



Annual General Meeting

11th June 2023



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Agenda

Welcome

1. To approve the Minutes of the AGM held on 8th May 2022
2. To adopt the Annual Report for the year ending 31st December 2022
3. To adopt the Annual Accounts for the year ending 31st December 2022
4. To approve the District Commissioner's nomination for District Chair
5. To elect Officers and Members of the District Executive Committee
 - Secretary
 - Treasurer
 - Two elected Members
6. To approve the District Commissioner's nomination of members of the District Executive Committee
7. To elect four members to represent the District at the County Scout Council
 - Nominated member
 - Nominated member (18-25)
8. To appoint a District Examiner
9. To receive an address from the County Commissioner
10. Awards and presentations
11. Closing remarks

Minutes

LONG EATON AND DISTRICT SCOUT COUNCIL

ANNUAL GENERAL MEETING

Minutes of the Meeting held on Sunday 8th May 2022

Trent Lock Scout Activity Centre

Present: James Stafford, Catherine Halls-Jukes, Anne Coles, Harry Atkinson, Jenni Crombie, Phil Jackson Connor Cartwright, Matthew Mickelwright, Gordon Kirkbride, Robin Gent, Robin Gent, David Gent, Claire Gent, Glynis Stafford, Phil Trickey, Ian Inglis, Mrs Inglis and David, Peter Smith, Jo Dean, Phil Hughes, Stuart Jukes, James Nourse, Chris Coats, Andy Sheldon, Phil Howell, David Pinney, Pauline Saville, Shaun Cook, Bev Hewitt, Ann Thornton, Thomas Ager and 13 Explorer Scouts

Apologies: John Judson (3rd Sandiacre), Tony Harvey, Diane Harvey (16th Long Eaton), Caroline Harvey, Maxi Brown, Mary Bradford (17th Long Eaton), Emily Godsall, Angela Clark (1st Breaston), Keith Randall, Andrew Bell, Debbie Pearce, Murray Parker, Georgina Gascoine, Andy Jones, Debbie Brammer, Suzanne Tate, Helen Stafford, Eileen Bestwick

1 Welcome

James Stafford (District Chair) and Catherine Halls-Jukes (DC) welcomed everyone to the meeting. James thanked Catherine, Andrew Bell (former DC), Gordon Kirkbride (District President) and Robin Gent (District Vice President) for their unwavering support to the District. He also thanked Mr Coaker the Landlord and Mr Oldershaw for their continued support.

2 Minutes of last AGM

The Minutes of last year's AGM were circulated prior to the meeting. James Stafford proposed that the minutes were an accurate record, seconded by Gordon Kirkbride. Decision: Minutes for AGM on 13th May 2021 approved

3 Approval of Annual Reports and Annual Accounts

James gave an overview of the highlights of 2021 and key decisions made. The District Treasurer Anne Coles explained that the Annual Report and Accounts summarise the activities of the District Executive and its sub-committees over the past year. She thanked Georgina Gascoigne the Treasurer for Trent Lock for her support in consolidating the Accounts. LE scouts received various grants during the pandemic from NWLDC due to premises at Trent Lock. In November 2021 the District Exec agreed to remove the district levy. The Accounts to 31st December 2021 were approved by the District Exec. on May 3rd 2022 and are with the Independent Examiner Stephen Parker. The Examiner's approval will be circulated when available. There were no questions about the Report and Accounts.

Ann Thornton proposed that the Annual Report for 2021 be accepted, seconded by Harry Atkinson Decision: The Annual Report to 31st December 2021 was adopted.

Bev Hewitt proposed that the Accounts be accepted, seconded by Glynis Stafford Decision: Accounts to 31st December 2021 were formally adopted by the meeting.

James thanked the Treasurer Anne for the tremendous work she has done to prepare the accounts of the District. Stephen Parker was thanked for agreeing to take on the role of Independent Examiner this year.

4 Nomination of District Chair Catherine thanked James for his service and for support during the past year. She will confirm the appointment of District Chair with the District Exec and notify all members of the appointment.

5 Election of Officers and Members a. Secretary, no nomination received – vacant Treasurer, no nomination received – vacant Anne Coles, District Treasurer and Katie Dundas, District Secretary were thanked for their service. b. The District Constitution provides for up to four elected Members, three vacancies are available this year and these will be announced when appointments confirmed.

6 Approval of DC's Nominations a. Catherine thanked members of Exec. for their support. The number of District Commissioner nominations cannot exceed the number of elected members, these nominations to be announced when appointments confirmed. b. In addition, the Executive has the power to co-opt members to the following roles - the Chair of the Trent Lock SAC sub-committee - the Chair of the Fund-raising sub-committee - the Chair of the Appointments sub-committee The Executive will be appointing a Chair of Trent Lock SAC at the next full meeting

7 Election of 2 Scouters to attend county scout council a. One nomination received, Mary Bradford for a Group Scouter One nomination received for a youth member (18-25), Connor Cartwright, James Stafford proposed acceptance of the two nominations, seconded by Catherine Halls-Jukes Decision: Mary Bradford and Connor Cartwright accepted

8 Appointment of a District Examiner Anne Coles proposed appointing Stephen Parker as Examiner for 2022 Accounts, seconded by Ann Thornton Decision: approved, Stephen Parker is appointed as Examiner for 2022 Accounts.

9 Address by the County Commissioner The County Commissioner was unable to attend the meeting but sent her best wishes and thanks to everyone for their support in the District.

10 Presentation of Awards Catherine spoke about how pleased she was that so many members of the District have been recognised for Good Service Awards in the past year. She shared her pride in making her first presentation in the role of DC to Robin Gent the District vice-chair. She outlined some of Robin's achievements and shared stories of his scouting adventures before presenting him with a Silver Wolf which is the unrestricted gift of the Chief Scout and only awarded for service of a most exceptional nature. Robin was also presented with his 60 year Long service award. Catherine also thanked Gordon and Phil Hughes who each have also given 60 years of service to scouting.

12 Closing remarks Catherine spoke of her plans in her new role of DC. She recognised the support given by Andrew as DC and Tony Harvey and James Stafford as District Chair and how pleased she was to accept the role of DC with the District in such a strong position to continue moving forward. Catherine will be focusing on adult support and recruitment to ensure that as many young people as possible can take part in scouting in Long Eaton District. She will also be looking to strengthen community relationships and external contacts and creating opportunities for adult members to meet and share good practice. She thanked the three Explorer units for working together this evening to

provide the refreshments, all volunteers and attendees for ensuring a successful event in the sunshine at Trent Lock Scout Activity Centre.

13 Dates of next AGM To be advised.

Meeting closed at 6:35pm

Annual Report

Phil Lee
District Chair

We're Long Eaton Scouts and everyone's welcome here. Every week during 2022 we give 539 (Census 2023 up 30 YP on last year) young people aged 6-25 the skills they need for school, college, university, the job interview, the important speech, the tricky challenge and the big dreams: the skills they need for life.

At a time when communities are becoming more divided, we bring people together and have worked to reduce isolation for children and young people to ensure activities through Scouts during the pandemic which in the first part of the year was mostly held online before returning to face-to-face activities. When many young people are struggling to find purpose and belonging, Scouts helps them develop skills, confidence and a sense of hope. We inspire positive futures and help young people find their place in the world by developing the character, employability and practical skills they need to succeed. Our values a Scouts are important now more than ever before. The challenges faced now by our young people and adults within the community and the world requires our **care** for people of all nations, mutual **respect** and **cooperation** to bring peace to the world that has been immensely shaken.

Adult volunteers

Our Appointment Advisory Committee have met as well as held a number of panel meetings to welcome a number of new adult volunteers into new roles this year as well as review our current volunteers. I was delighted to be appointed as District Chair in October 2022. We have been a small District executive, and as the district evolves we will be looking for more people to join us.

Awards and recognition

Our local award advisory group has continued to work really hard this year to ensure volunteers get recognised for their dedicated services through Long Service Awards as well as outstanding contribution they make through Good Service Awards. Throughout the year these awards have been celebrated with individuals but it is always worthwhile to look back and thank them for their commitment to Long Eaton Scouts especially Nigel. Further details can be found of the awards presented during 2021 on page 16 and 17

Good governance

The District Executive has meet face to face during 2022 and we thank Tesco for the use of their Community Room for these meetings. It has continued to operate through its established sub committees for Appointments, Awards and Trent Lock. All of which have made great progress in further developing the support for all of Long Eaton Scouts. The District Executive has continued to review its finances and look to ensure costs are saved and spending focuses on improving the activities and programme for our youth members. We are pleased to see that many adult volunteers have completed appropriate training for their role but continue to work to ensure we are fully compliant.

Trent Lock Scout Activity Centre

For nearly 50 years Trent Lock Scout Activity Centre has provided an amazing and unique experience for Scouts and Girlguiding members to enjoy activities on the water as well as on land. In 2022 the centre was able to welcome a number of groups back to the centre for both residential and day of activities in line with the guidance at the time. Thank You to all that have supported the centre during 2022.

Thank you!

It's an exciting time for Long Eaton Scouts as we continue to grow and develop, remaining always adaptable, motivated and responsive to all our young people and our communities. For those of you who have not had the opportunity to explore Trent Lock SAC for a while please do. It is a great resource for us to use to empower young people with getting outdoors and being active. We'd like to thank each of you for attending today. You, as part of Long Eaton Scouts, have the vision, the knowledge and the care to help us pave our way into the future. Have a great day!

Annual Report

Catherine Halls-Jukes District Commissioner

As covid has become a thing of distant dreams, the number of young people wanting to get involved in the fun and challenging activities that Scouting has to offer, have increased, and we continue to receive a number of enquiries to join the various sections across the district. We continue to have a consistent number of adult volunteers across the district, but it continues to be one of our biggest challenges. This means that many leaders have multiple roles within the organisation to juggle alongside their work and personal lives and we must continue to support them as well as looking at ways we can encourage other adults to support the organisation. We are working closely with Headquarters to look at various recruitment options and ask that you support these individuals if you are contacted.

Overall, the District has grown since last years Census, with the surprise being the fastest growing Section of Explorers, for me this shows that the program we are delivering in the younger sections is now carrying through and where historically we have lost Young People between Scouts and Explorers they have enjoyed Scouting and the opportunities that are provided and they wish to continue in their journey.

In 2 months' time the District will have 24 young people enjoying International events abroad, 6 at the World Scout Jamboree in South Korea and 16 at the Haarlem Jamborette in Holland. I know fund raising for these 2 events have been intense and recognition should be given to the Leaders and Parents that have supported these young people in attending these events.

Last year my plan was to get to know the District and to create a community within the leadership team, and whilst my initial vision of some leader events hasn't quite fallen into place yet, relationships are growing and I have had the privilege to attend lots of different events/meetings across the District and I have enjoyed spending time with the young people and Leaders, thank you all for the welcome you have extended to myself and my family.

I would like to thank Phil Lees for taking on the role of District Chairman, and to Anne Coles for her continued support as District Treasurer for 2022, the team maybe small, but we are growing and their help has been great.

In the background on day to day Scouting, the Appointments Committee, Awards Committee, Ann Thornton as the District Admin, our LTM's and all the Leaders have enabled the District to keep running, and we couldn't provide Scouting to over 500 young people without all our Adult Volunteers.

Lastly, Thank you to "Team DC" Phil H, Matt, Harry, Connor, Andy S. Your commitment and support to the district and me has been really appreciated, and here's to 2023

Harry Atkinson District Youth Commissioner

We have continued to ensure our programme is exciting and engaging, shaped by young people. During 2021 we set up a District Unit to provide training for the Duke of Edinburgh's Award as well as the Young Leaders' Scheme, and we have continued to deliver a variety of training for these young people

- Continue to run DofE training across the District, with 6 young people achieving their Bronze award this year and 1 DofE Gold Award
- 1 Young person achieved their Explorer Belt

- A County Young leader Training weekend was planned, and a number of Young People completed their Young leader award in the summer of 2023, we have just had another 14 young people register to complete DofE
- Next DofE expedition is a Water one in July and then walking ones are planned for September this year.
- We continue to support the Young leaders, who were unable to attend the County event by ensuring modules are delivered by adult volunteers with skills and knowledge in each area

Beaver Scouts (Phil Howell)

- The Beaver Section has grown to Pre- Covid numbers, and the colonies have enjoyed a number of different activities over the year.
- 40 Chief Scout Bronze awards were presented throughout the year.
- The District had a Beaver Fun Day at 15th Long Eaton's HQ, where we had a number of activities laid on for the Beavers, which linked into a number of different Beaver Badges, these include a Science session, First Aid Level 1, time on the water, and Bouncy Castles – that a number of the District Team had to try out before the Beavers.

Thank you to all the leaders for helping to support this event.

Cub Scouts (Catherine Halls-Jukes)

The packs have continued to have a varied program across the year, and numerous pack camps have been held at lots of different Camp Sites within the local area.

In September a District Cub Camp was held at Drum Hill – where all the cubs got to try lots of different activities on offer at Drum Hill. An extra activity was the attendance at the camp of a local Wild Bird Sanctuary, where the Cubs learnt about each of the birds and had the opportunity to hold some of them.

The Carol Service in December was held at Trent College and was enjoyed by all that attended, even though the numbers were not as pre-covid.

Plenty of badges have been awarded throughout the year, including 15 Silver Chief Scout Awards.

Scouts (Catherine Halls-Jukes)

The Scouts have continued to deliver a good program through out the year, and many have been able to undertake a broader spectrum of activities than the Covid years have allowed.

A number of Scouts attended the County Big Shoot and some won medals at the event

Camping continued to be a favourite activity, with a number of troops taking advantage of the facilities available at Trent Lock, and Chilly Camp in January/February was well supported across the district.

Sawley hosted JOTI, and other troops joined them Face to Face this year and some joined in remotely from their own meeting venues.

In November a number of the troops attended Remembrance Day parade

There were 11 Chief Scout's Gold Award across the District

Explorer Scouts (Connor Cartwright)

Long Eaton Explorer units are all gaining members from their partnered and local groups. This is down to leaders of the units going above and beyond in promoting Explorers to the younger sections over the past year through the means of more diversified and adventurous programs. All units have been working with the DESC and Network commissioner to create a smooth transition for young people from explorers to network.

All the units are wearing the new district knicker with either their own or partnered groups badge on them. Along with this they are making their own unit names to give unit individuality and maintain continuity throughout the county.

1 Young person achieved their Chief Scout Platinum Award, and many are close to completing this in 2023.

Scout Network (Matthew Micklewright)

Long Eaton Scouts Network Unit has not been operational for a number of years however there are around 50 young people aged 18-25 who support activities across the District both within sections and at Trent Lock Scout Activity Centre.

Network continued to meet through 2022 fortnightly at 15th HQ and have a core number of members, with many supporting the wider district in Leader roles,

Louise Barber

Local Training Manager

- The Adult Training Scheme provides opportunities for adult members to develop their skills and knowledge to deliver and support the Programme for young people. It aims to help people understand their role, give them the skills necessary to carry out the role and support them in meeting their own personal development needs. The overall aim is to improve the quality and quantity of Scouting delivered within the District.
- Training is based around 2 key elements – learning and validation. Whilst many members have attended both in person and virtual training modules, we also recognise previous experience from work and other voluntary experiences. Our Training Advisors validate all training completed and I would like to thank them for supporting member in the District through their training journeys this past year.
- Four adult members were awarded their wood badges over the past 12 months - congratulations to you on your achievements.
- It's so important for all adult members including trustees who hold an appointment requiring training to make sure that their mandatory Safety and Safeguarding modules are always up to date. These can be completed by e-learning. Thank you to all those people who have completed these during the year. Some adult appointments require a valid First Response. Many people have attended County run face to face and virtual courses throughout the year. We are also able to recognise external courses completed through people's workplaces.
- Further details of training opportunities provided by Derbyshire Scouts can be found at www.derbyshirescouts/training. You can also contact your Training Advisor, Group Scout Leader or myself for any advice on training matters

Andy Sheldon

District Campsite Warden - Trent Lock Scout Activity Centre

2022 saw the return to residential weekends and hosted a number of groups from the District and a number from outside the District.

Unfortunately, a number of Adult's are no longer able to offer their support to the centre, and this has resulted in the reduction of weekends available to groups, on a positive these weekend have been used as training weekends for the Centre, District and County.

Trent Lock Scout Activity Centre SASU members continue to support the requirement of mandatory training following the changes to POR in September 2020 and we would like to thank them all from taking the time to update their skills and knowledge to ensure the activities we deliver scouting safely.

The plans for improving the site are constantly discussed and a number of plans are in place for the coming year.

Annual Accounts

LONG EATON DISTRICT SCOUT COUNCIL TRUSTEES' ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2022

Charity Registration Number 517911

District Registration Number with
The Scout Association **11314**

President: Gordon Kirkbride

Vice President: Robin Gent

TRUSTEES during the year:

Ex-officio members

Chairman	Mr P Lees (appointed 05.10.22)
Secretary	
Treasurer	Mrs A E Coles
District Commissioner	Mrs C Halls-Jukes (appointed 01.01.22)
District Explorer Scout Commissioner	Mr C Cartwright
District Youth Commissioner	Mr H Atkinson
District Network Commissioner	Mr M Micklewright

Nominated

Miss E Godsall
Mrs J Crombie

Elected

Mr P Jackson

Co-opted

Mr A D G Harvey
Mrs A Thornton

Left during the year: Mrs D L Pearce, Mrs F Potter,
Mr D Wilson

BANKERS:

Barclays Bank plc, Long Eaton
Lloyds Bank plc, Long Eaton

Contact Name and Address
Mrs A Coles
12 Vine Crescent
Sandiacre
Nottingham
NG10 5BZ

Structure, governance and management

Description of charity's trusts

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.

The District is a trust established under its rules, which are common to all Scout Association units.

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association and the District Constitution, adopted on 10th May 2018.

Additional governance issues

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

The Committee consists of 3 independent representatives: Chair, Treasurer and Secretary together with the District Commissioner, District Youth Commissioner, District Explorer Scout Commissioner and District Scout Network Commissioner together with elected, nominated and co-opted members.

Members of the Executive Committee are asked to complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee

The District Executive Committee exists to support the District and District Commissioner in meeting the responsibilities and is responsible for:

- The maintenance of District property;
- The raising of funds and the administration of District finance;
- The insurance of persons, property and equipment;
- District public occasions;
- Assisting in the recruitment and appointment of leaders and other adult support;
- Appointing any sub committees, including the District Appointments Advisory Committee and Trent Lock Scout Activity Centre Committee;
- Appointing District Administrators and Advisors other than those who are elected.

Risk

The District Executive Committee has identified the major risks to which they believe the District is exposed, these have been reviewed and systems have been established to mitigate against them. The main area of concern that has been identified is:

a. increasing adult volunteers numbers of District to 2020 census figures of 229, currently 207 (2023 census)

Damage to property and equipment - The District has sufficient contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members - The District, through subscriptions, contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fundraising – The District is primarily reliant upon income from subscriptions and fundraising. The District does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee is developing a fundraising strategy to minimise future increases in member subscriptions.

Reduction or loss of leaders - The District is totally reliant upon volunteers to run and administer the activities of the District. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the District as a whole then there would be a contraction, consolidation or closure of a section or group. In the worst case scenario the complete closure of the group.

Reduction or loss of members – The District provides activities for all young people aged 5&3/4 to 25. If there was a reduction in membership in a particular section or a group as a whole then there would be a contraction, consolidation or closure of a section or group. In the worst case scenario the complete closure of the group would take place.

Internal controls

The District has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss. These include two signatories for all payments and the comprehensive insurance policy to ensure that all insurable risks are covered.

Objectives and activities

Summary of the objects of the District set out in it's governing document

Long Eaton District Scout Council adopts the rules outlined in The Scout Association's Policy, Organisation and Rules. A new constitution was adopted at the District AGM on 10th May 2018.

Summary of the main activities in relation to these objects

The aim of The Scout Association is 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. The method of achieving the aim of the Association is by providing an enjoyable and attractive scheme of progressive training based on the Scout Promise and Law and guided by adult leadership.

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.

Financial Review

Reserves Policy

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. The District Executive Committee considers that the District should hold a sum equivalent to 12 months running costs, which this year equates to £13,554 including Trent Lock and Explorers, the District hold unrestricted reserves of £46,639 against this at the year end.

Investment Policy

The District Executive monitors the levels of bank balances and the interest rates received to ensure that the District obtains maximum value and income from its banking arrangements. The Executive have not invested in longer-term investments such as stocks and shares. All funds are held in cash using mainstream banks and The Charity Deposit Account.

Funding Policy

The District Executive has defined policies for funding the various activities of the District. This policy will drive future budget planning and financial decision making.

LONG EATON DISTRICT SCOUT COUNCIL (Charity no.517911)

Receipts and Payments Account

	Year start date		Year end date
For the year from	01/01/2022	To	31/12/2022

Receipts and payments

		2022			2021
Notes	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
Receipts					
Donations, legacies and similar income					
Membership subscriptions	23,727	-	-	23,727	20,622
Donations	61	-	-	61	75
Youth Activities	5,263	-	-	5,263	270
Badge & necker income	3,139	-	-	3,139	1,680
Compensation	108			108	
Leaving gift	-	-	-	-	118
Sub total	32,298	-	-	32,298	22,765
Grants					
Maintenance grant	-	-	-	-	-
Other grants	4,967	1,100	-	6,067	16,735
Sub total	4,967	1,100	-	6,067	16,735
Fundraising events (gross)					
Jamboree 2023	13,509			13,509	-
Tree planting - Sawley Park	100			100	-
Other fundraising activities	16	-	-	16	432
Sub total	13,624	-	-	13,624	432
Activity Centre income					
Camp & activity fees	13,347	-	-	13,347	476
	-	-	-	-	-
Sub total	13,347	-	-	13,347	476
Investment income					
Bank interest	159	-	-	159	80
Building Society interest	-	-	-	-	-
The Scout Association Short Term Investment Service	11	-	-	11	29
Other investment income	-	-	-	-	-
Sub total	170	-	-	170	109
Total Gross Income	64,405	1,100	-	65,505	40,517
Asset and investment sales, etc.	-	-	-	-	-
Total receipts	64,405	1,100	-	65,505	40,517

LONG EATON DISTRICT SCOUT COUNCIL (Charity no.517911)

Receipts and Payments Account

	Year start date		Year end date
For the year from	01/01/2022	To	31/12/2022

Receipts and payments

		2022			2021
Notes	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
Payments					
Charitable Payments					
Membership subscriptions paid on (National/County/Area/District)	21,759	-	-	21,759	19,031
Youth programme and activities	7,260	-	-	7,260	815
Adult support and training	-	-	-	-	-
Premise expenses	6,021	-	-	6,021	1,852
Materials and equipment	3,608	-	-	3,608	2,504
Insurance	2,447	-	-	2,447	2,418
Admin expenses	541	-	-	541	471
Contribution to camp costs	-	-	-	-	-
Uniforms	-	-	-	-	-
AGM and trustee expenses	-	-	-	-	-
Donations and gifts	250	-	-	250	128
Badge and Necker purchases	3,004	-	-	3,004	3,243
Fees re Lease renewal	-	-	-	-	2,261
Sub total	44,889	-	-	44,889	32,723
Fundraising expenses					
Jamboree	12,057	-	-	12,057	-
Other fundraising costs	-	-	-	-	-
Sub total	12,057	-	-	12,057	-
Total Gross Expenditure	56,946	-	-	56,946	32,723
Asset and investment	-	-	-	-	869
Total payments	56,946	-	-	56,946	33,592
Net of receipts/(payments)	7,459	1,100	-	8,559	6,925
Transfers between funds	-	-	-	-	-
Cash funds last year end	94,397	856	-	95,253	88,328
Cash funds this year end	101,856	1,956	-	103,812	95,253

LONG EATON DISTRICT SCOUT COUNCIL (Charity no.517911)

Receipts and Payments Account

Year start date

Year end date

For the year from	01/01/2022	To	31/12/2022
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Statement of assets and liabilities at the end of the year

	8	31/12/2022			31/12/2021
		Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £
Cash funds					
Bank current account		39,424	-	-	31,405
Bank deposit account		60,744	-	-	60,585
Building society account		-	-	-	-
The Scout Association Short Term Investment Service		878	1,956	-	2,824
Cash/Floats		810	-	-	439
Total cash funds		101,856	1,956	-	103,812
(agree balances with receipts and payments a/c) ok ok ok ok ok					
Other monetary assets					
Tax claim		-	-	-	-
Debts due from the County/Area/District/Group		-	-	-	-
Insurance claim		-	-	-	-
Sub total		-	-	-	-
Investment assets					
Investment property - detail		-	-	-	-
Quoted investments		-	-	-	-
Other investments - detail		-	-	-	-
Sub total		-	-	-	-
Non monetary assets for charity's own use					
Badge and Necker stock		2,138	-	-	2,033
Land and buildings		57,376	-	-	55,436
Activity centre boats		33,970	-	-	33,970
Activity centre contents and equipment		11,704	-	-	11,494
District scouting equipment		3,830	-	-	3,577
Other		-	-	-	-
Sub total		109,018	-	-	106,510
Liabilities					
Accounts not yet paid		266	-	-	-
Expenses incurred but not invoiced		-	-	-	-
Subscriptions not yet paid		-	-	-	-
Loan - detail		-	-	-	-
Other liabilities		-	-	-	-
Sub total		266	-	-	266
Total net assets		211,140	1,956	-	213,096

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 27th April 2023 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Philip Lees Chair
	Anne Coles Treasurer

Length of Service Awards 2022

Length of Service awards are just on way of the Chief Scout show gratitude for this service and thanking volunteers for their continued service, as young people in the Scouts would not have so much fun and adventure without them.

Chief Scout's 5 years Service Award



James Booth
Rachel Cooper
Joseph Biles
Louise Hainsworth
Luther Homewood
Robert Domleo
Vicki Dumelow
Emma Sanderson
Luis Wright
Barbara Jefferson
Connor Cartwright
Harry Atkinson

Chief Scout's 10 years Service Award



Darren Wilson
Matthew Collier
Richard French
Sarah Eyre

Chief Scout's 15 years Service Award



Peter Holmes
Andy Brown

Chief Scout's 20 years Service Award



David Baker
Diane Corsham
Diane Harvey

Chief Scout's 25 years Service Award



Darren Pritchard

Chief Scout's 30 years Service Award



Leslie Riach
Nigel Dumelow

Chief Scout's 40 years Service Award



Phil Lees

Good Service Awards 2022



Chief Scout's Commendation for Good Service

given in respect of not less than 5 years' good service.

Sarah	Hands
Claire	Sheldon
Jenni	Crombie
Joanne	Durose
Sarah	Eyre
Harry	Atkinson



Award for Merit

given for outstanding service of not less than 12 years and 10 years exceptionally.

Stefon	Kemp
Philip	Coles
Steven	Bailey
Zak	Redfern



Silver Wolf

is the unrestricted gift of the Chief Scout and is only awarded for service of a most exceptional nature. It is not normally awarded

until at least a Silver Acorn has been gained so it is seldom awarded for less than 30 years' service

Nigel	Redfern
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LONG EATON DISTRICT SCOUT COUNCIL (Charity no.517911)

Receipts and Payments Account

	Year start date		Year end date
For the year from	01/01/2022	To	31/12/2022

Receipts and payments

			2022			2021
			Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £
Receipts						
Donations, legacies and similar income						
Membership subscriptions		23,727	-	-	23,727	20,622
Donations		61	-	-	61	75
Youth Activities	1	5,263	-	-	5,263	270
Badge & necker income		3,139	-	-	3,139	1,680
Compensation		108			108	
Leaving gift		-	-	-	-	118
Sub total		32,298	-	-	32,298	22,765
Grants						
Maintenance grant		-	-	-	-	-
Other grants	2	4,967	1,100	-	6,067	16,735
Sub total		4,967	1,100	-	6,067	16,735
Fundraising events (gross)						
Jamboree 2023		13,509			13,509	-
Tree planting - Sawley Park		100			100	-
Other fundraising activities	3	16	-	-	16	432
Sub total		13,624	-	-	13,624	432
Activity Centre income						
Camp & activity fees		13,347	-	-	13,347	476
		-	-	-	-	-
Sub total		13,347	-	-	13,347	476
Investment income						
Bank interest		159	-	-	159	80
Building Society interest		-	-	-	-	-
The Scout Association Short Term Investment Service		11	-	-	11	29
Other investment income		-	-	-	-	-
Sub total		170	-	-	170	109
Total Gross Income		64,405	1,100	-	65,505	40,517
Asset and investment sales, etc.		-	-	-	-	-
Total receipts		64,405	1,100	-	65,505	40,517

LONG EATON DISTRICT SCOUT COUNCIL (Charity no.517911)

Receipts and Payments Account

	Year start date		Year end date
For the year from	01/01/2022	To	31/12/2022

Receipts and payments

			2022			2021
Notes	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £	
Payments						
Charitable Payments						
Membership subscriptions paid on (National/County/Area/District)	21,759	-	-	21,759	19,031	
Youth programme and activities	7,260	-	-	7,260	815	
Adult support and training	-	-	-	-	-	
Premise expenses	6,021	-	-	6,021	1,852	
Materials and equipment	3,608	-	-	3,608	2,504	
Insurance	2,447	-	-	2,447	2,418	
Admin expenses	541	-	-	541	471	
Contribution to camp costs	-	-	-	-	-	
Uniforms	-	-	-	-	-	
AGM and trustee expenses	-	-	-	-	-	
Donations and gifts	250	-	-	250	128	
Badge and Necker purchases	3,004	-	-	3,004	3,243	
Fees re Lease renewal	-	-	-	-	2,261	
Sub total	44,889	-	-	44,889	32,723	
Fundraising expenses						
Jamboree	12,057	-	-	12,057	-	
Other fundraising costs	-	-	-	-	-	
Sub total	12,057	-	-	12,057	-	
Total Gross Expenditure	56,946	-	-	56,946	32,723	
Asset and investment	-	-	-	-	869	
Total payments	56,946	-	-	56,946	33,592	
Net of receipts/(payments)	7,459	1,100	-	8,559	6,925	
Transfers between funds	-	-	-	-	-	
Cash funds last year end	94,397	856	-	95,253	88,328	
Cash funds this year end	101,856	1,956	-	103,812	95,253	

LONG EATON DISTRICT SCOUT COUNCIL (Charity no.517911)

Receipts and Payments Account

	Year start date		Year end date
For the year from	01/01/2022	To	31/12/2022

Statement of assets and liabilities at the end of the year

		31/12/2022			31/12/2021	
		Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
Cash funds	8					
Bank current account		39,424	-	-	39,424	31,405
Bank deposit account		60,744	-	-	60,744	60,585
Building society account		-	-	-	-	-
The Scout Association Short Term Investment Service		878	1,956	-	2,834	2,824
Cash/Floats		810	-	-	810	439
Total cash funds		101,856	1,956	-	103,812	95,253
<small>(agree balances with receipts and payments a/c)</small>		<small>ok</small>	<small>ok</small>	<small>ok</small>	<small>ok</small>	<small>ok</small>
Other monetary assets						
Tax claim		-	-	-	-	-
Debts due from the County/Area/District/Group		-	-	-	-	-
Insurance claim		-	-	-	-	-
Sub total		-	-	-	-	-
Investment assets						
Investment property - detail		-	-	-	-	-
Quoted investments		-	-	-	-	-
Other investments - detail		-	-	-	-	-
Sub total		-	-	-	-	-
Non monetary assets for charity's own use						
Badge and Necker stock		2,138	-	-	2,138	2,033
Land and buildings		57,376	-	-	57,376	55,436
Activity centre boats		33,970	-	-	33,970	33,970
Activity centre contents and equipment		11,704	-	-	11,704	11,494
District scouting equipment		3,830	-	-	3,830	3,577
Other		-	-	-	-	-
Sub total		109,018	-	-	109,018	106,510
Liabilities						
Accounts not yet paid		266	-	-	266	-
Expenses incurred but not invoiced		-	-	-	-	-
Subscriptions not yet paid		-	-	-	-	-
Loan - detail		-	-	-	-	-
Other liabilities		-	-	-	-	-
Sub total		266	-	-	266	-
Total net assets		211,140	1,956	-	213,096	201,763

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 27th April 2023 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Philip Lees Chair
	Anne Coles Treasurer



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

LONG EATON DISTRICT SCOUT COUNCIL

**On accounts for the year
ended**

31ST DECEMBER 2022

**Charity no
(if any)**

517911

Set out on pages

14 - 16

(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.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

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

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

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

Signed:

S Parker

Date:

28/09/2023

Name:

STEPHEN PARKER

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

FMAAT

Address:

5 WYVER LANE

BELPER

DE56 2UB

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

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

