

BRAMSHILL SCOUT DISTRICT

England & Wales · Charity number 1018768

Details

Status Registered

Legal form Other

Registered 1993-03-15

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

Contact

Address 30 Hazel Coppice
Hook
RG27 9RH

Phone 01256766451

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL,INTELLECTUAL SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS, AS RESPONSIBLE CITIZENS, ANS AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES.

Activities: 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 this Aim is by providing an enjoyable and attractive scheme of progressive training.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** N.E. HAMPSHIRE
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£41,684	£45,404	-	-
2024-12-31	£56,965	£58,893	-	-
2023-12-31	£39,826	£37,727	-	-
2022-12-31	£35,430	£34,580	-	-
2021-12-31	£27,993	£29,642	-	-
2020-12-31	£3,205	£1,254	-	-

Trustees

Name	Role	Appointed
PAUL CLUETT	Chair	2015-06-13
Andrew John Snowball		2023-06-14
FIONA MOSELEY		2024-06-26
IAN FRANKS		
Lee Edward Collins		2024-07-17
MR RAY BUNCE		
Mathew Ian Nessing		2023-06-14
Micheal Gerald Dawson		2023-06-14
Paul Ruddick		2025-06-13

BRAMSHILL SCOUT DISTRICT

England & Wales - Charity number 1018768

Accounts

Trustees' Annual Report

For the period

From (start date) 0 1 0 1 2 5 to end date 3 1 1 2 2 5

Section A

Reference and administration details

Charity name
BRAMSHILL SCOUT DISTRICT

Other names the charity is known by

Registered charity number (if any)
1 0 1 8 7 6 8

HQ registration number

Charity's principal address
30 Hazel Coppice
Hook
Postcode R G 27 9 R H

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	PAUL CLUETT	CHAIR	
2	FIONA MOSELEY	TREASURER	
3	ANDREW SNOWBALL		
4	MATHEW NESSING		
5	MICHAEL DAWSON		
6	LEE COLINS		
7	RAY BUNCE		
8	IAN FRANKS		
9	PAUL RUDDICK		
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address
Independent Examiner	Victoria Burns	8 Vaughan Close Hartley Wintney
		RG27 8GB

Section B		Structure, governance and management
Description of the charity's trusts		
Type of governing document	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.	
(e.g. trust deed, constitution)		
How the charity is constituted	The District is a trust established under its rules which are common to all Scouts.	
(e.g. trust, association, company)		
Trustee selection methods	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.	
(e.g. appointed by, elected by)		
Additional governance issues (optional information but encouraged as best practice)		
You may choose to include additional information, where relevant, about:	The District is managed by the District Trustee Board, the members of which are the 'Charity Trustees' of the Scout District which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.	
Policies and procedures adopted for:	The Trustee Board consists of the Chair, Treasurer and 7 Trustees (including 2 Ex Officio Trustees, and 2 co-opted Trustees) and meets every 3 months.	
a) the induction and training of trustees;		
b) trustee' consideration of major risks and the systems and procedures to manage them	Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board. This District Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.	



Section B	Structure, governance and management (continued)
	The District Trustee Board 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 areas of concern that have been identified are: Damage to the building, property and equipment. The District would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The District has sufficient buildings and contents insurance in place to mitigate against permanent loss. Injury to leaders, helpers, supporters and members. The District through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities. Reduced income from fund raising. 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 Board could raise the value of subscriptions to increase the income to the District on an ongoing basis, either temporarily or permanently. 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 group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the District. Reduction or loss of members. The District provides activities for all young people aged 4 to 18. If there was a reduction in membership in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the District.

Risk and Internal Control

The District has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends. The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.
Summary of the main activities in relation to these objects	In this period. We have met 3 times and have reviewed policies including payment systems. Had a very successful membership fee payment system this year with all paying on time. We have development a new Risk Management hut template and rolled this out to Groups. We have also encouraged and sponsored several District Events plus provided funds for the Recruitment team to go and try to secure more adult volunteers.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Our Vounteers have put in an incredible effort to the to get the Scout programme has delievered. This year the extra burden of the introduction of the new national Scout IT system has been managed albeit still with a level of frustration.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Bramshill District has run several District Events in 2025. The District has also helped the Groups run events by the provision of sensible cash flow support. The 3rd Bramshill received their £50k grant in full from Hart under the conditions of the UK Prosperity Fund. The shell of the extension is now constructed and awaits now further funding to complete the interior. The District have supported the Group with a 5 year interest free loan of £5000 which is repayable at £1000 a year. We also are trying to support 1st Bramshill At Rotehrwick as they are in danger of closure which would have consequences on the hut and land. This will be reviewed in 1 years time.

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. Currently this is £8k of overall funds

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

- how expenditure has supported the key objectives of the charity;

- investment policy and objectives;

Investment Policy

The Districts Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The District has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

The District Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the District Trustee Board considers the cash flow requirements.

Section F

Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

Supporting Project 27 applicants in their fund raising.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair)

Date

Paul Cluett

Chair

1 5 0 4 Y 2 6

Bramshill Scout District End of Year Accounts 2025

	2025	2024
Income		
Bank Interest	167.47	188.58
District Scout Shop	511.75	0.00
Events - Cubs	1,200.00	0.00
Events - Explorers	199.00	18,550.00
Fundraising	0.00	1,246.35
Members Camp Assistance Fund	1,000.00	0.00
Membership Fees	38,257.00	36,644.80
Uniform	348.75	335.50
Total Income	41,683.97	56,965.23
Expense		
Activity Equipment	0.00	300.00
Admin	37.40	122.92
Badges	178.59	225.40
Bank Fees	0.00	45.00
Capitation paid to County	34,831.00	34,045.00
Charity Donation	0.00	1,375.22
Events - Cubs	1,350.00	0.00
Events - Explorers	120.00	19,075.95
Group Scout Awards	82.20	0.00
Hawley Lake Events	0.00	1,285.00
Licenses	240.66	223.66
Members Camp Assistance Fund	100.00	0.00
Online Scout Manager Dashboard	1,568.00	1,181.00
Recruitment	1,049.25	0.00
Refreshments	120.82	62.83
Training	726.00	0.00
Uniform	0.00	951.90
Venue Maintenance **	5,000.00	0.00
Total expenditure	45,403.92	58,893.88
Account balances		
Bramshill Community Account	5,637.10	9,524.52
Bramshill Business Premium Ac	12,892.60	12,725.13
Summary		
Account balance brought forward	22,249.65	24,178.30
Total income	41,683.97	56,965.23
Total expenditure	45,403.92	58,893.88
Net income	-3,719.95	-1,928.65
Account balance carried forward	18,529.70	22,249.65
Other Monetary Assets		
Explorers Accounts	10288.53	11508.28
District Shop Current Account	3626.56	1555.35
Total Other Monetary Assets	13915.09	13063.63
Other Assets		
District Scout Shop Stock	3157.13	
Loan to 3rd Bramshill Scouts	5000.00	
Liabilities	0	

**Venue Maintenance - Loan to 3rd Bramshill for extension to premises - will be paid back over 5 years

District Scout Shop - The stock has now been taken under the control of the district and is slowly being sold off. The plan is not to hold stock in the future. The Bank account is still open but we have the last statment of the account. We are working with Barclays to try and get this closed and transferred to the District Account. Note as at 4/5/26 - Account is now closed and funds transferred.

The above Receipts and Payments and Statement of Assets and Liabilities were approved by the Trustees and signed on their behalf

Name Paul Chis Signature [Signature] Date 8/6/26

Name _____ Signature _____ Date _____

Bramshill Scout District End of Year Accounts 2025

	2025	2024
Income		
Bank Interest	167.47	188.58
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Charity Donation	0.00	1,375.22
Events - Cubs	1,350.00	0.00
Events - Explorers	120.00	19,075.95
Group Scout Awards	82.20	0.00
Hawley Lake Events	0.00	1,285.00
Licenses	240.66	223.66
Members Camp Assistance Fund	100.00	0.00
Online Scout Manager Dashboard	1,568.00	1,181.00
Recruitment	1,049.25	0.00
Refreshments	120.82	62.83
Training	726.00	0.00
Uniform	0.00	951.90
Venue Maintenance **	5,000.00	0.00
Total expenditure	45,403.92	58,893.88
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Name _____ Signature _____ Date _____

Accounts

Trustees' Annual Report

For the period

From (start date) 0 1 0 1 2 4 to end date 3 1 1 2 2 4

Section A

Reference and administration details

Charity name

BRAMSHILL SCOUT DISTRICT

Other names the charity is known by

Registered charity number (if any)

1 0 1 8 7 6 8

HQ registration number

Charity's principal address

30 Hazel Coppice

Hook

Postcode R G 27 9 R H

Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	PAUL CLUETT	CHAIR	
2	FIONA MOSELEY	TREASURER	
3	ANDREW SNOWBALL		
4	MATHEW NESSING		
5	MICHAEL DAWSON		
6	LEE COLINS		
7	RAY BUNCE		
8	IAN FRANKS		
9			
10	Paul Cluett		
11	Paul Cluett		
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address
Independent Examiner	Victoria Burns	8 Vaughan Close Hartley Wintney
		RG27 8GB

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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 the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

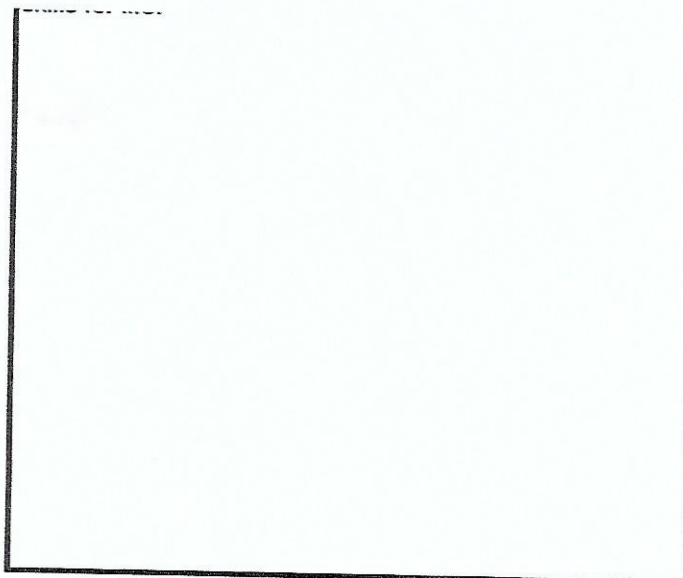
The District is managed by the District Trustee Board, the members of which are the 'Charity Trustees' of the Scout District which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper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

Policies and procedures adopted for:
a) the induction and training of trustees;
b) trustee consideration of major risks and the systems and procedures to manage them

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Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

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Section B	Structure, governance and management (continued)
	The District Trustee Board 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 areas of concern that have been identified are: Damage to the building, property and equipment. The District would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The District has sufficient buildings and contents insurance in place to mitigate against permanent loss. Injury to leaders, helpers, supporters and members. The District through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities. Reduced income from fund raising. 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 Board could raise the value of subscriptions to increase the income to the District on an ongoing basis, either temporarily or permanently. 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 group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the District.

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Summary of the objects of the charity set out in its governing document	The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends. The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities make and live by their Promise
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Additional details of the objectives and activities (optional information but encouraged as best practice)

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- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Our Vounteers have put in an incredible effort to the to get the Scout programme has delievered. This year the extra burden of the introduction of the new national Scout IT system has been managed albeit it with a level of frustration.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Bramshill District has run several District Events in 2024. The District has also helped the Groups run events by the provision of sensible cash flow support. We have also helped to position the 3rd Bramshill to apply to Hart for a grant to exend their HQ which was unsuccessful but the scheme has been extended and we have been asked to reapply. Just had confirmation that the 3rd willl receive £50k grant but need to meet the various conditions of the UK Prisperity Fund.

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. Currently this is £8k of overall funds

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional

information, where relevant, about:	Investment Policy
• the charity's principal sources of funds (including any fundraising);	The Districts Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The District has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.
• how expenditure has supported the key objectives of the charity;	The District Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the District Trustee Board considers the cash flow requirements.
• investment policy and objectives;	

Section F	Other Optional Information
Plans for future periods (details of any significant activities planned to achieve them)	

Section G	Declaration
The trustees declare that they have approved the trustees' report above	
Signed on behalf of the charity's trustees	
Signature(s)	
Full name(s)	Paul Cluett
Position (eg Secretary, Chair)	Chair
Date	2 7 0 4 Y 2 5

Bramshill Scout District Year End Accounts as at 31st December 2024

	2024	2023
Income		
Bank Interest	188.58	74.72
Events - Explorers & District	18,550.00	2284.7
Fundraising	1,246.35	
Membership Fees	36,644.80	37468.5
Uniform	335.5	
Income Sub total	56965.23	39827.92
Expense		
Activity Equipment	300	
Admin	1,058.92	
Badges	225.4	
Bank Fees	45	
Capitation paid to County	34,045.00	33592
Charity Donation	1,375.22	
Events - Explorers & District	19,075.95	2043.18
Hawley Lake Events	1,285.00	320
Licenses	223.66	203.88
Online Scout Manager Dashboard	1,181.00	1548
Refreshments	62.83	
Uniform	15.9	20
Expense Sub total	58893.88	37727.06
Account balances		
Bramshill Community Account	9,524.52	11641.75
Bramshill Business Premium Ac	12,725.13	12493.05
Total Bank Account Balance	22,249.65	24,134.80
Summary		
Account balance brought forward ***	24,178.30	22033.94
Total income	56,965.23	39827.92
Total expenditure	58,893.88	37727.06
Net income	-1,928.65	2100.86
Account balance carried forward	22,249.65	24134.8 ***
Other Monetary Assets		
Explorers Accounts	11508.28	6453.51
District Scout Shop Current Account ****	1555.35	1555.35
District Badge Shop Current Account ****		
Total Other Monetary Assets	13063.63	8008.86
Other Assets		
District Scout Shop Stock ****	6531.24	6531.24
Liabilities	0	0

The above Receipts & Payments Account and Statement of Assets & Liabilities were approved by the Trustees and signed on their behalf:

Name: _____

Signature: _____

Date: _____

Name: Paul Clement

Signature: [Signature]

Date: 13/6/25

***Note: Difference in Closing 23 and Opening 24 balances of £43.50 is interest paid in December 23 but not included in the 2023 accounts

****Note: District Scout Shop and Badge Shop accounts are still unavailable

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 41 of the 1993 Act and prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.

I do note that the unavailability of the District Scout Shop Account, District Badge Shop Current Account and the District Scout Shop Stock is now outdated by more than 1 year. I believe this matter to now have a potential material effect on the accounts. I highly recommend these accounts are updated and reconciled before the year ended 31.12.2025 to resolve the matter which could result in a failed examination next year.

Independent Examiner: Victoria Burns



Date: 11/06/2025

Bramshill Scout District Year End Accounts as at 31st December 2024

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Income		
Bank Interest	188.58	74.72
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Other Monetary Assets		
Explorers Accounts	11508.28	6453.51
District Scout Shop Current Account ****	1555.35	1555.35
District Badge Shop Current Account ****		
Total Other Monetary Assets	13063.63	8008.86
Other Assets		
District Scout Shop Stock ****	6531.24	6531.24
Liabilities	0	0

The above Receipts & Payments Account and Statement of Assets & Liabilities were approved by the Trustees and signed on their behalf:

Name: _____

Signature: _____

Date: _____

Name: Paul Clement

Signature: [Signature]

Date: 13/6/25

***Note: Difference in Closing 23 and Opening 24 balances of £43.50 is interest paid in December 23 but not included in the 2023 accounts

****Note: District Scout Shop and Badge Shop accounts are still unavailable

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 41 of the 1993 Act and prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.

I do note that the unavailability of the District Scout Shop Account, District Badge Shop Current Account and the District Scout Shop Stock is now outdated by more than 1 year. I believe this matter to now have a potential material effect on the accounts. I highly recommend these accounts are updated and reconciled before the year ended 31.12.2025 to resolve the matter which could result in a failed examination next year.

Independent Examiner: Victoria Burns



Date: 11/06/2025

BRAMSHILL SCOUT DISTRICT

England & Wales - Charity number 1018768

Accounts

Trustees' Annual Report

For the period

From (start date) 0 1 0 1 2 3 to end date 3 1 1 2 2 3

Section A

Reference and administration details

Charity name

BRAMSHILL SCOUT DISTRICT

Other names the charity is known by

Registered charity number (if any)

1 0 1 8 7 6 8

HQ registration number

Charity's principal address

30 Hazel Coppice

Hoo k

Postcode R G 27 9 R H

Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	PAUL CLUETT	CHAIR	
2	VLASTA VOKURKOVA	TREASURER	
3	ANDREW SNOWBALL		
4	MATHEW NESSING		
5	MICHAEL DAWSON		
6	PETER DAY		
7	RAY BUNCE		
8	IAN FRANKS		
9	REBECCA BURKE		
10	NICOLA MULLINS		
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address
Independent Examiner	Victoria Burns	8 Vaughan Close Hartley Wintney
		RG27 8GB

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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 the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

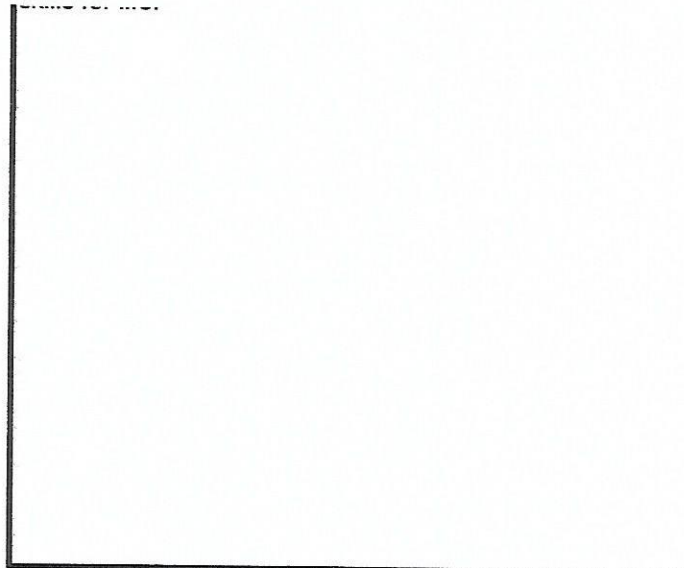
Policies and procedures adopted for:
a) the induction and training of trustees;
b) trustee' consideration of major risks and the systems and procedures to manage them

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

The Trustee Board consists of the Chair, Treasurer and 8 Trustees (including 2 Ex Officio Trustees, and 2 co-opted Trustees) and meets every 3 months.

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This District Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.



Section B	Structure, governance and management (continued)
	The District Trustee Board 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 areas of concern that have been identified are: Damage to the building, property and equipment. The District would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The District has sufficient buildings and contents insurance in place to mitigate against permanent loss. Injury to leaders, helpers, supporters and members. The District through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities. Reduced income from fund raising. 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 Board could raise the value of subscriptions to increase the income to the District on an ongoing basis, either temporarily or permanently. 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 group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the District.

Reduction or loss of members. The District provides activities for all young people aged 4 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the District.

Risk and Internal Control

The District has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends. The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise
Summary of the main activities in relation to these objects	

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Our Vounteers have put in an incredible effort post the pandemic to get the Scout proramme safely back on track. Unfortunately Sue Hedges a key member of the District team and a very active lead of the 7th Bramshill In Hook passed away and will be sadly missed.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Bramshill District has run several District Events in 2023. The District has also helped the Groups run events by the provision of sensible cash flow support. We have also helped to position the 3rd Bramshill to apply to Hart for a grant to extend their HQ which was in the end unsuccessful but has helped in learning how to apply for such grants in the Future.

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. Currently this is £3k of overall funds. Now considered low so Reserve levels will be reviewed in 2024/2025 with a proposal to increase reserves to £8k.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional

information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

Investment Policy

The Districts Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The District has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

- how expenditure has supported the key objectives of the charity;

The District Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the District Trustee Board considers the cash flow requirements.

- investment policy and objectives;

Section F

Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

--

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Paul Cluett	
-------------	--

Position (eg Secretary, Chair)

Chair	
-------	--

Date

1	5	0	4	Y	2	4
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Statement of Receipts and Payments - for Year to: 31st December 2023

INCOME

<----- 01/01/23 to 31/12/23 ----->

<----- 2022 ----->

Opening Balance:	£
Bank Current Account	9,615.61
Bank Savings Account	12,418.33
Sub total	22,033.94

= 22,033.94

£	
9053.64	
12,413.58	
21,467.22	21,467.22

Subscriptions, Donations, events:	
Subscriptions	37,468.50
LESS Capitation paid to County	33,592.00
Net Subscriptions Retained	3,876.50
Gift Aid	-
Hawley lake ***	1,204.00
Explorers	-
District Events	1,080.70
Donations	-
From Deposit	-
Loan	-
Scout Shop	-
Other	-
Sub total	6,161.20

27,993.00	
27,752.10	
240.90	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
500.00	
740.90	

Grants:	
Maintenance Grant	0.00
Other Grant	0.00
Sub total	-

0.00	
0.00	
0.00	

Investment Income:	
Bank Interest	74.72
Other Investment Income	0.00
Sub total	74.72

6,235.92

1.26	
0.00	
1.26	

742.16

Total receipts

28,269.86

22,209.38

EXPENDITURE

Badges	-
District Events	2,043.18
Hawley lake ***	320.00
Explorers	-
Stationery	-
Post & Comms	-
Travel	-
Dashboard Online manager	1,548.00
Shop	20.00
Donations	-
Training	-
Licenses	203.88
Refreshments	-
Savings	-
Insurance	-
Sub total	4,135.06

0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
0.00	
84.00	
0.00	
0.00	
933.64	
872.69	
0.00	
0.00	
1,890.33	

Total payments

4,135.06

1,890.33

Closing Balance:

Bank Current Account	11,641.75
STIS Scout Ass. Deposit	-
Bank Savings Account	12,493.05
Sub total	24,134.80

24,134.80

9615.61	
12418.33	
22,033.94	

22,033.94

Other Monetary Assets

Explorer Units Current Accounts	6,453.51
District Scout Shop Current Account **	1,555.35
District Badge Shop Current Account	-
other monetary assets	8,008.86

5882.41	
1,555.35	
-	
7,437.76	

Other assets:

Scouting Equipment	-
District Scout Shop Stock **	6,531.24
District Badge Shop Stock	-
Other	-
value of other assets	6,531.24

6,531.24	
-	
6,531.24	

Liabilities:

None	0.00
------	------

0.00	
------	--

The above Receipts & Payments Account and Statement of Assets & Liabilities were approved by the Trustees and signed on their behalf:

Names: PAUL CHART

Signatures: [Signature] date: 30/6/24

Names: _____

Signatures: _____ date: _____

**Note - Scout shop and Badge Shop accounts are unavailable at this time due to the passing of the person who ran these.

***Note - Hawley Lake, 2 events took place at Hawley Lake in 2023 but apart from the deposit we have not paid them. Therefore, following discussion with Hawley Lake an invoice will be raised in 2024 to pay the O/S from 2023

Independent Examiner: Victoria Burns

[Signature]

Date: 29/06/24

Independent Examiner's Report to the Trustees of the

BRAMSHILL

.....SCOUT GROUP/DISTRICT/COUNTY/AREA SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 31/12/2023
which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages.....

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 Group's/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 Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities 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 Group/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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *):

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 Charities Act ;and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

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

Name:

Victoria Burns

Qualification:

ACCA

Address:

8 Vaughan Close

Hartley Wintney RG27 8GB

Date:

05/06/24

Accounts

BRAMSHILL SCOUT DISTRICT AGM - Minutes

Date - 14th June 2023 7.30 pm

Location - 3rd Bramshill Scout Hut

Attendees :

Ranil Jayawardena – President Bramshill Scouts Paul Hedges CDC Hampshire,

Pete Day DC, Paul Cluett District Chair, Ray Bunce GSL 3rd, Colin Dippie ADC Scouts, Sam, McLaughlin F&H Explorers, Jane Louise Dippie GSL 8TH, Julie Phillips-Stafford ADC Beavers, Paul Ruddick ADC Cubs, Sean Nixon Network, James White, Sue & Richard Whistler 1st, Pat Killen District Advisor, Ian Franks GSL 9TH, Paul Leader Explorers HW / Netwrk, Nicola Mullins Chair 3rd, Vlasta Vokurkova District Traesurer, Danielle Cowley GSL 8th, Mike Dawson DESC.

Paul Cluett opened the meeting with HSSE briefing.

Apologies:

Marion Dequidt - Chaplin

Paul Mant

Mike Hill

Sue Hedges

Gemma Candy

Introduced Ranil and Paul Hedges as special guests

Last year's minutes dated 15th June 2022 approval.

P: Ian Franks

S: Colin Dippie

Approved.

Treasurer's Report:

Accounts have been audited and were successfully approved.

Money in bank £11,680

Savings £12,460

Vlasta spoke about some of the larger payments and receipts.

P: Ray Bunce

S: Mike Dawson

2022 Accounts approved and duly signed.

Section reports

As per the document sent out prior to the AGM.

Paul thanked all the leaders for the varied programmes that have been run over the past year.

Ranil asked if the Scouts needed funds from local council funded planning monies.

PC to draw up a plan and list from the GSL's to pass to Ranil.

Election of Chair:

Paul Cluett

P: Pete Day

S : Ranil

Paul Cluett duly elected.

Election of Secretary:

Vacancy – Steve C to cover until available.

It's not a sexy role!!!

Election of Treasurer:

Vlasta Vokurkova

P: Colin Dippie

S: Ray Bunce

Vlasta Vokurkova Duly elected.

We are now becoming a board of trustees.

Ex-officios:

Pete Day

Mike Dawson

Paul Leader

Elected trustees:

Sandra Tidy

Andy Snowball

Nicola Mullins

Rebecca Burke

P: Ranil

S: Paul Ruddick

All 4 above duly elected. Trustees to sign Trustee declaration forms at September District Board meeting.

DC nominations:

To equal number of Trustees

Sue Hedges 7th

Matt Nesling 6th

Ray Bunce 3rd
Ian Franks 9th
P: Colin Dippie
S: Mike Dawson
All 4 above duly approved.

Vote to adopt the new Constitution - B.O.T. as detailed in POR April 2023. 5.4.

P: Ian Franks
S: Ray Bunce

Bramshill Scout District duly adopted new constitution as detailed in POR 5.4 with immediate effect and dated June 2023.

DC Presentations

Pete presented 2 Long service awards
Vlasta – 5 year's service
Ian Franks – 30 year's service
Congratulations to both.

Pete thanked everyone for their hard work and growing the movement over the past few years.
New Squirrel's Group is coming to Bramshill in September – watch this space.
New Compass is being worked on, more news to come.

Paul Hedges CDC Hampshire – County rep.

Paul spoke about the new BOT regulations and how good this is.
Paul thanked the District team for surviving the past few years and the amazing growth that has been achieved.
On behalf of the young people, Paul thanked all the leaders.

A.O.B

Mike Dawson spoke about the Jamboree and the fundraising that the District has helped with by running a race night.
Ray has been helping the Yateley Explorers who have 5 going on international trips.

Jamboree is 6 weeks and also 4 years away, so start talking to the new scouts who will be of age in 4 years for the next Jamboree.
In September we hope that the 5 jamboree members will come and talk to the scouts to talk about their adventures.

Mike asked for more info from the Groups for information to be uploaded to the new website.

www.bramshillscoutdistrict.org.uk

Colin wants to run a drugs awareness programme in January to the older sections and their parents.

PC closed the meeting

Date of next AGM – June 2024 and first board of Trustees date to be set for September 2023.

Statement of Receipts and Payments - for Year to: 31st December 2022

INCOME

<----- 01/01/22 to 31/12/22 -----> <----- 2021 ----->
£ £

Opening Balance:

Bank Current Account	7,904.21			9053.64		
Bank Savings Account	12,414.84			12,413.58		
Sub total	20,319.05	=	20,319.05	21,467.22	=	21,467.22

Subscriptions, Donations, events:					
Subscriptions	35,430.40			27,993.00	
LESS Capitation paid to County	32,397.75			27,752.10	
Net Subscriptions Retained	3,032.65			240.90	
Gift Aid	-			0.00	
Radios	-			0.00	
June 22 Hawley lake	552.00			0.00	
Explorers	-			0.00	
Water sports day BGC	710.00			0.00	
District Event	-			0.00	
Donations	-			0.00	
From Deposit	-			0.00	
Loan	-			0.00	
Scout Shop	-			0.00	
Other	-			500.00	
Sub total	4,294.65			740.90	

Grants:

Maintenance Grant	0.00			0.00	
Other Grant	0.00			0.00	
Sub total	-			0.00	

Investment Income:

Bank Interest	3.49			1.26	
Other Investment Income	0.00			0.00	
Sub total	3.49	4,296.14		1.26	742.16

Total receipts

24,617.19		22,209.38
------------------	--	------------------

EXPENDITURE

Badges	-		0.00	
District Events	-		0.00	
June 22 Hawley lake	552.00		0.00	
Gift Aid	-		0.00	
Explorers	-		0.00	
Radios	27.97		0.00	
Stationery	-		0.00	
Post & Comms	-		0.00	
Travel	-		0.00	
Dashboard Online manager	1,161.00		0.00	
Shop	198.80		84.00	
Donations	-		0.00	
Training	-		0.00	
Water sports day BGC	260.00		0.00	
Licenses	185.18		933.64	
Refreshments	198.30		872.69	
Savings	-		0.00	
Insurance	-		0.00	
Sub total	2,583.25	2,583.25	1,890.33	1,890.33

Closing Balance:

Closing balance:					
Bank Current Account	9,615.61			7904.21	
STIS Scout Ass. Deposit					
Bank Savings Account	12,418.33			12,414.84	
Sub total	22,033.94	22,033.94		20,319.05	20,319.05

Total payments

7,583.25		1,890.33
-----------------	--	-----------------

Statement of Receipts and Payments - for Year to: 31st December 2022

Other Monetary Assets					
Explorer Units Current Accounts	6,225.95			5882.41	
District Scout Shop Current Account	2,597.08			1,555.35	
District Badge Shop Current Account	-			-	
other monetary assets	8,823.03			7,437.76	

Other assets:

Scouting Equipment	-			-	
District Scout Shop Stock	6,175.43			6,531.24	
District Badge Shop Stock	-			-	
Other	-			-	
value of other assets	6,175.43			0.00	

Liabilities:

none	0.00			0.00	
------	------	--	--	------	--

The above Receipts & Payments Account and Statement of Assets & Liabilities were approved by the Trustees and signed on their behalf:

Names: _____ Signatures: _____ date: _____

Names: _____ Signatures: _____ date: _____

Independent Examiner's Report to the Trustees of the

Bramshill

.....SCOUT ~~GROUP~~/DISTRICT/~~COUNTY~~/AREA ~~SCOUT COUNCIL~~

I report on the accounts of the Group/District/County/Area for the year ended 2022
which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages.....

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 Group's/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 Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities 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 Group/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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *):

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 Charities Act ;and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.

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

Name: Anette Geertsen

Qualification: Finance Business Partner

Address: 2 Pinehurst Rd, Farnborough
GU14 7BF

Date: 24/05/2023

BRAMSHILL SCOUT DISTRICT

England & Wales - Charity number 1018768

Accounts



Bramshill Scout District

Agenda - District Executive AGM 15TH June 2022

Location – Hook Scout HQ 7.30 PM

In Attendance

Peter Day, Paul Cluett, Ranil Jayawardena MP President Bramshill, Sue Hedges GSL/ADC, Paul Hedges County Dep Commissioner, Richard Whistler GSL 1st Rotherwick, Sue Whistler CSL, AGSL, DCSL, Mike Dawson DESC, Daniel C Hook ESL, Rory O'Ceallaigh DYC, Sean Nixon Network Chair, Paul Leader Hartley Whitney ESL District Network Exec, Colin Dippie 8th GSL, Rayner Mayer District International Advisor, Ray Bunce GSL, Mike H District Admin, Paul Ruddick ADC Cubs, Julie Phillips-Stafford ADC Beavers, Ian Franks GSL 9th ADC Scouts, Rachel Winter District Secretary.

1	Welcome So pleased everyone is here and thank you all for coming <u>Apologises</u> Paul Mant Adam Jallons Martin Macky Marion De Quidt Dom Wake Mat Ray Gemma Candy Vlasta Vokurkova Matt Nessing HSSE briefing	Paul C
2	Adoption of minutes of Bramshill AGM 2020/21 Circulated prior to meeting Proposed by: Paul C Seconded by: Rory Carried	
3	Treasurers Report 2021 Circulated audited accounts prior to meeting	

	Other issue on the accounts – committee agreed to help with purchase of marquee which shared cost with County. All fees done on time and submitted. Lowering of district fees reflects support through covid. PH raised the issue of the shop stock figure (now updated), and marquee and banners as District assets which should show in the 2022 accounts. Proposed by: Paul C Seconded by: Ray B Carried	
4	Section Reports (Circulated) Paul C congratulated all for the work and effort across the groups and what amazing activities that are being done. Paul C shared the Hartley Whitney report as this was too big to share in zipped file but did underline the amazing level of activities undertaken in 2021. Paul wished the thank all involved on behalf of the young people,	Paul C
5	Appointment of District Chairman: Paul Cluett Proposed by: Pete Day. Seconded by: Ray B Carried	Pete
6	Appointment of District Secretary: No nominations at present	Vacancy
7	Election of District Treasurer: Vlasta Vokurkova Proposed by: Paul C Seconded by: Rory Carried	
8	DC Nominations for Executive Committee GSL's - Ray Bunce, Richard Whistler, Collin Dippie, Gemma Candy, Matt Nessing. M Julie Phillips-Stafford Ian Franks Proposed by: Pete Day Seconded by: Ray B Carried	
9	Ex Officio: Peter Day, Steve Callaghan, Rory Ceallaigh (Until University) Proposed by: Pete Day Seconded by: Ian Franks Carried	
10	Election of Executive Committee – Sue Whistler, Mike Hill, Sean Nixon, Mike Dawson & Dom Wake. Sue Hedges Paul Ruddick Proposed by: Pete Day Seconded by: Julie PS Carried	
11	Explorers	Mike Dawson

	Re-started Yateley Explorers successful. Need more leaders. Volunteers – We need to recruit for Hook Explorers and across all sections. County have said they will help – but we need to try first. The exec committee have invested some money in four banners. Two for attracting volunteers and two for attracting more young people. They were up over Jubilee weekend and we are seeing a couple of leads. Groups need to let Exec know when you want the support to try to run events to support you to get more volunteers. GSLs please contact Melissa Salisbury for support.	
12	Presentations Wood Badge – Paul Leader Congratulations. Paul C Thank you to Rachel. Sue – Thank you for hosting and putting on the spread.	Pete Day
13	County Representative. Paul Hedges – Assistant County Commissioner. Hampshire are looking at the whole County and are reviewing all the processes including digital communication team. We are hoping this will be sorted soon. Including District web site. Growth and development. Three new officers have been taken on. They will be involved in squirrels and making sure priorities are met. We would like all districts to consider Squirrels by the end of 2023. We are hoping that encouraging parents to join in when their children are young will engage them so they will continue to join in as they get older. Also Scouting across the board is going through a review at a whole – there is now a transformation team. They will be changing a variety of processes. Training will be easier to access and complete without reducing the quality of content. Details will follow. At some point leader's names will be changing – these will be made more understandable for new adults and volunteers. New membership system. Please can everyone make sure all their information is correct and up to date on compass. Scout manager will not be part of the system nor supported at County level. Any work required will be made as simple as possible. If there are things that people are not happy with, please talk to us. If we don't know, we can't help. We used to have four clusters. We now have two clusters split East to West. More programme support teams are in place. They are there to support fair and equal access. We have noticed that there are some fantastic activities going on and we want to celebrate them. Please share these with us. All feed back can go through Pete (DC). communications@hampshirescouts.org.uk	

	Paul H said we had some fantastic activities going on in Bramshill and we should share them with County. Jane Dippie and Paul Ruddick made the observation that a number of articles had been sent for inclusion in the County newsletter but none had been accepted. Huge thanks for all your work through and following Covid. County would like to thank everyone for their hard work throughout and going forward. Randall – Thank you for all you do.	
14	A.O.B. Raynor – Are any Bramshill Scouts going to Kent on 30th July? – None aware of anyone.	
	Paul C Meeting closed at 20.24pm	

Statement of Receipts and Payments - for Year to: 31st December 2020

INCOME

<----- 01/01/210 to 31/12/21 -----> <----- 2020 ----->
£ £

Opening Balance:

Bank Current Account	9,053.64			7123.51	
Bank Savings Account	12,413.58			12,392.24	
Sub total	21,467.22	=	21,467.22	19,515.75	= 19,515.75

Subscriptions, Donations, events:

Subscriptions	27,993.00			30,630.60	
LESS Capitation paid to County	27,752.10			28,022.60	
Net Subscriptions Retained	240.90			2,608.00	
Gift Aid	-			0.00	
Radios	-			0.00	
Beaver Sleepover	-			0.00	
Explorers	-			0.00	
Ypres	-			0.00	
District Event	-			0.00	
Donations	-			0.00	
From Deposit	-			0.00	
Loan	-			0.00	
Scout Shop	-			0.00	
Other	500.00			576.40	
Sub total	740.90			3,184.40	

Grants:

Maintenance Grant	-			0.00	
Other Grant	-			0.00	
Sub total	-			0.00	

Investment Income:

Bank Interest	1.26			21.34	
Other Investment Income	-			0.00	
Sub total	1.26		742.16	21.34	3,205.74

Total receipts

22,209.38	22,721.49
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EXPENDITURE

Badges	-			11.36	
District Events	-			0.00	
Ypres	-			0.00	
Gift Aid	-			0.00	
Explorers	-			0.00	
Radios	-			511.87	
Stationery	-			0.00	
Post & Comms	-			0.00	
Travel	-			0.00	
Alton Spots	-			0.00	
Shop	84.00			146.06	
Donations	-			0.00	
Training	-			0.00	
Savings	-			0.00	
Licenses	933.64			541.98	
Other	872.69			43.00	
Savings	-			0.00	
Insurance	-			0.00	
Sub total	1,890.33		1,890.33	1,254.27	1,254.27

Closing Balance:

Bank Current Account	7,904.21			9053.64	
STIS Scout Ass. Deposit	-			-	
Bank Savings Account	12,414.84			12,413.58	
Sub total	20,319.05		20,319.05	21,467.22	21,467.22

Total payments

1,890.33	1,254.27
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Statement of Receipts and Payments - for Year to: 31st December 2020

Other Monetary Assets

Explorer Units Current Accounts	5,882.41			4819.13	
District Scout Shop Current Account	1,555.35			900.70	
District Badge Shop Current Account	-			-	
other monetary assets	7,437.76			5,719.83	

Other assets:

Scouting Equipment	-			-	
District Scout Shop Stock	6,531.24			6,165.49	
District Badge Shop Stock	-			-	
Other	-			-	
value of other assets	6,531.24			0.00	

Liabilities:

none	0.00			0.00	
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The above Receipts & Payments Account and Statement of Assets & Liabilities were approved by the Trustees and signed on their behalf:

Names: Alan Charn

Signatures: [Signature] date: 2/6/22

Names: _____

Signatures: _____ date: _____

Independent Examiner's Report to the Trustees of the

Bramshill

SCOUT ~~GROUP~~/DISTRICT/~~COUNTY~~/AREA SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 2021
which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages.....

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 Group's/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 Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities 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 Group/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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *):

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 Charities Act ;and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.

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

Name: Penny Ibbott

Qualification: Partially qualified CIMA

Address: 2 Pinehurst Rd, Farnborough
GU14 7BF

Date: 05/06/2022

LT900006