

1ST THURSTASTON SCOUT GROUP

England & Wales · Charity number 520279

Details

Other names 1ST THURSTASTON BOY SCOUT GROUP

Status Registered

Legal form Other

Registered 1964-04-15

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

Contact

Address 1 Lawford Drive
Wirral
CH60 2TD

Phone 07771870987

Email thurstastonscouts@gmail.com

Website www.firstthurstaston.co.uk

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: Scouting including activities such as camping, hiking, map reading, swimming, theatre production, social development, education craft activities, environmental work.

Classification

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

Geography

- **Area of benefit:** THURSTASTON
- Wirral

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£54,345	£59,776	-	-
2024-03-31	£66,318	£59,664	-	-
2023-03-31	£66,595	£49,180	-	-
2022-03-31	£38,745	£37,317	-	-
2021-03-31	£38,773	£22,371	-	-

Trustees

Name	Role	Appointed
ALAN RENWICK PARR		
Andrew Beard		2024-06-21
Dr DAVID REED		
Helen Cross		2023-01-01
Ivan Kennes		2023-06-16
MRS SUE FLUSH		
Marlou Cornelissen		2024-06-21
Mel Nolan		2024-06-21
Nick Emms		2024-06-21
Nigel Hobson		2024-06-21
Philip Everett		2024-06-21

1ST THURSTASTON SCOUT GROUP

England & Wales - Charity number 520279

Accounts

Group Lead Volunteer Annual Report 2025

Hi everyone and welcome to another AGM and Annual Awards ceremony – my 17th year leading the Group!

This will be my last year as GLV, I'm due to retire next year and feel it is time for someone else to take over. I'm not getting any younger and we need someone with more energy than I have at the helm.

We've come a long way since 2008 when I was appointed Group Scout Leader, and we've hit several milestones and achieved so much together as a Group. When I joined the Group as a Cub Leader in 2002, we had one Beaver Colony, one Cub Pack and a Scout Troop.

In 2008 we celebrated our 75th Anniversary, 2009 we were awarded the Presidents Prize for Best Scout Group in the District.

In 2010 we recorded our highest ever membership (to date) with 101 children and we celebrated opening a second Beaver Colony Ismay and welcomed the first girls to the Group in Cubs. We were awarded the District Reg Cook Trophy for Best Beaver Colony and the Blackwood Trophy for the Scout Troop who achieve the most 'out' in Scouting.

In 2011 with Cub numbers growing, we opened a second Cub Pack known as Reed Pack in recognition of our President Dave Reed. We officially became the biggest Scout Group in West Wirral District in 2012.

In 2013 we celebrated our 80th anniversary, in 2014 we opened a second Scout Troop named Martin Troop after one of the Scout Group's founding members.

In 2014 the Cub Packs jointly won the District Fitzpatrick Cup as Best Cub Packs in the District.

In 2015 one of our Scouts Dan attended the 23rd World Scout Jamboree in Japan.

In 2016 I stepped down as Akela after 14 years and Caro took over.

In 2018 we celebrated our 85th anniversary and we opened a 3rd Beaver Colony named Royden. Two of our Scouts Mat and Jamie were selected to attend the WSJ in the USA and Canada in 2019.

In 2019 our membership stood at 175 young people and around 40 adults, we were once again awarded the District Presidents Prize for Best Scout Group.

2020/21 were challenging years with the Covid-19 Pandemic and our Scout meetings continuing online with Zoom visitors and content and virtual visits all around the world and the UK. We managed to have our first ever International Trip to Disney and Paris and got back just in time before the first lockdown. It was a huge success with an enormous amount of work behind the scenes to pull it all together, but a great trip which everyone who attended enjoyed immensely.

In 2022 with 196 children and 32 adults in the Group. In January we opened our first Squirrel Drey Scouting named Hillbark Drey for 4 & 5-year-olds, demand was so great that the second opened in September named Harrock Drey. At the District AGM in May 2023, Hillbark and Harrock were jointly awarded the Squirrel Drey of the Year.

2023 our 90th Anniversary, but a very tough year for me and I wasn't able to attend the AGM for the first time in 22 years. The Group however continued to grow with 233 young people on the Census and 36 Adult Leaders and 18 Young Leaders. We had our second trip to Disney and Paris, another huge success.

2024 another successful year still over 224 youth members 34 adult leaders and 14 Young Leaders.

2025 we still have over 200 young people, 29 adults and 14 Young Leaders, comprising nine Sections who meet each week, 2 Squirrel Dreys, 3 Beaver Colonies, 2 Cub Packs and 2 Scout Troops and our third International Trip to Disney and Paris.

I read all of my previous annual reports before I wrote this and found they are a great record of what we've done, what we've achieved and who helped along the way. A big part of my annual report is thanking the

Adult and Young Leaders who run the Group Section meetings each week.

I need to thank the teams; we need to thank them all for being special and supporting this Group and assisting me to run the Group.

The Leadership Team - Caro, Andy, Liz and Holly.

Team Leaders - Andrew, Andy, Caro, Paul, Phil, Jayne, Gregg, Holly.

Team Members - Jon, Iain, Jay, Chris, John, Laura G, Laura M, Emma B, Emma K, Jenny, Helen, Nia, Liz, Victoria, Rachel, Raych, Nadine, Elena, Clare, Craig

Admin Support – Vicky, Kimmy and Gaynor

Trustees – Ivan, Nigel, Helen, Wendy, Nick, Marlou, Mel, Alan, Phil, Andrew

Young Leaders - Ben, Ben, Elliot, Ella, Finlay, India, Finley, Sadie, Frankie, Ptolemy, Freya, Erin, Harriet, Jared, Tom, Gabby, Emily, Conrad.

In the last month I've had 3 adult leaders contact me to say they can't continue in September for various reasons, family commitments, new work commitments, family health, not enough time.....

So, we need more help, our youth membership has been pretty constant at between 200 and 233 children each year, but our adult support has reduced, we have more children but less adult volunteers than ever. Please consider joining us as a leader/volunteer so that we can continue to offer Scouting each week.

Volunteers are a special group of people and that's because they do what it says on the tin and volunteer. They are busy people, they have families, careers, jobs, hobbies of their own. They face difficult, challenging times, unexpected illness, just the same as everyone else. However, as a group they are extraordinary, because as well as all the normal stuff, they volunteer, they do this for the young people of our Scout Group and don't get paid. Their only reward is the outcome, providing top quality Scouting for your children, week in week out. Providing skills for life, building independence, confidence and

resilience for your children and making this Group the special, amazing, successful Group that it is.

Thank you

Sue Flush - Group Lead Volunteer

1st Thursaston Scout Group

Year
31/03/2024

Year
31/03/2025

Statement of the assets and liabilities at the end of the year

	Unrestricted Funds £	Unrestricted Funds £
Cash Funds		
Bank current account (Treasurer plus activities)	18033	12485
Bank deposit accounts	20488	20605
The Scout Association Short Term Service		
Cash / Floats		0
Total cash funds	38521	33090
Other Monetary assets		
Tax claim (Gift Aid claim due)		
Debts due from the county/ area/ district group		
Insurance claims		
Sub total	0	0
Investment Assets		
Investment property		
Quoted investments		
Other investments		
Sub total	0	0
Non monetary assets for Groups own use		
Badge stock	990	990
shop stock		
other stock		
Land and Buildings	180000	180000
Motor vehicles	4000	3500
Scouting equipment / furniture	6000	6000
other		
Sub total	190990	190490
Total Assets	229511	223580
Liabilities		
Accounts not yet paid		
Expenses incurred but not invoiced		
Subscription not yet paid		
Loan details		
other liabilities		
Total liabilities	0	0

The above receipts and payments account and statements of assets and liabilities were approved by the Trustees on
(The date of the Executive Committee Meeting that approved the accounts)

12/5/25

And signed on behalf by:

Signature

Print name

Chair



NIGEL HOBSON

Treasurer

1st Thursaston Scout Group

Receipts and Payments

Year
31/03/2024

Year
31/03/2025

Receipts

Unrestricted Funds
£

Unrestricted Funds
£

Donations, Legacies and similar income

Members Subscriptions	27416	28660
Less: Membership Subscriptions paid to District	11648	12255
Net membership subscription retained	15768	16405
Donations	106	57
Legacies		
Gift Aid		
Other similar income, Activities	46141	32378
Sub total	62015	48840

Grants

Maintenance Grant		
Other Grant (Covis 19)		
Sub total	0	0

Fundraising Gross

General	4216	5379
Scout Post		
Other fundraising activities (Easy Fundraising)		
Sub total	4216	5379

Investment Income

Bank Interest	87	126
Building Society interest		
The Scout Associations Short Term investment		
Other investment income		
Sub total	87	126

Total Gross Income 66318 54345

Total receipts 66318 54345



Section A Independent Examiner's Report

Report to the trustees/ members of	1st Thurstaston Scout Group		
On accounts for the year ended	31st March 2025	Charity no (if any)	
	Set out on pages		
	1-3		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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: R.G. Turner. Date: 1st June 2025

Name: Richard Glegg Turner

Relevant professional qualification(s) or body (if any): A.C.I.B.

Address: Thurstaston Hall, Thurstaston, Wirral. CH61 0HL

1ST THURSTASTON SCOUT GROUP

England & Wales - Charity number 520279

Accounts

GSL Annual Report 2024

Good evening and welcome everyone. It is so good to be back here with you all after what has been a very challenging 18 months for me personally.

I'd like to thank the whole Leader team for holding everything together so brilliantly whilst I've been unwell, it is very much appreciated. The Leader team continue to provide fantastic opportunities for your children and Scouts of all ages to take part in amazing activities, events, sleepovers and camps. Let's give them a huge round of applause.

Particular thanks go to Caro and Andy my deputies and Liz and Holly who have recently joined the Group Leadership team. Their help and support have been immense and enabled the Group to continue as normal with little or no disruption during my enforced time away.

Each Section does its own annual overview of all the exciting things they have been up to over the last twelve months, we will send those out to everyone soon and load them onto our Group website.

We remain a hugely popular and oversubscribed Scout Group, Section details are as follows:

Harrock Squirrels – 24 Squirrels, led by Holly with assistance from Clare, Elena and Victoria and Young Leader Erin.

Hillbark Squirrels – 22 Squirrels, led by Jenny with assistance from Emma, Mel, Ivan and Young Leaders Ella and Finlay.

Ismay Beavers - 15 Beavers, led by Rachel with assistance from Rachel, Liz and Victoria and Young Leader India.

Royden Beavers - 22 Beavers, led by Caro with assistance from John, Helen and Laura and Young Leaders Frankie, Sadie and Scout Eli.

Thor Beavers - 22 Beavers, led by Jayne with assistance from Helen, Gregg, Ivan, Nia and Young Leader Jared.

Fletcher Cubs - 30 Cubs led by Phil with assistance from Jay, Jon, Gayle, Emma and Holly and Young Leaders Ben, Ben and Conrad.

Reed Cubs - 28 Cubs led by Paul, with assistance from Iain, Gaynor, Jenny, Chris and their admin Kimmy and Young Leaders Ptolemy and Freya.

Martin Scouts - 28 Scouts led by Andy with assistance from Alan, Andrew and Liz and Young Leader Dan.

Richardson Scouts - 20 Scouts led by Andrew with assistance from Alan, Liz, Andy, Rachel and Alex and Young Leader Nat. Vicky does the admin for both troops.

That sounds like a lot and the numbers are huge but with over 200 Youth members, 34 Adult Volunteers and 14

Young Leaders doesn't go very far! Fortunately, our Leader team are very flexible and cover for each other when we are short. We are very grateful to all the parents who attend and help when asked and needed.

We are always looking to increase our Volunteer Leader numbers and would welcome more help with open arms. We need more support in Hillbark Squirrels and Royden Beavers from the autumn term as neither Lead Volunteers can be there every week due to work commitments. Please consider helping us, it doesn't have to be every week and you don't need any special skills, we are all parents of children in the Group and are a friendly bunch who have a lot of fun along the way.

We have restructured our teams approach this year under HQ guidance. We now have three teams: The Group Leadership Team, The Section Teams and the Trustee Board. The main change to the Trustee Board is that it now focuses on ensuring good Governance rather than being involved in operations and this means moving functions like House and Grounds and Fundraising into Operations. We have some volunteers who are parents in these teams but can always use more help, please let us know if that could be you.

Many thanks to our Trustee Board for your ongoing support: Ivan, Russ (our outgoing treasurer) Helen, Wendy and Nick and those members Steve (House and Grounds) and Laura (Fundraising) who have moved into operations.

Welcome to the new Trustees Nigel, Marlou, Alan, Andrew, Phil and Mel who have joined the Board.

1st Thurstaston is a fantastic Scout Group made up of many components, the Scouts of all ages, the volunteer Adult Leader teams and Young Leaders, the volunteer Trustees and you the parents. Together we make Scouting happen here in Irby, week in week out, providing skills for life through Scouting activities.

Thank you

Sue Flush – Group Lead Volunteer

1st Thursaston Scout Group

Year
31/03/2023

Year
31/03/2024

Statement of the assets and liabilities at the end of the year

	Unrestricted Funds £	Unrestricted Funds £
Cash Funds		
Bank current account (Treasurer plus activities)	7329	18033
Bank deposit account	10400.96	20488
The Scout Association Short Term Service	12185	0
Cash / Floats	1980	0
Total cash funds	31895	38521
Other Monetary assets		
Tax claim (Gift Aid claim due)		
Debts due from the county/ area/ district group		
Insurance claims		
Sub total	0	0
Investment Assets		
Investment property		
Quoted investments		
Other investments		
Sub total	0	0
Non monetary assets for Groups own use		
Badge stock	990	990
shop stock		
other stock		
Land and Buildings	180000	180000
Motor vehicles	4500	4000
Scouting equipment / furniture	6000	6000
other		
Sub total	191490	190990
Total Assets	223384.96	229511
Liabilities		
Accounts not yet paid		
Expenses incurred but not invoiced		
Subscription not yet paid		
Loan details		
other liabilities		
Total liabilities	0	0

The above receipts and payments account and statements of assets and liabilities were approved by the Trustees on
(The date of the Executive Committee Meeting that approved the accounts)

And signed on behalf by:

Signature

Print name

Chair



N. HOBSON

Treasurer

1st Thursaston Scout Group

Receipts and Payments

Year
31/03/2023

Year
31/03/2024

Receipts

Unrestricted Funds
£

Unrestricted Funds
£

Donations, Legacies and similar income

Members Subscriptions	23267	27416
Less: Membership Subscriptions paid to District	11650	11648
Net membership subscription retained	11617	15768
Donations	98	106
Legacies		
Gift Aid	7648	
Other similar income, Activities	40770	46141
Sub total	60133	62015

Grants

Maintenance Grant		
Other Grant (Covis 19)		
Sub total	0	0

Fundraising Gross

General	6263	4216
Scout Post		
Other fundraising activities (Easy Fundraising)		
Sub total	6263	4216

Investment Income

Bank Interest	167	87
Building Society interest		
The Scout Associations Short Term investment	32	
Other investment income		
Sub total	199	87

Total Gross Income 66595 66318

Total receipts 66595 66318

1st Thursaston Scout Group

Year
31/03/2023

Year
31/01/2024

Receipts and payments

Payments

Unrestricted Funds
£

Unrestricted Funds
£

Charitable Payments

Youth programme and activities
Adult support and training
Rent
Water and sewage
Electricity and gas
Insurance
Repairs and Renewables
Materials and Equipment
Admin, Printing and photocopying
Contribution to camp costs
Uniforms and kit
AGM and Trustee expenses
Transport
Badges

54331
1000
387
2604
4858
7554
748
2043
631
1570
4915
80641

38733
1000
365
3854
5373
872
954
847
969
60
626
3069
56721

Sub total

Fundraising Expenses

General
Other fundraising activities

0

2943
2943

Sub total

Total payments

80641

59664

Net of receipts / payments

-14046

6654

Cash funds last year

45913

31867

Cash funds this year end

31867

38521

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 1st Thurstaston Scout Council

I report to the trustees on my examination of the accounts of the 1st Thurstaston Scout Council for the year ended 31st March 2024.

Responsibilities and basis of report

As the charity trustees of the 1st Thurstaston Scout Council 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 1st Thurstaston Scout Council 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 1st Thurstaston Scout Council as required by section 130 of the Act.

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.

Signed: 

Name: Richard Glegg Turner

Relevant professional qualification or membership of professional bodies (if any): A.C.I.B.

Address: Thursaston Hall, Thursaston, Wirral. CH61 0HL

Date: 20 Nov 2024

1ST THURSTASTON SCOUT GROUP

England & Wales - Charity number 520279

Accounts

GSL Annual Report 2023

Firstly, my apologies that I can't be with you tonight and many thanks to Caro my deputy for reading out my annual report. This is the first AGM and awards I have missed in my 22-year membership of the Group and I am sad not to be here, all being well I will be back next year.

Each Section does its own annual overview of all the exciting things they have been up to over the last twelve months, we will send those out to everyone soon and load them onto our Group website for you.

It's been another full-on year for 1st T, with continued growth, new leader team members and fantastic opportunities for your children and Scouts of all ages to take part in some amazing activities, events, sleepovers and camps again.

An overview across all the Sections shows we have 228 Youth members, 18 Young Leaders and 36 Adult Leaders, with a further 8 parents serving on the Group Executive.

The Section details are as follows:

Harrock Squirrels – 24 Squirrels, Leader Team – Holly, Ellie, Pippa and Tom – YL

Hillbark Squirrels – 21 Squirrels, Leader team - Jenny, Rachel, Claire (admin) and Ella & Isla - YLs

Ismay Beavers – 22 Beavers, Leader team - Rich, Gemma, Rachel with India and Freya – Yls

Royden Beavers – 22 Beavers, Leader team - Jay, Mel, Lynne, John, Laura with Sadie and Frankie - YLs and Eli (Scout acting YL)

Thor Beavers – 23 Beavers, Leader team – Jayne, Helen and Gregg with Nia and Sam, Gabe and Joe - YLs

Fletcher Cubs – 36 Cubs, Leader team – Phil, Holly, Jon, Emma and Gayle with Dan, Ben G, Ben W, Conrad and Bradley - YL's

Reed Cubs – 31 Cubs, Leader team – Paul, Gaynor, Iain, Jenny, Chris, Mike and Kimmy (Admin) with Alice - YL

Martin Scouts – 25 Scouts, Leader team – Andy, Alan and Ian, India and Dan – YL's. Vicky who does admin for both Scout Troops

Richardson Scouts – 20 Scouts, Leader team – Andrew, Liz, Alex and Dan and Nat – YL's

Saying Thank you, supporting and encouraging our adult and young leader team are the most important parts of my role. To the entire Adult Leader team, Young Leader team and our Group Executive thank you so much for everything you all do for the Group.

Caro and Andy have been so supportive in recent times and had to take the lead in the Group during my recent illness and continue to provide an enormous amount of support on a daily basis. Thank you both sincerely.

We opened another new Squirrel Drey last September and this was recognised when we won the Squirrel Drey of the

Year jointly for both Harrock and Hillbark, very well done Jenny and Holly our Squirrel Leaders, their teams and to Caro for the support, encouragement and commitment to make them both as successful as they are.

Caro has continued to recruit new leaders across the team, as well as supporting the Beaver Colonies and Cub Packs. Andy as ever has supported us both in the Deputy GSL role, thanks again to you both.

Very recently some of our team were recognised by the Chief Scout with Good Service as follows

Andy Costall, Liz Hughes & Jayne Oliver - Chief Scout Award for Merit

Alan Parr, John McBain and Vicky McGurk - Chief Scout Commendation for Good Service Award

Each and every leader (younger and older) are a massive asset to our Group and make it what it is today, a hugely successful, welcoming, inclusive and fun place to be each week. They put on amazing activities and events for the Squirrels, Beavers, Cubs, Scouts. Thank you for volunteering, thank you for everything you do for the Group, we wouldn't be here without you. Please give them a massive round of applause.

Thanks also to our Group Executive who run the Group behind the scenes and support our fundraising. Earle our outgoing Chair, Ivan our new incoming Chair, Russ our Treasurer, Helen who has taken over as Secretary, Wendy,

Steve, Laura and Nick. We are always on the lookout for new members to join the team.

Earle and Vicky have provided fantastic service to our Group over the years and we thank them and wish them well (Gift for Earle) Vicky is continuing to do the admin for both Scout Troops much to the relief of the Scout Leader team.

Thank you to all our Squirrels, Beavers, Cubs, Scouts, Young Leaders and Adult Leaders and all the parents for your enthusiasm and commitment to Scouting. Together we are an amazing Group and team and provide skills for life through Scouting, long may it continue.

Thanks

Sue Flush - GSL

1st Thursaston Scout Group

Receipts and Payments

Year
31/03/2022

Year
31/03/2023

Receipts

Unrestricted Funds
£

Unrestricted Funds
£

Donations, Legacies and similar income

Members Subscriptions	18,333	23,267
Less: Membership Subscriptions paid to District	10,192	11,650
Net membership subscription retained	8,141	11,617
Donations	67	98
Legacies		
Gift Aid		7,648
Other similar income, Activities	19,264	40,770
Sub total	27,472	60,133

Grants

Maintenance Grant		
Other Grant (Covid 19)	10,514	
Sub total	10,514	-

Fundraising Gross

General	553	6,263
Scout Post		
Other fundraising activities (Easy Fundraising)	113	
Sub total	666	6,263

Investment Income

Bank interest	1	167
Building Society interest		
The Scout Associations Short Term investment	94	90
Other investment income		
Sub total	95	157

Total Gross Income

38,747	66,593
---------------	---------------

Total receipts

38,747	66,593
---------------	---------------

151
BLOO

1st Thursaston Scout Group

Year
31/03/2022

Year
31/03/2023

Receipts and payments

Payments

Charitable Payments

Youth programme and activities (incl trf)
Adult support and training
Rent
Water and sewage
Electricity and gas
Insurance
Repairs and Renewables
Materials and Equipment
Admin, Printing and photocopying
Contribution to camp costs
Uniforms and kit
AGM and Trustee expenses
Transport
Badges

Unrestricted Funds
£

Unrestricted Funds
£

	21,734
	330
	1,000
	234
	2,604
	4,429
	4,829
	3,069
	175
	1,387
	1,233
	1,802
Sub total	992
	43,818

	54,331
	1,000
	387
	2,604
	4,858
	7,554
	748
	2,043
	631
	1,570
	4,515
	80,640

Fundraising Expenses
General
Other fundraising activities

Sub total

Sub total

Total payments

Net of receipts / payments

Cash funds last year

Cash funds this year end

	43,818
--	--------

	5,071
--	-------

	50,983
--	--------

	45,912
--	--------

	49,180
--	--------

	14,045
--	--------

	45,912
--	--------

	31,867
--	--------

13K
[Signature]

1st Thursaston Scout Group

Year
31/03/2022

Year
31/03/2021

Statement of the assets and liabilities at the end of the year

	Unrestricted Funds £	Unrestricted Funds £
Cash Funds		
Bank current account (Treasurer plus activities)	23,553	7,829
Bank deposit account	10,341	10,373
The Scout Association Short Term Service	12,018	12,185
Cash / Floats		1,980
Total cash funds	45,912	31,367
Other Monetary assets		
Tax claim (Gift Aid claim due)	4,700	0
Debts due from the county/ area/ district group		
Insurance claims		
Sub total	4,700	0
Investment Assets		
Investment property		
Quoted investments		
Other investments		
Sub total	0	0
Non monetary assets for Groups own use		
Badge stock	990	990
Shop stock		
Other stock		
Land and Buildings	180,000	180,000
Motor vehicles	5,000	4,500
Scouting equipment / furniture	8,000	8,000
Other		
Sub total	193,990	191,490
Total Assets	244,602	223,857
Liabilities		
Accounts not yet paid		
Expenses incurred but not invoiced		
Subscription not yet paid		
Loan details		
Other liabilities		
Total liabilities	0	0

The above receipts and payments account and statements of assets and liabilities were approved by the Trustees on
16.6.23 (The date of the Executive Committee Meeting that approved the accounts)
 And signed on behalf by:

Signature



RUSSEL WILLIAMS

Print name

IVAN KENNEDY

Chair

Treasurer



SP FLOSH - GCL

England & Wales

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Independent examiner's statement

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2. the accounts do not accord with those records.

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.

Signed: 

Name: Richard Glegg Turner

Relevant professional qualification or membership of professional bodies (if any): A.C.I.B.

Address: Thurstaston Hall, Thurstaston, Wirral. CH61 0HL

Date: 23rd January 2024.

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 1st Thurstaston Scout Council

I report to the trustees on my examination of the accounts of the 1st Thurstaston Scout Council for the year ended 31st March 2023.

Responsibilities and basis of report

As the charity trustees of the 1st Thurstaston Scout Council 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 1st Thurstaston Scout Council 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 1st Thurstaston Scout Council as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed: 

Name: Richard Glegg Turner

Relevant professional qualification or membership of professional bodies (if any): A.C.I.B.

Address: Thurstaston Hall, Thurstaston, Wirral. CH61 0HL

Date: 23rd January 2024.

1ST THURSTASTON SCOUT GROUP

England & Wales - Charity number 520279

Accounts

GSL Annual Report 2022

I looked back on my report from this time last year and we were still talking about Zoom and online meetings, hopefully they are now things of the past.

Each Section does its own annual overview of all the exciting things they have been up to over the last twelve months, we will send those out to everyone soon and load them onto our Group website.

Despite everything that has happened over the last couple of years our Group has grown in the last twelve months. With Beavers, Cubs and Scouts holding their own in terms of numbers and then in January we had the exciting addition of our newest section 1st Thurstaston Squirrels, Scouting for 4 & 5 year olds.

Today across all the Sections we have 196 Youth members, 10 Young Leaders and 32 Adult Leaders, with a further 8 parents serving on the Group Executive. The Section details are as follows:

Squirrels – 22 children, Leader team - Jenny, Rachel, Claire (admin) and Ella - YL

Ismay Beavers – 21 children, Leader team - Rich, Gemma, Andrew and Rachel with India and Freya (still Scouts but acting YLS's)

Royden Beavers – 21 children, Leader team - Jay, Gayle, Mel, Lynne and Emma. James – YL, Eli (Scout acting YL)

Thor Beavers – 19 children, Leader team – Jayne, Helen, Lucy and Iain. Nia and Sam - YL's

Fletcher Cubs – 33 children, Leader team – Phil, Holly, Jon, Emma and John, Luke and Ben - YL's

Reed Cubs – 35 children, Leader team – Paul, Gaynor, Iain, and Jenny, Dan and Alice - YL's

Martin Scouts – 25 Children, Leader team – Andy, Alan and Ian, India – YL Vicky who does admin for both Scout Troops

Richardson Scouts – 20 children Leader team – Andrew, Liz, Alex and Nat – YL

Saying Thank you, supporting and encouraging our adult and young leaders are some of the biggest and most important parts of my role.

Caro has been an enormous support this last year and has opened the new Squirrel Drey and recruited our new leaders across the team, as well as leading a Beaver Colony and Cub Pack. Thank you for everything you do for the Group. Andy as ever has supported us both in the Deputy GSL role, thanks.

Each and every leader (young and older) are a massive asset to our Group and make it what it is today, a hugely successful, welcoming, inclusive and fun place to be each week. They put on amazing activities and events for the Squirrels, Beavers, Cubs, Scouts. Thank you for volunteering, thank you for everything you do for the Group, we wouldn't be here without you. Please give them a massive round of applause.

Thanks also to our Group Executive who run the Group behind the scenes and support our fundraising. Earle our Chair, Russ our new Treasurer, Vicky our Secretary, Wendy, Helen, Steve, Laura and Nick.

We have said goodbye to a few people in the last twelve months and thank them sincerely for their support over the years they were with us. Brian, Diane, Gillian, Derek and Cristina and Debbie. Many thanks also to Lynn our outgoing Treasurer after many years of sterling service.

Vicky has indicated she would like to stand down as Group Secretary but will hold the fort until we find a replacement and she will continue to do admin for the Scouts for the foreseeable future.

Thank you to all our Squirrels, Beavers, Cubs, Scouts, Young Leaders and Adult Leaders and all the parents

for your enthusiasm and commitment to Scouting.
Together we are an amazing Group and team and
provide skills for life through Scouting at the very time
when we all need it the most.

Thanks

Sue Flush

1st Thurstaston Scout Group

Year
44,286

Year
44,651

Receipts and payments

Receipts	Unrestricted Funds £	Unrestricted Funds £
Donations, legacies and similar income		
Member Subscriptions	17,415	18,333
Less: Membership Subscriptions paid to District	-7,843	-10,192
Net membership subscriptions retained	9,572	8,141
Donations	124	67
Legacies		
Gift Aid	4,729	0
Other similar income, Activities	6,147	19,264
Sub total	20,572	27,472
Grants		
Maintenance Grant		
Other Grant (Covid 19)	18,097	10,500
Sub total	18,097	10,500
Fundraising (Gross)		
General		553
Scout Post		
Other fundraising activities (Easy Fundraising)	103	113
Sub total	103	666
Investment Income		
Bank Interest	1	12
Building Society Interest		
The Scout Associations Short term Investment	*?	94
Other Investment Income		
Sub total	1	106
Total Gross Income	38,773	38,745
Total receipts	38,773	38,745

Please see Independent Examiner's Statement

1st Thurstaston Scout Group

Year
44,286

Year
44,651

Receipts and payments

Payments

Charitable Payments

Youth programme and activities (incl trf)
 Adult support and training
 Rent
 Water and sewerage
 Electricity and Gas
 Insurance
 Repairs and Renewables
 Materials and Equipment
 Admin, Printing and photocopying
 Contribution to camp costs
 Uniforms and Kit
 AGM and Trustee Expenses
 Transport
 Badges

Sub total

Fundraising Expenses

General
 Other fundraising activities

Sub total

Asset and investment purchases etc

Total payments

Net of receipts / payments

Cash funds last year end

Cash funds this year end

Unrestricted Funds
£

10,262
1,000
149
2,478
3,754
802
781
50
556
909
1,630
22,371

0

22,371

16,402

50,981

67,383

Unrestricted Funds
£

15,234
330
1,000
234
2,604
4,429
4,829
3,069
175
1,387
1,233
1,802
992
37,317

0

37,317

1,427

60,009

61,437

1st Thurstaston Scout Group

Year
44,286

Year
44,651

Receipts and payments

Payments

Unrestricted Funds
£

Unrestricted Funds
£

Charitable Payments

Youth programme and activities (incl trf)
Adult support and training
Rent
Water and sewerage
Electricity and Gas
Insurance
Repairs and Renewables
Materials and Equipment
Admin, Printing and photocopying
Contribution to camp costs
Uniforms and Kit
AGM and Trustee Expenses
Transport
Badges

10,262
1,000
149
2,478
3,754
802
781
50
556
909
1,630
22,371

15,234
330
1,000
234
2,604
4,429
4,829
3,069
175
1,387
1,233
1,802
992
37,317

Sub total

Fundraising Expenses

General
Other fundraising activities

0

0

Sub total

Asset and investment purchases etc

Total payments

22,371

37,317

Net of receipts / payments

16,402

1,427

Cash funds last year end

50,981

60,009

Cash funds this year end

67,383

61,437

1st Thurstaston Scout Group

Bank Reconciliation

18,386	Group
19,264	Activities
37,650	Total current accounts
	add uncleared deposits
	less unrepresented cheques
10,341	Bank deposit Account
12,018	The Scout Association Short Term Investment Service
60,009	Total cash balance

1st Thurstaston Scout Group

Year
31 March 2021

Year
31 March 2022

Statement of assets and liabilities at the end of the year

	Unrestricted Funds £	Unrestricted Funds £
Cash Funds		
Bank current account (Treasurer plus activities)	28,717	37,650
Bank deposit account	10,340	10,341
The Scout Association Short Term Service	11,924	12,018
Cash/ Floats		
Total cash funds	50,981	60,009
Other Monetary assets		
Tax claim (gift aid claim due)	4,700	4700
Debts due from the Couty/ Area/District/Group		
Insurance Claims		
Sub total	4,700	4700
Investment Assets		
Investment Property		
Quoted Investments		
Other investments -detail		
Sub total	0	0
Non monetary assets for Groups own use		
Badge Stock	1,250	990
Shop Stock		
Other stock		
Land and Buildings	180,000	180000
Motor Vehicles	5,500	5000
Scouting Equipment/ furniture etc	10,000	8000
Other		
Sub total	196,750	193990
Total Assets	252,431	218,699
Liabilities		
Accounts not yet paid		
Expenses incurred but not invoiced		
Subscriptions not yet paid	0	0
Loan - details		
other liabilities		
Total Liabilities	0	0

Contingent liabilities and future obligations

Rent payable under 15year lease for HQ to March 2028. Rent review every 5 years - reviewed March13 - increased to £1000p.a.

The above receipts and paymenets account and statesment of assets and liabilities were approved by the Trustees on 14.06.2022, (The date of the Executive Committee meeting that approved the accounts) and signed on their behalf by :

Signature *S P Flusht*
[Signature]

Print Name S P FLUSH *954*
 Chair
LYNN HARRISON Treasurer

Independent Examiner's Report to the Trustees of the 1st Thurstaston Scout Group Council

I report on the accounts of the Group for the year ended **31st March 2022**, which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 2 to 5.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's trustees are 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 (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- 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 from you as trustees 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 to 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 keep accounting records in accordance with Section 130 of the Charities Act ;and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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: Richard Glegg Turner

Qualification: A.C.I.B.

Address: Thurstaston Hall, Thurstaston, Wirral. CH61 0HL

Signature:  Date: 11th July 2022

1ST THURSTASTON SCOUT GROUP

England & Wales - Charity number 520279

Accounts

GSL AGM Report 2021

I am going to show you the video we did for the District AGM last year, it was an overview of the previous 12 months - pre lockdown in March 20! So I thought it might show the new children and parents to the Group what to expect when things get back to normal and to remind the rest of us what we missed and hope to do again next year. This has been another difficult year in so many respects, but most of the Scouts of all ages have stuck with us and we have had some amazing visitors and activities on Zoom, the leader team have been totally brilliant and the kids resilient and that's what it's all about for me.

A few words of thanks –

As ever my most important role at this event is to say thank you – we are a fairly large team at 1st Thurstaston and the success and popularity of the Group is largely down to that team, so I would like to thank them each personally.

My support team of Deputy Group Scout Leaders, Andy, Brian and Caro

The Section Leaders, Andrew, Andy, Brian, Caro (Beavers & Cubs), Jayne, Liz and Rich.

The Assistant Section Leaders, Alan, Beth, Claire, Helen, Gayle, Gemma, Ian, Jon, and Paul.

The Section Assistants Alastair, Diane, Gaynor, Iain, Matt, Matty, Mel.

The Young Leader Team, Alice, Ben, Dan, Henry, India, James, Lucy, Luke, Nat, Nia, Sam and Skye.

It might sound like a lot of names but we have 152 children currently over the 7 Sections we operate each week. You will note that some of the team have several roles and quite a few have other roles outside of the Group on the District Team as well.

Thank you all for everything you do week in week out throughout the year be that on zoom or in person you are all amazing.

Over the last year a few leaders have sadly left the Group and we would like to thank them for everything they did for us: Sarah West, Kate

Harrison, Krista Herbert, Sarah O'Connor, Dan Callaghan, Ed Rudd and Jenny Bradshaw.

Thank you to Earle our Chair, Vicky our Secretary and Lynn our Treasurer, and all the other members of the Group Executive Committee Debbie, Gillian, Steve and Wendy for supporting the Group so well in the background, Dawn Rudd has decided to step down after many years of dedicated service and support on the Exec, thanks Dawn. We would like to invite any parent who can give us some time to join the Exec, we meet three times a year and provide the back up support to the Group and Leader team. Please let me know if this is something you could be interested in.

Finally, my thanks to our parents for your unwavering support and all our Beavers, Cubs, Scouts and Young Leaders. Together as a team we make 1st Thurstaston the great Scout Group that it is today.

1st Thurstaston Scout Group

Receipts and Payments Account

	year start date		year end date
For the year from	01/04/2020	to	31/03/2021

Receipts and payments	2019/20	2020/21
	Unrestricted funds £	Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	18,073	17,415
Less: Membership subscriptions paid to District	-8,298	-7,843
Net membership subscriptions retained	9,775	9,572
Donations	2,500	124
Legacies		
Gift Aid	4,373	4,729
Other similar income, Activities (less trf and grant)	39,706	6,147
Sub total	56,354	20,572
Grants		
Maintenance grant		
Other grants (Covid 19)		18,097
Sub total		18,097
Fundraising (gross)		
General	1,427	
scout post	3,375	
100 club	0	
Other fundraising activities (Easy Fundraising)	84	103
Sub total	4,886	103
Investment income		
Bank interest	58	1
Building Society interest		
The Scout Association Short Term Investment Service	75	? *
Property Rent income		
Other investment income		
Sub total	133	1
Total Gross Income	61,373	38,773
Asset and investment sales, etc.		
Total receipts	61,373	38,773

* Please see Independent Examiner's Statement *

1st Thurstaston Scout Group

Receipts and Payments Account

	year start date		year end date
For the year from	01/04/2020	to	31/03/2021

Receipts and payments

	2019/20	2020/21
	Unrestricted funds	
	£	
Payments		
Charitable Payments		
Youth programme and activities(inc trf)	41,676	10,262
Adult support and training	0	
Rent	1,000	1,000
Water and Sewerage	233	149
Electricity and Gas	1,117	2,478
Insurance	3,619	3,754
Repairs and Renewals	5,148	802
Materials and equipment	3,970	781
Printing and photocopying, admin	183	50
Contribution to camp costs		
Uniforms and kit	120	
AGM and trustee expenses	518	556
Transport	1,810	909
Badges etc	1,529	1,630
Sub total	60,922	22,371
Fundraising expenses		
General	701	
100 club	0	
Other fundraising activities	0	
Sub total	701	0
Total Gross Expenditure	61,623	22,371
Asset and investment purchases, etc.		
Total payments	61,623	22,371
Net of receipts/(payments)	-236	16,402
Cash funds last year end	34,830	34,580
Cash funds this year end	34,580	50,982

see Independent Examiner's Statement *

notes

Bank Reconciliation

27,580.29 group

1,137.14 activities

28,717.43 current accounts

add uncleared deposits

less unrepresented cheques

10,340.10 Bank deposit account

11,924.22 The Scout Association Short Term Investment Service

50,981.75 Cash Balance

*** Please see Independent Examiner's Statement ***

1st Thurstaston Scout Group

Statement of assets and liabilities at the end of the year


	31st March 2020	31st March 2021
	Unrestricted funds £	Unrestricted funds £
Cash funds		
Bank current account (Treasurer plus Activities)	12,317	28,717
Bank deposit account	10,339	10,340
The Scout Association Short Term Investment Service	11924	11924
Cash/Floats		
Total cash funds	34,580	50,981
Other monetary assets		
Tax claim (gift aid claim due)	4,700	4,700
Debts due from the County/Area/District/Group		
Insurance claim		
Sub total	4,700	4,700
Investment assets		
Investment property - detail		
Quoted investments		
Other investments - detail		
Sub total	0	0
Non monetary assets for charity's own use		
Badge stock	1,000	1,250
Shop stock		
Other stock		
Land and buildings	186,000	180,000
Motor vehicles	6,000	5,500
Scouting equipment, furniture etc	9,000	10,000
Other		
Sub total	202,000	196,750
Total Assets	241,280	252,431
Liabilities		
Accounts not yet paid		
Expenses incurred but not invoiced		
Subscriptions not yet paid	80	0
Loan - detail		
Other liabilities		
Total Liabilities	80	0

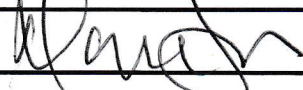
Contingent liabilities and future obligations

Rent payable under 15 year lease for HQ to March 2028. Rent review every 5 years - reviewed March 13 - increased to £1000 p.a.

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

25/6/21

Signature	Print Name
	S P FLUSH Chair

Signature	Print Name
	LYNN HARRISON Treasurer

* Please see Independent Examiner's Statement *

Independent Examiner's Report to the Trustees of the 1st Thurstaston Scout Group Council

I report on the accounts of the Group for the year ended **31st March 2021**, which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 2 to 5.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's trustees are 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 (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- 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 from you as trustees 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 other than that disclosed below*:

** I understand that the Scout Association is currently unable to provide the Short Term Investment Service statement because of the pandemic restrictions. I have therefore been unable to see this. Having been assured that no funds have been withdrawn in the last year, I have used the previous year's balance but of course I am unable to confirm if any interest has been received. I am therefore signing my Report on these bases, subject to confirmation of the figures in due course.*

Otherwise, in connection to 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 keep accounting records in accordance with Section 130 of the Charities Act ;and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

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: Richard Glegg Turner

Qualification: A.C.I.B.

Address: Thurstaston Hall, Thurstaston, Wirral. CH61 0HL

Signature:



Date: 23rd June 2021