

# 9TH KNOWSLEY (HALEWOOD) SCOUT GROUP

England & Wales · Charity number 1096145

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2012-01-25

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

## Contact

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**Address** Scout Association  
Hollies Road  
Liverpool  
L26 0TH

**Phone** 07737331665

**Email** [across@liv.ac.uk](mailto:across@liv.ac.uk)

## Activities

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**Objects:** TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIAL; AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

**Activities:** Young persons

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

## Geography

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- **Area of benefit:** IN PRACTICE HALEWOOD
- Knowsley

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,725	£15,983	-	-
2024-03-31	£44,600	£42,552	-	-
2023-03-31	£7,999	£5,450	-	-
2022-03-31	£1,504	£2,166	-	-
2021-03-31	£1,640	£1,700	-	-

## Trustees

Name	Role	Appointed
<b>CRAIG WELSBY</b>	Chair	2022-10-17
Andrew Cross		2019-03-13
Claire Williams		2022-10-17
ELIZABETH LEADER		2022-10-17
JAYNE CROSS		2019-06-01
Paul Riccio		2024-09-26
TRACEY HENGLER		2022-08-02

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# Accounts

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## Annual Financial Report (2023 – 2024)

All accounts discussed and agreed at committee meeting (4<sup>th</sup> March 2024) and presented at Annual General Meeting (26<sup>th</sup> September 2024)

INCOME	IN	EXPENDITURE	OUT
		electric	
rent (CIC)	£4,800.00	gas	1400.11
CIC extra	£200.00	hut insurance	£339.40
		other	
<b>charity:</b>		gas bottle refill	£55.00
Torus Foundation	£1,500.00		
YIF	£32,000.00	rates	£0.00
Tesco	£500.00	<b>YIF funding:</b>	
Donations:		Allerton Glass	£5,293.68
jaguar landrover	£100.00	Childwall Roofing	£18,000.00
private	£50.00	Britannia Security	£5,274.00
<b>Subs:</b>		Allan Fern Decorators	£1,180.00
scouts	£1,560.00	HyCon EV Solutions Ltd	£3,030.00
cubs	£1,385.00	<b>other building costs:</b>	
beavers	£1,770.00	new fire door	£930.00
		toilet seat	£35.00
<b>future camps</b>		cistern	£24.61
wingdings (deposits) - as of 20/2/24	£735.00	electricity certificate & new fuse board	£600.00
llansannan		plastering	£350.00
sandiways		<b>meeting costs:</b>	
		scouts	£457.06
		cubs & beavers	£731.40
		<b>Miscellaneous:</b>	
		Lindas flowers	£10.00
		minibus disc	£5.00
		OSM charge cards (spent)	£636.32
		OSM charge cards (on cards)	£428.38
		<b>minibus Hire (Hire + Diesel &amp; parking)</b>	£107.00
		<b>capitation/membership</b>	£2,600.00
		beavers	
		cubs & beavers	
		scouts	
		Yls	
		<b>activity equipment (whole group)</b>	
		axe throwing	50
		pop-up tents	£200.00
		<b>future camps</b>	
		wingdings	£715.00
		llansannan	£50.00
		sandiways	£50.00
<b>TOTAL</b>	<b>£44,600.00</b>	<b>TOTAL</b>	<b>£42,551.96</b>