

# 1ST ST AUSTELL SCOUT GROUP

England & Wales - Charity number 300738

## Details

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**Other names** 1ST ST AUSTELL BOY SCOUT GROUP

**Status** Registered

**Legal form** Other

**Registered** 1963-10-08

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

## Contact

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**Address** 19 Trenowah Road  
St. Austell  
PL25 3EB

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**Email** [ben.powlesland@midcornwallscouts.org.uk](mailto:ben.powlesland@midcornwallscouts.org.uk)

**Website** [www.scouts.org.uk](http://www.scouts.org.uk)

## Activities

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**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:** The Scout group provides scoutings everyday adventure. To Young people in and around the St Austell Area

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People

## Geography

- **Area of benefit:** ST. AUSTELL
- Cornwall

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,076	£23,046	-	-
2024-03-31	£18,455	£19,603	-	-
2023-03-31	£10,064	£18,543	-	-
2022-03-31	£26,303	£24,207	-	-
2021-03-31	£38,146	£19,528	-	-

## Trustees

Name	Role	Appointed
<b>ROGER JOHN POWLESLAND</b>	Chair	
BENJAMIN POWLESLAND		
JANICE ELLINS		
Katy Potter		2018-01-01
Nevil Adkins		2024-12-01
Sally Breton		2025-01-30

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# Accounts

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Row Labels	Sum of Money In	Sum of Money Out
<b>Badges</b>		<b>105</b>
<b>Ben Expenses</b>		<b>101</b>
<b>Camp</b>	<b>1401.06</b>	<b>1000</b>
<b>Camp Refund</b>		<b>50</b>
<b>Camps</b>	<b>48.42</b>	
<b>Capitation</b>		<b>2040</b>
<b>Cleaning</b>		<b>1150</b>
<b>Cleaning Supplies</b>		<b>159.45</b>
<b>Covid Grant</b>	<b>10833.79</b>	
<b>DD - Utility</b>		<b>2464.32</b>
Cornwall Council		164.66
Opus Energy		2061.66
Water (Pennon)		238
<b>Fees</b>		<b>17.4</b>
<b>Hall Cleaning</b>		<b>100</b>
<b>Hall Hire</b>	<b>10328</b>	
4 PAWS	200	
Adams-Steele	540	
Cornwall Council	8778	
Election Cornwall Council	250	
Lisa Lundy	480	
One Fit Mama	80	
<b>Hall Maintaince</b>		<b>9429.58</b>
<b>Insurance - Building</b>		<b>2307.31</b>
<b>monthly</b>		
Statement		
<b>OSM fees</b>		<b>54</b>
<b>Programme expenses</b>		<b>857.32</b>
<b>Subs</b>	<b>3692.52</b>	
<b>Trailer</b>		<b>4320</b>
<b>Trailer insurance</b>		<b>51.65</b>
<b>(blank)</b>		
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<b>Grand Total</b>	<b>26303.79</b>	<b>24207.03</b>

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# Accounts

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20/21

<b>Row Labels</b>	<b>Sum of Money In</b>	<b>Sum of Money Out</b>
<b>Camp</b>		<b>928.5</b>
<b>Capitation</b>		<b>1813</b>
<b>Cleaning</b>		<b>1110</b>
<b>Cleaning Equipment</b>		<b>432.86</b>
<b>Covid Grant</b>	<b>9431</b>	
<b>DD-Utility</b>		<b>1292.19</b>
Opus Energy		1147.19
Water (Pennon)		145
<b>Hall Hire</b>	<b>25540</b>	
4 Paws	105	
Adam-Steele	260	
Cornwall Council	25135	
doryoku	40	
<b>Hall Maintenance</b>		<b>9113.88</b>
<b>insurance</b>		<b>2121.97</b>
<b>Programme</b>		<b>2279.36</b>
<b>Re fund subs</b>		<b>170</b>
<b>Refund Camp</b>		<b>180</b>
<b>Subs</b>	<b>3175.51</b>	
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<b>OSM</b>		<b>87</b>
<b>Grand Total</b>	<b>38146.51</b>	<b>19528.76</b>