

1ST FRANKBY-GREASBY SCOUT GROUP

England & Wales - Charity number 520216

Details

Status Registered

Legal form Other

Registered 1963-04-03

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

Contact

Address 14 Goodwood Drive
Wirral
CH46 1PY

Phone 07770665212

Email info@1stfrankbygreasby.org.uk

Website www.1stfrankbygreasby.org.uk

Activities

Objects: PURPOSES OF THE 1ST FRANKBY-GREASBY SCOUT GROUP

Activities: The purpose of Scouting is to contribute to 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.

Classification

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

Geography

- **Area of benefit:** FRANKBY, GREASBY AND DISTRICT
- Wirral

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £15,471 | £15,216 | - | - |
| 2024-03-31 | £16,253 | £17,254 | - | - |
| 2023-03-31 | £19,613 | £23,558 | - | - |
| 2022-03-31 | £32,064 | £26,972 | - | - |
| 2021-03-31 | £25,761 | £17,376 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------------|-------|------------|
| Elliott O'Callaghan | Chair | 2019-01-10 |
| Adam Paul Walton | | 2020-09-16 |
| Gareth Watts | | 2026-03-24 |
| Jayne Stirrup | | 2022-11-29 |
| Sylvia Hibbert | | 2019-12-08 |

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Accounts

1st Frankby/ Greasby Scout Group

Receipts and Payments for Year Ending 31st March 2022

| <u>Payments In</u> | | <u>Payments Out</u> | | 03/31/2022 |
|---|---------------|------------------------------------|--|---------------|
| <u>2021</u> | <u>2022</u> | <u>2021</u> | | <u>2022</u> |
| 1,211 Opening Balance at Bank 1.4.19 | 9,596 | | | |
| 3,660 Subscriptions | 7,618 | 2,581 Subscriptions | | 4,628 |
| 0 Sales | 0 | 114 Badges/Awards | | 724 |
| 505 Camp Receipts | 1,194 | 3157 Purchases | | 7945 |
| 130 Activity Days & Shows | 1,712 | 137 Internet Site | | 438 |
| 0 Scout Post | 0 | 425 Camp Payments | | 679 |
| 0 Badges | 0 | 261 Activity Days & Shows | | 1529 |
| 1,652 Gift Aid | 918 | 339 Electricity | | 426 |
| 0 Competitions | 0 | 192 Water | | 220 |
| 0 Use of Field/Hall | 350 | 1,552 LPG | | 1,256 |
| 19,431 Donations/Grants | 9,100 | 4538 Repair & Maintenance | | 875 |
| 26 Charity Account Gift | 250 | 424 Groundworks | | 889 |
| 0 Uniforms T-Shirts | 268 | 758 Safety | | 59 |
| 0 Transfer from Reserve Account | 0 | 693 Equipment | | 785 |
| 0 Sundries | | Insurances | | 1977 |
| 357 Gas/Electricity Refund | 1058 | Property & | | |
| | | 2085 Public Liability (£84) | | |
| | | 0 Cleaning | | 100 |
| | | 0 Section Expenses | | 1,177 |
| | | Competitions | | 0 |
| | | 100 Hut Hire Refunds | | 0 |
| | | 0 AGM | | 0 |
| | | 20 Sundries | | 454 |
| | | 9596 Closing Balance | | 7903 |
| | | Debtors | | |
| 26,972 | 32,064 | 26,972 | | 32,064 |