

1ST WHISTON SCOUT GROUP

England & Wales - Charity number 521669

Details

Other names	28TH ST HELEN'S (1ST WHISTON) SCOUT GROUP, 2ND KNOWSLEY (1ST WHISTON) SCOUT GROUP
Status	Registered
Legal form	Trust
Registered	1961-01-01
Register	View on the Charity Commission register

Contact

Address	14 Chestnut Close Whiston Prescot L35 2XH
Phone	07446839721
Email	info@whistonscouts.org.uk
Website	www.whistonscouts.org.uk

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. Scouts are guided by the values of integrity, respect, care, belief and cooperation. Scouts take part in activities to learn by doing, share in reflection, take responsibility, undertake new challenges, and make and live by their Promise.

Classification

- **How:** Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People

Geography

- **Area of benefit:** KNOWSLEY DISTRICT GENERAL ST. HELENS DISTRICT GENERAL
- Knowsley
- St Helens

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£97,575	£96,142	-	-
2023-03-31	£38,501	£38,488	-	-
2022-03-31	£14,014	£13,382	-	-
2021-03-31	£14,014	£13,180	-	-
2020-03-31	£20,514	£19,274	-	-

Trustees

Name	Role	Appointed
Kathleen Orford		2025-01-01
Lynsey Price		2025-01-01
WESLEY SLOANE		

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Accounts

2022-2023**Income**

District Payments	10,000.00
Donation	9,983.00
Events	490.00
Events - Beavers	161.00
Events - Cubs	1,092.00
Events - Scouts	3,208.00
Explorers Income	278.00
Meetings	55.03
Membership Fees	2,646.00
Stripe Payments	2,962.12
Subs	6,892.00
Uniform	734.45

Expense

Activity Equipment	178.40
Admin	246.84
Advertisement	0.00
Camp Fees	1,462.00
Camp Food	1,937.11
Camping Equipment	343.59
Events	651.90
Events - Beavers	253.00
Events - Scouts	939.85
Insurance	938.26
Meetings	163.20
Meetings - Beavers	149.66
Meetings - Cubs	76.11
Meetings - Explorers	34.80
Meetings - Scouts	20.03
Membership Costs	5,292.00
Minibus	21,657.42
Rent	2,574.00
Scout Hut Maintenance	21.92
Scout Shop	1,475.36

Account balances

Expense Account	73.25
Santander	4,399.69

Summary

Account balance brought forward	4,386.79
Total income	38,501.60
Total expenditure	£38,488
Net income	86.15
Account balance carried forward	4,472.94