Charity registration number: 290640

North Devon District Scout Council

Report of the Trustees and Unaudited Financial Statements

for the year ended 31 March 2026

NORTH DEVON DISTRICT SCOUT COUNCIL
CONTENTS (CONTINUED)

Reference and Administrative Details	1
Trustees' Report	2 to 6
Statement of Trustees' Responsibilities	5
Independent Examiner's Report	7 to 8
Receipts and Payments	9
Statement of Assets and Liabilities	10
Notes to the Financial Statements	11 to 16

NORTH DEVON DISTRICT SCOUT COUNCIL
REFERENCE AND ADMINISTRATIVE DETAILS

Chair	Mr Daniel Smith
Trustees	Mr Martin Bray, (Appointed 18/09/2025) Mr Matthew Cole Mr Mark Etheridge Mr Phil Gladwin Mr Oliver Hamley, (Appointed 18/09/2025) Mrs Alison Homa Mr John Jarvis, (Appointed 29/09/2025) Mrs Margaret Jarvis, (Appointed 18/09/2025) Mr Matthew Lavercombe ACA Mr Jack Partridge, (Appointed 18/09/2025) Mr Norman Rider, (Resigned 18/09/2025) Mr Daniel Smith
Charity Registration Number	290640
Principal Office	3 Meteor Walk Barnstaple Devon EX32 7HY
Independent Examiner	Streets Stevens & Willey Chartered Accountants Grenville House 9 Boutport Street Barnstaple Devon EX31 1TZ

NORTH DEVON DISTRICT SCOUT COUNCIL

TRUSTEES' REPORT

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2026.

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:	Mr Martin Bray, (Appointed 18/09/2025)
	Mr Matthew Cole
	Mr Mark Etheridge
	Mr Phil Gladwin
	Mr Oliver Hamley, (Appointed 18/09/2025)
	Mrs Alison Homa
	Mr John Jarvis, (Appointed 29/09/2025)
	Mrs Margaret Jarvis, (Appointed 18/09/2025)
	Mr Matthew Lavercombe ACA
	Mr Jack Partridge, (Appointed 18/09/2025)
	Mr Norman Rider, (Resigned 18/09/2025)
	Mr Daniel Smith

Financial review

The charity continues to keep the young people at the heart of our core purpose. With the support of adult volunteers and the trustees the charity has been able to provide fun and adventurous activities in a safe manner for our young people.

Adult volunteers continues to be the charity's key asset without them none of the success from the charity's activities could be achieved.

The charity is fortunate to own Collard Bridge Campsite, a key asset in the charity's activities to achieve its objectives. The site continues to offer young people both locally and from a far, the ability to camp and take part in adventurous activities. 2026 financial year was a successful year for the campsite with an increase in site bookings and activities although costs to maintain the site are also rising year on year.

The campsite team is able to generate a surplus of £15,000 an increase of £6,000 from 2025, mainly due to a new partnership with a local school to use the site during school hours which equated to extra income of £5,000. Of this surplus £5,392 has been invested into future development of the site such as laser tag, silent disco kit, new target storage shed, rendle hut carpet, campsite entrance sign and heaters.

North Devon District Scout Council is pleased to share an important update regarding the future of Collard Bridge Scout Campsite. After a careful and thorough 16 month process, the sale of a narrow strip of land at the site has now been formally completed on 14/01/2026. The land has been purchased by The Barnstaple & Yeo Valley Railway Trust for £260,000 marking a positive step forward for both organisations. Importantly, Collard Bridge will continue to operate exactly as members know it. We retain full use of the land for the foreseeable future, and no changes are expected to the way the site is accessed or enjoyed.

Once again we showcased Scouting alongside our Girl guiding friends, at the North Devon Gang Show at the Landmark Theatre in Ilfracombe during February half term. The show was able to achieve its main objectives to allow young people the opportunity to perform on a professional stage, with 67 young people and leaders taking part in the show. Despite rising costs in the theatre industry, the show was able to return a surplus of £900 due to the hard work of the Gang show team made up over 30 volunteers.

Another successful year for both the Taw and Torridge Explorer units. Many of the young people taking part in Ten Tors and the Duke of Edinburgh awards as well as some young people working towards their King's Scout Award. Both units have increased in Explorers attending whilst controlling the rising programme expenses to provide an excellent range of activities for the young people.

The Network provision for adults aged 18-25 was restarted near the end of the financial year. There was only a small amount of spending in the 2026 financial year, with the main focus being the collaboration of members to organise activities and set budgets for the 2027 financial year.

Our census figures for 2026 show a small increase in membership from 933 in 2025 to 935 in 2026. This is broadly in line with the expectations of the trustees.

This year the charity was grateful to receive a £200 donation from Mr M Davis in his will. The donation has already been spent in the year to support 2 young people who were selected for the World Scout Jamboree next year in Poland. In total £800 was given to 2 young people and £250 to a leader attending the Jamboree.

TRUSTEES' REPORT (CONTINUED)

Policy on reserves

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to the charity's expenditure for 12 months. The level of these reserves is carefully determined to ensure that there are sufficient resources to sustain the District's core charitable activities in the event that income or fundraising fall short. If the reserve level falls below the established target, the District Trustee Board will take proactive steps to restore it to the required level within 12 months, ensuring financial stability and the continued support of the District activities. This level of reserves has been maintained throughout the year.

Principal funding sources

The principal funding source continues to be membership subscriptions.

Investment policy and objectives

The District will primarily implement a low-risk investment strategy for its funds, focusing on preserving capital while ensuring a stable and secure return.

Objectives and activities

Objects and aims

The charity's objective is to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The focus of our activities remains those of the Scout movement and the support of a programme of youth orientated activities and events. This benefits young people by developing their self confidence and social, practical and life skills.

All young people aged between 4 and 25 are welcome as are our volunteers to whom we are most grateful for the many hours they spend.

Public benefit

The trustees have paid due regard to guidance issued by the Charity commission in deciding what activities the charity should undertake.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Use of volunteers

All activities are carried out by volunteers.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Structure, governance and management

Nature of governing document

The charity is a trust established under its rules which are common to all Scouts.

The District's governing documents follow the constitution as agreed by the North Devon District Scout council. The charity will follow the byelaws, policies, rules and organisation of the Scout Association (charity number 306101) governed by a Royal Charter details of which can be found in Rule 6.1 of the Scouting POR (Policy, Organisation and Rules).

Recruitment and appointment of trustees

The Trustees are appointed in accordance with the policies, organisation and rule of the Scout Association (charity number 306101)

Approved by the trustees of the charity on 01/06/26 and signed on its behalf by:

.....
Mr Daniel Smith
Chair and trustee

NORTH DEVON DISTRICT SCOUT COUNCIL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF NORTH DEVON DISTRICT SCOUT COUNCIL

I report to the trustees on my examination of the accounts of North Devon District Scout Council for the year ended 31 March 2026.

Responsibilities and basis of report

As the charity trustees of North Devon District Scout Council 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 North Devon District Scout Council'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

Since North Devon District Scout Council's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of North Devon District Scout Council as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

A. Kennard

.....

Mr A P Kennard FCCA
Streets Stevens & Willey
Chartered Accountants

Grenville House
9 Boutport Street
Barnstaple
Devon
EX31 1TZ

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF NORTH DEVON DISTRICT SCOUT COUNCIL (CONTINUED)

Date: 4/6/26

NORTH DEVON DISTRICT SCOUT COUNCIL

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2026

	Note	Unrestricted £	Total 2026 £	Total 2025 £
Receipts from:				
Donations and legacies		6,825	6,825	2,013
Charitable activities		89,431	89,431	84,125
Membership subscriptions		74,266	74,266	19,449
Investment income		6,638	6,638	1,233
Other income		261,975	261,975	4,887
Total income		439,135	439,135	111,707
Payments:				
Raising funds		(1,153)	(1,153)	(384)
Charitable activities		(223,468)	(223,468)	(100,252)
Total expenditure		(224,621)	(224,621)	(100,636)
Net of receipts/(payments)		214,514	214,514	11,071
Reconciliation of cash funds				
Total funds brought forward		231,949	231,949	220,878
Total funds carried forward	8	446,463	446,463	231,949

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2025 is shown in note 8.

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

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash on hand	1		-
Cash at bank	64,001	-	-
Short-term deposits	84,784	-	-
Total cash funds	148,786	-	-

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-		-
		-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Charity Investment Bonds		297,677	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Collard Bridge Scout Campsite		-	223,929
Hughes Buildings		-	5,000
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
DSmith	Daniel Smith (Chair and Trustee)	01 JUN 26
	Mark Etheridge (Trustee)	01 JUN 26

1 ACCOUNTING POLICIES

Statement of compliance
The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation
North Devon District Scout Council meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern
The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments
Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has received the income.

Investment income

Investment income is recognised when the income is received.

Charitable activities

Income from charitable activities includes income recognised on receipt of the settlement.

Expenditure
All expenditure is recognised once payment is made. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Grant expenditure

Grants payable are payments made to third parties in the furtherance of the charitable objectives. Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised once the grant has been paid to the recipient.

Governance costs
Governance costs include costs of the preparation and examination of the statutory accounts, the cost of Trustee meetings and the cost of any legal advice to the trustee on governance of constitutional matters.

Current asset investments
Current asset investments are included at the lower of cost and net realisable value / market value.

Cash and cash equivalents
Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure
Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

2 TRUSTEES REMUNERATION AND EXPENSES

During the year the charity made the following transactions with trustees:

Mr Mark Etheridge
£962 (2025: £112) of expenses were reimbursed to Mr Mark Etheridge during the year.
Equipment purchases and Programme expenses

Mr Phil Gladwin
£197 (2025: £65) of expenses were reimbursed to Mr Phil Gladwin during the year.
Travel and Programme expenses

Mr Oliver Hamley
£69 (2025: £Nil) of expenses were reimbursed to Mr Oliver Hamley during the year.
Travel expenses

Mrs Alison Homa
£159 (2025: £389) of expenses were reimbursed to Mrs Alison Homa during the year.
Programme expenses

Mr John Jarvis
£58 (2025: £Nil) of expenses were reimbursed to Mr John Jarvis during the year.
Travel and programme expenses

Mr Matthew Lavercombe ACA
£352 (2025: £404) of expenses were reimbursed to Mr Matthew Lavercombe ACA during the year.
Travel and Programme expenses

Mr Norman Rider
£21 (2025: £185) of expenses were reimbursed to Mr Norman Rider during the year.
Programme expenses

Mr Jack Partridge
£624 (2025: £Nil) of expenses were reimbursed to Mr Jack Partridge during the year.
Travel and Programme expenses

Mr Daniel Smith
£83 (2025: £Nil) of expenses were reimbursed to Mr Daniel Smith during the year.
Travel expenses

Mr Jack Tighe
£Nil (2025: £320) of expenses were reimbursed to Mr Jack Tighe during the year.
Programme expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any other benefits from the charity during the year.

3 INDEPENDENT EXAMINER'S REMUNERATION

	2026	2025
	£	£
Other fees to examiners		
Independent examination fees	1,530	1,740

4 TAXATION

The charity is a registered charity and is therefore exempt from taxation.

5 TANGIBLE FIXED ASSETS

The land and buildings were valued by an independent valuer Underwood Wright Chartered Surveyors at a market value of £275,000 in 2023.The land was aquired for £17,000 (approx).

During the year, on 14/01/2026, a strip of land at Collard Bridge Scout Campsite owned by the charity was sold to the Barnstaple & Yeo Valley Railway Trust for £260,000. The Trustees estimate that the value of land sold was worth £51,071, therefore the value at the year end has been reduced to £223,929.

An Elliot portable classroom was kindly donated in 2012/13 by Western Power Distribution for use at the District Campsite. It has been valued by the Trustees at the estimated open market price of £5,000 for a similar building in it's current state.

6 CURRENT ASSET INVESTMENTS

	2026	2025
	£	£
CA investment - UK cash deposits bfwd	85,000	85,000
CA investment - UK cash deposits additions	212,677	-
	297,677	85,000

7 CASH AND CASH EQUIVALENTS

	2026 £	2025 £
Cash on hand	1	1,863
Cash at bank	64,001	95,361
Short-term deposits	84,784	49,725
	148,786	146,949

8 FUNDS

	Balance at 1 April 2025 £	Receipts £	Payments £	Balance at 31 March 2026 £
Unrestricted funds				
General				
District Funds	193,177	352,684	(161,452)	384,409
Scout Shop	2,005	660	(1,153)	1,512
Campsite	9,412	36,937	(27,313)	19,036
Gang Show	21,364	18,513	(17,494)	22,383
Explorers	5,991	30,341	(17,209)	19,123
	231,949	439,135	(224,621)	446,463

9 RELATED PARTY TRANSACTIONS

During the year the charity made the following related party transactions:

LS Building Services Limited

(Daniel Smith (Chair) is the brother of Luke Smith who is the owner of LS Building Services Limited.)

During the year £75,520 was paid to LS Building Services Limited for works completed at the Campsite at arms length value. The prices did incldue a discount amount for Luke's previous involvement as young person and adult volunteer for the charity. Campsite projects include removal of climbing towers and renovation of the campsite toilet block. In line with best practice for conflict of interest management, Daniel Smith declared his interest and had no involvement in the tendering process nor in the the Trustee Board vote to select a contractor. At the year end the amount due to/from LS Building Services Limited was Nil (2025 - Nil).

Grace Etheridge

(Mark Etheridge (District Lead Volunteer & Trustee) is the father of Grace Etheridge)

Mark's daughter, Grace during the year was a recipient of a £400 indvidual represenation grant for use towards the cost of the World Scout Jamboree. The grant money was paid direct to Devon County Scouts who are the event orgaanisers for the Devon contingent. The grant application was approved by the Trustees through the normal processes of the chairty. In line with conflict of interest management, Mark declared the interest and did not particpate in the Trusutee Board vote to accept the application. At the year end the amount due to/from Grace Etheridge was Nil (2025 - Nil).

NORTH DEVON DISTRICT SCOUT COUNCIL

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2026

	Total 2026 £	Total 2025 £
Receipts from:		
Donations and legacies (analysed below)	6,825	2,013
Charitable activities (analysed below)	89,431	84,125
Membership subscriptions (analysed below)	74,266	19,449
Investment income (analysed below)	6,638	1,233
Other income (analysed below)	261,975	4,887
Total income	439,135	111,707
Payments:		
Raising funds (analysed below)	(1,153)	(384)
Charitable activities (analysed below)	(223,468)	(100,252)
Total expenditure	(224,621)	(100,636)
Net of receipts/(payments)	214,514	11,071
Net of receipts/(payments)	214,514	11,071
Reconciliation of cash funds		
Total funds brought forward	231,949	220,878
Total funds carried forward	446,463	231,949

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2026 (CONTINUED)

	Total 2026 £	Total 2025 £
Donations and legacies		
District Funds	200	458
Gang Show	636	1,555
Explorers	5,989	-
	6,825	2,013
Charitable activities		
District Funds	24,613	29,995
Campsite	36,938	29,272
Gang Show	17,278	12,652
Explorers	10,602	12,206
	89,431	84,125
Membership subscriptions		
Membership subscriptions - Groups etc	61,247	14,152
Explorers	13,019	5,297
	74,266	19,449
Investment income		
District Funds	6,623	1,111
Campsite	-	16
Gang Show	15	104
Explorers	-	2
	6,638	1,233
Other income		
Gang Show	585	688
Explorers	730	757
Scout Shop	660	1,130
Campsite	-	4
District Funds - Proceeds from sale of fixed assets	260,000	2,308
	261,975	4,887
Raising funds		
Scout Shop	(1,153)	(384)
	(1,153)	(384)

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2026 (CONTINUED)

	Total 2026 £	Total 2025 £
Charitable activities		
District Funds - Youth programme & adult support	(23,131)	(34,595)
Campsite - Running costs	(19,763)	(18,557)
Gang Show - Youth programme & adult support	(16,657)	(12,217)
Explorers - Youth programme & adult support	(11,165)	(14,733)
Membership costs - HQ/County census fees	(53,614)	-
Membership costs - Explorer Census Fees	(5,071)	-
District Funds - Administration	(481)	(275)
Campsite - Administration	(2,157)	(1,927)
Gang Show - Administration	(133)	(584)
Explorers - Administration	(974)	(676)
District Funds - Grant & Donations	(1,050)	-
District Funds - Equipment purchases	(79,668)	(6,673)
Campsite - Equipment purchases	(5,393)	(3,026)
Gang Show - Equipment purchases	(703)	(1,293)
Explorers - Equipment purchases	-	(3,956)
Independent examiner's fee	(1,530)	(1,740)
District Funds - Solicitor Fees	(1,978)	-
	(223,468)	(100,252)

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 April 2025 **To** 31 March 2026

Charity name: North Devon District Scout Council

Charity registration number: 290640

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The District meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Maintained and developed the provision of Scouting across North Devon by investing in equipment, activities, events, and camps along with offering volunteer support. Enabled the development of key skills for life for the young people and adult member.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees consider that the charity remains in a sound financial position based on our receipts and payments accounts that have been independently examined. Our income has met our operational outgoings, with additional capital and development expenditure made against our reserves in line with our charitable purpose.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The District's policy on reserves is to hold sufficient resources to continue the charitable activities of the district should income and fundraising activities fall short.
Amount of reserves held	Para 1.22	The District Trustee Board considers that the district should hold a sum equivalent to 12 months running costs, circa £40,000.
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Principal sources of funds are the annual membership fee and occasional grant applications.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The District'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 and The Policy, Organisation and Rules of The Scout Association.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The District is a trust established under its rules which are common to all Scouts.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Policy, Organisation and Rules of the The Scout Association have provision for trustee induction and training of trustees
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Scout Association is a federation of charities, within which the District sits. Principal contacts are separate charities at group level (below) and county level (above).
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	North Devon District Scout Council
Other name the charity uses	
Registered charity number	290640
Charity's principal address	3 Meteor Walk Barnstaple Devon, EX32 7HY

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Daniel Smith	Chair		North Devon District Scout Council
2	Matthew Lavercombe	Treasurer		North Devon District Scout Council
3	Matt Cole			North Devon District Scout Council
4	Alison Homa			North Devon District Scout Council
5	Mark Etheridge			The Scout Association
6	Phil Gladwin			North Devon District Scout Council
7	Norman Rider		01/04/2025 to 18/09/2025	North Devon District Scout Council
8	Martin Bray		18/09/2025 to 31/03/2026	North Devon District Scout Council
9	Oliver Hamley		18/09/2025 to 31/03/2026	North Devon District Scout Council
10	John Jarvis		29/09/2025 to 31/03/2026	North Devon District Scout Council
11	Margaret Jarvis		18/09/2025 to 31/03/2026	North Devon District Scout Council
12	Jack Partridge		18/09/2025 to 31/03/2026	The Scout Association
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

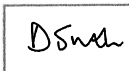
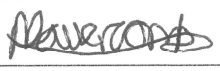
NA

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Daniel Smith	Matthew Lavercombe
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date	23/07/2026