

# 1ST MAGHULL (ST ANDREWS) SCOUT GROUP

England & Wales · Charity number 701685

## Details

---

**Other names** FIRST SEFTON EAST SAINT ANDREWS SCOUT GROUP

**Status** Registered

**Legal form** Other

**Registered** 1989-06-28

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

## Contact

---

**Address** 15 York Road  
Maghull  
Liverpool  
L31 5NL

**Phone** 01515318755

**Email** [GSL1STMAGHULL@GMAIL.COM](mailto:GSL1STMAGHULL@GMAIL.COM)

## Activities

---

**Objects:** THE INSTRUCTIONS OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

**Activities:** THE INSTRUCTION OF BOYS AND GIRLS OF ALL CLASSES IN THE PRINCIPLES OF THE INTERNATIONAL SCOUT MOVEMENT, AND OF DISCIPLINE, LOYALTY, GOOD CITIZENSHIP AND SOCIAL SKILLS.

## Classification

---

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

## Geography

---

- Sefton

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-04	£36,274	£26,499	-	-
2024-04-04	£27,193	£42,945	-	-
2023-04-04	£31,920	£31,283	-	-
2022-04-04	£31,774	£32,408	-	-
2021-04-04	£16,999	£11,118	-	-

## Trustees

Name	Role	Appointed
<b>Thomas Ainsworth</b>	Chair	2026-04-01
Gillian Smart		2026-04-01
Helen Mattocks		2026-04-01
PAUL CLARE		
SUZANNE CLARE		

**1ST MAGHULL (ST ANDREWS) SCOUT GROUP**

England & Wales - Charity number 701685

---

# Accounts

---

## 1st Maghull Scout Group to 31st March 2025

<u>Balances brought forward</u>	Year ending <u>31st Mar 2025</u>	Year ending <u>31st Mar 2024</u>	
Group	£3,064.54	£4,964.99	
Deposit	£6,300.46	£20,152.46	
Cash	£4.22	£4.22	
Beavers	£46.29	£46.29	
Cubs	£248.28	£248.28	
Scouts			
Explorers	£498.33	£498.33	
	£10,162.12		£25,914.57
 <b><u>INCOME</u></b>			
Donations	£763.45	£782.85	
Subscriptions	£22,085.30	£17,869.50	
Joining fee	£90.00	£230.00	
Other	£3,042.15	£0.00	
Interest	£136.93	£148.00	
Summer Camp	£675.00	£370.00	
Gift Aid	£0.00	£0.00	
Activities	£9,386.02	£7,792.39	
Hall hire	£95.00	£0.00	
	£36,273.85		£27,192.74
 <b><u>EXPENDITURE</u></b>			
Building Costs	£4,845.10	£8,928.57	
Activity costs	£9,924.96	£9,246.95	
Craft	£335.23	£436.75	
Capitation	£5,880.00	£6,216.00	
Training	£0.00	£775.40	
Clothing	£577.70	£396.68	
Misc	£1,279.59	£14,755.13	
Summer Camp	£3,289.88	£545.00	
Tentage	£0.00	£539.82	
Repairs	£0.00	£0.00	
Squirrels	£24.00	£90.35	
Beavers	£255.30	£386.18	
Cubs	£36.05	£300.00	
Scouts	£51.12	£128.86	
Explorers	£0.00	£199.50	
	£26,498.93		£42,945.19
<b>Net Profit/Loss for year</b>	<b>£9,774.92</b>		<b>-£15,752.45</b>
Balance carried forward	£19,937.04		£10,162.12
Group	£8,183.28	£3,064.54	

Deposit	£10,437.39		£6,300.46
Cash	£4.22		£4.22
Beavers	£301.59		£46.29
Cubs	£512.23		£248.28
Scouts			
Explorers	£498.33		£498.33
	£19,937.04		£10,162.12
Diff		£0.00	£0.00

## 1st Maghull Scout Group to 31st March 2025

<u>Balances brought forward</u>	Year ending <u>31st Mar 2025</u>	Year ending <u>31st Mar 2024</u>	
Group	£3,064.54	£4,964.99	
Deposit	£6,300.46	£20,152.46	
Cash	£4.22	£4.22	
Beavers	£46.29	£46.29	
Cubs	£248.28	£248.28	
Scouts			
Explorers	£498.33	£498.33	
	£10,162.12		£25,914.57
<b><u>INCOME</u></b>			
Donations	£763.45	£782.85	
Subscriptions	£22,085.30	£17,869.50	
Joining fee	£90.00	£230.00	
Other	£3,042.15	£0.00	
Interest	£136.93	£148.00	
Summer Camp	£675.00	£370.00	
Gift Aid	£0.00	£0.00	
Activities	£9,386.02	£7,792.39	
Hall hire	£95.00	£0.00	
	£36,273.85		£27,192.74
<b><u>EXPENDITURE</u></b>			
Building Costs	£4,845.10	£8,928.57	
Activity costs	£9,924.96	£9,246.95	
Craft	£335.23	£436.75	
Capitation	£5,880.00	£6,216.00	
Training	£0.00	£775.40	
Clothing	£577.70	£396.68	
Misc	£1,279.59	£14,755.13	
Summer Camp	£3,289.88	£545.00	
Tentage	£0.00	£539.82	
Repairs	£0.00	£0.00	
Squirrels	£24.00	£90.35	
Beavers	£255.30	£386.18	
Cubs	£36.05	£300.00	
Scouts	£51.12	£128.86	
Explorers	£0.00	£199.50	
	£26,498.93		£42,945.19
<b>Net Profit/Loss for year</b>	<b>£9,774.92</b>		<b>-£15,752.45</b>
Balance carried forward	£19,937.04		£10,162.12
Group	£8,183.28	£3,064.54	

Deposit	£10,437.39		£6,300.46
Cash	£4.22		£4.22
Beavers	£301.59		£46.29
Cubs	£512.23		£248.28
Scouts			
Explorers	£498.33		£498.33
	£19,937.04		£10,162.12
Diff		£0.00	£0.00



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

1<sup>st</sup> Maghull (St Andrews) Scout Group

On accounts for the year ended

04/04/25

Charity no (if any)

701685

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 **04 / 04 / 2023**.

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.*

L Sprung

Signed:

6/5/25

Date:

Lynn Sprung

Name:

MAAT

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

IER

1

October 2018

**Address:**

34 Arrowe Park Rd

Pensby

Birkenhead

**Section B**

**Disclosure**

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 MAGHULL (ST ANDREWS) SCOUT GROUP**

England & Wales - Charity number 701685

---

# Accounts

---

1st Maghull Scout Group to 31st March 2024

Balances brought forward	Year ending 31st Mar 2024	Year ending 31st Mar 2023
Group	4964.99	3418.42
Deposit	20152.46	20038.60
Cash	4.22	509.57
Beavers	46.29	715.58
Cubs	248.28	93.03
Scouts		
Explorers	498.33	498.33
	25914.57	25277.75
 <b>INCOME</b>		
Donations	782.85	1566.13
Subscriptions	17869.50	18658.00
Joining fee	230.00	240.00
Other	0.00	756.42
Interest	148.00	113.86
Summer Camp	370.00	3310.00
Gift Aid	0.00	0.00
Activities	7792.39	6780.26
Hall hire	0.00	495.00
	27192.74	31919.67
 <b>EXPENDITURE</b>		
Building Costs	8928.57	4567.59
Bus costs	0.00	1075.85
Activity costs	9246.95	5580.03
Craft	436.75	
Capitation	6216.00	5995.00
Training	775.40	716.87
Clothing	396.68	943.50
Misc	14755.13	3170.45
World Jamboree	0.00	680.00
Summer Camp	545.00	1500.00
Tentage	539.82	2917.75
Repairs	0.00	61.49
Squirrels	90.35	354.36
Beavers	386.18	1061.24
Cubs	300.00	1862.30
Scouts	128.86	796.42
Explorers	199.50	
	42945.19	31282.85
Net Profit/Loss for year	-15752.45	636.82
Balance carried forward	10162.12	25914.57
Group	3064.54	4964.99
Deposit	6300.46	20152.46
Cash	4.22	4.22
Beavers	46.29	46.29
Cubs	248.28	248.28
Scouts		
Explorers	498.33	498.33
	10162.12	25914.57
Diff	0.00	0.00

**1ST MAGHULL (ST ANDREWS) SCOUT GROUP**

England & Wales - Charity number 701685

---

# Accounts

---

## 1st Maghull Scout Group to 31st March 2023

<u>Balances brought forward</u>	Year ending <u>31st Mar 2023</u>	Year ending <u>31st Mar 2022</u>
Group	£3,418.42	£14,627.04
Cash	£4.22	£4.22
Beavers	£509.57	£509.57
Cubs	£715.58	£715.58
Scouts	£93.03	£93.03
Explorers	£498.33	£498.33
Deposit	£20,038.60	£9,566.45
	£25,277.75	£26,014.22
<b><u>INCOME</u></b>		
Donations	£1,566.13	£1,634.91
Subscriptions	£18,658.00	£16,203.00
Joining fee	£240.00	£75.00
Other	£756.42	£430.99
Interest	£113.86	-£101.80
Summer Camp	£3,310.00	£3,250.00
Gift Aid	£0.00	£10,179.70
Activities	£6,780.26	
Hall hire	£495.00	
	£31,919.67	£31,671.80
<b><u>EXPENDITURE</u></b>		
Building Costs	£4,567.59	£7,324.02
Bus costs	£1,075.85	£2,455.00
Activity costs	£5,580.03	£10,271.17
Capitation	£5,995.00	£4,750.00
Training	£716.87	£230.00
Clothing	£943.50	£654.10
Misc	£3,170.45	£1,091.27
World Jamboree	£680.00	
Summer Camp	£1,500.00	£4,700.00
Tentage	£2,917.75	
Repairs	£61.49	
Squirrels	£354.36	£75.65
Beavers	£1,061.24	£259.20
Cubs	£1,862.30	
Scouts	£796.42	£571.36
Explorers		£26.50
	£31,282.85	£32,408.27
<b>Net Profit/Loss for year</b>	<b>£636.82</b>	<b>-£736.47</b>
Balance carried forward	£25,914.57	£25,277.75
Group	£4,964.99	£3,418.42

Deposit	£20,152.46		£20,038.60
Cash	£4.22		£4.22
Beavers	£46.29		£509.57
Cubs	£248.28		£715.58
Scouts			£93.03
Explorers	£498.33		£498.33
	£25,914.57		£25,277.75
Diff		£0.00	£0.00

**1ST MAGHULL (ST ANDREWS) SCOUT GROUP**

England & Wales - Charity number 701685

---

# Accounts

---



## Trustees' Annual Report for the period

From **5/4/21** Period start date To  
**4/4/22** Period end date

Charity name: **1<sup>st</sup> Maghull (St Andrews) Scout Group**

Charity registration number: **701685**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Scouts are guided by the following values - Integrity, respect, care, belief and cooperation
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	Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have undergone training from Scouting.org

### 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	
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.	Para 1.20	Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Reviewed by exec committee and external examiner
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	None held
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### 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	Royal Charter
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	See Scouting.org
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	See Scouting.org

### 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 <sup>st</sup> Maghull (St Andrews) Scout Group
Other name the charity uses	
Registered charity number	701685

Charity's principal address	15 York Rd, Maghull

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Ian Paterson	Chairman		
2	Sue Clare			
3	Brian Dickenson			
4	Paul Clare			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## 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

#### 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)

--	--

Full name(s)

--	--

Position (eg  
Secretary, Chair, etc)

--	--

Date

--

1st Maghull Scout Group to 31st March 2022

Balances brought forward

	2022	2021
Group	14627.04	13117.79
Group Cash	4.22	4.22
Beavers	509.57	584.91
Cubs	715.58	1865.14
Scouts	93.03	534.57
Explorers	498.33	498.33
Deposit	9566.45	3528.05
	26014.22	20133.01

INCOME

Brownie Rent		500
Christmas Raffle		
Donations	1634.91	
Subscriptions	16203	12157.02
Joining fee	75	
Sefton Grant		3500
Other	430.99	
Interest		38.4
Eurojam refund		600
Summer Camp	3250	84
Gift Aid	10179.7	
Hall Hire		
Activities		
Beavers		120
Cubs		
Scouts		
Explorers		
	31773.6	16999.42

EXPENDITURE

Building Costs	7324.02	3817.55
Building Capital costs		
Bus costs	2455	1173.02
Activity costs	10271.17	1382.72
Capitation	4750	2898
Training	230	0
Clothing	654.1	0
Misc	1091.27	60.48
World Jamboree/EJ20		
Summer Camp	4700	
Badges & Banners		
Trf to sections		
Squirrels	75.65	

Beavers	259.2	195.34
Cubs		1149.56
Scouts	571.36	441.54
Explorers	26.5	
	32408.27	11118.21
Net Profit/Loss for year	-634.67	5881.21
Balance carried forward	25379.55	26014.22
Group	3418.42	14627.04
Cash	4.22	4.22
Squirrels		
Beavers	509.57	509.57
Cubs	715.58	715.58
Scouts	93.03	93.03
Explorers	498.33	498.33
Deposit	20140.4	9566.45
	25379.55	26014.22
Diff	0	0



**Section A**

**Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
1<sup>st</sup> Maghull (St Andrews) Scout Group

**On accounts for the year ended**

04/04/33

**Charity no (if any)**

701685

**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 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").

**Independent examiner's statement**

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.

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:** L Sprung

**Date:** 6/5/22

**Name:** Lynn Sprung

**Relevant professional**

MAAT



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