Annual Accounts
&
Trustees Annual Report

2025 / 2026

SCOUTMED

ScoutMed National Scout Active Support Unit
Receipts and Payments Account

	Year start date		Year end date
For the year from	01-Apr-25	to	31-Mar-26

Receipts and payments

	2025/26 Unrestricted funds £	Restricted funds £	Total funds £	2024/25 Total funds £
Receipts				
Donations, legacies and similar income				
Donations	-	-	-	-
Gift Aid	-	-	-	-
Other similar income	-	-	-	-
Sub total	-	-	-	-
Grants		20,000.00	20,000.00	
Sub total	-	20,000.00	20,000.00	-
Activities (Income)				
Cover at Scout Events	26,228.50	-	26,228.50	41,021.32
Courses/Training	11,677.21	-	11,677.21	3,070.10
Sub total	37,905.71	-	37,905.71	44,091.42
Investment income				
Bank interest	1,736.35	-	1,736.35	921.76
Other investment income	-	-	-	-
Sub total	1,736.35	-	1,736.35	921.76
Total Income	39,642.06	20,000.00	59,642.06	45,013.18

ScoutMed National Scout Active Support Unit
Receipts and Payments Account

	Year start date		Year end date
For the year from	01-Apr-25	to	31-Mar-26

Receipts and payments

	2025/26 Unrestricted funds £	Restricted funds £	Total funds £	2024/25 Total funds £
Payments				
Charitable Payments				
Admin/Office/Stationery Costs	125.87	-	125.87	407.16
Advertising/Web Site	538.67	-	538.67	180.21
Bank Charges	1.35	-	1.35	0.17
Event Attendance Expenses	2,742.96	-	2,742.96	1,355.74
Insurance	1,673.12	-	1,673.12	1,665.74
Licenses	1,039.16	-	1,039.16	345.00
Medical Gas (inc hire charge)	1,856.41	-	1,856.41	3,218.66
Training Costs & Equipment	7,942.81	-	7,942.81	3,166.10
Rent	10.00	-	10.00	10.00
Equipment & Consumables	15,640.74	20,000.00	35,640.74	15,360.11
Total Payments	31,571.09	20,000.00	51,571.09	25,708.89
Net of receipts/(payments)	8,070.97	-	8,070.97	19,304.29
Transfers between funds	-	-	-	-
Cash funds last year end	47,621.12	-	47,621.12	28,316.83
Cash funds this year end	55,692.09	-	55,692.09	47,621.12

ScoutMed National Scout Active Support Unit
Balance Sheet

	Year start date		Year end date
For the year from	01-Apr-25	to	31-Mar-26

Statement of assets and liabilities at the end of the year

	2025/26 Unrestricted funds £	Restricted funds £	Total funds £	2024/25 Total funds £
Cash funds				
Bank current account	1,323.82	-	1,323.82	1,962.73
Lloyds Savings Account	1,000.00	-	1,000.00	5,000.00
Redwood Bank Notice Account	53,368.27		53,368.27	40,658.39
Total cash funds	55,692.09	-	55,692.09	47,621.12
Non monetary assets for charity's own use				
Equipment (insured value)	42,865.00	-	42,865.00	42,865.00
Other	-	-	-	-
Sub total	42,865.00	-	42,865.00	42,865.00
Total net assets	98,557.09	-	98,557.09	90,486.12

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 20th September 2026 and signed on their behalf by

Signature

P Turner	
	

Peter Turner	Unit Treasurer
Karl Cantwell	Unit Manager and Chair

Template for the scrutineer's report to the trustees

Scrutineer's Report to the Trustees of ScoutMed – National Scout Active Support Unit

I report on the accounts of the Unit for the year ended 31st March 2026.

Respective responsibilities of Trustees and Scrutineer

As the Unit's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Unit's constitution, and/or the Byelaws of the Scout Association as detailed in the document Policies Organsiations and Rules (POR) I have scrutinised the records and the accounts set out on pages 1 to 3

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution/POR.

Name: .....Roger Thorne.....
Address: ..5 Mount Pleasant Cottages.....
.....St Whites Road.....
.....Cinderford.....
.....GL14 3BP.....
Date: .....26/05/2026.....

Roger Thorne.
26/05/2026

Trustees' Annual Report

For the period

From (start date) 01/04/25 to end date 31/03/26

Section A **Reference and administration details**

Charity name	ScoutMed National Scout Active Support Unit
Other names the charity is known by	n/a
Registered charity number (if any)	1193895
HQ registration number	11901133
Charity's principal address	The Scout Association Gilwell Park London Postcode E4 7QW

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Karl Cantwell	Chair/Unit Manager	
2	Adam Waller	Deputy Unit Manager/ Clinical Lead	
3	Peter Turner	Treasurer	
4	Michelle Watt	Secretary	
5	Charlotte Puryer	Affiliations Co-Ordinator	
6	Fernanda Lake	Training Co-Ordinator	
7			
8			
9			
10			
11			
12			
13			
14			
15			

Type of advisor	Name	Address
Banker	Lloyds Bank	PO Box 1000, BX1 1LT

Banker	Redwood Bank	Suite 101, The Nexus Building, Broadway, Letchworth Garden City, Hertfordshire, SG6 3TA

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	The Unit's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.
How the charity is constituted	The Unit is a trust established under its rules which are common to all Scouts.
Trustee selection methods	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.
Additional governance issues practice)	
Policies and procedures adopted for: a) the induction and training of trustees; b) trustee' consideration of major risks and the systems and procedures to manage them	The Unit is managed by the Executive Committee, the members of which are the 'Charity Trustees' of the Scout Unit which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate. The Executive Committee consists of the Unit Manager (Unit Chair), Deputy Unit Manager, Treasurer and Secretary together with other members of the unit that are appointed at the Unit's AGM or co-opted at other times and meets as needed throughout the year. Members of the Executive Committee complete *Being a Scouts Trustee learning* within the first 6 months of joining the committee This Unit Executive Committee exists to support the Unit Manager in meeting the responsibilities of their appointment and is responsible for: The maintenance of Unit property; The raising of funds and the administration of Unit finance; The insurance of persons, property and equipment; Unit public occasions; Assisting in the recruitment of members and other adult support; Appointing any sub committees that may be required; Appointing Unit Administrators and Advisors other than those who are elected.

Section B	Structure, governance and management (continued)
	Risk and Internal Control The Unit Executive Committee has identified the major risks to which they believe the Unit is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are: Damage to the building, property and equipment. The Unit would request the use of buildings, property and equipment from neighbouring organisations. The Unit has sufficient buildings and contents insurance in place to mitigate against permanent loss. Injury to leaders, helpers, supporters and members. The Unit is included in the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities. Medical Malpractice Insurance. The Unit maintains cover for £5m through a policy with Hiscox Other Insurance - The Unit has cover for Public & Products Liability (£10m) and Employers Liability (£10m) Reduced income from fund raising. The Unit is primarily reliant upon income from activities/event cover and fundraising. The Unit does hold a reserve to ensure the continuity of activities should there be a major reduction in income. Reduction or loss of members. The Unit is totally reliant upon volunteers to run and administer the activities of the unit. If there was a reduction in the number of members to an unacceptable level then there would have to be a contraction, consolidation or closure of services provided. In the worst case scenario the complete closure of the Unit. The unit has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	**The Purpose of Scouting** Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. **The Values of Scouting** As Scouts we are guided by these values: **Integrity -** We act with integrity; we are honest, trustworthy and loyal. **Respect -** We have self-respect and respect for others. **Care -** We support others and take care of the world in which we live. **Belief -** We explore our faiths, beliefs and attitudes. **Co-operation -** We make a positive difference; we co-operate with others and make friends. **The Scout Method** Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.
Summary of the main activities in relation to these objects	ScoutMed is a National Scout Active Support Unit that supports the Scouts through the provision of: •Onsite medical care at events throughout the UK (ranging from small, single day District based events through to County, Region, Area, HQ and International multiday Jamboree style activities). •Acting as a Technical Advisor to offer advice and guidance to Scout Units and HQ on First Aid and Medical issues •Assistance to HQ in development of First Aid Training, policies and supporting documentation. •Advice to HQ and other event organisers on the appropriate medical cover needs for their activity.
Public benefit statement	The Unit meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D	Achievements and performance
Summary of the main achievements of the charity during the year	The unit is seeing growing demand for its service across the UK, which has resulted in more concurrent events running over the same period. Thanks to a National Lottery Awards for All grant the unit has obtained two new patient monitors and due to past savings has been able to release funds this year to replace 4 aging AEDs. We will continue to review equipment and replace and extend our stores to meet demand where ever possible. Further work in regards to CQC changes have been initiated and more support given to Headquarters with preparing board documents and providing them with general advice. A new inhouse app has been developed and rolled out encompassing recruitment, membership services, event bookings, reporting and governance.

Section E	Financial Review
	Reserves Policy The Unit's policy on reserves is to hold sufficient resources to continue the charitable activities of the Unit should income and fundraising activities fall short. The Unit Executive Committee considers that the Unit should hold a sum equivalent to 12 months running costs together with sufficient sums for cash-flow purposes, circa £10,000. The Unit held unrestricted funds at the year end of £55,692 However the vast majority of these monies have been set aside as Allocated funds to cover the expense of replacing equipment which will come to end of life, towards costs expected in member training and expenses expected in the future expectation to need to become CQC registered.

Investment Policy

The Unit's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Unit has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only UK registered banks or licensed savings organisations.

The Unit Executive regularly monitors the levels of bank balances and the interest rates received to ensure the Unit obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Unit Executive considers the cash flow requirements.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)	ScoutMed' s priorities for the coming year include: - Developing the new App with more features including a electronic Patient Reporting Function - Establishing a new Governance Board - Preparation work regarding CQC Registration - Review of equipment and work to identify what additional items are needed by the unit including vehicles

Section G Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)		M Watt
Full name(s)	Karl Cantwell	Michelle Watt
Position (eg Secretary, Chair)	Unit Manager / Chair	Unit Secretary
Date	2 0 0 9 2 6	