



## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2021 To 31<sup>st</sup> March 2022

Charity name: **GRANTHAM & DISTRICT SCOUTS**

Charity registration number: **522369**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Scouting actively engages and supports young people in their personal development, empowering them to make a positive contribution to society</b>
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	<b>Developing character and values, scouting promotes values like honesty, integrity and self-respect which are essential to personal and community well-being</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>All trustees have had the guidance issued by the Charity Commission</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Grants made to individual Groups are discussed and passed by the Trustees</b>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>The Charity involves the community in supervision of activities and allows individual Groups to benefit their local community.</b>
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	

### 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	<b>The Charity is holding adequate reserves sufficient to cover any intended expenditure</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to be adequate for the Campsite improvement and hardship funds.</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>Annual Gang Show Donations Annual Membership Levy</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>The Charity does not have any investments not covered by the Bankers</b>
A description of the principal risks facing the charity	Para 1.46	<b>The Trustees cannot see any risks that are not covered by the Scouting Association's policies</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>The Scout Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unit of the Scout Association</b>
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	<b>Trustees are selected from the ex-officio members of the Management Committee and lay volunteers elected at the Annual General Meeting</b>

### 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	<b>Training modules as per the Scout Association</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>As per the Policies, Organisation and Rules (P.O.R.) of the Scout Association</b>
Relationship with any related parties	Para 1.51	<b>Churches (Sponsored Groups only)</b>
Other		

### Reference and Administrative details

Charity name	Grantham and District Scout Council
Other name the charity uses	Grantham and District Scouts
Registered charity number	522369
Charity's principal address	

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Malcolm Leonard Hall	Chair		
2	Richard Street	Treasurer		
3	Stuart Prosser			
4	Ann Margaret Tait McNeish			
5	Robert Martyn Holland			
6	Susan Newbatt			
7	Eileen Booth			
8	Geoffrey Bedenham			
9				
10				
11				
12				
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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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

--

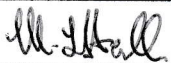

## Other optional information

--

## 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)	Malcolm Leonard Hall	Richard Street
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	24 / 10 / 24	

**Grantham and District Scout Council  
As at 31st March 2022  
Statement of Income and Expenditure**

	Total	District General	Poacher 22	Chiller 22	Beavers	Cubs	Scouts	Shop	Gang show	Badges	Campsite	Hornsby Explorers	Young Lead	SAS	Activities	Network Scouts
<b>Income</b>																
Membership subscriptions	23,836	23,836	-	-	-	-	-	-	-	-	-	-	-	-	-	-
less paid to Lincolnshire Scout Council	(25,053)	(25,053)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Investment income	28	28	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Activities	4,754	215	-	-	-	327	-	-	453	-	896	-	-	-	2,863	-
Fundraising and donations	10,911	244	-	-	-	-	-	-	-	-	10,667	-	-	-	-	-
Sales	26,891	-	12,214	5,204	-	-	-	4,528	-	2,039	650	-	-	-	2,256	-
<b>Total income</b>	<b>41,367</b>	<b>(730)</b>	<b>12,214</b>	<b>5,204</b>	-	<b>327</b>	-	<b>4,528</b>	<b>453</b>	<b>2,039</b>	<b>12,213</b>	-	-	-	<b>5,119</b>	-
<b>Expenditure</b>																
Purchases	(5,872)	-	-	-	-	-	-	(3,618)	-	(2,254)	-	-	-	-	-	-
Opening stock at cost	(6,344)	-	-	-	-	-	-	(3,500)	-	(2,844)	-	-	-	-	-	-
Closing stock at cost	6,791	-	-	-	-	-	-	4,091	-	2,700	-	-	-	-	-	-
Donations	(164)	(164)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fundraising costs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Distribution of fundraising income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Activities	(26,346)	-	(12,433)	(5,473)	-	-	-	-	(364)	-	(3,327)	-	-	(76)	(4,673)	-
Administration	(1,150)	(1,150)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premises	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Climbing Tower	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Write offs and depreciation	(1,802)	-	-	-	-	-	-	-	-	-	(1,802)	-	-	-	-	-
<b>Total expenditure</b>	<b>(34,887)</b>	<b>(1,314)</b>	<b>(12,433)</b>	<b>(5,473)</b>	-	-	-	<b>(3,027)</b>	<b>(364)</b>	<b>(2,398)</b>	<b>(5,129)</b>	-	-	<b>(76)</b>	<b>(4,673)</b>	-
<b>Guide Association share of income and expenditure</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Net income/(expenditure)</b>	<b>6,480</b>	<b>(2,044)</b>	<b>(219)</b>	<b>(269)</b>	-	<b>327</b>	-	<b>1,501</b>	<b>89</b>	<b>(359)</b>	<b>7,084</b>	-	-	<b>(76)</b>	<b>446</b>	-
<b>Non-cash movements</b>																
Inter-account transfers	-	-	-	-	-	-	-	(56)	-	93	-	-	(38)	-	-	-
Reserves b/fwd	71,370	31,865	2,614	-	667	2,671	1,069	9,886	3,010	5,429	7,319	2,609	351	151	3,761	(32)
Reserves c/fwd	77,850	29,821	2,395	(269)	667	2,998	1,069	11,331	3,099	5,163	14,403	2,609	313	75	4,207	(32)

## **Independent Examiner's Report to the Trustees of Grantham and District Scout Council**

I report on the accounts of the District for the year ended 31 March 2022, which comprises the Statement of Assets and Liabilities, the Statement of Financial Activities and related notes.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

### **Respective responsibilities of Trustees and Examiner**

The District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the 2011 Act);
- To follow the procedures laid down in the general Directions given by the Charity Commissioners (under Section 145(5) (b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

### **Basis of Independent Examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent Examiner's statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Cllr Mark Whittington MA MInstLM  
Address: 5 Reedings Close, Barrowby, Lincolnshire

Date: 12-10-2023

