

## APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Period for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	1	April	2019		31st	March	2020

## Reference and administration details

Charity name  
Other names charity is known by  
Registered charity number  
Charity's principal address

Martin's Fields

N/A

SC048064

20 Morven Drive

TROON

Ayrshire

Postcode KA10 6NQ

## Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted (if not for whole year)	Name of person (or body) entitled to appoint trustee (if any)
1	Chair		
2	Secretary		
3	Treasurer		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

## Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

The trustees were known to each other before Martin's Fields were formed.

## Objectives and activities

Charitable purposes

The advancement of education; the organisation of recreational activities with the object of improving the conditions of life for the persons for whom the activities are primarily intended (pupils who have difficulty engaging in education).

Summary of the main activities in relation to these objects

Providing opportunities for young people to experience outdoor activities;

- Providing opportunities for young people to develop skills and experiences to improve their life chances, wellbeing and employability'

## APPENDIX 1

## Achievements and performance

## Summary of the main achievements of the charity during the financial period

The charity operates one day per week during term time, with young people attending for several weeks (usually around 8, depending on the length of a term). A small group of young people (usually 4) is supported by around 3 adults. These adults are either currently or retired education staff with an interest in and experience of outdoor education. Two of the trustees lead activities at Martin's Fields. Pupils are referred by their Head teacher to a group that allocates resources within South Ayrshire Council. South Ayrshire Council then pays a fee to Martin's Fields for the service delivered.

During this operating year 2019 / 2020 we have welcomed 17 young people to Martin's Fields and most have attained a John Muir Award at Explorer Level. To do so, the young people have engaged in a variety of activities, both at our home site in the hills above Turnberry and in the surrounding landscape. The activities include:

- Horticulture – growing potatoes, green beans, broad beans, tomatoes, strawberries, chives, onions, garlic, parsley, beetroot



## Financial review

## Brief statement of the charity's policy on reserves

Martin's Fields intends to maintain reserves.

## Details of any deficit

No deficit

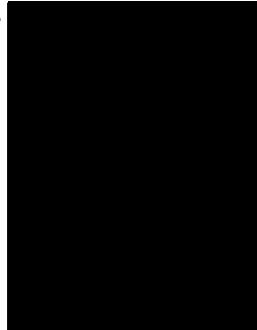
## Donated facilities and services (if any)

- Martin's Fields has been donated use of a piece of land by landowner – [REDACTED]
- Martin's Fields received a donation of a used shipping container from a local business (JM Paterson) for use as secure storage.
- Several local businesses and individuals donated labour and resources e.g. fence posts, fencing, construction, seeds and plants,

**APPENDIX 1****Other optional information**

Continued from appendix 1 above:

- Woodwork – making bird boxes
- Weather watching
- Fossil hunting



- Visiting Maidens beach – litter pick, rock pooling, rock and shell exploration

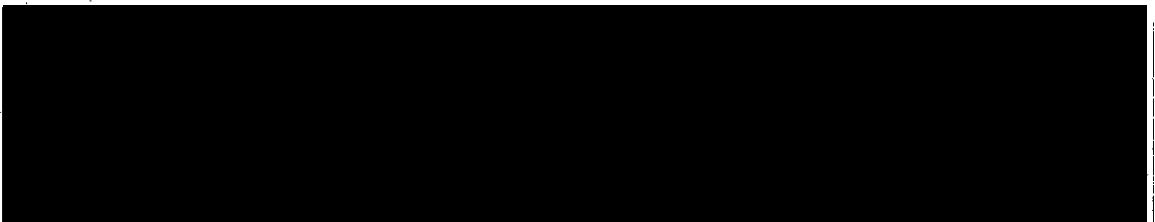
**Declaration**

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 (e.g. Chair) Chair

Treasurer

Date 28/6/21

28/6/21

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	A	B	C
1	A	B	C
2	Martins Fields		
3	SC 048064		
4	Office: 20 Morven Drive, Troon, Ayrshire, K10 6NQ		
5			
6	Expenditure for period ended March 2020		
7	MONEY PAID TO:	Receipt no	Total
8	Logspan	69	4488.32
9	B & Q	70	39.36
10	Eden garden centre	71	24
11	Screwfix	72	25.55
12	B & Q	73	4.08
13	SACT	74	160.56
14	SACT	75	147.12
15	SACT	76	67.68
16	Lloyds pharmacy	77	12.79
17	Tesco	78	16
18	B & Q	79	11.86
19	Morrisons	80	8.09
20	Morrisons	81	27.05
21	Morrisons	82	12
22	Morrisons	83	8.8
23	Morrisons	84	7
24	Morrisons	85	9.6
25	Morrisons	86	3.6
26	Morrisons	87	10.1
27	Screwfix	88	11.99
28	Timpson	89	29
29	Factory shop	90	7
30	Factory shop	91	15
31	Dobbies	92	11.57
32	Morrisons	93	3
33	Factory shop	94	16
34	Morrisons	95	8.8
35	Asda	96	20.32
36	SACT	97	62.2
37	B & Q	98	5.85
38	Morrisons	99	7.95
39	Simpsons	100	3
40	Morrisons	101	15.74
41	Morrisons	102	19.08
42	David McKay Butchers	103	36
43	Morrisons	104	10.2
44	Morrisons	105	9.5
45	Morrisons	106	4.62
46	Morrisons	107	15.25
47	Morrisons	108	5.5
48	Toolstation	109	31.79
49	Morrisons	110	1

	A	B	C
50	Asda	111	1
51	Morrisons	112	8.5
52	Toolstation	113	7.92
53	Morrisons	114	10.1
54	Morrisons	115	5.5
55	Morrisons	116	7.4
56	The Carrick Centre	117	10.05
57	Rowan Timber	118	160
58	SACT	119	60
59	SACT	120	134.4
60	Unit 3 lake farm house	121	15.98
61	Toolstation	122	17.44
62	Toolstation	123	16.61
63	Toolstation	124	13.68
64	VGO	125	23.94
65	Amazon	126	15.31
66	Unit 3 lake farm house	127	22.93
67	Unit 3 lake farm house	128	19.65
68	Urban Sprout	129	21.94
69	Gardening Naturally LTD	130	70.98
70	Amazon	131	23.44
71	Coozo Creative Solutions LTD	132	36.44
72	Serenity Hygiene	133	28.49
73	Direct 23 LTD	134	24.17
74	AH Footwear LTD	135	12.9
75	Elixir garden supplies	136	65.8
76	Vale sports clothing	137	28.47
77	14 Fuller close Orpington	138	11.99
78	Orange spirall LTD	139	8.5
79	Amazon (GARDEN SHED)	140	210
80	Contact left LTD	141	25.2
81	1 Principal place worship street	142	8.04
82	1 Principal place worship street	143	31.9
83	1 Principal place worship street	144	6.38
84	Bonusprint	145	10.85
85	Pitts presentation	146	68
86	Pro-tec	147	39.99
87	Best port	148	7.35
88	Bonusprint	149	3.76
89	SACT	150	61.92
90	B & Q	151	20
91	Carrick Centre	152	12
92	B & Q	153	12.94
93	B & Q	154	57.57
94	Toolstation	155	24.1
95	Lidl	156	44.72
96	Poundland	157	4
97	B & Q	158	28.84
98	Jewson	159	17.88

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	A	B	C
99	B & Q	160	12.97
100	B & Q	161	6.03
101	Dobbies	162	17.98
102	Carrick Centre	163	7.67
103	Evergreener.com	164	44.99
104	B & Q	165	16.96
105	Travis Perkins	166	198
106	Morrisons	167	5.5
107	SACT	168	117.04
108	Close premium finance public liability	169	703.66
109			8143.69

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	A	B	C
1	A	B	C
2	Martins Fields		
3	SC 048064		
4	Office: 20 Morven Drive, Troon, Ayrshire, K10 6NQ		
5			
6	Income for period ended March 2020		
7	SAC	09/04/2019	7800
8	Easy Fundraising	07/06/2019	23.03
9	Deposit-Transport Donation RHET	07/06/2019	25
10	Deposit-Transport Donation RHET	14/06/2019	34.8
11	Troon WHSmith donation	01/07/2019	100 ✓
12	Easy Fundraising	19/08/2019	18.51
13	Easy Fundraising	11/11/2019	81.92
14	Easy Fundraising	28/02/2020	26.91
15			8110.17



Martin's Fields

Charity Number: SC048604

Ref: SC048064. 2020.2

Statement of Receipts and Payments for Period Ended March 2020

Opening Balance 01.04.19

	Unrestricted Funds	Restricted Funds	Year Ended 31.03.20
RECEIPTS			
Grants		£7,800	£7,800
Fundraising	£310.17		£310.17
Total Receipts	£310.17	£7,800	8110.17
PAYMENTS			
Governance Costs	£1,947.78		£1,947.78
Purchase of Equipment		£6,195.91	£6,195.91
Total Payments	£1,947.78	£6,195.91	£8,143.69
BALANCES			
Opening Cash			£4,584.97
Surplus/Deficit			
i.e. receipts-payments	-1637.61	1604.09	-33.52
Reimbursements of monies			
reimbursed to			
trustees 2019/2020			-2883.04
Closing Cash			1668.41

Ref: SC048064. 2020.1

Ref: SC048064.2020.1

APPENDIX 3

**OSCR**

Scottish Charity Regulator

Independent examiner's report on the accounts								v2
Report to the trustees/members of		Charity name						
		Martin's Fields						
Registered charity number		SC 048064						
On the accounts of the charity for the period		Period start date			to	Period end date		
		Day	Month	Year		Day	Month	Year
Set out on pages		1st April 2019				31st March 2020		
		1-8				(remember to include the page numbers of additional sheets)		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page\*]

- which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed  
Name

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

Address

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## APPENDIX 3

## Disclosure section

Only complete if the examiner needs to highlight material problems.

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