

1ST WESTBOURNE SCOUT GROUP

England & Wales - Charity number 305910

Details

Other names 1ST WESTBOURNE BOY SCOUT GROUP

Status Registered

Legal form Other

Registered 1967-02-28

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

Contact

Address 1 Redhill Road
Rowland's Castle
PO9 6AL

Phone 02392413198

Activities

Objects: 1ST WESTBOURNE BOY SCOUT GROUP (UNIT OF THE BOY SCOUTS ASSOCIATION)

Activities: Scouts, Cubs and Beavers

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** WESTBOURNE
- Hampshire
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,022	£27,207	-	-
2024-03-31	£22,773	£17,846	-	-
2023-03-31	£13,859	£19,173	-	-
2022-03-31	£13,102	£8,580	-	-
2021-03-31	£9,413	£1,059	-	-

Trustees

Name	Role	Appointed
Roy Briscoe	Chair	2014-06-06
Anne Bartlett		2019-06-07
DEREK CHAFFER		
DOUGLAS BUCHANAN MOODY		
GLYNIS CHAFFER		
Joanna Hicks		2024-12-09
Melanie Starr		2022-07-01
Pippa May Lawler		2024-12-09
Rachel Meller		2022-07-01
Simon Charles Bartlett		2016-06-17
Thomas William Walby		2024-12-09

1ST WESTBOURNE SCOUT GROUP

England & Wales - Charity number 305910

Accounts

FINAL

1st WESTBOURNE SCOUT GROUP

**STATEMENT OF ASSETS & LIABILITIES
at 31 MARCH 2025**

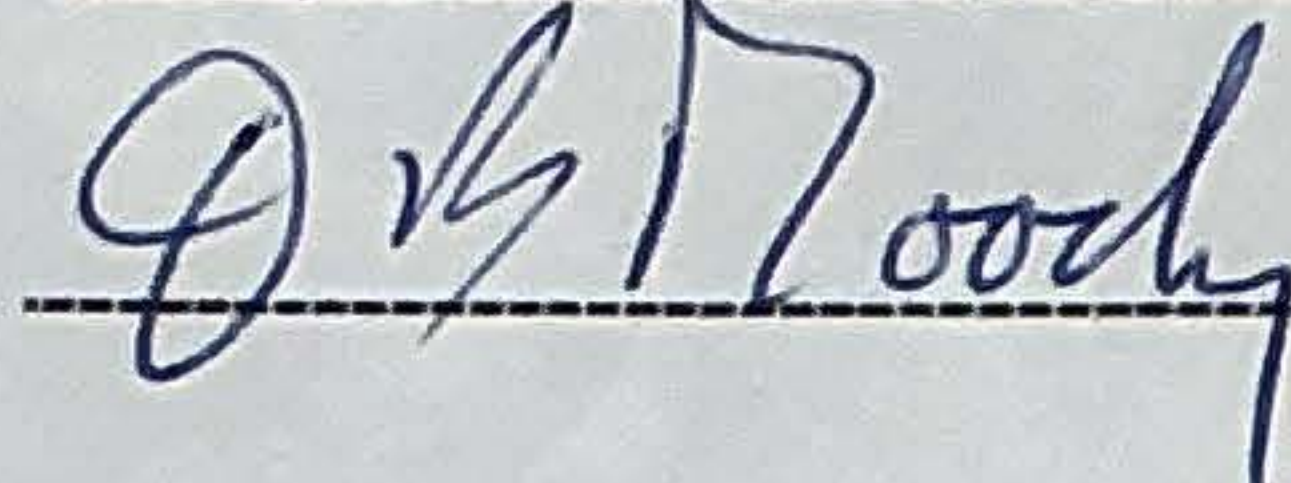
	PREVIOUS YEAR £	THIS YEAR £	Y/Y CHANGE £
Monetary Assets			
Lloyds Group Account	6,129.79	4,786.93	
Lloyds Deposit Account	12,187.53	12,566.73	
Lloyds Sub-total	<u>18,317.32</u>	<u>17,353.66</u>	
In hands of Scout Leader (SB)	0.00	0.00	
Scout Leader Bank a/c	3,260.99	2,235.59	
Cub Leader (AB)	225.10	10.57	
Cub Leader Bank a/c	1,948.32	1,901.74	
Beaver Leader Bank a/c	0.00	0.00	
Beaver Leader	0.00	65.46	
Treasurer	0.00	0.00	
	<u>23,751.73</u>	<u>21,567.02</u>	<u>-2,184.71</u>

AUDITORS CERTIFICATE

We have examined the attached accounts together with the books, records and vouchers of the Group, and certify the same to be in accordance therewith. To the best of our knowledge and belief the sums properly due have been received and the payments have been properly made on behalf of the Group.

Date 10/6/25 Signed  SIMON SWEENEY

Signature Chairman R.A. Biscoe Date 13/6/2025

Signature Treasurer  Date 10/6/25

FINAL

1st WESTBOURNE SCOUT GROUP

RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31 MARCH 2025

RECEIPTS		PREVIOUS YEAR	THIS YEAR
Membership Subs	Scouts	4,309.56	4,244.37
	Cubs	3,305.64	3,339.88
	Beavers	1,440.00	1,200.00
	Sub-total	<u>9,055.20</u>	<u>8,784.25</u>
	Tax reclaim ex HMCE	1,705.97	2,231.90
	Less Sub Collection	0.00	0.00
	Less Paid to District	-4,343.50	-5,219.50
	Net Subs	<u>6,417.67</u>	<u>5,796.65</u>
Interest Income		187.53	379.20
Donations		1,000.00	320.00
Activities	Scouts	9,026.16	14,662.12
	Cubs	2,334.11	2,065.62
	Beavers	0.00	0.00
	Canvas Fund	0.00	0.00
	Other	-559.13	0.00
		<u>10,801.14</u>	<u>16,727.74</u>
Fund Raising	Jumble Sales	0.00	0.00
	Bar-B-Q	0.00	0.00
	Children's Day	0.00	0.00
	Quiz	0.00	0.00
	Easy Fund Raising	57.37	63.51
	Other	0.00	0.00
		<u>57.37</u>	<u>63.51</u>
Sundry	Uniforms	18.50	0.00
	Badges	0.00	0.00
	Hall Rent	150.00	0.00
	Equipment Hire	4,140.87	1,735.00
	Other	0.00	0.00
		<u>4,309.37</u>	<u>1,735.00</u>
TOTAL RECEIPTS		<u>22,773.08</u>	<u>25,022.10</u>
PAYMENTS			
Premises	Rent & rates	491.07	445.48
	Light and Heat	1,227.32	312.14
	Insurance	387.97	501.18
	Repairs and Renewals	65.46	1,590.76
		<u>2,171.82</u>	<u>2,849.56</u>
Activities	Scouts	7,874.79	17,200.21
	Cubs	2,791.13	3,391.11
	Beavers	300.00	254.54
	Canvas Fund	1,699.87	2,168.70
	Other	1,758.46	0.00
		<u>14,424.25</u>	<u>23,014.56</u>
Fund Raising	Jumble Sales	0.00	0.00
	Bar-B-Q	0.00	0.00
	Children's Day	0.00	0.00
	Quiz	0.00	0.00
	Easy Fund Raising	0.00	0.00
	Other	0.00	0.00
		<u>0.00</u>	<u>0.00</u>
Sundry	Uniform	122.05	0.00
	Badges	714.70	1,010.99
	Other	413.44	331.70
		<u>1,250.19</u>	<u>1,342.69</u>
TOTAL PAYMENTS		<u>17,846.26</u>	<u>27,206.81</u>
NET EXPENDITURE		<u>-4,926.82</u>	<u>2,184.71</u>