

10TH WARRINGTON SCOUT GROUP

England & Wales - Charity number 1060077

Details

Status Registered

Legal form Other

Registered 1997-01-10

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

Contact

Address The Scout Hut
Highfield Avenue
Great Sankey
Warrington
WA5 2TW

Phone 00000000000

Email contact@10thwarringtonscouts.org.uk

Website www.10thwarringtonscouts.org.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: This Scout Group belongs to the UK Scout Association. It provides opportunities for boys & girls to meet in a well managed, safe environment to develop personal and community skills through the Scout Association's structured activity programme. These activities take place both indoors & outdoors. Participation in & completion of an activity is recognised by the participant receiving a badge.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** WARRINGTON
- Warrington

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,585	£46,127	-	-
2023-12-31	£42,782	£44,656	-	-
2022-12-31	£40,853	£69,862	-	-
2021-12-31	£112,699	£82,985	-	-
2020-12-31	£39,639	£29,519	-	-

Trustees

Name	Role	Appointed
Paul Greveson	Chair	2024-01-15
Assemgul Doyle		2024-12-07
Ben Michael John Lucas		2024-07-15
Edward Joseph Barnard		2019-11-18
STEPHEN WINWOOD PENNINGTON		
Sandra Pugh		2025-12-02
Stephanie Jane Hutchinson		2024-01-01
Warren Spiers		2025-05-21

10TH WARRINGTON SCOUT GROUP

England & Wales - Charity number 1060077

Accounts



10TH WARRINGTON SCOUT GROUP

Financial Summary for the Year Ended 31 December 2024

	Current Year 2024 Summary £	Prior Year 2023 Summary £
Income / Expenditure Summary		
Total Income Received during Year	£ 64,771.10	£ 42,782.32
Total Expenditure During Year	-£ 64,312.81	-£ 44,655.80
Net Income for the year	£ 458.29	-£ 1,873.48

	Current Year 2024 Summary £	Prior Year 2023 Summary £
Account Balances		
New Current Account Balance at Year End	£ 5,206.63	£ 8,843.46
TSB Instant Access Savings Account Balance at Year End	£ 20,077.95	£ 15,861.42
Card spending account	£ 426.08	£ 503.51
Total	£ 25,710.66	£ 25,208.39



**10th WARRINGTON SCOUT GROUP
SUMMARY OF ACCOUNTS 12 MONTHS TO 31/12/2024**

	Full Year 2024	Full Year 2023
Opening Balance	£25,163.19	£27,036.67
Total Income	£64,771.10	£42,782.32
Total Expenditure	-£64,312.81	-£44,655.80
Closing Balance	£25,621.48	£25,163.19

Summary of Inflow / (Outflow)				
			Full Year 2024	Full Year 2023
Description	Income	Expenditure	Net	Net
Asset Purchase / Sales	£2.00	-£1,338.20	-£1,336.20	-£3,242.76
Big Build	£0.00	£0.00	£0.00	-£543.33
Capitation Fees	£0.00	-£5,068.50	-£5,068.50	-£4,131.00
Donations	£3,479.08	£0.00	£3,479.08	£1,795.00
Events	£26,175.52	-£23,510.71	£2,664.81	-£1,715.24
Fundraising	£4,903.19	-£793.31	£4,109.88	£2,410.97
General Group Expenses	£507.71	-£2,351.72	-£1,844.01	-£2,375.04
Gift Aid	£0.00	£0.00	£0.00	£0.00
Grant	£0.00	£0.00	£0.00	£3,750.00
Hall Maintenance	£0.00	-£3,845.50	-£3,845.50	-£3,130.61
Hall Purchase Expenses	£0.00	£0.00	£0.00	-£62.00
Hall Rental	£1,140.00	£0.00	£1,140.00	£260.00
Hall Standing Charges	£0.00	-£8,906.14	-£8,906.14	-£4,521.29
Interest on savings account	£319.84	£0.00	£319.84	£153.90
Overdue Subscriptions	£0.00	£0.00	£0.00	£0.00
Plant Sale	£0.00	£0.00	£0.00	£0.00
Subscriptions	£10,057.75	-£88.00	£9,969.75	£8,250.86
Internal transfer	£18,186.01	-£18,186.01	£0.00	£1,100.00
Not classified	£0.00	-£224.72	-£224.72	-£339.32
Total	£64,771.10	-£64,312.81	£458.29	-£2,339.86

Closing Funds Balances	Full Year 2024	Full Year 2023
New Current Account	£5,206.63	£8,843.46
Savings Account	£20,077.95	£15,861.42
Card Spending Account	£426.08	£503.51
Total Funds - @ 31st December	£25,710.66	£25,208.39

The above accounts and accompanying statement of assets and liabilities were prepared for the trustees by:

Date: 4th October 2025

Edward Barnard
Group Treasurer
20 Vine Crescent, Great Sankey WARRINGTON WA5 3BD

Scrutineer's report to the trustees

Scrutineer's Report to the Trustees of 10th Warrington Scout Group

I report on the accounts of the Group/District for the year ended2024.....

Respective responsibilities of Trustees and Scrutineer

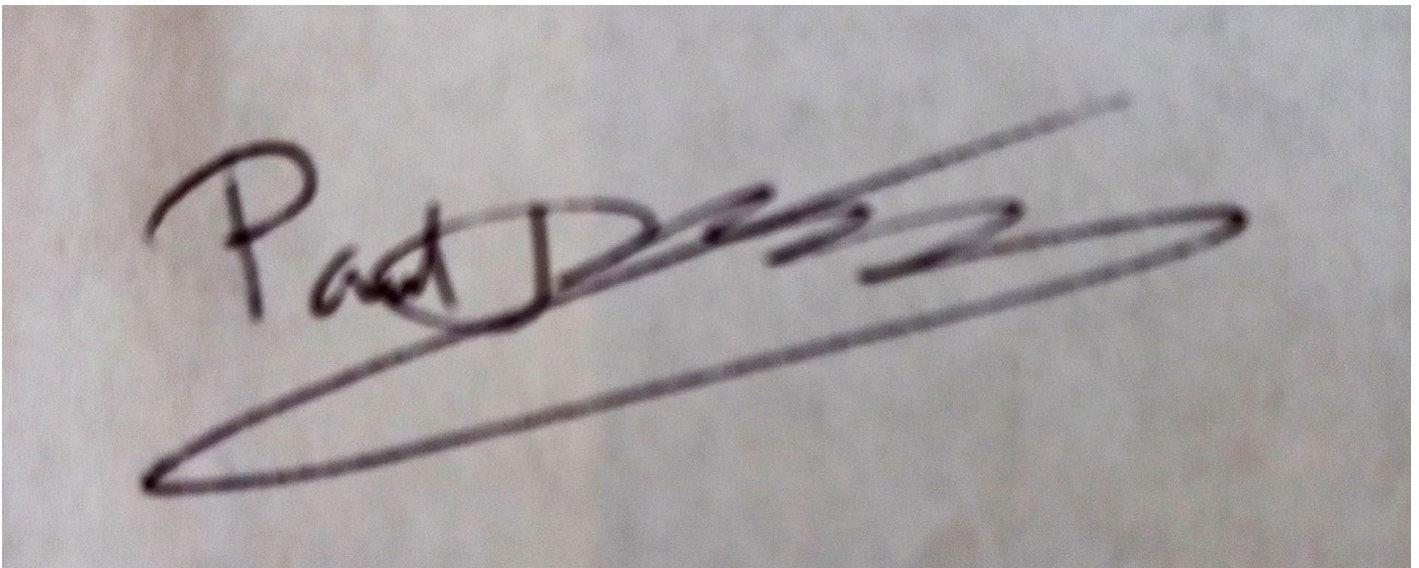
As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the 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 pages1..... to2.....

Scrutineer's Statement

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

A photograph of a handwritten signature in black ink on a light-colored surface. The signature is written in a cursive style and appears to read 'Paul Johnson'. The signature is written over a horizontal line that has been drawn across the page.

Name: Paul Johnson

Address:

Heralds Green

Warrington

WA5 7WT

Date: 12th October 2025

10TH WARRINGTON SCOUT GROUP

England & Wales - Charity number 1060077

Accounts



10TH WARRINGTON WEST SCOUT GROUP

Financial Summary for the Year Ended 31 December 2023

	Current Year 2023 Summary £	Prior Year 2022 Summary £
Income / Expenditure Summary		
Total Income Received during Year	£ 42,782.32	£ 40,853.26
Total Expenditure During Year	-£ 44,655.80	-£ 69,862.20
Net Income for the year	-£ 1,873.48	-£ 29,008.94

	Current Year 2023 Summary £	Prior Year 2022 Summary £
Account Balances		
New Current Account Balance at Year End	£ 8,833.94	£ 12,474.15
TSB Instant Access Savings Account Balance at Year End	£ 15,861.42	£ 14,562.52
Total	£ 24,695.36	£ 27,036.67

The above accounts and accompanying statement of assets and liabilities were prepared for the trustees by:

Date: 18th September 2024

Edward Barnard
Group Treasurer
20 Vine Crescent, Great Sankey WARRINGTON WA5 3BD



**10th WARRINGTON SCOUT GROUP
SUMMARY OF ACCOUNTS 12 MONTHS TO 31/12/2023**

		Full Year 2023	Full Year 2022
Opening Balance		£27,036.67	£56,045.61
	Total Income	£42,782.32	£40,853.26
	Total Expenditure	-£44,655.80	-£69,862.20
Closing Balance		£25,163.19	£27,036.67

Summary of Inflow / (Outflow)

Description	Income	Expenditure	Full Year 2023	Full Year 2022
			Net	Net
Asset Purchase / Sales	£553.71	-£3,796.47	-£3,242.76	-£3,230.07
Big Build	£0.00	-£348.39	-£348.39	-£7,703.60
Capitation Fees	£0.00	-£4,131.00	-£4,131.00	-£2,864.00
Donations	£2,045.53	£0.00	£2,045.53	£2,775.00
Events	£14,857.05	-£16,288.08	-£1,431.03	-£1,610.39
Fundraising	£4,384.90	-£1,367.02	£3,017.88	£2,947.77
General Group Expenses	£82.96	-£2,458.00	-£2,375.04	-£1,852.23
Gift Aid	£0.00	£0.00	£0.00	£0.00
Grant	£3,799.35	£0.00	£3,799.35	£38,415.21
Hall Maintenance	£0.00	-£3,692.75	-£3,692.75	-£308.28
Hall Purchase Expenses	£0.00	-£62.00	-£62.00	£0.00
Hall Rental	£300.00	-£40.00	£260.00	£0.00
Hall Standing Charges	£0.00	-£4,514.91	-£4,514.91	-£4,024.84
Interest on savings account	£153.90	£0.00	£153.90	£102.09
Overdue Subscriptions	£0.00	£0.00	£0.00	£0.00
Plant Sale	£0.00	£0.00	£0.00	£0.00
Subscriptions	£8,504.92	£0.00	£8,504.92	£7,067.75
Internal transfer	£8,100.00	-£7,900.00	£200.00	£0.00
Not classified	£0.00	-£57.18	-£57.18	£0.00
Total	£42,782.32	-£44,655.80	-£1,873.48	£29,714.41

Closing Funds Balances		Full Year 2023	Full Year 2022
New Current Account		£8,833.94	£12,474.15
Savings Account		£15,861.42	£14,562.52
Spending Cards		£503.51	£246.86
Total Funds - @ 31st December 2023		£25,198.87	£27,283.53

Scrutineer's report to the trustees

Scrutineer's Report to the Trustees of 10th Warrington Scout Group

I report on the accounts of the Group/District for the year ended2023.....

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 2011 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 pages1..... to2.....

Scrutineer's Statement

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

Name: Paul Smith FCA

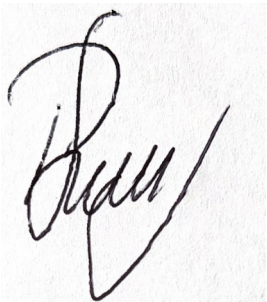
Address:

59 Savannah Place

Warrington

WA5 8GN

Date: 22nd September 2024

A handwritten signature in black ink, appearing to read 'Paul Smith', is written over a light-colored rectangular background.

10TH WARRINGTON SCOUT GROUP

England & Wales - Charity number 1060077

Accounts

Financial Summary for the Year Ended 31 December 2022

Income / Expenditure Summary	Current Year 2022 Summary £	Prior Year 2021 Summary £
Total Income Received during Year	£ 40,853.26	£ 112,699.49
Total Expenditure During Year	-£ 69,862.20	-£ 82,985.08
Net Income for the year	-£ 29,008.94	£ 29,714.41

Account Balances	Current Year 2022 Summary £	Prior Year 2021 Summary £
New Current Account Balance at Year End	£ 12,474.15	£ 2,710.69
TSB Instant Access Savings Account Balance at Year End	£ 14,562.52	£ 53,334.92
Total	£ 27,036.67	£ 56,045.61

The above accounts and accompanying statement of assets and liabilities were prepared for the trustees by:


.....

Date: 18 September 2023

Karen Cox
Group Treasurer
45 Pycroft Road, Great Sankey, Warrington, WA5 3NJ



**10th WARRINGTON SCOUT GROUP
SUMMARY OF ACCOUNTS 12 MONTHS TO 31/12/2022**

	Full Year 2022	Full Year 2021
Opening Balance	£58,045.61	£28,331.20
Total Income	£40,853.26	£112,699.49
Total Expenditure	-£69,862.20	-£82,985.08
Closing Balance	£27,036.67	£68,045.61

Summary of Inflow / (Outflow)						
				Full Year 2022	Full Year 2021	
Description		Income	Expenditure	Net	Net	
Asset Purchase / Sales		£1,806.18	-£1,581.45	£224.73	-£3,230.07	
Bank Transfer (internal)		£0.00	£0.00	£0.00	£0.00	
Big Build		£0.00	-£41,994.93	-£41,994.93	-£7,703.60	
Capitation Fees		£0.00	-£3,942.50	-£3,942.50	-£2,864.00	
Donations		£5,460.10	-£5,250.00	£210.10	£2,775.00	
Events		£8,568.77	-£8,980.43	-£411.66	-£1,610.39	
Fundraising		£10,594.90	-£1,660.10	£8,934.80	£2,947.77	
General Group Expenses		£0.00	-£2,042.14	-£2,042.14	-£1,852.23	
Gift Aid		£0.00	£0.00	£0.00	£0.00	
Grant		£5,425.17	£0.00	£5,425.17	£38,415.21	
Hall Maintenance		£0.00	-£435.96	-£435.96	-£308.28	
Hall Purchase Expenses		£0.00	£0.00	£0.00	£0.00	
Hall Rental		£0.00	£0.00	£0.00	£0.00	
Hall Standing Charges		£0.00	-£3,838.69	-£3,838.69	-£4,024.84	
Interest on savings account		£ 184.70	£0.00	£184.70	£102.09	
Overdue Subscriptions		£0.00	£0.00	£0.00	£0.00	
Plant Sale		£ 46.35	£0.00	£46.35	£0.00	
Subscriptions		£ 8,767.09	-£136.00	£8,631.09	£7,067.75	
Not classified		£0.00	£0.00			
Total		£40,853.26	-£69,862.20	-£29,008.94	£29,714.41	

Closing Funds Balances		Full Year 2022	Full Year 2021
New Current Account		£12,474.15	£2,710.69
Savings Account		£14,562.52	£53,334.92
Total Funds - @ 31st December 2022		£27,036.67	£58,045.61

Scrutineer's Report to the Trustees of the

10th Warrington West Scout Council

I report on the accounts of the Group/District for the year ended 2022.

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 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

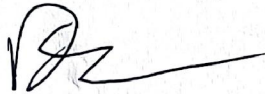
Basis of Scrutineer's Statement

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 1 to 2.

Scrutineer's Statement

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

Name:



DANIEL MCCORMACK

Address:

15 LARKFIELD CLOSE
LIVERPOOL
L17 9QX

Date:

21/09/23

10TH WARRINGTON SCOUT GROUP

England & Wales - Charity number 1060077

Accounts



10TH WARRINGTON WEST SCOUT GROUP

Financial Summary for the Year Ended 31 December 2021

	Current Year 2021 Summary £	Prior Year 2020 Summary £
Income / Expenditure Summary		
Total Income Received during Year	£ 112,699.49	£ 39,639.13
Total Expenditure During Year	-£ 82,985.08	-£ 29,519.01
Net Income for the year	£ 29,714.41	£ 10,120.12

	Current Year 2021 Summary £	Prior Year 2020 Summary £
Account Balances		
New Current Account Balance at Year End	£ 2,710.69	£ 11,227.10
TSB Instant Access Savings Account Balance at Year End	£ 53,334.92	£ 15,104.10
Total	£ 56,045.61	£ 26,331.20

The above accounts and accompanying statement of assets and liabilities were prepared for the trustees by:


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Date: 19 August 2022

Karen Cox
Group Treasurer
45 Pycroft Road, Great Sankey, Warrington, WA5 3NJ



**10th WARRINGTON SCOUT GROUP
SUMMARY OF ACCOUNTS 12 MONTHS TO 31/12/2021**

	Full Year 2021	Full Year 2020
Opening Balance	£26,331.20	£16,211.08
	Total Income	£39,639.13
	Total Expenditure	-£29,519.01
Closing Balance	£56,045.61	£26,331.20

Summary of Inflow / (Outflow)					
Description	Income	Expenditure	Full Year 2021	Full Year 2020	
			Net	Net	
Asset Purchase / Sales	£1,857.26	-£5,087.33	-£3,230.07		-£299.44
Bank Transfer (Internal)	£47,048.01	-£47,048.01	£0.00		£0.00
Big Build	£0.00	-£7,703.60	-£7,703.60		-£259.00
Capitation Fees	£0.00	-£2,864.00	-£2,864.00		-£2,772.00
Donations	£2,775.00	£0.00	£2,775.00		£140.00
Events	£9,812.40	-£11,422.79	-£1,610.39		-£735.19
Fundraising	£5,146.65	-£2,198.88	£2,947.77		£2,436.88
General Group Expenses	£20.00	-£1,872.23	-£1,852.23		-£931.81
Gift Aid	£0.00	£0.00	£0.00		£0.00
Grant	£38,415.21	£0.00	£38,415.21		£11,334.00
Hall Maintenance	£0.00	-£308.28	-£308.28		-£151.97
Hall Purchase Expenses	£0.00	£0.00	£0.00		£0.00
Hall Rental	£0.00	£0.00	£0.00		£94.50
Hall Standing Charges	£0.00	-£4,024.84	-£4,024.84		-£4,160.22
Interest on savings account	£ 102.09	£0.00	£102.09		£41.97
Overdue Subscriptions	£0.00	£0.00	£0.00		£0.00
Plant Sale	£ -	£0.00	£0.00		£1,977.55
Subscriptions	£ 7,522.87	-£455.12	£7,067.75		£3,404.85
Not classified	£0.00	£0.00			
Total	£112,699.49	-£82,985.08	£29,714.41	£10,120.12	

Closing Funds Balances	Full Year 2021	Full Year 2020
New Current Account	£2,710.69	£11,227.10
Savings Account	£53,334.92	£15,104.10
Total Funds - @ 31st December 2021	£56,045.61	£26,331.20

Scrutineer's Report to the Trustees of the

10th Warrington West Scout Council

I report on the accounts of the Group/District for the year ended 2021.

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 2011 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 1 to 2.

Scrutineer's Statement

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

Name: IAN EDWARDS

Address: 38 PINEHURST WALK
BOSTON BOULEVARD
WARRINGTON
WAS 8HL

Date: 14/10/2022

10TH WARRINGTON SCOUT GROUP

England & Wales - Charity number 1060077

Accounts



10TH WARRINGTON WEST SCOUT GROUP

Financial Summary for the Year Ended 31 December 2020

	Current Year 2020 Summary £	Prior Year 2019 Summary £
Income / Expenditure Summary		
Total Income Received during Year	£ 39,639.13	£ 21,468.74
Total Expenditure During Year	-£ 29,519.01	-£ 15,756.74
Net Income for the year	£ 10,120.12	£ 5,712.00

	Current Year 2020 Summary £	Prior Year 2019 Summary £
Account Balances		
New Current Account Balance at Year End	£ 11,227.10	£ 15,495.52
TSB Instant Access Savings Account Balance at Year End	£ 15,104.10	£ 715.56
Total	£ 26,331.20	£ 16,211.08

The above accounts and accompanying statement of assets and liabilities were prepared for the trustees by:


.....

Date: 19 April 2021

Karen Cox
Group Treasurer
45 Pycroft Road, Great Sankey, Warrington, WA5 3NJ



**10th WARRINGTON SCOUT GROUP
SUMMARY OF ACCOUNTS 12 MONTHS TO 31/12/2020**

	Full Year 2020	Full Year 2019
Opening Balance	£16,211.08	£10,499.08
Total Income	£39,639.13	£21,468.74
Total Expenditure	-£29,519.01	-£15,756.74
Closing Balance	£26,331.20	£16,211.08

Summary of Inflow / (Outflow)						
				Full Year 2020	Full Year 2019	
Description		Income	Expenditure	Net	Net	
Asset Purchase / Sales		£420.50	-£719.94	-£299.44	£53.20	
Bank Transfer (internal)		£14,505.57	-£14,505.57	£0.00	£0.00	
Big Build		£0.00	-£259.00	-£259.00	-£752.50	
Capitation Fees		£0.00	-£2,772.00	-£2,772.00	-£3,024.00	
Donations		£140.00	£0.00	£140.00	£835.00	
Events		£1,122.61	-£1,857.80	-£735.19	£1,679.43	
Fundraising		£4,213.13	-£1,776.25	£2,436.88	£2,540.26	
General Group Expenses		£0.00	-£931.81	-£931.81	-£2,317.31	
Gift Aid		£0.00	£0.00	£0.00	£0.00	
Grant		£11,334.00	£0.00	£11,334.00	£0.00	
Hall Maintenance		£0.00	-£151.97	-£151.97	-£64.38	
Hall Purchase Expenses		£0.00	£0.00	£0.00	£0.00	
Hall Rental		£94.50	£0.00	£94.50	£849.50	
Hall Standing Charges		£0.00	-£4,160.22	-£4,160.22	-£2,028.72	
Interest on savings account		£ 41.97	£0.00	£41.97	£1.15	
Overdue Subscriptions		£0.00	£0.00	£0.00	£0.00	
Plant Sale		£ 4,324.00	-£2,346.45	£1,977.55	£1,751.82	
Subscriptions		£ 3,442.85	-£38.00	£3,404.85	£6,188.55	
Not classified		£0.00	£0.00			
Total		£39,639.13	-£29,519.01	£10,120.12	£5,712.00	

Closing Funds Balances		Full Year 2020	Full Year 2019
New Current Account		£11,227.10	£15,495.52
Savings Account		£15,104.10	£715.56
Total Funds - @ 31st December 2020		£26,331.20	£16,211.08

Scrutineer's Report to the Trustees of the

10th Warrington West Scout Council

I report on the accounts of the Group/District for the year ended 2020.

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 2011 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 1 to 2.

Scrutineer's Statement

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

Name: IAN EDWARDS

Address: 38 PINEHURST WALK
BOSTON BOULEVARD
WARRINGTON
WA5 8HL

Date: 27/10/21