



Trustees' Annual Report for the period

From 1st April 2022 To 31st March 2023

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	Scouting actively engages and supports 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	Developing character and values, scouting promotes values like honesty, integrity and self-respect which are essential to personal and community well-being
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have had the guidance issued by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

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

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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	The Charity is holding adequate reserves sufficient to cover any intended expenditure
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to be adequate for the Campsite improvement and hardship funds.
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	Annual Gang Show Donations Annual Membership Levy
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Charity does not have any investments not covered by the Bankers
A description of the principal risks facing the charity	Para 1.46	The Trustees cannot see any risks that are not covered by the Scouting Association's policies
Other		

Structure, Governance and Management

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

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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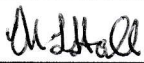

Other optional information

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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 31 March 2023																
Statement of Income and Expenditure																
	Total	District General	Poacher 22	Chiller 22	Beavers	Cubs	Scouts	Shop	Gang show	Badges	Campsite	Explorers	Young Lead	SASU	Activities	Network Scouts
Income																
Membership subscriptions	33,202	33,202														
less paid to Lincolnshire Scout Council	(29,140)	(29,140)														
Investment income	61	61														
Activities	24,470	4,161	12,992	6,658		187	473									
Fundraising and donations	711	711														
Sales	15,488							4,847		4,341	4,760				1,539	
Total income	44,792	8,995	12,992	6,658	-	187	473	4,847	-	4,341	4,760	-	-	-	1,539	-
Expenditure																
Purchases	(15,565)							(4,861)		(3,886)	(6,818)					
Opening stock at cost	(6,791)							(4,091)		(2,700)						
Closing stock at cost	7,218							4,518		2,700						
Donations	-															
Fundraising costs	-															
Distribution of fundraising income	-															
Activities	(24,545)	(3,979)	(9,015)	(9,710)			(106)								(1,735)	
Administration	(5,700)	(5,700)														
Premises	-															
Climbing Tower	-															
Write offs and Depreciation	(1,802)	(1,802)														
Total expenditure	(47,184)	(11,481)	(9,015)	(9,710)	-	-	(106)	(4,434)	-	(3,886)	(6,818)	-	-	-	(1,735)	-
Guide Association share of income and expenditure	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-
Net income/(expenditure)	(2,392)	(2,485)	3,977	(3,053)	-	187	367	413	-	455	(2,057)	-	-	-	(195)	-
Inter-account transfers	-	(90)						90								
Reserves b/fwd	77,851	29,822	2,395	(269)	667	2,998	1,069	11,330	3,099	5,164	14,404	2,609	314	75	4,207	(32)
Reserves c/fwd	75,460	27,246	6,372	(3,322)	667	3,185	1,436	11,834	3,099	5,619	12,347	2,609	314	75	4,012	(32)
		District General							Gang show							Network Scouts
	Total	General	Poacher 22	Chiller 22	Beavers	Cubs	Scouts	Shop	show	Badges	Campsite	Explorers	Young Lead	SASU	Activities	Scouts

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 2023, 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

Address: 5 Reedings Close, Barrowby, Lincolnshire

Date:

12-10-2023 