

169TH BIRMINGHAM (1ST QUINTON) SCOUT GROUP

England & Wales · Charity number 524573

Details

Other names 1ST QUINTON (169TH BIRMINGHAM) BOY SCOUT GROUP

Status Registered

Legal form Trust

Registered 1966-08-10

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

Contact

Address 1 Geston Road
Dudley
West Midlands
DY1 2HW

Phone 07901900565

Activities

Objects: 1ST QUINTON (169TH BIRMINGHAM) BOY SCOUT GROUP

Activities: Providing young people with the opportunity to undertake activities not available through the normal education system by following the programme guidance laid down by the Scout Association.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** BIRMINGHAM
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£6,430	£8,663	-	-
2023-12-31	£4,421	£13,777	-	-
2022-12-31	£7,437	£9,693	-	-
2021-12-31	£32,262	£17,976	-	-
2021-03-31	£8,618	£4,790	-	-

Trustees

Name	Role	Appointed
David Geoffrey BATE	Chair	
Craig Fielding		2018-01-24
Joseph Farley		2018-01-24
Kate Louise Johnson		2021-04-01
Simon High		2021-01-01

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Accounts

1st Quinton, 169th Birmingham Scout Group Receipts and Payments Account

	Year start date		Year end date
For the year from	Apr-21	To	Dec-21

Receipts and payments

	Apr 21 to Dec 21 Unrestricted funds £	Apr 20 to Mar 21 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	0.00	2,144.36
Less: Membership subscriptions paid on (National/County/Area/District)	0.00	-3,303.10
Net membership subscriptions retained	0.00	-1,158.74
Donations	0.00	0.00
Explorer Funds	0.00	299.79
Gift Aid	0.00	1,954.16
Capitation Refund	33.50	27.50
Sub total	33.50	1,122.71
Grants		
Birmingham City Council Rent Grant	0.00	9,500.00
Birmingham City Council	8,000.00	21,337.07
Sub total	8,000.00	30,837.07
Fundraising (gross)		
Sundry Income	133.46	0.00
Detail 2	0.00	0.00
Detail 3	0.00	0.00
Other fundraising activities	0.00	0.00
Sub total	133.46	0.00
Investment income		
Bank interest	0.82	2.83
Building Society interest	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Property Rent income	450.00	300.00
Other investment income	0.00	0.00
Sub total	450.82	302.83
Total Gross Income	8,617.78	32,262.61
Asset and investment sales, etc.	0.00	0.00
Total receipts	8,617.78	32,262.61

1st Quinton, 169th Birmingham Scout Group Receipts and Payments Account

	Year start date		Year end date
For the year from	Apr-21	To	Dec-21

Receipts and payments

	Apr 21 to Dec 21	Apr 20 to Mar 21
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	0.00	0.00
Adult support and training	0.00	0.00
Ground Rent	0.00	9,500.00
Water and Sewerage	411.58	397.16
Electricity and Gas	747.31	845.94
Insurance	0.00	1,731.39
Repairs and Renewals	1,860.00	502.39
Materials and equipment	0.00	0.00
Rates	80.54	0.00
Beaver Expenses	204.50	403.94
Cub Expenses	116.89	196.79
Scout Expenses	0.00	40.05
General Group Expenses	207.35	398.47
AGM BBQ	0.00	0.00
Hut Cleaning & Materials	199.37	270.00
Sub total	3,827.54	14,286.13
Fundraising expenses		
Detail 1	0.00	0.00
Detail 2	0.00	0.00
Detail 3	0.00	0.00
Other fundraising costs	0.00	0.00
Sub total	0.00	0.00
Total Gross Expenditure	3,827.54	14,286.13
Asset and investment purchases, etc.	0.00	0.00
Total payments	3,827.54	14,286.13
Net of receipts/(payments)	4,790.24	17,976.48
Cash funds last year end	0.00	0.00
Cash funds this year end	4,790.24	17,976.48

Statement of assets and liabilities at the end of the year

	1st April 2021	31st Dec 2021
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	40,282.11	35,424.86
Bank deposit account	10,892.55	10,891.73
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	67.83
Total cash funds	51,174.66	46,384.42
Other monetary assets		
Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
Sub total	0.00	0.00
Investment assets		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
Sub total	0.00	0.00
Non monetary assets for charity's own use		
Badge stock	50.00	50.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	217,914.00	217,914.00
Trailers	10,640.00	10,640.00
Scouting equipment, furniture etc	33,966.00	33,966.00
Other	0.00	0.00
Sub total	262,570.00	262,570.00
Liabilities		
Ground Reinstatement (Restricted Fund)	10,000.00	10,000.00
Roof Replacement (Restricted Fund)	20,000.00	20,000.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
Sub total	30,000.00	30,000.00

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on ----- (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

<i>David G. Bate</i>
<i>Roy M. Bicknell</i>

Print Name

Chair - David G. Bate
Treasurer - Roy M. Bicknell