

# 1ST BIRDHAM AND WITTERINGS SCOUT GROUP

England & Wales · Charity number 1182919

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 2019-04-10

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

## Contact

---

**Address** 3 Ella Close  
West Wittering  
Chichester  
West Sussex  
PO20 8EZ

**Phone** 01243673098

**Email** [gsl@1stbirdham-witteringsscouts.org](mailto:gsl@1stbirdham-witteringsscouts.org)

## Activities

---

**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:** Scout Group in local area

## Classification

---

- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People, People With Disabilities

## Geography

---

- West Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£323,103	£398,735	-	-
2024-03-31	£25,741	£10,635	-	-
2023-03-31	£18,418	£7,113	-	-
2022-03-31	£12,786	£6,778	-	-
2021-03-31	£19,367	£3,191	-	-

## Trustees

Name	Role	Appointed
Alex Anderson		2021-09-01
Joshua Luke Hammett		2025-06-14
Ray Nye		2000-01-01
Ross Codrai		2025-01-31
Scott Collier		2025-01-31

**1ST BIRDHAM AND WITTERINGS SCOUT GROUP**

England & Wales - Charity number 1182919

---

# Accounts

---



**1st Birdham & Witterings Scout Group**

**Accounts to 31st March 2025**

**Charity Registration Number 1182919**

**1st Birdham and Witterings Scout Group  
Year ended 31st March 2025**

**Approval of financial information**

We approve the financial information which comprises the Profit and Loss Account, the Balance Sheet and the related notes.

We acknowledge our responsibilities for the financial information, including the appropriateness of the applicable financial reporting framework, and for providing all information and explanations necessary for its compilation.

The financial information was approved at the Annual General Meeting held on ..... 14th June 2025

Ray Nye - Chairman

Ray Nye

Alex Anderson - Treasurer

A Anderson

**1st Birdham and Witterings Scout Group**  
**Profit and Loss Account for the Year Ended 31st March 2025**

			31.03.25		31.03.24
			Unrestricted Funds	Restricted Funds	Total Funds
			£	£	£
<b>Income</b>					
	Subscriptions received	Scouts	1,350.00		1,147.50
		Cubs	3,847.50		3,174.25
		Beavers	2,418.75		2,497.50
	Gift Aid		3,089.11		3,076.87
	Donations		285.81	303003.17	228.57
	Marquee/Hall/tables				60.00
	Misc --				
	Fund Raising	Santa Sleigh	5,978.23		6,309.67
		Big Dip	-		5,443.86
	Camps and Trips		1,769.00		2,522.00
			18,738.40	303003.17	24,460.22
<b>Bank Interest Received</b>			516.29	845.64	1,280.89
<b>Expenses</b>					
	Utilities		1,631.46		1,377.80
	Insurance		1,179.87		371.45
	Badges		1,251.48		
	Camps and Activities		1,519.97		2,462.85
	Sundries	New build	389,660.39		2,006.00
		Capitation			2,737.00
		AGM Exps	-		-
		R & M	90.00		
		Room Hire	1,500.00		
		Big Dip			155.25
		Santa	1,563.61		1,303.67
		Donation	27.50		27.50
		Misc	310.82		150.85
	Postage and Stationery				42.19
			398,735.10	-	10,634.56
<b>Total income for the year</b>			- 379,480.41	303,848.81	15,106.55
<b>Transfers between funds</b>			367,715.18	- 367,715.18	
<b>Net movement in funds</b>			- 11,765.23	- 63,866.37	15,106.55
<b>Reconciliation of funds</b>					
	Total funds brought forward		60,964.77	73,693.85	119,552.07
	<b>Total funds carried forward</b>		<b>49,199.54</b>	<b>9,827.48</b>	<b>134,658.62</b>

**1st Birdham and Witterings Scout Group  
Balance Sheet as at 31st March 2025**

		<b>31.03.25</b>		<b>31.03.24</b>	
		£	£	£	£
<b>Fixed Assets</b>			391,301.39		1,641.00
<b>Current Assets</b>					
Cash held at bank	Current Acc	12,283.22		24,564.74	
	Deposit Acc	35,275.32		34,759.03	
	Building Acc	<u>9,827.48</u>		<u>73,693.85</u>	
			57,386.02		133,017.62
<b>Current Liabilities</b>					
	Accruals	<u>                    </u>		<u>                    </u>	-
<b>Net assets</b>			<u><u>448,687.41</u></u>		<u><u>134,658.62</u></u>
<b>Funds</b>					
Unrestricted Funds		438,859.93		60,964.77	
Restricted Funds		<u>9,827.48</u>		<u>73,693.85</u>	
			448,687.41		134,658.62
			<u><u>448,687.41</u></u>		<u><u>134,658.62</u></u>





## Analysis of Accounts

### Donations

Woodger Trust	200000.00
Chi D C S106	76756.07
Chi D C Kitchen	12247.10
Birdham Parish	10000.00
Youth Club	4000.00
	303003.17
Witterings Lodge	250.00
Just Giving	32.81
Sum Up Alex	3.00
	285.81
	303288.98

### New Build

ccchi DC	1670.40
Oakstone	325584.84
Oakstone Kitchen	12573.76
WestwoodShutters	3120.00
SeaBrook	1420.00
Oakstone	3400.00
Oakstone	4373.84
Oakstone	4373.84
Nutbourne	18174.00
K Nye	470.00
Opus	1140.00
QC Flooring	9370.80
Fire Ssse	360.00
Fire Ssse	373.48
Racking	574.36
Building Regs	1000.80
Fuel	30.00
Eelectric	407.30
Planning	145.00
Planning	363.00
Electric	699.97
Shelving	35.00

389660.39

### Utilities

Electric	1658.88
Water	113.6
Rates	63.62
Rates Refund	-53.16
Water Refund	-151.48
	1631.46

### Repairs

Hedges	15.00
Hedges	75.00
	90.00

### Santa Expenses

Sum up M/c	189.60
Santa Exps	1374.01
	1563.61

### Sundries

Computer	177.77
Beaver Exps	51.29
Meetings	25.73
Cubs Exps	52.18
Card exps	3.85
	310.82

## Scout Hut Building Account

### Income

Woodger Trust		200000.00
Chi DC	S106	76756.07
	Grant Kitchen	12247.10
Birdham PC		10000.00
Youth Club		4000.00
		<hr/>
		303003.17

### Expenditure

Oakstone	Building	325584.84
	Retention	8747.68
	Kitchen	12573.76
	Glass +Installation	3400.00
Westwood	Kitchen Shutters	3120.00
QC Flooring	Flooring	9370.80
K Nye	Splash Backs	470.00
Opus	Electrical	1140.00
SSE	Electric Alterations	1107.27
Nutbourne	Drop Kerb + Drive	18174.00
Chi DC	Planning	1670.40
	Building Regs	1000.80
	Planning	145.00
	Planning	363.00
	EPC Air testing	1420.00
S Collier	Fire Assessments	763.48
R Nye	Racking	609.36
		<hr/>
		389660.39



**1st Birdham & Witterings Scout Group**

**Accounts to 31st March 2025**

**Charity Registration Number 1182919**

**1st Birdham and Witterings Scout Group  
Year ended 31st March 2025**

**Approval of financial information**

We approve the financial information which comprises the Profit and Loss Account, the Balance Sheet and the related notes.

We acknowledge our responsibilities for the financial information, including the appropriateness of the applicable financial reporting framework, and for providing all information and explanations necessary for its compilation.

The financial information was approved at the Annual General Meeting held on ..... 14th June 2025

Ray Nye - Chairman

Ray Nye

Alex Anderson - Treasurer

A Anderson

**1st Birdham and Witterings Scout Group**  
**Profit and Loss Account for the Year Ended 31st March 2025**

			31.03.25		31.03.24
			Unrestricted Funds	Restricted Funds	Total Funds
			£	£	£
<b>Income</b>					
	Subscriptions received	Scouts	1,350.00		1,147.50
		Cubs	3,847.50		3,174.25
		Beavers	2,418.75		2,497.50
	Gift Aid		3,089.11		3,076.87
	Donations		285.81	303003.17	228.57
	Marquee/Hall/tables				60.00
	Misc --				
	Fund Raising	Santa Sleigh	5,978.23		6,309.67
		Big Dip	-		5,443.86
	Camps and Trips		1,769.00		2,522.00
			18,738.40	303003.17	24,460.22
<b>Bank Interest Received</b>			516.29	845.64	1,280.89
<b>Expenses</b>					
	Utilities		1,631.46		1,377.80
	Insurance		1,179.87		371.45
	Badges		1,251.48		
	Camps and Activities		1,519.97		2,462.85
	Sundries	New build	389,660.39		2,006.00
		Capitation			2,737.00
		AGM Exps	-		-
		R & M	90.00		
		Room Hire	1,500.00		
		Big Dip			155.25
		Santa	1,563.61		1,303.67
		Donation	27.50		27.50
		Misc	310.82		150.85
	Postage and Stationery				42.19
			398,735.10	-	10,634.56
<b>Total income for the year</b>			- 379,480.41	303,848.81	15,106.55
<b>Transfers between funds</b>			367,715.18	- 367,715.18	
<b>Net movement in funds</b>			- 11,765.23	- 63,866.37	15,106.55
<b>Reconciliation of funds</b>					
	Total funds brought forward		60,964.77	73,693.85	119,552.07
	<b>Total funds carried forward</b>		<b>49,199.54</b>	<b>9,827.48</b>	<b>134,658.62</b>

**1st Birdham and Witterings Scout Group  
Balance Sheet as at 31st March 2025**

		<b>31.03.25</b>		<b>31.03.24</b>	
		£	£	£	£
<b>Fixed Assets</b>			391,301.39		1,641.00
<b>Current Assets</b>					
Cash held at bank	Current Acc	12,283.22		24,564.74	
	Deposit Acc	35,275.32		34,759.03	
	Building Acc	<u>9,827.48</u>		<u>73,693.85</u>	
			57,386.02		133,017.62
<b>Current Liabilities</b>					
	Accruals	<u>                    </u>		<u>                    </u>	-
<b>Net assets</b>			<u><u>448,687.41</u></u>		<u><u>134,658.62</u></u>
<b>Funds</b>					
Unrestricted Funds		438,859.93		60,964.77	
Restricted Funds		<u>9,827.48</u>		<u>73,693.85</u>	
			448,687.41		134,658.62
			<u><u>448,687.41</u></u>		<u><u>134,658.62</u></u>





## Analysis of Accounts

### Donations

Woodger Trust	200000.00
Chi D C S106	76756.07
Chi D C Kitchen	12247.10
Birdham Parish	10000.00
Youth Club	4000.00
	303003.17
Witterings Lodge	250.00
Just Giving	32.81
Sum Up Alex	3.00
	285.81
	303288.98

### New Build

ccchi DC	1670.40
Oakstone	325584.84
Oakstone Kitchen	12573.76
WestwoodShutters	3120.00
SeaBrook	1420.00
Oakstone	3400.00
Oakstone	4373.84
Oakstone	4373.84
Nutbourne	18174.00
K Nye	470.00
Opus	1140.00
QC Flooring	9370.80
Fire Ssse	360.00
Fire Ssse	373.48
Racking	574.36
Building Regs	1000.80
Fuel	30.00
Eelectric	407.30
Planning	145.00
Planning	363.00
Electric	699.97
Shelving	35.00

389660.39

### Utilities

Electric	1658.88
Water	113.6
Rates	63.62
Rates Refund	-53.16
Water Refund	-151.48
	1631.46

### Repairs

Hedges	15.00
Hedges	75.00
	90.00

### Santa Expenses

Sum up M/c	189.60
Santa Exps	1374.01
	1563.61

### Sundries

Computer	177.77
Beaver Exps	51.29
Meetings	25.73
Cubs Exps	52.18
Card exps	3.85
	310.82

## Scout Hut Building Account

### Income

Woodger Trust		200000.00
Chi DC	S106	76756.07
	Grant Kitchen	12247.10
Birdham PC		10000.00
Youth Club		4000.00
		<hr/>
		303003.17

### Expenditure

Oakstone	Building	325584.84
	Retention	8747.68
	Kitchen	12573.76
	Glass +Installation	3400.00
Westwood	Kitchen Shutters	3120.00
QC Flooring	Flooring	9370.80
K Nye	Splash Backs	470.00
Opus	Electrical	1140.00
SSE	Electric Alterations	1107.27
Nutbourne	Drop Kerb + Drive	18174.00
Chi DC	Planning	1670.40
	Building Regs	1000.80
	Planning	145.00
	Planning	363.00
	EPC Air testing	1420.00
S Collier	Fire Assessments	763.48
R Nye	Racking	609.36
		<hr/>
		389660.39

To whom it may concern

13<sup>th</sup> June 2025

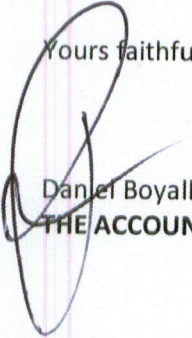
Dear Sirs

**1<sup>st</sup> Birdham & Witterings Scout Group**

Please find enclosed the completed accounts for the year ending 31<sup>st</sup> March 2025. We can confirm that we have checked the accounting records from which they were prepared and are happy that the enclosed accounts are correct and reflect a true and fair position of the Scout Group for that year.

If you have any queries with the above, please do not hesitate to contact us.

Yours faithfully



Daniel Boyall

**THE ACCOUNTANCY COMPANY**

Demar House, 14 Church Road, East Wittering, Chichester, West Sussex PO20 8PS

[www.theaccountancycompany.co.uk](http://www.theaccountancycompany.co.uk)

telephone: 01243 671680 / fax: 01243 673357

The Accountancy Company is the trading name of Demar Group Ltd. Company registered in England and Wales.

Company No. 12050945 VAT Registration No. 326 9315 92

**1ST BIRDHAM AND WITTERINGS SCOUT GROUP**

England & Wales - Charity number 1182919

---

# Accounts

---



**1st Birdham & Witterings Scout Group**

**Accounts to 31st March 2024**

**Charity Registration Number 1182919**

**1st Birdham and Witterings Scout Group  
Year ended 31st March 2024**

**Approval of financial information**

We approve the financial information which comprises the Profit and Loss Account, the Balance Sheet and the related notes.

We acknowledge our responsibilities for the financial information, including the appropriateness of the applicable financial reporting framework, and for providing all information and explanations necessary for its compilation.

The financial information was approved at the Annual General Meeting held on 22nd May 2024

Ray Nye- Chairman .....R Nye.....

Alex Anderson - Treasurer .....A Anderson.....

**1st Birdham and Witterings Scout Group**  
**Profit and Loss Account for the Year Ended 31st March 2024**

			31.03.24		31.03.23
			Unrestricted Funds	Restricted Funds	Total Funds
			£	£	£
<b>Income</b>					
	Subscriptions received	Scouts	1,147.50		1,343.75
		Cubs	3,174.25		3,300.00
		Beavers	2,497.50		2,092.50
	Gift Aid		3,076.87		
	Donations		228.57		87.00
	Marquee/Hall/tables		60.00		120.00
	Misc --				
	Fund Raising	Santa Sleigh	6,309.67		5,312.85
		Big Dip	5,443.86		4,675.48
	Camps and Trips		2,522.00		1,296.32
			24,460.22		18,227.90
<b>Bank Interest Received</b>			408.86	872.03	189.92
<b>Expenses</b>					
	Utilities		1,377.80		817.33
	Insurance		371.45		1,458.07
	Badges				256.34
	Camps and Activities		2,462.85		1,053.00
	Sundries	New build	2,006.00		
		Capitation	2,737.00		2,587.50
		AGM Exps			44.01
		Big Dip	155.25		192.96
		Santa	1,303.67		260.00
		Donation	27.50		200.00
		Misc	150.85		226.00
	Postage and Stationery		42.19		17.98
			10,634.56		7,113.19
<b>Total income for the year</b>			<b>14,234.52</b>	<b>872.03</b>	<b>11,304.63</b>
<b>Transfers between funds</b>					
<b>Net movement in funds</b>			<b>14,234.52</b>	<b>872.03</b>	<b>11,304.63</b>
<b>Reconciliation of funds</b>					
	Total funds brought forward		46,730.25	72,821.82	108,247.44
	<b>Total funds carried forward</b>		<b>60,964.77</b>	<b>73,693.85</b>	<b>119,552.07</b>

**1st Birdham and Witterings Scout Group  
Balance Sheet as at 31st March 2024**

		<b>31.03.24</b>		<b>31.03.23</b>	
		£	£	£	£
<b>Fixed Assets</b>			1,641.00		1,641.00
<b>Current Assets</b>					
Cash held at bank	Current Acc	24,564.74		10,739.08	
	Deposit Acc	34,759.03		34,350.17	
	Building Acc	73,693.85		72,821.82	
			133,017.62		117,911.07
<b>Current Liabilities</b>					
	Accruals		-		-
<b>Net assets</b>			<b>134,658.62</b>		<b>119,552.07</b>
<b>Funds</b>					
Unrestricted Funds		60,964.77		46,730.25	
Restricted Funds		73,693.85		72,821.82	
			134,658.62		119,552.07
			<b>134,658.62</b>		<b>119,552.07</b>





## Analysis of Accounts

**1ST BIRDHAM AND WITTERINGS SCOUT GROUP**

England & Wales - Charity number 1182919

---

# Accounts

---



**1st Birdham & Witterings Scout Group**

**Accounts to 5th April 2022**

**Charity Registration Number 1182919**

**1st Birdham and Witterings Scout Group  
Year ended 5th April 2022**

**Approval of financial information**

We approve the financial information which comprises the Profit and Loss Account, the Balance Sheet and the related notes.

We acknowledge our responsibilities for the financial information, including the approval of the applicable financial reporting framework, and for providing all information and explanations necessary for its compilation.

The financial information was approved at the Annual General Meeting held on  
7th May 2022

Neil Thomas - Chairman

N Thomas

Alex Anderson - Treasurer

A Anderson

.....

**1st Birdham and Witterings Scout Group  
Profit and Loss Account for the Year Ended 5th April 2**

**05.04.22**

		<b>Unrestricted Funds</b>	<b>Restricted Funds</b>
		<b>£</b>	<b>£</b>
<b>Income</b>			
Subscriptions received	Scouts	720.00	
	Cubs	1,721.25	
	Beavers	1,507.50	
Capitation			
Donations		476.22	
Marquee/Hall		300.00	
Misc -- Youth Dream		1,000.00	
Fund Raising	Santa Sleigh	5,380.28	
	Big Dip	1,673.70	
Camps and Trips			
		12,778.95	
<b>Bank Interest Received</b>		2.06	5.30
<b>Expenses</b>			
Utilities		1,152.85	
Insurance		1,376.33	
Badges		513.13	
Camps and Activities			
Sundries	Legal fees		
	Capitation	1,921.00	
	AGM Exps	30.05	
	Big Dip	120.00	
	Repairs	1,575.00	
	Subscriptions		
	Misc	76.02	
Postage and Stationery		13.90	
		6,778.28	

<b>Total income for the year</b>	<u>6,002.73</u>	<u>5.30</u>
<b>Transfers between funds</b>	(10,000.00)	10,000.00
<b>Net movement in funds</b>	<u>- 3,997.27</u>	<u>10,005.30</u>
<b>Reconciliation of funds</b>		
Total funds brought forward	49,559.76	52,679.65
<b>Total funds carried forward</b>	<u><u>45,562.49</u></u>	<u><u>62,684.95</u></u>

**1st Birdham and Witterings Scout Group  
Balance Sheet as at 5th April 2022**

		<b>05.04.22</b>	
		£	£
<b>Fixed Assets</b>			1,641.00
<b>Current Assets</b>			
Cash held at bank	Current Acc	19,624.37	
	Deposit Acc	24,297.12	
	Building Acc	<u>62,684.95</u>	
			106,606.44
<b>Current Liabilities</b>			
	Accruals	<u>-</u>	
<b>Net current liabilities</b>			-
<b>Net assets</b>			<u><u>108,247.44</u></u>
<b>Funds</b>			
Unrestricted Funds		45,562.49	
Restricted Funds		<u>62,684.95</u>	
			108,247.44
			<u><u>108,247.44</u></u>

**Sco** |



iateness

022

05.04.21

**Total Funds**  
**£**

61.28  
146.25

19,159.01

---

19,366.54

33.33

187.01  
1,489.91  
11.50

1,416.00

86.11

---

3,190.53

---

**16,209.34**

---

**16,209.34**

86,030.07

---

**102,239.41**

---

**05.04.21**

**£**

**£**

1,641.00

27,623.70

20,295.06

52,679.65

---

100,598.41

---

-

---

**102,239.41**

---

49,559.76

52,679.65

---

102,239.41

---

**102239.41**

---

