

1ST ORMSKIRK SCOUT GROUP

England & Wales · Charity number 1035984

Details

Status Registered

Legal form Other

Registered 1994-04-08

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

Contact

Address 78 Ryburn Road
Ormskirk
L39 4SD

Phone 01695577631

Email normaxley@btinternet.com

Activities

Objects: 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.

Activities: Promoting the development and well being of young people by providing activities and learning opportunities in a safe environment.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People

Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,688	£22,310	-	-
2024-03-31	£29,471	£27,822	-	-
2023-03-31	£26,869	£40,578	-	-
2022-03-31	£33,870	£24,539	-	-
2021-03-31	£30,831	£15,081	-	-

Trustees

Name	Role	Appointed
Mark Sutcliffe	Chair	2020-05-14
DAVID REDWOOD		
NORMA CROSSLEY		
RAYMOND FITZSIMMONS		

1ST ORMSKIRK SCOUT GROUP

England & Wales - Charity number 1035984

Accounts



Trustees' Annual Report for the period

From 1st April 2023 Period start date To 31st March 2024
Period end date

Charity name: 1st Ormskirk Scout Group

Charity registration number: 1035984

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promoting the development and wellbeing of young people by providing activities and learning opportunities in a safe environment.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The group operate under the rules and policies of the Scout Association to help young people achieve their full potential and become happy, healthy productive members of society.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustee have full regard to the Charity Commissions guidance on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The Annual Group Family Camp was partially funded with Group funds to make it affordable for 'all'. This was attended in part or for the full duration by 160 individuals from the Group (members ,parents, siblings etc) plus approx. 30 other friends and family members. This had the result that complete families could attend and enjoy the camp and not have to choose who went on account of cost and ability to pay.</p> <p>Section camps and activity sessions are assisted in their budget with money typically given to cover food costs from Group funds- again to make it affordable.</p> <p>All of these things are experiences and lessons for life that Scouting gives and is encouraged to facilitate through the programme provided and the awarding of badges for achievements undertaken on these events.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Balance at the end of the financial period was £30,187.75 in credit
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A balance is maintained to ensure there are funds to cover expenses running the hut for a minimum of 6 months.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Scout Association Constitution was adopted at the Group AGM in May 2023
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are nominated and confirmed at the annual general meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	1 st Ormskirk Scout Group
Other name the charity uses	
Registered charity number	1035984
Charity's principal address	7 Wigan Road, Ormskirk, Lancs, L39 2AP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mark Sutcliffe	Chair		
2	Norma Crossley	Treasurer		
3	Dave Redwood	Group Scout Leader		
4	Raymond Fitzsimmons	Assistant Group Scout Leader		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	N E Crossley	D Redwood
Full name(s)	Norma Elizabeth Crossley	David Redwood
Position (eg Secretary, Chair, etc)	Treasurer	Group Scout Leader
Date	6/1/2025	

Group Finance Report for year ending 31st March 2024

The accounts I am reporting on are for the last financial year up to the end of March 2024.

The group accounts for last year are set out below. Our income for the year was £29,471 and expenditure was £27,822. The closing balance is up by £1,648.

Compared to last year income was up due to one off grants and 2 years of Gift Aid payments totalling £8,552. Income from the hire of rooms and kit came to £2,081.

Expenses have covered new shelving in the stores and the cutting of large trees in the garden. The cost-of-living increases have also put up the cost of utilities significantly.

The committee aim to ensure that the funds cover hut running costs for at least 6 months and hold some in reserve for the inevitable cost of maintaining a building that is over 100 years old.

Capitation, the insurance and membership of the Scout Association for each young person goes up by £3 or £5 at a time and insurance for the building and equipment increase every year.

As a result the committee have reluctantly decided that after 7 years maintaining subs at the current rate we need to increase them to £12 per month from September this year. Hopefully we can maintain this level for several years without change as we have before.

This will enable the group to contribute to events such as this camp and make them affordable.

Finally, since Covid fund raising has become harder, bag packs in Morrisons at Christmas raised funds for the group but self-service and the like has change that, so if anyone has any suggestions please talk to a member of the committee and I will be around for a while if anyone wants any more information.

Income

Activity Fees	11,072.95	
Donations & Grants	5,265.59	
Income - Gift Aid, Rent from Rooms and Kit	6,033.28	
Subs Account	7,100.00	
		29,471.82

Expenses

Utilities	3,418.67	
Hut Maintenance	3,084.4	
Equipment	1,424.04	
Activities	14,539.34	
Training	177	
Insurance	2,123.96	
Capitation	3,055.50	27,822.91

Opening Balance 31/3/2022	£ 42,247.73
Opening Balance 31/3/2023	£ 28,538.84
Closing Balance 31/3/2024	£ 30,187.75



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
1st Ormskirk Scout Group

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1035984

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024 DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: D E Corlett

Date: 21/01/2025

Name: Mrs D E Corlett

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

22 Barrow Nook Lane

Bickerstaffe

Ormskirk L39 0ET

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

1ST ORMSKIRK SCOUT GROUP

England & Wales - Charity number 1035984

Accounts



Trustees' Annual Report for the period

From 1st April 2022 Period start date To 31st March 2023
Period end date

Charity name: 1st Ormskirk Scout Group

Charity registration number: 1035984

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Additional information (optional)

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Additional information (optional)

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<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
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Other name the charity uses	
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	N E Crossley	D Redwood
Full name(s)	Norma Elizabeth Crossley	David Redwood
Position (eg Secretary, Chair, etc)	Treasurer	Group Scout Leader
Date	4/1/2024	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
1st Ormskirk Scout Group

On accounts for the year ended

31st March 2023

Charity no (if any)

1035984

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: D E Corlett

Date: 10/01/2024

Name: Mrs D E Corlett

Relevant professional qualification(s) or body (if any):

FCCA

Address:

22 Barrow Nook Lane

Bickerstaffe

Ormskirk L39 0ET

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

1ST ORMSKIRK SCOUT GROUP

England & Wales - Charity number 1035984

Accounts

Group Finance Report for year ending 31st March 2022

The accounts I am reporting on are for the last financial year up to the end of March 2022.

The group accounts for last year are set out below. Our income was £33,870.53 and expenditure was £24,539.63 which puts the accounts in a healthy position.

The second half of the year saw a return to more normal scout activities but Covid continued to have a positive effect on our income. For example we received a £10,000 restart grant after the covid shutdown and expenditure on heating and lighting were reduced while business rates were not payable at all last year.

We also claimed 3 years worth of Gift Aid totalling £5,349.10 and received a donation of £1,229 which has enabled us to improve disabled access to the building.

Income

Activity Fees	9,256.56	
Donations - Grants, Amazon Smile	10,227.37	
Income - Gift Aid, Rent from Rooms and Kit Hire	6,586.60	
Subs Account	7,800.00	
		33,870.53

Expenses

Utilities	1,646.49	
Hut Maintenance	3,313.51	
Equipment	282.42	
Activities	14,965.33	
Training	25	
Insurance	1,198.88	
Capitation	3,108	24,539.63

Opening Balance 31/3/2021 £ 32,916.83

Closing Balance 31/3/2022 £42,247.73

The largest item of expenditure was Activities which included all activities away from the hut and troop night costs. £3,313.15 has been spent on maintenance of the scout hut and utilities totalled £1,646.4, lower than normal. The other major items of expenditure were Insurance at £1,198.88 and Capitation to the Scout Association £3,108.

The accounts are very healthy which should enable us to continue subsidising camps and activities as we have in the past. However, it is anticipated that our utility costs will as least double next year and maintenance costs will rise. The healthy balance should enable us to continue to provide the same range of activities and fun without the need to increase subs in the next 12 months.

1St Ormskirk Scout Group - Income

Date	Description	Ref	Amount	Activity			Donations
				Fees	Income	Subs	
20/04/2021	WLDC - Restart Grant	BAC	8000.00				8000.00
30/04/2021	WLDC - Restart Grant	BAC	470.00				470.00
04/05/2021	Go Cardless - Rock & River	BAC	87.15	87.15			
11/05/2021	Go Cardless - Rock & River	BAC	592.62	592.62			
18/05/2021	Go Cardless - Rock & River	BAC	17.43	17.43			
24/05/2021	Amazon Smile	BAC	14.34				14.34
27/05/2021	Ann Redwood - Gas Bottles	BAC	37.50		37.50		
04/06/2021	Explorers Rent	BAC	67.00		67.00		
13/07/2021	Fam Hist Rent	BAC	650.00		650.00		
23/07/2021	W Lancs Scouts equipment hire	BAC	50.00		50.00		
28/07/2021	Explorers Rent	BAC	60.00		60.00		
17/07/2021	Amazon Smile	BAC	17.21				17.21
02/09/2021	Go Cardless - Fam Camp	BAC	48.42	48.42			
09/09/2021	Go Cardless - Fam Camp	BAC	358.34	358.34			
16/09/2021	Go Cardless - Fam Camp	BAC	1108.90	1108.90			
23/09/2021	Go Cardless - Fam Camp	BAC	387.39	387.39			
25/10/2021	Explorers Blackpool trip 9x40	BAC	360.00	360.00			
	Go Cardless - Various	BAC	682.54	682.54			
01/11/2021	Go Cardless - Various	BAC	120.94	120.94			
02/11/2021	Art & Jazz rent	cash	150.00		150.00		
08/11/2021	Go Cardless - Various	BAC	28.99	28.99			
	Ann Redwood - Red Rose	BAC	40.00	40.00			
15/11/2021	Go Cardless - Various	BAC	48.05	48.05			
17/11/2021	Orm & Dist - Wreath	BAC	12.00	12.00			
22/11/2021	Go Cardless - Various	BAC	691.62	691.62			
29/11/2021	Go Cardless - Various	BAC	130.38	130.38			
01/12/2021	Explorer Rent	BAC	60.00		60.00		
03/12/2021	Peter Lathoms Charity	BAC	1229.00				1229.00
06/12/2021	Go Cardless - Various	BAC	9.62	9.62			

13/12/2021	Amazon Smile	BAC	15.23					15.23
	Go Cardless - Various	BAC	541.58	541.58				
20/12/2021	Go Cardless - Various	BAC	443.75	443.75				
29/12/2021	Go Cardless - Various	BAC	43.45	43.45				
06/01/2022	Go Cardless - Various	BAC	9.62	9.62				
13/01/2022	Go Cardless - Various	BAC	94.24	94.24				
19/01/2022	Ann Redwood - Red Rose Pay	BAC	35.00	35.00				
20/01/2022	Go Cardless -Red Rose	BAC	1491.36	1491.36				
27/01/2022	Go Cardless - Various	BAC	695.23	695.23				
03/02/2022	Go Cardless -Red Rose	BAC	33.90	33.90				
08/02/2022	Old Sch Lodge - camp refund	BAC	177.00	177.00				
10/02/2022	Go Cardless - Winter Camp	BAC	125.90	125.90				
16/02/2022	Adventure Parc - Camp refund	BAC	72.00	72.00				
18/02/2022	Easyfundraising	BAC	19.74					19.74
21/02/2022	Rotary -Xmas Float	BAC	436.31					436.31
23/02/2022	Amazon Smile	BAC	25.54					25.54
01/03/2022	Explorers Rent	BAC	63.00		63.00			
10/03/2022	Go Cardless - camp	BAC	9.62	9.62				
14/03/2022	Art rent	BAC	100.00		100.00			
17/03/2022	Subs Acc	chq	7800.00			7800.00		
	Go Cardless - (Camp)	BAC	236.56	236.56				
18/03/2022	Gift Aid	BAC	1728.22		1728.22			
	Gift Aid	BAC	1797.91		1797.91			
	Gift Aid	BAC	1822.97		1822.97			
24/03/2022	Go Cardless (Spring Camp)	BAC	522.96	522.96				
Total			33870.53	9256.56	6586.60	7800.00	10227.37	
				Act	Inc	Subs	Donat	
			33870.53	9256.56	6586.60	7800.00	10227.37	67741.06



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
1st Ormskirk Scout Group

**On accounts for the year
ended**

31/03/2022

**Charity no
(if any)**

1035984

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: D E Corlett

Date: 10/1/23

Name: Dawn Corlett

**Relevant professional
qualification(s) or body**

FCCA

(if any):

Address: 22 Barrow Nook Lane, Bickerstaffe, Ormskirk, L39 0ET

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

1ST ORMSKIRK SCOUT GROUP

England & Wales - Charity number 1035984

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	April	2020		31 st	March	2021

Section A Reference and administration details

Charity name 1st Ormskirk Scout Group

Other names charity is known by

Registered charity number (if any) 1035984

Charity's principal address
 78, Ryburn Road
 Ormskirk
 Lancs
Postcode L39 4SD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Raymond Fitzsimmons	Deputy Group Scout Leader		
2	Mark Sutcliffe	Chair	14/05/2020	
3	Norma Elizabeth Crossley	Treasurer		
4	David Redwood	Group Scout Leader		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter granted 04/01/1912 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 (eg. trust, association, company)	The Group is a trust established under rules which are common to all Scouts
Trustee selection methods (eg. appointed by, elected by)	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

Scouting exists to actively engage and support young people to achieve full physical, intellectual, social and spiritual, empowering them to make a positive contribution to society.

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 cooperate with others and make friends.

To achieve these objectives we work with young people and children on a range of educational, training and sporting activities to foster their development. The Scouting aim is that all enjoy what they are doing, take part in activities indoors and outdoors, learn by doing, take responsibility and make choices, undertake new and challenging activities and live by their Promise.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Running a thriving Scout group and maintaining numbers, we currently have a group with 20 beaver, 25 cubs and 29scouts.

Successfully running a wide range of activities mostly on line using Zoom due to the pandemic. Including

- a virtual Family camp for 90 plus in July
- working towards a range of badges

Investing in the scout hut with building improvements and redecoration of the main hall.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Group's policy on reserves is to hold sufficient resources to enable the activities of the group to continue. To this end we fundraise and apply for grants when needed.
The group currently has adequate funds for the foreseeable future.

Details of any funds materially in deficit

There are no funds materially in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Dave Redwood	N E Crossley
Full name(s)	David Redwood	Norma Elizabeth Crossley
Position (eg Secretary, Chair, etc)	Group Scout Leader	Treasurer
Date	22/11/2021	

1st Ormskirk Scout Group - Expenses to 31/03/2021

Date	Description	Ref	Amount	Utilities	Hut Maintenance	Equipment	Activities
04/02/2020	Capitation -19/20		648 2706.00				
04/15/2020	M Redwood		652 49.63		49.63		
04/17/2020	BT Internet	DD	48.00	48.00			
04/29/2020	Brit Gas - Elec	DD	27.93	27.93			
05/01/2020	Brit Gas - Gas	DD	384.97	384.97			
05/11/2020	Water Plus - Rates	DD	87.46	87.46			
05/18/2020	BT Internet	DD	48.00	48.00			
05/19/2020	Helen Evans - Activities		656 200.00				200.00
05/20/2020	Alison Jones - Activity Refund		666 30.00				30.00
05/21/2020	Andrew Clark - Activity Refund		663 30.00				30.00
05/21/2020	Sarah Coffey - Activity Refund		669 45.00				45.00
05/21/2020	Sarah Perry - Activity Refund		670 45.00				45.00
05/22/2020	Gail suffler- Activity Refund		662 40.00				40.00
05/26/2020	Eleanor Coffey - Activity Refund		655 230.00				230
05/26/2020	Amy Foster - Activity Refund		672 45.00				45
05/29/2020	Pendle Nu Tech - Fire Extingisher Service		653 281.70	281.7			
05/29/2020	Alison Barben - Activity Refund		673 45.00				45
	British Gas - Elec	DD	23.18	23.18			
06/01/2020	Zen Internet	DD	49.98	49.98			
06/08/2020	Margaret Jones - Activity Refund		664 30.00				30
06/15/2020	Steven Lyon - Activity Refund		660 280.00				280
06/16/2020	Nicola McIleland - Activity Refund		676 45.00				45
06/17/2020	Alison Clark - Activity Refund		665 60.00				60
06/18/2020	BT Internet	DD	48.00	48			
06/22/2020	Sarah Mitchell - Activity Refund		658 230.00				230
06/24/2020	R J Sagar - Activity Refund		657 230.00				230
06/26/2020	Dave Redwood - Shelves		649 38.99		38.99		
	Denise Burke - Activity Refund		667 30.00				30
	Dave Redwood - Hut Maintenance		677 24.96		24.96		
	British Gas - Elec	DD	31.83	31.83			
07/01/2020	Zen Internet	DD	29.99	29.99			

07/09/2020 Sweet Memories - AGM Quiz		678	25.00			25
07/10/2020 Helen Fielding - Activity Refund		659	200.00			200
07/13/2020 Sarah Tomkins - Activity Refund		674	45.00			45
07/20/2020 Ann Redwood - Beaver Expenses		679	69.03			69.03
07/27/2020 British Gas - Elec	DD		31.00		31	
08/03/2020 Zen Internet	DD		29.99		29.99	
Dee Mahon - Activity Refund		654	230.00			230
08/12/2020 M Boula Hozayen - Activity Refund		671	45.00			45
08/18/2020 MBC Badges - lockdown badge		680	148.80			148.8
08/19/2020 Mike Redwood - Cleaning Supplies		681	78.98		78.98	
08/25/2020 British Gas - Gas	DD		6.64		6.64	
08/27/2020 British Gas - Elec	DD		26.81		26.81	
09/01/2020 Zen Internet	DD		29.99		29.99	
09/25/2020 British Gas - Gas	DD		17.83		17.83	
British Gas - Elec	DD		26.53		26.53	
10/01/2020 Zen Internet	DD		29.99		29.99	
10/13/2020 Target Fire Protection - Fire Alarms		682	102.00		102	
10/19/2020 Shaun Nicholls - Activity Refund		675	45.00			45
10/23/2022 British Gas - Gas	DD		21.82		21.82	
10/27/2022 British Gas - Elec	DD		11.72		11.72	
11/02/2020 Zen Internet	DD		29.99		29.99	
11/11/2020 bt internet - final payment		686	78.94		78.94	
11/17/2020 Ann Redwood - Beaver Expenses		684	55.38			55.38
11/25/2020 British Gas - Gas	DD		51.13		51.13	
11/27/2020 British Gas - Elec	DD		18.43		18.43	
12/01/2020 Zen Internet	DD		29.99		29.99	
12/02/2020 Water Plus - Rates	DD		5.64		5.64	
12/04/2020 Dave Redwood - Hut Maintenance	DD		15.99		15.99	
12/07/2020 Royal British Legion - Poppy Appeal		688	100.00			100
12/10/2020 Clear Ins - Insurance		689	1143.34			
12/15/2020 Helen Fielding - Cub Expenses		685	175.13			175.13
12/17/2020 Target Fire Protection - Fire Alarms		690	102.00		102	
12/21/2020 Jacob Richmond - Zoom Licenses apr-oct		683	100.73			100.73
12/22/2020 Wolf Heating - Boiler Service		691	78.00		78	
12/23/2020 Ann Redwood - Beaver Expenses		693	155.00			155

12/29/2020	British Gas - Gas	DD	59.19	59.19				
	British Gas - Elec	DD	25.97	25.97				
01/04/2021	Zen Internet	DD	29.99	29.99				
01/13/2021	Dave Redwood - Hut Maintenance	BAC	357.40		357.4			
01/25/2021	Water Plus - Rates	DD	54.43	54.43				
	British Gas - Gas	DD	57.22	57.22				
01/27/2021	British Gas - Elec	DD	31.83	31.83				
	GoCardless	DD	0.01					0.01
01/29/2021	Hugh Miller OSM payment	BAC	43.00					43
02/01/2021	British Gas -Elec	DD	14.47	14.47				
	Zen Internet	DD	29.99	29.99				
02/08/2021	British Gas - Gas	DD	36.78	36.78				
02/22/2021	Dave Redwood - Hut Maintenance	BAC	504.32		504.32			
02/26/2021	British Gas - Elec	DD	37.42	37.42				
03/01/2021	Zen Internet	BAC	29.99	29.99				
03/02/2021	Ann Redwood - Hut Expenses	BAC	60.34		60.34			
	Dave Redwood - Hut Maintenance	BAC	221.80		221.8			
	ODS - Capitation	BAC	2653.50					
03/12/2021	Jacob Richmond - Zoom Licenses nov-mar	BAC	71.95	71.95				
03/15/2021	Dave Redwood - Hut Maintenance	BAC	89.00		89			
03/17/2021	Robins Nursery - Lockdown Camp	BAC	40.00					40
03/22/2021	K Coupland - Lockdown Camp	BAC	112.24					112.24
	OD - Badge Account	BAC	200.00					200
	Dave Redwood - Signs & Maintenance	BAC	200.03		200.03			
	Ann Redwood - Expenses & Lockdown Camp	BAC	236.86					236.86
	Delicious - Lockdown Camp	BAC	345.00					345
03/23/2021	A Hunter - Wall rebuild	BAC	400.00		400			
03/26/2021	British Gas - Elec	BAC	36.30	36.3				
03/29/2021	Rebecca Clark -Cookie Lockdown weekend	BAC	160.00					160
03/31/2021	British Gas - Gas	Bac	86.23	86.23				
Total			15081.70	2313.24	2119.44	0.00	4146.18	
Check			15081.70	Utils	Hut	Equip	Exp	

Capitation Training Insurance
2706.00

1143.34

2653.5

5359.50	0.00	1143.34
cap	train	ins

1St Ormskirk Scout Group - Year ending 31 March 2021

Income

Activity Fees	£466.65	
Donations - Bag Packs, Amazon Smile	£22,893.65	
Income - Gift Aid, Rent from Rooms and Kit	£971.26	
Subs Account	£6,500.00	£30,831.56

Expenses

Utilities	£2,313.24	
Hut Maintenance	£2,119.44	
Equipment	£0.00	
Activities	£4,146.18	
Training	£0.00	
Insurance	£1,143.34	
Capititation	£5,359.50	£15,081.70

1St Ormskirk Scout Group - Income to 31/03/2021

Date	Description	Ref	Amount	Activity Fees	Income	Subs	Donations
04/02/2020	Peak Camp Refund	DD	360.00	360.00			
04/08/2020	Scavenger Hunt	GC	9.65	9.65			
04/16/2020	West Lancs Covid-19 Grant	DD	10000.00				10000.00
04/29/2020	Explorers Rent	BAC	67.00		67.00		
05/06/2020	Fam Hist Soc - Rent	DD	650.00		650.00		
05/21/2020	Amazon Smile	BAC	5.00				5.00
06/01/2020	Explorers Rent	BAC	44.26		44.26		
06/03/2020	Peak Camp Refund	DD	72.00	72.00			
07/28/2020	Explorers Rent	BAC	63.00		63.00		
08/13/2020	Amazon Smile	BAC	13.23				13.23
11/03/2020	Explorers Rent	BAC	69.00		69.00		
	Explorers Rent	BAC	12.00		12.00		
11/10/2020	R Fitzsimmons - Poppy donation	BAC	10.00	10.00			
11/13/2020	A Redwood - Poppy donation	BAC	15.00	15			
11/16/2020	Amazon Smile	BAC	13.65				13.65
02/01/2021	Explorers Rent	BAC	66.00		66.00		
02/11/2021	Amazon Smile	BAC	23.70				23.70
	WLDC - Covid Grant Nat Lockdow	BAC	1334.00				1334.00
	WLDC - Covid Grant Jan/Feb	BAC	6239.21				6239.21
02/22/2021	WLDC- Covid Grant Tier 2-3	BAC	1667.86				1667.86
03/09/2021	WLDC - Covid Grant Feb/Mar	BAC	2097.00				2097.00
03/17/2021	Subs Account	BAC	6500.00			6500.00	
03/24/2021	Bank Transfer insentive	BAC	1500.00				1500.00
Total			30831.56	466.65	971.26	6500.00	22893.65
			466.65	Act	Inc	Subs	Donat
				971.26	6500	22893.65	30831.56

21338.07



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
1st Ormskirk Scout Group

On accounts for the year ended

31/03/2021

Charity no (if any)

1035984

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: D E Corlett

Date: 22/11/21

Name: Dawn Corlett

Relevant professional qualification(s) or body (if any): FCCA

Address: 22 Barrow Nook Lane, Bickerstaffe, Ormskirk, L39 0ET

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as instructed in the text to its left.