

# 2ND SUTTON COLDFIELD(1ST WYLDE GREEN)SCOUTS GROUP

England & Wales · Charity number 524608

## Details

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**Other names** 1ST WYLDE GREEN BOY SCOUTS GROUP

**Status** Registered

**Legal form** Other

**Registered** 1964-05-08

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

## Contact

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**Address** Scout Hut  
rear of 39 Highbridge Road  
Sutton Coldfield  
West Midlands  
B73 5QB

**Phone** 07803207300

## Activities

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**Objects:** SCOUT GROUP

**Activities:** Scout Group including Beavers and Cubs

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People

## Geography

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- **Area of benefit:** WYLDE GREEN AND DISTRICT.
- Birmingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£102,163	£84,333	-	-
2023-12-31	£44,091	£46,707	-	-
2022-12-31	£73,507	£66,546	-	-
2021-12-31	£30,965	£31,483	-	-
2020-12-31	£22,946	£17,149	-	-

## Trustees

Name	Role	Appointed
Eleanor Jodie Cole		2023-06-08
Frank Spencer		2023-06-08
JANET SUTTON		
PETER FOULDS		
Peter Damien John Monteiro		2023-06-08
Robert Geoffrey Thomas		2023-06-08
Roger Stocks		2023-06-08
Samuel David Webb		2023-04-26
Sara Helen Billingham		2023-06-08

**2ND SUTTON COLDFIELD(1ST WYLDE GREEN)SCOUTS GROUP**

England & Wales - Charity number 524608

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# Accounts

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## **2nd Sutton Coldfield (1st Wylde Green) Scout Group Registered Charity 524608**

### **Trustees Report - Year ended 31 December 2024**

2nd SCW provides a Scouting provision on a weekly basis, across all scouting sections, where volunteers actively engage & support young people in their personal development, empowering them to make a positive contribution to society, through giving the young people Skills For Life.

As Scouts we are guided by the Scouting values of;

- **Integrity** We act with integrity; we are honest, trustworthy & loyal.
- **Respect** We have self-respect & respect for others.
- **Care** We support others & take care of the world in which we live.
- **Belief** We explore our faiths, beliefs & attitudes.
- **Co-operation** Make a positive difference; co-operate with others & make friends.

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and they: -

- Enjoy what they are doing & have fun
- Take part in activities indoors & outdoors
- Learn by doing
- Work in groups
- Share in spiritual reflection
- Take increasing responsibility for others & make choices
- Participate in varied and progressive activities
- Make & live out their Promise.

### **Public benefit statements**

2<sup>nd</sup> SCW meets the Charity Commission's public benefit criteria under both the advancement of education & the advancement of citizenship or community development headings.

2<sup>nd</sup> SCW has in place systems of risk & internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include two signatories for all payments & a comprehensive insurance policies to ensure that insurable risks are covered.

The Groups governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association & the Policy, Organisation & Rules of the Scout Association.

### **Structure, governance & management**

2<sup>nd</sup> SCW is managed by the Group Board of Trustees, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts & making returns to the Charity Commission as appropriate.

The Committee consists of independent representatives, Chair and Treasurer together with elected representation & meets every 3 months, where policies & procedures are adopted for:-

- The raising of funds & the administration of District finance.
- The insurance of persons, property & equipment.
- District public occasions.
- Consideration of major risks & the systems & procedures to manage them.

This 2<sup>nd</sup> SCW Trustees Board exists to support the Group's Leaders in meeting the responsibilities of the appointments & is responsible for:-

- Assisting the recruitment of leaders & other adult support.
- Appointing any sub committees that may be required.
- Appointing District administrators / advisors other than those who are elected.

### **Reserves Policy**

2<sup>nd</sup> SCW reserves policy is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short.

### **Group Report**

Our numbers were high across all sections in 2024, and it is great to see that we are retaining our young people as they move onto the next section.

That is testament to the amazing activities & programmes that our teams deliver. Thanks you to all the adults that dedicate their time. Not only those that work weekly with the young people, but all of those we call upon to maintain our HQ & support with activities.

Our Support Team continue to offer support to all the sections, filling it when extra 'hands' are needed on a section night, and often at short notice. Help has been provided at the Fun Run, cooking at Cub camp in June, and attending Scout Camp in August. If we have any parents that would like to give support as and when they can but cannot commit to a regular role, consider joining our Support. Please have a chat.

Our two Explorer Units merged during the year meaning the one unit has sufficient leaders and all the Explorers have had the opportunity to do many varied activities.

Fabulous to see so many of our young people achieving their Chief Scout Awards and also Duke of Edinburgh achievements. We have awarded many other badges across the year too.

It has also been great to see that we have new leaders to welcome to the group too.



Section A

Independent Examiner's Report

Report to the trustees

2nd Sutton Coldfield (1<sup>st</sup> Wylde Green) Scout Group

On accounts for the year  
ended

31 December 2024

Charity no  
(if any)

524608

Set out on pages

1-3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

02.04.2025

Name:

David Perry FCCA

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

Association of Chartered Certified Accountants




**2<sup>ND</sup> SUTTON COLDFIELD WEST SCOUT GROUP**  
**(1<sup>ST</sup> WYLDE GREEN - 163<sup>RD</sup> BIRMINGHAM)**

Registered Charity 524608

**Receipts and Payments Accounts for**  
**Year Ending 31st December 2024**

<b>Income</b>		
Bank Interest	83.11	
Donations	57,462.01	
Events	2,879.71	
Events - Beavers	0.00	
Events - Cubs	2,303.00	
Events - Scouts	11,885.00	
Events - Squirrels	35.00	
Gift Aid	2,040.65	
Membership Fees	25,070.50	
Uniform / Clothing	404.50	
		<b>102,163.48</b>
<b>Expense</b>		
Activity Equipment	89.10	
Admin	150.50	
Badges	918.66	
Bank Fees	0.22	
Camping Equipment	6,134.13	
Events	2,879.71	
Events - Cubs	1,976.69	
Events - Scouts	6,686.30	
Hut capital programs	47,167.93	
Insurance	5,107.41	
Meetings	109.46	
Meetings - Beavers	265.42	
Meetings - Cubs	238.15	
Meetings - Scouts	250.00	
Meetings - Squirrels	115.99	
Membership Costs	7,128.00	
Minibus Expenses	1,170.02	
Rates	63.35	
Uniform / Clothing	577.15	
Utilities	2,370.20	
Venue Maintenance	934.55	
		<b>84,332.94</b>
<b>Account balances</b>		
Main bank Account	27,606.64	
Old bank accounts	280.39	
Petty Cash	180.94	
Savings Acc (95 days notice)	15,083.42	
		<b>43,151.39</b>
<b>Summary</b>		
Account balance brought forward	<b>25,320.85</b>	
Total income	102,163.48	
Total expenditure	-84,332.94	
Net income	17,830.54	
Account balance carried forward		<b>43,151.39</b>

  
02.04.2015



CHARITY COMMISSION  
FOR ENGLAND AND WALES

2ND SUTTON COLDFIELD WEST SCOUT GROUP  
(1ST WYLDE GREEN - 163RD BIRMINGHAM)

524608

## Receipts and payments accounts

CC16a

For the period from	1-Jan-24	To	31-Dec-24
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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 £
<b>A1 Receipts</b>					
Bank Interest	83	-	-	83	-
Donation	7,627	49,835	-	57,462	11,637
Events	17,103	-	-	17,103	14,755
Gift Aid	2,041	-	-	2,041	-
Membership Fees	25,071	-	-	25,071	17,353
Uniform / Clothing	405	-	-	405	347
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>52,328</b>	<b>49,835</b>	<b>-</b>	<b>102,163</b>	<b>44,092</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>52,328</b>	<b>49,835</b>	<b>-</b>	<b>102,163</b>	<b>44,092</b>
<b>A3 Payments</b>					
Activity & Camping Equipment	6,223	-	-	6,223	2,281
Badges, Uniform, Neckers & Clothing	1,496	-	-	1,496	1,289
Events & Activities	12,522	-	-	12,522	16,510
Capitation	7,128	-	-	7,128	7,695
Hut capital works	2,152	45,016	-	47,168	10,934
Insurance	5,107	-	-	5,107	4,575
Minibus expenses	1,170	-	-	1,170	434
Hut running costs & utilities	3,368	-	-	3,368	2,788
OSM & Bank fees	151	-	-	151	202
	-	-	-	-	-
<b>Sub total</b>	<b>39,317</b>	<b>45,016</b>	<b>-</b>	<b>84,333</b>	<b>46,707</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>39,317</b>	<b>45,016</b>	<b>-</b>	<b>84,333</b>	<b>46,707</b>
<b>Net of receipts/(payments)</b>	<b>13,011</b>	<b>4,819</b>	<b>-</b>	<b>17,831</b>	<b>- 2,615</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>25,321</b>	<b>-</b>	<b>-</b>	<b>25,321</b>	<b>27,936</b>
<b>Cash funds this year end</b>	<b>38,332</b>	<b>4,819</b>	<b>-</b>	<b>43,151</b>	<b>25,321</b>

## 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 £
<b>B1 Cash funds</b>	Main bank accounts	22,788	4,819	-
	Notice account	15,083	-	-
	Petty cash & old account	461	-	-
	<b>Total cash funds</b>	<b>38,332</b>	<b>4,819</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Hudson Hall	Unrestricted	-	-
	Camping Equipment	Unrestricted	-	-
	Minibus & Trailer	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SAM WEBB	2/4/25
	SARA BILLINGHAM	3/4/25

**2ND SUTTON COLDFIELD(1ST WYLDE GREEN)SCOUTS GROUP**

England & Wales - Charity number 524608

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# Accounts

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## **2nd Sutton Coldfield (1st Wylde Green) Scout Group Registered Charity 524608**

### **Trustees Report 2023**

2nd Sutton Coldfield Scout Group provides a Scouting provision on a weekly basis, across all scouting sections, where volunteers actively engage & support young people in their personal development, empowering them to make a positive contribution to society, through giving the young people Skills For Life.

As Scouts we are guided by the Scouting values of;

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- Make & live out their Promise.

### **Public benefit statements**

2nd Sutton Coldfield Scout Group meets the Charity Commission's public benefit criteria under both the advancement of education & the advancement of citizenship or community development headings.

The Group has in place systems of risk & internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include two signatories for all payments & a comprehensive insurance policies to ensure that insurable risks are covered.

The Groups governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association & the Policy, Organisation & Rules of the Scout Association.

### **Structure, governance & management**

The Group is managed by the Group Board of Trustees, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts & making returns to the Charity Commission as appropriate.

The Committee consists of independent representatives, Chair and Treasurer together with elected representation & meets every 3 months, where policies & procedures are adopted for:-

- The raising of funds & the administration of District finance.
- The insurance of persons, property & equipment.
- District public occasions.
- Consideration of major risks & the systems & procedures to manage them.

This Trustees Board exists to support the Group's Leaders in meeting the responsibilities of the appointments & is responsible for:-

- Assisting the recruitment of leaders & other adult support.
- Appointing any sub committees that may be required.
- Appointing District administrators / advisors other than those who are elected.

### **Reserves Policy**

2nd Sutton Coldfield Scout Group reserves policy is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short.

### **Group Report**

2023 was another very busy year. All sections have very healthy numbers, and we have a waiting list for Squirrels, Beavers and Cubs. 2022 saw the opening of our Squirrels Drey.

In June we took the whole group to Blackwell Adventure to join the District Camp. It was a fabulous weekend. It is great to see each section giving their young people opportunities to attend other nights away activities as well as providing an exciting programme week in and week out.

During 2023 we discussed making improvements to the hut/garage with the intention of a garage build first, then a side extension, followed by an additional extension on the back. This would give us better storage for our equipment and more space in the hut for activities. The opportunity arose for us to apply for a grant for all the works, through the Youth Investment Fund. Unfortunately, that application was not successful, but it did support us in obtaining planning permission for the works. We were successful in receiving a smaller refurbishment grant which will be used to refit the toilets and lobby. We are now back to plan A looking to complete the alterations in three tranches and are on the lookout for opportunities to apply for monies. Ideally, we need to start the works within the next two years, to keep the planning permission alive. Watch this space!

It is a pleasure to see all our young people grow in confidence as they learn new skills whilst having fun, making new friends.

We have said farewell to a couple of leaders during 2023 but we have also welcomed in others. A big thank you to all the leaders, SAS, helpers and young leaders who have given their time and commitment throughout the year, making this group amazing.

**2<sup>ND</sup> SUTTON COLDFIELD WEST SCOUT GROUP**  
**(1<sup>ST</sup> WYLDE GREEN - 163<sup>RD</sup> BIRMINGHAM)**  
Registered Charity 524608

**Receipts and Payments Accounts for**  
**Year Ending 31st December 2023**

Balance as at 1<sup>st</sup> January 2023 £ 27,936.22

To which has been added during the period:

Subscriptions & Capitation £ 16,994.60

Explorers Capitation £ 358.00

Donations:

Use of Mini Bus £ 1,465.00

Use of Equipment/Hut £ 439.90

Grants:

Youth Investment Fund grant £ 6,912.00

Charities Trust donation £ 250.00

Turner Trust donation £ 2,000.00

Use of HQ (by Explorers) £ 300.00

Sales of Group Hoodies / clothing £ 347.25

Camps & Trips £ 14,755.16

Misc. £ 270.00

**Total Receipts** £ 44,091.91

Total Carried over £ 72,028.13

*RB 06/04/24*

Total Carried Forward £ 72,028.13

From which has been paid out:

Capitation £ 7,695.00

Mini Bus Expenses (including Insurance) £ 1,587.51

Purchase of Hoodies/Neckers/Badges £ 1,288.62

Camps & Visits £ 15,360.00

Architects fees & planning application £ 8,281.64

**HQ Expenses:**

Hut Insurance £ 2,948.69

Utilities £ 2,236.38

Council Tax £ 54.74

Scout Association Equipment Insurances £ 473.00

Electrical rewire and certification £ 2,652.00

Cleaning Equipment £ 131.94

Health & Safety £ 154.00

Repairs and Maintenance to HQ and Equipment £ 210.46

**Total HQ Expenses** £ 8,861.21

Tents & Camping Equipment £ 2,280.66

Online Scout Manager subscription £ 20.00

Miscellaneous Expenses £ 385.45

**Section Operational Expenses**

Squirrels £ 200.00

Beavers £ 243.98

Cubs £ 303.21

Scouts £ 200.00

£ 947.19

**Total Expenses** £ 46,707.28

**Balance as at year end carried forward** £ 25,320.85

Bank £ 24,432.63

Petty cash £ 888.22

£ 25,320.85



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
2nd Sutton Coldfield (1st Wyldre Green) Scout Group.

On accounts for the year ended

31 December 2023 Charity no (if any) 524608

Set out on pages

1-2 (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 December 2023.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

[Signature]

Date:

06/04/24

Name:

DAVID PERRY FCCA

Relevant professional qualification(s) or body

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

(if any):

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**

**2ND SUTTON COLDFIELD(1ST WYLDE GREEN)SCOUTS GROUP**

England & Wales - Charity number 524608

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# Accounts

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## 2nd Sutton Coldfield Scout Group Registered Charity 524608

### Trustees Report 2022

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The 2nd Sutton Coldfield Scout Group Executive Committee exists to support the Group's Leaders in meeting the responsibilities of the appointments & is responsible for:-

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- Appointing District administrators / advisors other than those who are elected.

### **Reserves Policy**

2nd Sutton Coldfield Scout Group reserves policy is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short.

### **Group Report 2022**

2022 saw the opening of our Squirrels Drey. We opened our doors on 17th January to boys and girls aged 4 and 5 and their parents, for a taster evening. The following week we welcomed 24 youngsters, who waved to their parents at the door with a smile on their face and full of excitement. We haven't looked back since. We have a great group of young leaders who have supported the leaders over the year.

Other sections are thriving too, finishing the year with very healthy numbers. This is down to the fabulous programmes and activities that our leaders and helpers run.

In May we took the whole group off to Barton under Needwood for a weekend camp. A fabulous weekend was had by all. It was great to see the Squirrels join us for a day too. We took part in our very own Commonwealth Games, we had a visit from a local Bird of Prey centre, our youngsters sections tried their hand at circus skills whilst Scouts enjoyed Lazer Tag & Explorers Paintballing off site. A huge thank you to our SAS for their support over the weekend, providing transport, cooking and running activities. Also thank you to Janet Sutton for her efforts in gaining money from the Commonwealth Games Community Fund, which was used buying games equipment for this camp.

Parents, thank you for your continued support, entrusting us to look after your children. It is a pleasure to see them all thrive.

All that is left to say is thank you to all the leaders, SAS, helpers and young leaders who have given their time throughout the year, making this group amazing. Our reputation goes before us. We have received some fabulous feedback and continue to receive many requests asking if we have spaces available.

**2<sup>ND</sup> SUTTON COLDFIELD WEST SCOUT GROUP**  
**(1<sup>ST</sup> WYLDE GREEN - 163<sup>RD</sup> BIRMINGHAM)**

Registered Charity 524608

**RECEIPTS AND PAYMENTS ACCOUNTS FOR**  
**12 MONTHS ENDING 31<sup>ST</sup> DECEMBER 2022**

		<b>£</b>
Balance as at 1 <sup>st</sup> January 2022		20975.49
To which has been added during the period	£	
Subscriptions	10072.51	
Capitation 2023 (Explorers)	2851.00	
Donations:		
Use of Mini Bus	510.00	
Use of Equipment/Hut	422.00	
Grants		
Birmingham City Council Covid	2667.00	
Birmingham City Council Commonwealth Games	989.00	
Defibrillator	2000.00	
BBC Children in Need-Mini Bus	43110.00	
Use of HQ – Explorers	1860.00	
Sale of Mini Bus	800.00	
Sales of Group Hoodies	515.50	
Camps & Trips	7710.00	
Total Receipts	73507.01	73507.01
Total Carried Over		94482.50

		£
Total Carried Forward		94482.50
From which has been paid out	£	
Hut Insurance	2378.64	
Utilities	1667.72	
Council Tax	93.68	
Scout Association Insurances	284.60	
Online Scout Management	26.73	
Mini Bus Purchase	42953.40	
Mini Bus Expenses (including Insurance)	1120.00	
Purchase of Hoodies/Neckers/Badges	1071.23	
Camps & Visits	7559.64	
<b>HQ Expenses:</b>		
Defibrillator	2098.73	
Tables & Seating	1010.47	
Garage shelving	619.40	
Mower	498.98	
Hardcore	492.75	
Cleaning Equipment	358.29	
Website Domain	172.66	
Health & Safety	149.65	
Repairs and Maintenance to HQ and Equipment	340.41	
<b>Total HQ Expenses</b>	<b>5741.34</b>	
Tents & Camping Equipment	2211.87	
Group Contribution World Scout Jamboree	400.00	
Miscellaneous Expenses	285.23	
Section Operational Expenses		
Squirrels 176.68/ Beavers 187.73/ Cubs 200.45/ Scouts 187.34	752.20	
<hr/>		
Total Expenses	66546.28	66546.28
<b>Balance as at 31<sup>st</sup> December 2022 carried forward</b>		<b>£27936.22</b>
(Bank £27833.01 + P/C £103.21)		



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
2nd Sutton Coldfield (1st Wylde Green) Scout Group

**On accounts for the year  
ended**

31 December 2022

**Charity no  
(if any)**

524608

**Set out on pages**

1-2

(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 ~~31/12/2022~~ **31/12/2022**.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

~~The charity's gross income exceeded £250,000 and I am qualified to take the examination by being a qualified member of [insert name of applicable listed body]. Delete [ ] if not applicable.~~

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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:**

3 April 2023

**Name:**

Samuel D Webb FCA

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

Chartered Accountant - Institute of Chartered Accountants in England and Wales

Address: 337 Walmley Road,  
Sutton Coldfield,  
B76 1PG

**Section B**

**Disclosure**

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 details of any items that the examiner wishes to disclose.

None

**2ND SUTTON COLDFIELD(1ST WYLDE GREEN)SCOUTS GROUP**

England & Wales - Charity number 524608

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# Accounts

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## **2<sup>nd</sup> Sutton Coldfield (1<sup>st</sup> Wylde Green) Scouts Group (Reg no: 524608)**

### **Trustees Report for year ended December 2021**

The Trustees present their annual report together with the Income and Expenditure Accounts for the year ended December 2021 together with the Independent Examiner's report on the accounts.

We continue to provide a Scouting provision on a weekly basis across all sections where volunteers actively engage and support young people in their personal development, empowering them to make a positive contribution to society through giving them Skills for Life

As Scouts we are guided by the Scouting values of;

**Integrity** We act with integrity; we are honest, trustworthy & loyal.

**Respect** We have self-respect & respect for others.

**Care** We support others & take care of the world in which we live.

**Belief** We explore our faiths, beliefs & attitudes.

**Co-operation** Make a positive difference; co-operate with others & make friends.

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and they:

Enjoy what they are doing & have fun

Take part in activities indoors & outdoors

Learn by doing

Work in groups

Share in spiritual reflection

Take increasing responsibility for others & make choices

Participate in varied and progressive activities

Make & live out their Promise.

#### **Public benefit statement**

2<sup>nd</sup> Sutton Coldfield Scouts meets the Charity Commission's public benefit criteria under both the advancement of education & the advancement of citizenship or community development headings.

We have in place systems of risk & internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include two signatories for all payments & a comprehensive insurance policies to ensure that insurable risks are covered.

The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association & the Policy, Organisation & Rules of the Scout Association.

### **Structure, governance & management**

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts & making returns to the Charity Commission as appropriate.

The Committee consists of independent representatives, Chair, Treasurer & Secretary together with elected, nominated & co-opted representation & meets every 3 months, where policies & procedures are adopted for:-

The raising of funds & the administration of District finance.

The insurance of persons, property & equipment.

District public occasions.

Consideration of major risks & the systems & procedures to manage them.

The Group's Executive Committee exists to support the Group's Leaders in meeting the responsibilities of the appointments & is responsible for:-

Assisting the recruitment of leaders & other adult support.

Appointing any sub committees that may be required.

Appointing District administrators / advisors other than those who are elected.

### **Reserves Policy**

The Group's reserves policy is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short.

### **Report on 2021**

The Group consists of approximately 90 Beavers, Cubs, Scouts plus 40 Explorers covering children from aged 6 to 18

At the start of the year we were operating under Covid restrictions so all activities had to take place online over Zoom. Following Scout Association guidelines the meetings moved to face to face at our HQ in May but only

outdoors and normal evening meetings indoors recommenced after the summer holidays in September.

Despite all the restrictions we maintained our membership and all our children and young people (and their parents) were very appreciative of the efforts made by our leaders and supporters to try and maintain a “business as usual” approach to the weekly meetings whether on line or in person.

During the year we received Covid grants facilitated by Birmingham City Council totaling £19737 which we used to improve our facilities at our HQ.

These projects included putting down hardcore and paving on part of the field in order to erect two permanent gazebos so that we have all-weather capabilities for outdoor activities. We replaced the kitchen in the hut and carried out electrical work including replacing the outdoor lighting. In addition we purchased some outdoor equipment for use by the Group including firepits and outdoor games.

The Group could not operate so successfully without our uniformed leaders and our many supporters and helpers and we were very pleased to see both Judy Jones and Janet Sutton awarded the Silver Wolf-the highest award made by the Scout Association for “services of the most exceptional character”

At the end of the year it was decided to open a new section of Squirrels for children aged 4 and 5 years old in January 2022 which has been very positively welcomed and supported by parents.

**2<sup>ND</sup> SUTTON COLDFIELD WEST SCOUT GROUP  
(1<sup>ST</sup> WYLDE GREEN - 163<sup>RD</sup> BIRMINGHAM)**

Registered Charity 524608

**RECEIPTS AND PAYMENTS ACCOUNTS FOR  
12 MONTHS ENDING 31<sup>ST</sup> DECEMBER 2021**

		<b>£</b>
Balance as at 1 <sup>st</sup> January 2021		21493.29
To which has been added during the period	£	
Subscriptions		5972.59
Donations:		
Charities Trust	500.00	
Arnold Clark Community Grant	1000.00	
Use of Mini Bus	210.00	
Birmingham City Council Covid Grants		19737.07
HMRC Gift Aid 2020/21		1824.94
Use of HQ - Explorers		912.00
Sales of Group Hoodies	563.00	
Trips	223.00	
Total Receipts		30965.20
30965.20		
Total Carried Over		52458.49

£

Total Carried Forward		52458.49
From which has been paid out	£	
Hut Insurance		
2372.91		
Utilities		2432.92
Council Tax	52.92	
Scout Association Insurances	167.00	
Mini Bus Expenses (including Insurance)	1849.31	
Purchase of Hoodies/Neckers/Badges	689.38	
Trips & Visits		392.24
Total HQ Expenses inc Repairs & Maintenance	22529.63	
Online Scout Management Fee		106.00
Camping & Games Equipment		545.53
Craft Materials	89.57	
Miscellaneous Expenses		11.00
Section Operational Expenses		244.59
<hr/>		
Total Expenses		31483.00
31483.00		
<b>Balance as at 31<sup>st</sup> December 2021 carried forward</b>		<b>£20975.49</b>



Section A

Independent Examiner's Report

Report to the trustees/ members of

2<sup>nd</sup> Sutton Coldfield (1<sup>st</sup> Wylde Green) Scout Group

On accounts for the year ended

31 December 2021

Charity no (if any)

524608

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

*Samuel D Webb*

Date:

11 May 2022

Name:

Samuel D Webb FCA

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

Chartered Accountant – Institute of Chartered Accountants in England and Wales

Address:

337 Walmley Road

Sutton Coldfield

B76 1PG