

SOUTHEND WEST DISTRICT SCOUT COUNCIL

England & Wales · Charity number 1103720

Details

Other names	LEIGH-ON-SEA DISTRICT SCOUT COUNCIL, LEIGH-ON-SEA SCOUTS
Status	Registered
Legal form	Other
Registered	2004-05-12
Register	View on the Charity Commission register

Contact

Address 3rd Chalkwell Bay Sea Scout Group
The Den
High Street
Leigh-On-Sea
Essex
SS9 2EN

Phone 01702476890

Email dc@southendwestscouts.co.uk

Activities

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

Activities: The aim of the Scout Association are to encourage the spiritual, mental and physical development of young people through a training programme of games, instruction and fun.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- Southend-on-sea

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£61,827	£63,657	-	-
2024-03-31	£39,865	£18,112	-	-
2023-03-31	£113,517	£100,368	-	-
2022-03-31	£23,452	£43,865	-	-
2021-03-31	£48,684	£36,715	-	-

Trustees

Name	Role	Appointed
Kenneth Woodall	Chair	2019-01-29
Avril Nuttman		2019-04-01
Colin Haddow		
GINA MILLS		
KEITH NEWQUIST		
Kevin John Nuttman		2019-04-01
Michael Donald Hebden		2025-10-21
Nigel Paine		2025-10-21
Tanis Wakefield		2016-10-26

SOUTHEND WEST DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1103720

Accounts

Charity Name Southend West District Scout Council		No (if any) 1015218	
Receipts and payments accounts			
For the period from	Period start date 1/4/24	To	Period end date 31/3/25

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Fees	27407	-	-	27407	21833
Grants & Donations	2	-	-	2	757
Scout Network		-	-		15
District Events		-	-		50
Clarendon Building	25034	-	-	25034	15535
International trips	0	-	-		1675
General	9384	-	-	9384	-
Sub total(Gross income for AR)	61827	-	-	61827	39865
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Grants & Donations	0	-	-	0	59
General	12293	-	-	12293	2004
One Love Colouring Resources	0	-	-	0	96
District Events Expenses	10973	-	-	10973	10808
Clarendon Building	2392	-	-	2392	2685
James Hendry Training	0	-	-	0	275
International trips	2534	-	-	2534	2387
County & HQ	35465	-	-	35465	-
Sub total	63657	-	-	63657	18112
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	63657	-	-	63657	18112
Net of receipts/(payments)	-1830	-	-	-1830	21753
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-1830	-	-	-1830	21753

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowme funds to nearest £
B1 Cash funds			
District cash Account	56368	-	-
District Deposit Account	481	-	-
Southend Gang Show ASU Cash Account	2471	-	-
Leigh Fellowship ASU Cash Account	1000	-	-
Amazon ESU Cash Account	997	-	-
Yangtze ESU Cash Account	1166	-	-
Ganges ESU Cash Account	649	-	-
Endeavour ESU Cash Account	3411	-	-
MacFarlane Trust	-	10890	-
Jack Marnin Memorial Fund	-	1315	-
Total cash funds	66543	12205	-

(agree balances with receipts and payments account(s))

OK

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				

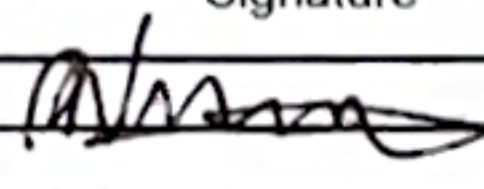
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Paul Nuttman
District Treasurer

Date of approval

1/9/25

SOUTHEND WEST DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1103720

Accounts

This has been another busy year for Scouting in the district with another year of growth. I would like to thank the leaders in group and adults in support roles for making this happen, as well our District Lead Volunteer Kevin.

I would like to apologise for the lateness of these accounts and have now changed accountants to prevent this from happening in the future.

Omnis Agility Declaration

Omnis Agility is a discretionary investment management service provided by Omnis Investments Limited ('Omnis'), a member of the Openwork Group and a sister company to The Openwork Partnership, which is a trading style of Openwork Limited ('Openwork').

Omnis manages investments on a discretionary basis through a range of Managed Portfolios linked to the investment needs and risk profiles of Openwork's clients.

Managed Portfolios invest in a combination of funds provided by Omnis, external third-party funds and from time to time, in cash.

Details of the funds, their performance and underlying fund costs are available at www.omnisinvestments.com

Discretionary Management Fee

Omnis is entitled to receive a fee for the operation, management and oversight of Managed Portfolios.

The annual discretionary investment management fee for managing the Managed Portfolios is 0.1%. You may also be charged, where applicable, tax charges and / or any other deductions we are required to make by HM Revenue & Customs.

This fee is payable in addition to the underlying costs of the funds you hold in the Managed Portfolios.

Omnis will apply the fee percentage to the value of your assets in the Managed Portfolios on the relevant investment platform. The platform will deduct this fee from your account and pass it on to Omnis each month.

To invest in Omnis Agility, please read and sign this form in conjunction with the Omnis Agility Brochure and platform terms and conditions.


Declaration

By signing below, you are confirming that you:

- will be investing some, or all, of your money into Omnis Agility on a platform,
- agree to Omnis managing some, or all, of your money on a discretionary basis through the Managed Portfolios, and
- agree to the deduction of the Omnis fee, and any other applicable tax charges and / or deductions, for managing the Managed Portfolios.

You also understand that:

- This arrangement is between you and the firms involved, as shown in the '*Openwork Group relationships explained*' section overleaf.
- Omnis will instruct the platform to undertake investment transactions on your behalf through the management of the Managed Portfolios.
- The provision of instructions by Omnis and the execution of transactions by the platform will take place without any further consultation with either you or Openwork.
- Neither Openwork nor Omnis will provide you with a personal recommendation or statement of suitability when sending instructions to the platform.

	Client 1	Client 2
Name	KENNETH WOODALL	
Date of birth / unique client identifier	22/11/1965	
Signature		

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	Client 1	Client 2
Name	KENNETH WOODALL	
Date of birth / unique client identifier	22/11/1965	
Signature		

SOUTHEND WEST DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1103720

Accounts

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	District Current A/C	32,898	12,205	-
	District Deposit A/C (Gold A/C)	1,108	-	-
	Ganges	504	-	-
	Southend Gang Show	1,811	-	-
	Leigh Fellowship	1,000	-	-
	Amazon	3,056	-	-
	Yangtze	1,014	-	-
	Endeavour	1,482	-	-
	Scout Network	-	-	-
		Total cash funds	42,873	12,205
	(agree balances with receipts and payments account(s))	OK	OK	OK
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
	Belchamps Activity Centre - Loan Re Covid 19	Unrestricted	8,000	8,000
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
	Land and Buildings (Clarendon)	unrestricted		185,000
	Equipment	unrestricted	-	1,000
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
	Restricted Funds			
	MacFarlane Trust	Restricted	10,890	
	Jack Martin Memorial Fund	Restricted	1,315	
	Duke of Edinburgh Fund	Restricted	-	
			-	
			-	
Contingent liabilities and future		Belchamps Scout Activity Centre is a registered charity (No. 1015218) and is owned by the 4 Districts; Southend Estuary, Castle Point, Crouch Valley and Southend West. Each District has an equal share.		
		Southend Scout & Guide Gang Show is not a separate charity. It has a managing committee which has oversight from the 4 Scout Districts and the 4 Guiding Districts covering the same geographical area. Each of the 8 Districts accepts equal liability. This is separate to the ASU.		

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	(District Treasurer)	
	Mr. K. Nuttman (District Commissioner)	

SOUTHEND WEST DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1103720

Accounts

Thank you for coming to tonight's Agm, and would like to welcome 14th Westcliff to our District.

The Agm is late due to various District accounts being received late and workload of the auditors increasing the delay,

It is good to see local scouting out and about again after having to carry out Scouting remotely. We recently had our recent back together camp, where we had around 750 people in the camp fire circle for our promise Renewal , mass investiture of 14th Westcliff and camp fire (with the local mayor joining in !).

Lasting, on behalf of the District executive, I would like to thank Kevin and the Adc team and all adults in the District for all their work providing high quality Scouting to the Districts young people.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Southend West District Scouts

No 1103720

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Fees	23,540	-	-	23,540	34,072
General	-	-	-	-	-
Grants and Donations	-	-	-	-	-
Beavers	-	-	-	-	-
Cubs	-	-	-	-	-
Scouts	-	-	-	-	-
Activity Centre (Belchamps) loan repaid	-	-	-	-	5,000
Clarendon Building	23,750	-	-	23,750	16,547
Southend Gang Show	686	-	-	686	6,020
Leigh Fellowship	-	-	-	-	-
Amazon	200	-	-	200	6,279
Yangtze	-	-	-	-	436
Ganges	-	-	-	-	-
Endeavour	158	-	-	158	14,252
Donations and other income	350	-	-	350	2,050
Sub total (Gross income for AR)	48,684	-	-	48,684	84,656
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,684	-	-	48,684	84,656

A3 Payments

Membership fees paid to HQ	25,935	-	-	25,935	27,267
General	3,296	-	-	3,296	3,757
Grants and Donations	-	-	-	-	6,516
Beavers	-	-	-	-	147
Cubs	-	-	-	-	121
Scouts	49	-	-	49	-
Explorers	58	-	-	58	141
District Events	-	-	-	-	3,475
IT	-	-	-	-	-
Training	10	-	-	10	230
Clarendon Building	3,801	-	-	3,801	3,195
Scout Network	-	-	-	-	15
Southend Gang Show	703	-	-	703	7,199
Leigh Fellowship	-	-	-	-	32
Amazon	1,600	-	-	1,600	5,578
Yangtze	69	-	-	69	1,323
Ganges	69	-	-	69	6,210
Endeavour	1,125	-	-	1,125	16,799
Activity Centre Loan	-	-	-	-	13,000
Sub total	36,715	-	-	36,715	95,005

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	36,715	-	-	36,715	95,005
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Net of receipts/(payments)	11,969	-	-	11,969	- 10,349
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,168	12,205	-	50,373	60,722
Cash funds this year end	50,137	12,205	-	62,342	50,373

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	District Current A/C	40,443	12,205	-
	District Deposit A/C	-	-	-
	Ganges	649	-	-
	Southend Gang Show	2,471	-	-
	Leigh Fellowship	1,000	-	-
	Amazon	997	-	-
	Yangtze	1,166	-	-
	Endeavour	3,411	-	-
	Scout Network	-	-	-
		Total cash funds	50,137	12,205

(agree balances with receipts and payments account(s))

OK OK OK

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Belchamps Activity Centre - Loan Re Covid 19	Unrestricted	8,000	8,000
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Land and Buildings (Clarendon)	unrestricted		185,000
	Equipment		-	1,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Restricted Funds	MacFarlane Trust	Restricted	10,890	
	Jack Martin Memorial Fund	Restricted	1,315	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mrs P. Bengé (District Treasurer)	
	Mr. K. Nuttman (District Commissioner)	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Southend West District Scouts

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1103720

Set out on pages

One to three

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2020.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

31 May 2021

Name:

Andrew Llewellyn Courts

**Relevant professional
qualification(s) or body
(if any):**

FCCA
Fellow of the Association of Chartered Certified Accountants

Address:

49 High Street

Burnham on Crouch

Essex, CM0 8AG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

