

1ST KIRKHAM AND WESHAM SCOUT GROUP

England & Wales - Charity number 1022917

Details

Status Registered

Legal form Other

Registered 1993-06-23

Register [View on the Charity Commission register](#)

Contact

Address 22 Bryning Lane
Wrea Green
Preston
PR4 2WJ

Phone 07973504393

Email enquiries@1stkirkhamandweshamscouts.org.uk

Website www.1stkirkhamandweshamscouts.org.uk

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS.

Activities: The aim of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, responsible citizens and as members of their local, National & International communities

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Recreation
- **Who:** Children/young People

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,453	£20,190	-	-
2024-03-31	£15,120	£25,850	-	-
2023-03-31	£13,040	£13,342	-	-
2022-03-31	£21,855	£11,792	-	-
2021-03-31	£28,450	£11,129	-	-

Trustees

Name	Role	Appointed
Elizabeth Sarah Anne Pickervance		2022-10-16
Margaret Bretherton		2019-10-13
Margaret Ruth Wilson		2025-10-12
Neil John Barnes		2025-10-12

1ST KIRKHAM AND WESHAM SCOUT GROUP

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Accounts

1st Kirkham and Wesham Scout Group
Group Accounts for period 1st April 2024 to 31st March 2025

Income		Expenditure	
Fund Raising Events		Insurance	
Duck Race	610.00	Hut Insurance	1,932.18
		Mini Bus Insurance	1,351.22
			-
Payments from Sectors		Premises	
Beavers	2,419.50	Gas & Electric	1,865.50
Scouts Capitation	924.00	Premises Repairs	-
Cub Capitation	880.00		-
Squirrels Capitation	748.00	Mini Buses	
	-	Tax, MOT, Fuel & Repairs	1,614.11
			-
Other Income			-
Use of Scout hut	1,800.00		-
COOp Community fund	-	Group /Other costs	
Mini Bus Hire	3,907.20	Capitation	3,939.00
Fyde BC Covid Grant	-	Squirrels Set up	-
Easy Fund Raising / Amazon Smile	117.89	Web Hosting & Wifi	213.08
Rotary Pay't for Car Parking	-	Boat Licences	35.00
Grants	-	Bank Charges	18.00
HMRC Gift Aid	4,557.97	Lottery License	20.00
Bags 2 School	-	Fire exit doors	-
Donation	3,147.34	General Expences	476.86
Scout Float	-	Moorland Garage Rent	-
Unknown	-	Training / Courses	30.00
Bags 2 school2	-	Equipment	529.05
		Boiler	-
		Trogz Grant	-
Interest on Savings Ac	821.96	Royal British Legion - Donation	25.00
Ball Ticket Sales	11,990.00	Scout Ball	8,087.68
Ball Auction	13,529.42	Service Charge	53.40
Income New 3	-	Expense New 2	-
Income New 4	-	Expense New 3	-
Income New 5	-	Expense New 4	-
Income New 6	-	Expense New 5	-
Income New 7	-	Expense New 6	-
Income New 8	-	Expense New 7	-
		Total Expenditure	20,190.08
Total Income	45,453.28	Surplus /Deficit	25,263.20

Opening Bank Balances		01/04/2024
Bank current account		4,253.83
Savings Account		30,385.60
Total Bank Brough forward as at	01/04/2024	34,639.43
PLUS: Total Income		45,453.28
LESS: Total Expenditure		20,190.08
Closing Balance		59,902.63

END OF YEAR - BANK BALANCES

Bank current account	28,695.07
Savings Account	31,207.56
Closing Balance	59,902.63

Diff 0.00

Approved by Treasurer:

Name:

Maggie Bretherton

Signature:

Maggie Bretherton

Date:

12 / 10 / 25

Approved by Chair

Name:

Andrew King

Signature:

Andrew King

Date:

12 / 10 / 25

Independent Examiner's Report To Whom It May Concern re:

1st Kirkham and Wesham Scout Group

I report on the accounts of the Group for the year ended 31st March 2025 which comprises the Income and Expenditure for the Group, along with the bank statements and other supporting documentation.

Respective Responsibilities of Trustees and Examiner

The Group's Treasurer is responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (The Charities Act) and that an independent examination is needed.

It is my responsibility to:-

- Examine the accounts
- To state whether particular matters have come to my attention

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

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 to present a true and accurate record 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.

Name: MARK EMENTON
Address: 8 WESHAM PARK DRIVE
WESHAM
PR4 3ER

Signed: _____

Date: _____



17.1.05.25

1ST KIRKHAM AND WESHAM SCOUT GROUP

England & Wales - Charity number 1022917

Accounts

Charity Name : 1st Kirkham and Wesham Scout Group

Charity Number: 1022917

Address for correspondence: C/o 33, Meadow Park, Wesham, Kirkham, Lancs, PR4 3DN.

Charity Trustees:	Paul Anderton	Chair
	Margaret	Treasurer
	Richard Cross	Trustee
	Libby Pickervance	Secretary

This charity has been established to fund quality and diverse activities for young people towards the scouting movement as depicted on their website as:

Mission

Scouting actively engages and supports young people in their personal development, empowering them to make a positive contribution to society.

Values

We act with care, respect, integrity, cooperation, exploring our own and others' beliefs.

The Trustees, and the leaders of the section (Beavers, Cubs, Scouts) act to ensure that there are sufficient fundraising to maintain and develop sufficient resource to achieve the activities for young people. The group has it's own building and garage, which provides good space for the activities but has also allowed the group to generate income towards the running costs. The group have equipment such as camping equipment and those required for the more specialized activities. These include, canoeing, sailing, rock climbing, pioneering, archery and shooting. The group has 2 minibuses which allows for each section e.g. cubs, to all go out as a group, spontaneously to undertake activities, such as canoeing on a nice evening.

The group believe strongly that they are part of the community, and so are a lead organisation in such things as Remembrance Sunday. The group believe that one of the benefits to the community is that they are encouraging young people to be good citizens and future leaders within the scouting movement but also in other activities within the community.

The group are in a good financial position at the moment, but the annual running costs are significant, with increasing difficulties faced by all charities in recent times, they are mindful that sufficient funds be available to maintain the groups viability and sustainability. The group has been fortunate and through the endeavours of its committee and leaders, to receive grants to support the functioning of the group. The committee and Trustees take a proactive approach to the running of the group, a large part of that is running 2 minibuses, and there is a need to replace them periodically. However, the need to garage these minibuses, which now have to be of sufficient height to stand up in, means that

the garage is no longer high enough and therefore will need further extensive building work to raise the roof. The committee have begun to consider how that goal will be achieved and money set aside for this. It is a substantial undertaking as each minibus is over 10 years old and replacement costs will be in the region of £20k each. The cost of lifting the roof is estimated to be about £25k.

Signed on behalf of the group.

Signed		
Full name		
Position		

Date:

Parents pay Subs to the individual sections (Beavers, Cubs and Scouts) who each operate their own bank account. Subs mainly pay for Scout association membership, contribution towards minibus costs and weekly activities, badges, etc. The amounts itemised here are what have been paid over to the Group account for Scout Association membership and 45p/mile towards running costs for the minibuses. Scout Association membership (also known as 'Capitation') is £36.5 per member. This was paid 9.4.21, therefore after this accounting period. It provides insurance cover for each member, resources and information for their leaders and other district/county/national costs including Scout-run activity centres.

The above accounts were approved by the Trustees on 3/10/21 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by:

Chair: [Signature]
Treasurer: Mrs S. [Signature]

Independent Examiner's Report To Whom It May Concern re:

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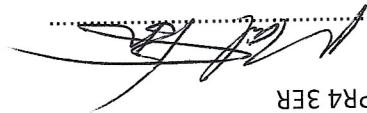
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Name: MARK EMENTON
Address: 8 WESHAM PARK DRIVE
WESHAM
PR4 3ER

Signed: 

Date: 18/05/2021



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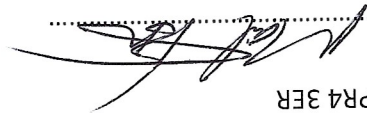
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