

# 2ND ULVERSTON SCOUT GROUP

England & Wales · Charity number 1038369

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1994-06-03

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

## Contact

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**Address** 2 Caraway Close  
Ulverston  
LA12 9NF

**Phone** 01229586491

**Email** [knottnet@aol.com](mailto:knottnet@aol.com)

**Website** [www.susg.org](http://www.susg.org)

## Activities

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**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:** PROVIDES SCOUTING ACTIVITIES

## Classification

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- **How:** Provides Human Resources
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- Cumbria

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £31,385 | £28,189     | -      | -         |
| 2024-03-31 | £32,014 | £23,462     | -      | -         |
| 2023-03-31 | £27,619 | £19,822     | -      | -         |
| 2022-03-31 | £20,785 | £24,628     | -      | -         |
| 2021-03-31 | £15,709 | £11,328     | -      | -         |

## Trustees

| Name             | Role | Appointed |
|------------------|------|-----------|
| BRYAN CAINE      |      |           |
| CHARLES IAN HUNT |      |           |
| John Gavin KNOTT |      |           |

**2ND ULVERSTON SCOUT GROUP**

England & Wales - Charity number 1038369

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# Accounts

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|   |         |
|---|---------|
| Charity Name<br>2nd Ulverston Scout Group | N<br>10 |
|---|---------|

## Receipts and payments account

|                        |                             |    |
|------------------------|-----------------------------|----|
| For the period<br>from | Period start date<br>Apr-24 | To |
|------------------------|-----------------------------|----|

### Section A Receipts and payments

|  | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ |
|--|---|---|--|
| <b>A1 Receipts</b>                                 |   |   |  |
| Salaries   |   |   |  |
| Admin & running costs                              | 11,063                                    |   |  |
| Activities   | 17,479                                    |   |  |
| Capital Equipment                                  |   |   |  |
| Other  | 2,843                                     |   |  |
|  | -   | -                                       | -                                      |
|  | -   | -                                       | -                                      |
| <b>Sub total</b>                                   | 31,385                                    | -                                       | -                                      |
| <b>A2 Asset and investment sales,<br/>etc.</b>     | -   | -                                       | -                                      |
| <b>Total receipts</b>                              | 31,385                                    | -                                       | -                                      |
| <b>A3 Payments</b>                                 |   |   |  |
| Salaries   |   |   |  |
| Admin & running costs                              | 12,966                                    |   |  |
| Activities   | 14,771                                    |   |  |
| Capital Equipment                                  | 431                                       |   |  |
| Other  |   |   |  |
|  |   |   |  |
|  |   |   |  |
|  |   |   |  |
| <b>Sub total</b>                                   | 28,169                                    | -                                       | -                                      |
| <b>A4 Asset and investment<br/>purchases, etc.</b> |   |   |  |
| <b>Total payments</b>                              | 28,169                                    | -                                       | -                                      |
| <b>Net of receipts/(payments)</b>                  | - 3,216                                   | -                                       | -                                      |
| <b>A5 Transfers between funds</b>                  |   |   |  |
| <b>A6 Cash funds last year end</b>                 |   |   |  |
| <b>Cash funds this year end</b>                    |   |   |  |

### Section B Statement of assets and liabilities at the end of the

Categories

**B1 Cash funds**

|                 |  |
|-----------------|--|
| Current Account |  |
| Cash            |  |
|                 |  |
|                 |  |
|                 |  |
|                 |  |

**B2 Other monetary assets**

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

**B3 Investment assets**

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

**B4 Assets retained for the charity's own use**

| Details | Fund to which asset belongs |
|---------|-----------------------------|
|         |                             |
|         |                             |
|         |                             |
|         |                             |
|         |                             |
|         |                             |
|         |                             |
|         |                             |
|         |                             |

**B5 Liabilities**

| Details | Fund to which liability relates |
|---------|---------------------------------|
|         |                                 |
|         |                                 |
|         |                                 |
|         |                                 |
|         |                                 |

Signed by one or two trustees on behalf of all the trustees

|           |            |
|-----------|------------|
| Signature | Print Name |
|           | JG Ki      |
|           |            |

o (if any)  
038369

# ounts

Period end date  
Mar-25

# CC16a



## Total funds

## Last year

to the nearest £

to the nearest £

|        |   |
|--------|---|
|        |   |
| 11,063 |   |
| 17,479 |   |
|        |   |
| 2,843  |   |
| -      |   |
| -      | - |
| -      | - |
| 31,385 | - |

|   |   |
|---|---|
| - | - |
|---|---|

|        |   |
|--------|---|
| 31,385 | - |
|--------|---|

|        |   |
|--------|---|
|        |   |
| 12,966 |   |
| 14,771 |   |
| 431    |   |
|        |   |
|        |   |
|        |   |
|        |   |
|        |   |
| 28,169 | - |

|  |  |
|--|--|
|  |  |
|--|--|

|        |   |
|--------|---|
| 28,169 | - |
|--------|---|

|         |   |
|---------|---|
| - 3,216 | - |
|         |   |
| 45      |   |
| 38      |   |

e period

|        |   |
|--------|---|
| 29,529 |   |
| 38     |   |
| 29,567 | - |

|  |  |
|--|--|
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|  |  |

|   |   |
|---|---|
|   |   |
|   |   |
| - | - |
| - | - |
| - | - |

| Cost (optional) | Current value (optional) |
|-----------------|--------------------------|
| -               | -                        |
| -               | -                        |
| -               | -                        |
| -               | -                        |
| -               | -                        |
| -               | -                        |
| -               | -                        |
| -               | -                        |
| -               | -                        |
| -               | -                        |

| Amount due (optional) | When due (optional) |
|-----------------------|---------------------|
| -                     |                     |
| -                     |                     |
| -                     |                     |
| -                     |                     |
| -                     |                     |

| Name | Date of approval |
|------|------------------|
| nott |                  |
|      |                  |



**2<sup>nd</sup> Ulverston Scout**  
**Group.**  
**Dragley Beck,**  
**LA12 0HD**

**WWW.SUSG.ORG**

**Annual Report 2024/25**

**Overall Group**

Our Group fund raising has continued with Plant sales & Christmas Post. The Camps continues through the year including our July Group camp for Scouts, Cubs & Beavers this year at Littledale near Colton, Lancashire.

Activities were typical through the year for our group and included, Hammock outdoor training with a hammock camp, climbing, firelighting, lake swims, outdoor cooking, golf driving range, lantern building for town festival, disability awareness and expedition training.

We continued as sections, delivering a programme that develops the youngsters to their individual levels & aiming to gain badge accreditation.

The collection of subs from parents has continued through using OSM & the fees accumulating approx £11k for the full year. Fees were raised in Jan 25 to avoid a predicted shortfall in income. Fees to HQ amounted to £5.6k  
The claim on Gift Aid was completed for the 23/24 period. Balance at the end of year accounts showed £29.5k a gain of approx £3.5k for the year.

Progress on redevelopment for the hut has stalled as the fundamental question as how we would operate with no accommodation. The phased development is more likely in the future.

The leadership team has remained the same through the year. Some gain & loss is anticipated for the 25/26 period. Parents continue to support the group at all levels. We continue to use OSM as our management tool for the Group.

**Sections.**

All sections have remained high on numbers..

The census at Jan 2025 indicated

Beavers at Monday & Tuesday = 49

Cubs at Wed plus Thurs = 66

Scouts Friday =31

Overall 146.

We have a waiting list which has been growing with input to sections on a regular basis. Some bottleneck is still a problem with Beavers often close to missing their first year of Scouting involvement and joining at 7 not 6. This has eased in 2024/25 due to section size increases. Still stands at 42 including all under age registered applications.

All in all a good year for Scouting.

**Gavin Knott GSL**

**Scrutineer's Report to the Trustees of the**  
**.....2<sup>nd</sup> Ulverston Scout Group**

I report on the accounts of the Group/District for the year ended...March 2025.

**Respective responsibilities of Trustees and Scrutineer**

As the Group's/District'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 1993 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 Group's/District's constitution, I have scrutinised the records and the accounts set out on pages attached

**Scrutineer's Statement**

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

Name: DAVID CONWAY

Address: 6 LIME TREE RD.

ULVERSTON

CUMBRIA

LA12 9EZ

Date: 6-1-26

Signed: D. Conway

**2ND ULVERSTON SCOUT GROUP**

England & Wales - Charity number 1038369

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# Accounts

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## **2<sup>nd</sup> Ulverston Scout**

### **Group.**

**Dragley Beck,  
LA12 0HD**

**WWW.SUSG.ORG**

## **Annual Report 2023/24**

### **Overall Group**

**Our Group fund raising has continued with Plant sales & Christmas Post. The Camps continues through the year including our July Group camp for Scouts, Cubs & Beavers this year at Littledale near Colton, Lancashire.**

**Activities were typical through the year for our group and included, Hammock outdoor training with a hammock camp, climbing, firelighting, lake swims, outdoor cooking, golf driving range, lantern building for town festival, disability awareness and expedition training. The Scouts participated in the triathlon at Holker in Oct and this was coupled with the fund raiser from the park residents.**

**We continued as sections, delivering a programme that develops the youngsters to their individual levels & aiming to gain badge accreditation.**

**The collection of subs from parents has continued through using OSM & the fees accumulating approx £10k for the full year. The claim on Gift Aid is still outstanding for the 23/24 period. Balance at the end of year accounts showed £26k a gain of £8k for the year, mainly due to capitation being deferred.**

**Progress on redevelopment for the hut has stalled as the fundamental question as how we would operate with no accommodation. The phased development is more likely in the future.**

**We gained a new leader this year with Jame Beech who has come forward & now concentrating on Beavers. Parents continue to support the group at all levels. We continue to use OSM as our management tool for the Group.**

#### **Sections.**

**All sections have remained high on numbers..**

**The census at Jan 2023 indicated**

**Beavers at Monday & Tuesday = 43**

**Cubs at Wed plus Thurs = 55**

**Scouts at 25 Friday**

**Overall 123.**

**We have a waiting list which has been growing with input to sections on a regular basis. Some bottleneck is still a problem with Beavers often close to missing their first year of Scouting involvement and joining at 7 not 6. This has eased in 2023/24 due to section size increases.**

**All in all a good year for Scouting.**

# **2<sup>nd</sup> Ulverston Scout**

## **Group.**

**Dragley Beck,**

**LA12 0HD**

**Gavin Knott GSL**

|   |                        |
|---|------------------------|
| Charity Name<br>2nd Ulverston Scout Group | No (if any)<br>1038369 |
|---|------------------------|

**CC16a**

## Receipts and payments accounts

|                     |                             |    |                           |
|---------------------|-----------------------------|----|---------------------------|
| For the period from | Period start date<br>Apr-23 | To | Period end date<br>Mar-24 |
|---------------------|-----------------------------|----|---------------------------|

### Section A Receipts and payments

|  | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|--|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                             |  |                                      |                                     |                                 |                               |
| Salaries                                       |  |                                      |                                     |                                 |                               |
| Admin & running costs                          | 9,536                                  |                                      |                                     | 9,536                           |                               |
| Activities                                     | 16,934                                 |                                      |                                     | 16,934                          |                               |
| Capital Equipment                              |  |                                      |                                     |                                 |                               |
| Other  | 5,544                                  |                                      |                                     | 5,544                           |                               |
|  | -                                      | -                                    | -                                   | -                               | -                             |
|  | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                               | <b>32,014</b>                          | <b>-</b>                             | <b>-</b>                            | <b>32,014</b>                   | <b>-</b>                      |
| <b>A2 Asset and investment sales, etc.</b>     | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                          | <b>32,014</b>                          | <b>-</b>                             | <b>-</b>                            | <b>32,014</b>                   | <b>-</b>                      |
| <b>A3 Payments</b>                             |  |                                      |                                     |                                 |                               |
| Salaries                                       |  |                                      |                                     |                                 |                               |
| Admin & running costs                          | 11,689                                 |                                      |                                     | 11,689                          |                               |
| Activities                                     | 11,657                                 |                                      |                                     | 11,657                          |                               |
| Capital Equipment                              | 117                                    |                                      |                                     | 117                             |                               |
| Other  |  |                                      |                                     |                                 |                               |
|  |  |                                      |                                     |                                 |                               |
|  |  |                                      |                                     |                                 |                               |
|  |  |                                      |                                     |                                 |                               |
|  |  |                                      |                                     |                                 |                               |
| <b>Sub total</b>                               | <b>23,462</b>                          |                                      |                                     | <b>23,462</b>                   | <b>-</b>                      |
| <b>A4 Asset and investment purchases, etc.</b> |  |                                      |                                     |                                 |                               |
| <b>Total payments</b>                          | <b>23,462</b>                          |                                      |                                     | <b>23,462</b>                   | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>              | <b>- 8,551</b>                         |                                      |                                     | <b>- 8,551</b>                  | <b>-</b>                      |
| <b>A5 Transfers between funds</b>              |  |                                      |                                     |                                 |                               |
| <b>A6 Cash funds last year end</b>             |  |                                      |                                     | 45                              |                               |
| <b>Cash funds this year end</b>                |  |                                      |                                     | 38                              |                               |

### Section B Statement of assets and liabilities at the end of the period

Categories

|                                 |                 |  |               |          |
|---------------------------------|-----------------|--|---------------|----------|
| <b>B1 Cash funds</b>            | Current Account |  | 26,313        |          |
|                                 | Cash            |  | 38            |          |
|                                 |                 |  | <b>26,351</b> | <b>-</b> |
| <b>B2 Other monetary assets</b> |                 |  |               |          |
|                                 |                 |  |               |          |
|                                 |                 |  |               |          |
|                                 |                 |  |               |          |

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

**B3 Investment assets**

|  |  |     |     |
|--|--|-----|-----|
|  |  |     |     |
|  |  | 361 | 350 |
|  |  | -   | -   |
|  |  | -   | -   |
|  |  | -   | -   |

**B4 Assets retained for the charity's own use**

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |

**B5 Liabilities**

| Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|---------|---------------------------------|-----------------------|---------------------|
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|-----------|------------|------------------|
|           | JG Knott   |                  |
|           |            |                  |



**Scrutineer's Report to the Trustees of the**

..... 2<sup>nd</sup> Ulverston ..... SCOUT GROUP

I report on the accounts of the Group/District for the year ended...March 2024.

**Respective responsibilities of Trustees and Scrutineer**

As the Group's/District'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 1993 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 Group's/District's constitution, I have scrutinised the records and the accounts set out on pages attached

**Scrutineer's Statement**

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

Name: David Conway

Address: 6 Lime Tree Rd.

Ulverston

Cumbria

LA12 9ER

Date: 7/10/24

Signed: D. Conway