	15th Argyll (1st Muileach) Scout Group		
			SC 045268
YEAR	FROM	1-Jan-25	TO 31-Dec-25

SCOUT GROUP EXECUTIVE OFFICIALS AT YEAR END

Chairman	Mairianne Noble
Secretary	Vanessa MacLean
Treasurer	Jackie Parker

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS	Sealladh Resipol
	Dervaig Road
	Tobermory
	Isle of Mull
	PA75 6PY

		Main Account	Hall Sub Account	TOTAL
BANK BALANCES	Opening balance	2,146.12	22,790.93	24937.05
	Closing Balance	1,666.07	24,904.25	26570.32
CASH BALANCES	Opening balance	0.00	0.00	0.00
	Closing Balance	0	0	0.00

PAYMENTS SHEET FOR THE PERIOD FROM 1-Jan-25 TO 31-Dec-25

15th Argyll (1st Mulleach) Scout Group

SC 045265

DATE	DESCRIPTION	DESCRIPTION	Cheque Number	AMOUNT PAID CHEQUES	AMOUNT PAID CASH	Contra Deposit to Bank	Beavers Uniform Badges	Beavers Capitation Fees	Cubs Uniform Badges	Explorer Capitation Fees	Scouts Uniform Badges, Kit	Scout Capitation Fees	Scout Trips	trans to Brownie, Guide Rainbows	New Hall Expenses	Fund Raising expenses	Hall Running Costs: Running costs	Hall Running Costs: Hall Repairs	Hall Running Costs: hall Insurance	Electricity	Hall Equipment	General Admin Costs	Donation to Scout account
	Scout main Account																						
23/01/2025	1	Creich Community A, Mull scouts	bank transfer	£150.00									150.00										
30/01/2025	2	Argyll District Sc, Annual Capitation		£511.50				279.00				232.50											
30/01/2025	3	Argyll District Sc, Annual capitation Explorer		£46.50						46.50													
15/04/2025	4	Miss H Morris, beaver badges	bank transfer	£38.19			38.19																
03/06/2025	5	J D Hutchison, Scout weekend may	bank transfer	£208.27									208.27										
06/08/2025	6	Miss H Morris, beaver theatre	bank transfer	£10.00			10.00																
12/09/2025	7	Clyde Scouts, Auch, Glasgow Scout Shop	bank transfer	£110.50							110.50												
29/09/2025	8	4Th Lochaber Scout, scout camp fees	bank transfer	£150.00									150.00										
29/09/2025	9	Kilfinichen Farms, Tobermory Scouts	bank transfer	£100.00									100.00										
08/10/2025	10	J D Hutchison, Scout lochaber cam	bank transfer	£148.95									148.95										
08/10/2025	11	E.J.Ellerton, Scout lochaber ca	bank transfer	£57.15									57.15										
13/10/2025	12	Clyde Scouts, Auch, Glasgow Scout Shop	bank transfer	£64.70			20.00				44.70												
24/10/2025	13	61 Scout Uniform/badges/OSM	81	£840.64			234.82		72.50		533.32												
24/10/2025	14	25 tents for scouts Go Outdoors/ilGo	25	£487.15							487.15												
24/10/2025	15	64 1st Tobermory Rainbows	64	£100.00										100.00									
13/11/2025	16	62 1st Tobermory Brownies	62	£100.00										100.00									
05/12/2025	17	Bishopton Scouts A, scoutAC202680	bank transfer	£702.00									702.00										
10/12/2025	18	Dar Dugdale, scoutbeavchrtree	bank transfer	£10.00					5.00		5.00												
	Hall account																						
13/01/2025	19	Octopus Energy	bank transfer	159.50																£159.50			
28/01/2025	20	JLM Hall cleaning	bank transfer	40.00													40.00						
03/02/2025	21	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
04/02/2025	22	Card 22, Amznmktplace new mop	card	26.59													26.59						
04/02/2025	23	Adam Fire Engineer	bank transfer	55.50													55.50						
04/02/2025	24	Adam Fire Engineer	bank transfer	199.50													199.50						
04/02/2025	25	Adam Fire Engineer	bank transfer	222.00													222.00						
11/02/2025	26	Octopus Energy	bank transfer	123.24																£123.24			
24/02/2025	27	J L Mckie, Hall cleaning	bank transfer	80.00													80.00						
28/02/2025	28	Unity Scout Insurance	bank transfer	1969.90															1,969.90				
03/03/2025	29	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
10/03/2025	30	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
11/03/2025	31	Octopus Energy	bank transfer	155.87																£155.87			
17/03/2025	32	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
20/03/2025	33	Card 22, Amazon small Tea urn	card	57.99																	57.99		
24/03/2025	34	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
31/03/2025	35	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
07/04/2025	36	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
11/04/2025	37	Octopus Energy	bank transfer	91.40																£91 40			
22/04/2025	38	J L Mckie, Hall cleaning	bank transfer	80.00													80.00						
01/05/2025	39	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
08/05/2025	40	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
14/05/2025	41	Octopus Energy	bank transfer	11.36																£11.36			
16/05/2025	42	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
28/05/2025	43	J L Mckie, Hall cleaning	bank transfer	80.00													80.00						
03/06/2025	44	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
09/06/2025	45	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
10/06/2025	46	Octopus Energy	bank transfer	6.01																£6.01			
16/06/2025	47	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
19/06/2025	48	C Armour grass	bank transfer	30.00													30.00						
24/06/2025	49	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
07/07/2025	50	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
08/07/2025	51	C Armour grass	bank transfer	45.00													45.00						
09/07/2025	52	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
10/07/2025	53	Octopus Energy	bank transfer	4.71																£4.71			
18/07/2025	54	15TH ARGYLL (1ST M, Hall cleaning	bank transfer	40.00													40.00						
18/07/2025	55	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
29/07/2025	56	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
11/08/2025	57	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						

15th Argyll (1st Mulleach) Scout Group — SC 045268

PAYMENTS SHEET FOR THE PERIOD FROM 1-Jan-25 TO 31-Dec-25

DATE	DESCRIPTION	DESCRIPTION	Cheque Number	AMOUNT PAID CHEQUES	AMOUNT PAID CASH	Contra Deposit to Bank	Beavers Uniform Badges	Beavers Capitation Fees	Cubs Uniform Badges	Explorer Capitation Fees	Scouts Uniform Badges, Kit	Scout Capitation Fees	Scout Trips	trans to Brownie, Guid Rainbows	New Hall Expenses	Fund Raising expenses	Hall Running Costs: Running costs	Hall Running Costs: Hall Repairs	Hall Running Costs: hall Insurance	Hall Running Costs: Electricity	Hall Equipment	General Admin Costs	Donation to Scout accoun
12/08/2025	58	Octopus Energy	bank transfer	3.41																£3.41			
22/08/2025	59	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
28/08/2025	60	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
08/09/2025	61	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
08/09/2025	62	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
09/09/2025	63	Card 22, Ppl Prs Limited Music licence	bank transfer	85.20																		85.20	
09/09/2025	64	Octopus Energy	bank transfer	7.08																£7.08			
16/09/2025	65	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
29/09/2025	66	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
09/10/2025	67	Card 22, Nisbets Ltd soap disp	card	50.30													50.30						
09/10/2025	68	Findel toilet rolls/hand towels	bank transfer	128.38													128.38						
20/10/2025	69	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
24/10/2025	70	Nisbets Crockery & cutlery	28	976.16																	976.16		
24/10/2025	71	Baby changer & 2 x Fire pit grills	29	288.96																	288.96		
24/10/2025	72	cleaning & boxes cutlery/knives £15.50	31	130.16													114.66				15.50		
28/10/2025	73	C Armour grass	bank transfer	45.00													45.00						
30/10/2025	74	Adam Fire Engineer	bank transfer	300.30													300.30						
30/10/2025	75	Clubs, Society & C Evangelical church		500.00																			500.00
03/11/2025	76	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
14/11/2025	77	Octopus Energy	bank transfer	45.07																45.07			
17/11/2025	78	J L Mckie, Hall cleaning	bank transfer	80.00													80.00						
24/11/2025	79	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
05/12/2025	80	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
08/12/2025	81	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
10/12/2025	82	Octopus Energy	bank transfer	213.09																213.09			
23/12/2025	83	J L Mckie, Hall cleaning	bank transfer	40.00													40.00						
	TOTALS			11,505.23	0.00	0.00	303.01	279.00	77.50	46.50	1,280.67	232.50	1,514.37	200.00	0.00	0.00	2,857.23	0.00	1,969.90	820.74	1,338.61	85.20	500.00
	Proof of Balance				11,505.23																		11,505.23

1

income

15th Argyll (1st Mulleach) Scout Group

SC 045268

INCOME SHEET FOR THE PERIOD FROM: 1-Jan-25 TO 31-Dec-25

					SCOUT GROUP ACCOUNT											HALL ACCOUNT											
DATE	DESCRIPTION	AMOUNT RECEIVED		Contra	Beaver			Cubs			Scouts			Scout		General	General	Charitable Income						Argyll	Just	Easy	Amazon
		Paid in to	Kept in	Deposit										Assn	Donation	Hall	Hall			Brick	GIFT	trans to	Bank	Lottery	giving	Fundraising	Smile/
		BANK	CASH	to Bank	Subs	Trips/event	Uniform	Subs	Trips/eve	Uniform	Subs	Trips/eve	Uniform	Other	om Cal/Mt	Fundraising	Income	Donations	Grants	Donations	AID	joint a/c	Cashback	Income		.com	ecycl Inkjet
23-Jan-25	81 Subs Beavers/Scouts	£236.50			99.90						136.60																
30-Jan-25	Subs Beavers/Scouts	£145.00			45.00						100.00																
28-Jan-25	Subs Beavers/Scouts	£90.00			30.00						60.00																
28-Mar-25	subs Beavers, scout trip	£99.00			9.00							60.00	30.00														
28-Apr-25	Subs Beavers, scouts	£127.00			63.00						64.00																
09-May-25	Donation from MICT tents scouts	£500.00													500.00												
27-May-25	subs scouts Beavers, scout trip	£379.00			12.00						17.00	350.00															
20-Jun-25	subs beavers	£42.00			42.00																						
25-Jul-25	scouts subs	£110.00									110.00																
28-Aug-25	subs scouts	£108.00									108.00																
29-Sep-25	scouts subs and trip	£574.00									190.00	384.00															
22-Sep-25	Beavers donation C Morrison cale	£473.00													473.00												
20-Oct-25	scouts subs	£35.00									35.00																
30-Oct-25	trans fromcheque Evangelical chu	£500.00			100.00						100.00				300.00												
18-Nov-25	scouts subs	£35.00									35.00																
02/01/2025	Katherine Bowman, Scout hall bo	£84.00															84.00										
07/01/2025	Clients Deposit, ArgyllLottery	£49.00																						49.00			
13/01/2025	V White, YOGA	£60.00															60.00										
23/01/2025	178 Hall hire and donation	£130.00															80.00	50.00									
23/01/2025	Clarke Rosemary, RICHARD DAY	£50.00																50.00									
27/01/2025	Annie Hall rent	£160.00															160.00										
04/02/2025	Clients Deposit, ArgyllLottery	£40.00																						40.00			
04/02/2025	Donna Mather, 228	£72.00															£72.00										
05/02/2025	Arbel E, Elder Kickboxing	£36.00															£36.00										
05/02/2025	Mckelve + Keefe 242	£126.00															£126.00										
06/02/2025	J Hutchison, 245 Hutchison	£36.00															£36.00										
07/02/2025	Katherine Bowman, Scout hall bo	£70.00															£70.00										
07/02/2025	Katherine Bowman, Scout hall bo	£108.00															£108.00										
11/02/2025	EASY FUNDRAISING QUARTE	£25.18																								25.18	
18/02/2025	V White, 228	£84.00															£84.00										
18/02/2025	V White, 239	£72.00															£72.00										
20/02/2025	Thallon Gp	£3.00																				3.00					
24/02/2025	Home-Start Lorn, Invoice 232	£24.00															£24.00										
24/02/2025	Home-Start Lorn, Invoice 241	£36.00															£36.00										
27/02/2025	Thallon Gp	£3.00																				3.00					
03/03/2025	CASHBACK	£0.09																					0.09				
11/03/2025	Clients Deposit, ArgyllLottery	£40.00																						40.00			
11/03/2025	Donna Mather, 244	£24.00															£24.00										
13/03/2025	Arbel E, Elder Kickboxing	£36.00															£36.00										
13/03/2025	Thallon Gp	£3.00																				3.00					
13/03/2025	Katherine Bowman, Scout hall bo	£132.00															£132.00										
14/03/2025	Mckelve + Keefe 250	£126.00															£126.00										
17/03/2025	V White, 249	£48.00															£48.00										
24/03/2025	Home-Start Lorn, Invoice 251	£48.00															£48.00										
03/04/2025	CASHBACK	£0.20																					0.20				

15th Argyll (1st Mulleach) Scout Group | SC 045268

INCOME SHEET FOR THE PERIOD FROM 1-Jan-25 TO 31-Dec-25

					SCOUT GROUP ACCOUNT											HALL ACCOUNT											
DATE	DESCRIPTION	AMOUNT RECEIVED		Contra	Beaver			Cubs			Scouts			Scout		General	General	Charitable Income						Argyll	Just	Easy	Amazon
		Paid in to	Kept In	Deposit										Assn	Donation	Hall	Hall			Brick	GIFT	trans to	Bank	Lottery	giving	Fundraising	Smile/
		BANK	CASH	to Bank	Subs	Trips/even	Uniform	Subs	Trips/eve	Uniform	Subs	Trips/eve	Uniform	Other	om Cal/Mi	Fundraising	Income	Donations	Grants	Donations	AID	joint a/c	Cashback	Income		.com	ecycl inkjet
08/04/2025	Clients Deposit, ArgyllLottery	£40.50																						40.50			
15/04/2025	Katherine Bowman, Scout hall bo	£132.00															£132.00										
16/04/2025	Mckelve + Keefe 254	£96.00															£96.00										
22/04/2025	Arbel E, Elder Kckbxing Mar	£60.00															£60.00										
22/04/2025	Home-Start Lorn, Invoice 255	£48.00															£48.00										
23/04/2025	Astar Media Limited	£216.00															£216.00										
24/04/2025	I Mcnaughton, Seonaidh	£3.00																				3.00					
24/04/2025	Thallon Gp	£3.00																				3.00					
06/05/2025	Arbel E, Elder Kckbxing Apr	£36.00															£36.00										
06/05/2025	Donna Mather, April	£24.00															£24.00										
06/05/2025	Mckelve + Keefe 264	£156.00															£156.00										
07/05/2025	Clients Deposit, ArgyllLottery	£36.50																						36.50			
12/05/2025	Katherine Bowman, Scout hall bo	£168.00															£168.00										
13/05/2025	EASY FUNDRAISING QUARTER	£31.86																								31.86	
20/05/2025	Home-Start Lorn, Invoice 265	£24.00															£24.00										
27/05/2025	V White, yoga 263	£144.00															£144.00										
03/06/2025	Clients Deposit, ArgyllLottery	£40.00																						40.00			
09/06/2025	Arbel E, Elder Kckbxing May	£60.00															£60.00										
09/06/2025	Donna Mather, May	£36.00															£36.00										
09/06/2025	Mckelve + Keefe 274	£126.00															£126.00										
17/06/2025	Katherine Bowman, Scout hall bo	£200.00															£200.00										
24/06/2025	NHS HIGHLAND	£80.00															£80.00										
09/07/2025	Clients Deposit, ArgyllLottery	£51.00																						51.00			
17/07/2025	Mckelve + Keefe 282	£126.00															£126.00										
18/07/2025	Donna Mather, 281	£24.00															£24.00										
21/07/2025	Arbel E, Elder Kckbxing Jun	£48.00															£48.00										
21/07/2025	Katherine Bowman, Scout hall bo	£192.00															£192.00										
28/07/2025	V White, YOGA 275	£60.00															£60.00										
06/08/2025	Eric Ellerton, Mull Paddlesports	£160.00															£160.00										
08/08/2025	EE LIMITED 0501	£48.00															£48.00										
08/08/2025	Clients Deposit, ArgyllLottery	£34.00																						34.00			
11/08/2025	Arbel E, Elder Kckbxing Jul	£48.00															£48.00										
11/08/2025	Patsy Reid, Mull Fiddle Week	£442.00															£442.00										
12/08/2025	Mckelve + Keefe 288	£156.00															£156.00										
12/08/2025	Francis Sykes, 291 wedding party	£54.00															£54.00										
14/08/2025	Georgina Tibrook, 292	£18.00															£18.00										
14/08/2025	Sound & Waves Scio, Mull Music	£120.00															£120.00										
26/08/2025	Home-Start Lorn T/, 284	£96.00															£96.00										
03/09/2025	Clients Deposit, ArgyllLottery	£47.50																						47.50			
08/09/2025	Arbel E, Elder Kckbxing Aug	£60.00															£60.00										
08/09/2025	Diogo Matias Inv301	£48.00															£48.00										
09/09/2025	Katherine Bowman, Scout hall bo	£168.00															£168.00										
09/09/2025	Katherine Bowman, Scout hall bo	£228.00															£228.00										
10/09/2025	Lorn And Oban Healthy Options L	£240.00															£240.00										
10/09/2025	Mckelve + Keefe 296	£96.00															£96.00										
22/09/2025	Home-Start Lorn T/, 297	£24.00															£24.00										

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15th Argyll (1st Muileach) Scout Group — SC 045268

INCOME SHEET FOR THE PERIOD FROM 1-Jan-25 TO 31-Dec-25

DATE	DESCRIPTION	AMOUNT RECEIVED Paid in to BANK	Kept in CASH	Contra Deposit to Bank	SCOUT GROUP ACCOUNT — Beaver Subs	Beaver Trips/event	Beaver Uniform	Cubs Subs	Cubs Trips/eve	Cubs Uniform	Scouts Subs	Scouts Trips/eve	Scouts Uniform	Scout Assn Other	Donation om Cal/Mil	HALL ACCOUNT — General Hall Fundraising	General Hall Income	Charitable Income Donations	Grants	Brick Donations	GIFT AID	trans to joint a/c	Bank Cashback	Argyll Lottery Income	Just giving	Easy Fundraising .com	Amazon Smile/ ecycl inkjet
29/09/2025	NHS HIGHLAND	£80.00															£80.00										
02/10/2025	Burgess E/Jun07, WILD ROCK Y	£36.00															£36.00										
03/10/2025	CASHBACK	£0.30																					0.30				
03/10/2025	Donna Mather, 304	£60.00															£60.00										
03/10/2025	Mckelve + Keefe 309	£96.00															£96.00										
06/10/2025	Arbel E, Elder Kckbxing Sep	£48.00															£48.00										
07/10/2025	Golledge J & G	£24.00															£24.00										
07/10/2025	Katherine Bowman, Scout hall bo	£180.00															£180.00										
08/10/2025	Clients Deposit, ArgyllLottery	£54.50																						54.50			
08/10/2025	Lorn And Oban Healthy Options L	£240.00															£240.00										
13/10/2025	V White, YOGA 298	£129.00															£129.00										
13/10/2025	V White, YOGA 306	£72.00															£72.00										
20/10/2025	Home-Start Lorn T/, 307	£48.00															£48.00										
21/10/2025	102 Scouts Subs wrong a/c	£214.00																				214.00					
21/10/2025	179 Julie Chemist & Lynne Exerc	£104.00															£104.00										
21/10/2025	180 Donation from Evangelical ch	£500.00																				500.00					
23/10/2025	Lorn And Oban Healthy Options L	£180.00															£180.00										
27/10/2025	Katherine Bowman, Scout hall bo	£216.00															£216.00										
30/10/2025	Mckelve + Keefen 321	£156.00															£156.00										
03/11/2025	CASHBACK	£0.18																					0.18				
03/11/2025	Arbel E, Elder Kckbxing Oct	£48.00															£48.00										
04/11/2025	Clients Deposit, ArgyllLottery	£40.50																						40.50			
13/11/2025	EASY FUNDRAISING QUARTER	£30.19																								30.19	
17/11/2025	NHS HIGHLAND	£80.00															£80.00										
20/11/2025	Home-Start Lorn T/, 319	£36.00															£36.00										
01/12/2025	Mod Ionadach Mhuil, 2931	£80.00															£80.00										
03/12/2025	Clients Deposit, ArgyllLottery	£47.50																						47.50			
11/12/2025	Gregory Hobson,	£36.00															£36.00										
18/12/2025	V White, YOGA 318	£48.00															£48.00										
29/12/2025	Arbel E, Elder Nov-Dec	£72.00															£72.00										
30/12/2025	181 Lynne Exercise	£72.00															£72.00										
30/12/2025	Mckelve + Keefe 330	£222.00															£222.00										
30/12/2025	Western Isles Yach, 332 WIYacht	£12.00															£12.00										
31/12/2025	Katherine Bowman, Scout hall bo	£348.00															£348.00										
	TOTALS	13,138.50	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	955.60	794.00	30.00	0.00	1,273.00	0.00	8,247.00	100.00	0.00	0.00	0.00	729.00	0.77	521.00	0.00	87.23	0.00
	Proof of Balance		13,138.50																								#######

	15th Argyll (1st Muileach) Scout Group					SC 045268
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM	1-Jan-25	TO	31-Dec-25
	RECEIPTS					
£262.20	Scout Group	Beavers	Subs	400.90		
			Trips/events	0.00		
£40.00			Uniform/badges	0.00	400.90	
£343.70		Cubs	Subs	0.00		
£15.00			Trips/events	0.00		
£10.00			Uniform/badges	0.00	0.00	
£442.70		Scouts	Subs	955.60		
£285.00			Trips/events	794.00		
£73.00			Uniform/badges	30.00	1,779.60	
£0.16		Scout Association			0.00	
		Grants/donations			1,273.00	
£1,471.76			Total Scout Group Income		3,453.50	3,453.50
	Hall Account	General Hall Fundraising			0.00	
£8,782.50		General Hall Income			8,247.00	
		Charitable Income				
£183.00			Other Donations Received	100.00		
£500.00			Grants Received	0.00		
£10.00			Brick Donations	0.00		
			Gift Aid	0.00	100.00	
£0.00		Transfer to joint account			729.00	
£2.48		Bank Cashback			0.77	
£508.50		Argyll Lottery			521.00	
£0.00		Just Giving			0.00	
£323.54		Easyfundraising.com			87.23	
£0.00		Amazon Smile			0.00	
£0.00						
10,310.02			Total Scout HALL Income		9,685.00	9,685.00
11,781.78		Total Receipts				13,138.50
	PAYMENTS					
£0.00	Scout Group	Beavers - uniform, badges and books		303.01		
£561.73		Beavers -capitation		279.00	582.01	
£0.00		Cubs - uniform, badges and books		77.50	77.50	
£550.50		Scouts - Explorer		46.50	46.50	
£0.00		Scouts - uniform, badges and books		1,280.67		
£772.02		Scouts - capitation		232.50		
		Scouts - Trips		1,514.37	3027.54	
£0.00		Loan & Gift Aid Trans to Hall account			200.00	
1,884.25			Total Scout Group Expenses		3,933.55	3,933.55
£0.00	Hall Account	New hall expenses			0.00	
£0.00		Fund Raising Expenses			0.00	
		Hall Costs				
£1,168.38			Running Costs	2,857.23		
£0.00			Hall repairs	0.00		
£1,869.04			Hall Insurance	1,969.90		
£1,503.17			Electricity	820.74	5,647.87	
£225.46		Hall Equipment			1,338.61	
£0.00		Administrative Costs			85.20	
£0.00		Loan returned to Scout Account			500.00	
4,766.05			Total Scout HALL Expenses		7,571.68	7,571.68
6,650.30		Total Payments				11,505.23
5,131.48		**Surplus (Deficit) for the Period**				1,633.27

STATEMENT OF BALANCES

Previous Period			Main Account	Hall Sub Account	TOTAL
	Opening Balances				
£19,805.57		Bank	2,146.12	22,790.93	24,937.05
£0.00		Cash	0.00	0.00	0.00
£19,805.57			2,146.12	22,790.93	24,937.05
	Closing Balances				
£24,937.05		Bank	1,666.07	24,904.25	26,570.32
£0.00		Cash	0.00	0.00	0.00
£24,937.05			1,666.07	24,904.25	26,570.32
5,131.48	(the movement in balances equates to the surpul/deficit form the period shown above)				1,633.27

Prepared By (signature)....J Parker

Date ....15/3/26....

Approved by Trustee Name.........................

Signature ....[signature]....

Date....15/3/26....

15th Argyll (1st Muileach) Scout Group Charity Number SC 045268
Independent Examiner's Report
Year ended 31 Dec 2025

Independent Examiner's Report to the Trustees of the 15th Argyll (1st Muileach) Scout Group
I report on the financial statements of the 15th Argyll (1st Muileach) Scout Group ("the Group") for the year ended 31 December 2024 which are set out as attached.

Respective responsibilities of Trustees and Examiner
The Group's Trustees are responsible for the preparation of the accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005 ("the Act") and the Charities Accounts (Scotland) Regulations 2008 ("the Regulations"). The Group's Trustees consider that the audit requirement of Regulation 10(1)(d) does not apply. It is my responsibility to examine the accounts as required under section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement
My examination is carried out in accordance with the Regulations. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with the those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement
In connection with my examination, no matter has come to my attention:-
(1) which gives me reasonable cause to believe that in any material respect, the requirements
(a) to keep accounting records in accordance with the Regulations, and
(b) to prepare accounts which agree with the accounting records and comply with the Regulations
have not been met, or
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Lorraine McDonald

Date: 26/2/26

Name: LORRAINE MCDONALD

Relevant professional qualification(s) or body (if any): BANK MANAGER (RETIRED)

Address: ARDNEIL
RAERIC ROAD
TOBERMORY
ISLE OF MULL
PA75 6PU

15th Argyll (1st Muileach) Scout Group Charity Number SC 045268
Trustees' Annual Report
Year ended ...31 December 2025......................

The Executive Committee have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended..........................

Name & Address
The Group's name is the 15th Argyll (1st Muileach) Scout Group and it may be contacted at Sealladh Resipol, Dervaig Road, Tobermory, Isle of Mull, Argyll. PA75 6PY

Constitution & Purpose
The Scout Group is constituted in terms of the Rules of The Scout Association, which is a charitable body incorporated by Royal Charter. The Group is a registered Scottish Charity - No SC...045268....

The purpose of The Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities. The method of achieving the aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

Trustees

Mairianne Noble	Chairman
Vanessa MacLean.........	Secretary
Jackie Parker................	Treasurer
....	Group Scout Leader
....	Beaver Scout Leader
....	Cub Scout Leader
....	Scout Leader

Trustees are recruited and appointed in accordance with the Policy, Organisation & Rules ("POR") of the Scout Association.

Activities & Achievements
During 2025, the hall continues to be used by many regular groups, and the running of all Scouting and Guiding groups using it. The use of the hall and sign up of children for the groups continues.
A good number of local groups have used the hall, for occasional meetings, children's parties, various events and workshops. The committee are pleased with the uptake of use and encourage many groups to use it.
....
....
....

Reserves Policy
The Trustees believe that around .....3... months of annual expenditure is an appropriate level of reserves in order to cover the timing differences between receipts and payments and to allow for any unexpected expenditure on hall maintenance.

Approved by the Group Executive Committee on ...17/6/26... and signed on its behalf by :-

...MNoble.........
Chairman