

MAIDSTONE EAST DISTRICT SCOUT COUNCIL

England & Wales · Charity number 1022013

Details

Status Registered

Legal form Other

Registered 1993-05-28

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

Contact

Address 43 Hanmer Way
Staplehurst
Tonbridge
Kent
Please S

Phone 01580 891615

Website www.maidstone-east-scouts.org.uk

Activities

Objects: 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

Activities: To provide Scouting activities for young people between the ages of 4 and 18 and to people between 18 and 25, and to provide support and training for the adult leaders.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Environment/conservation/heritage
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£62,227	£56,661	-	-
2024-03-31	£50,726	£55,885	-	-
2023-03-31	£76,371	£74,532	-	-
2022-03-31	£31,897	£34,661	-	-
2021-03-31	£34,661	£22,433	-	-

Trustees

Name	Role	Appointed
Pamela Joan Mead	Chair	2021-09-18
Ian Wickenden Secretary		2022-09-24
JANE GRIFFITHS		2021-08-18
Julie McGowan		2022-09-24
Linda Waring		2021-09-18
Mark Price		2021-09-18
Patrick Mayo Treasurer		2022-09-24
Victoria Bagley		2022-09-24

MAIDSTONE EAST DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1022013

Accounts

Trustees Annual Report

For period from 01.04.24 to end date 31/03.25

Charity Name: Maidstone East District Scout Council
Charity Number 1022013

The District Trustee Board

District Chair	Pam Mead
District Treasurer	Patrick Mayo
District Lead Volunteer	Linda Waring
District Youth Lead	Ellie McGowan
Trustee	Ian Wickenden
Trustee	Mark Price
Trustee	Julie McGowan
Trustee	Jane Griffiths
Trustee	Matthew Paramor
Trustee	Victoria Bagley

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. Including the district constitution.

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

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

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 Chair, Treasurer and 6 Trustees (including 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

The 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.

Risk and Internal Control

The District has in place systems of internal control that are designed to provide reasonable assurance against material mismanagement or loss; these include 2 signatories for all payments by cheque, online banking 2 authorisers and a comprehensive insurance policy to ensure that insurable risks are covered. (Unity Insurance)

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

Maidstone East District encourages both young people and adults to challenge themselves to explore new and exciting activities within their sections and overseas. Where appropriate the district will make a financial contribution.

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.

Trustee Board's Purpose

The Trustee Board is a team of volunteers who work together to make sure Scouts is run safely and legally.

Together, Trustees ensure the charity is well managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and Policy, Organisation and Rules (POR). Their support helps other volunteers run a fantastic programme that gives young people skills for life (and experiences they'll remember forever).

In the last census carried out in January 2025. The District showed an increase in our young people by another 5%. A little lower than last year but still an increase.

We have maintained Mote Park HQ to a high standard ensuring that all servicing building specifications are up to date. In the coming year we will need to start the procedure to renew our lease which expires in March 2027. To ensure our sections who use the building is secure.

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 Trustee Board considers that the District should hold a sum equivalent to 12 months running cost, circa £4,000

Income and Expenditure is monitored regularly, reconciled monthly and reported to every meeting of the Trustee Board.

Investment Policy

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

The District Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the district 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. For instance, reserve funds may be placed in a fixed term bond to achieve better interest rates. Before committing funds, the District Trustee Board carefully considers the cash flow requirements.

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

The Trust continues to keep up to date with the governance and The Scout Association Policies, Organisation and Rules in the district for the young people and leaders.

Pamela Mead

Patrick Mayo

Chair
Trustee Board

Treasurer

Maidstone East District Scout Council Receipts and Payments Account

Year start date

Year end date

For the year from	1/4/2024	T O	31/3/2025
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Receipts and payments

	2024/2025 Unrestricted funds £	2023/2024 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
District Membership Subscriptions	47,726	38,993
Less: Membership Subscriptions Paid On (National/County/Area/District)	42,690	35,044
Net Membership Subscriptions Retained by District	5,036	3,948
Donations	1,515	2,021
Gift Aid	353	1,328
World Jamboree 2023		1,580
Explorer Unit Subscriptions	8,181	7,743
Explorer Unit Closures		4,793
Other Similar Income	3,010	1,760
Sub total	18,095	23,173
Grants		
Maintenance Grant		
Other Grants	3,500	
Sub total	3,500	-
Fundraising (gross)		
Detail 1 - Garden Show	640	453
Detail 2 - Gang Show	12,997	3,742
Detail 3- Camp Fees & Sundry Receipts	19,777	15,225
Detail 4 - Equipment Sale and Hire	418	561
Other Fundraising Activities	4,166	4,549
Sub total	37,998	24,530
Investment income		
Bank Interest		
Building Society Interest	749	841
The Scout Association Short-Term Investment Service		250
Property Rent Income	1,885	1,932
Other investment Income		
Sub total	2,634	3,023
Total Gross Income	62,227	50,726
Asset and investment sales, etc.		
Total receipts	62,227	50,726

Maidstone East District Scout Council Receipts and Payments Account

Year start date

Year end date

For the year from	1/4/2024	T o	31/3/2025
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Receipts and payments

	2024/2025 Unrestricted funds £	2023/2024 Unrestricted funds £
Payments		
Charitable Payments		
Youth Programme and Activities	8,681	7,883
Adult Support and Training	194	157
Explorer Unit Subscriptions	3,061	2,130
Rent	360	554
Water and Sewerage	1,717	1,773
Electricity and Gas	2,983	6,614
Insurance + Administration	8,172	7,829
Repairs and Renewals	10,011	13,242
Site Security	627	377
Materials and Equipment	2,857	320
World Jamboree 2023		2,500
Donations	1,013	540
AGM and Trustee Expenses	36	22
Explorer Unit Closures		4,871
Other Costs Detail 1 - Badges Purchase / Network Scarves	3,272	3,740
Other Costs Detail 2 - St.George's Day	275	437
Other Costs Detail 3 - Change of Deposits Received/Allocated		137
Sub total	43,259	53,126
Fundraising expenses		
Detail 1 - Camps	1,920	-
Detail 2 - Gang show	11,248	2,759
Other fundraising costs	234	-
Sub total	13,402	2,759
Total Gross Expenditure	56,661	55,885
Asset and investment purchases, etc.	-	-
Total payments	56,661	55,885
Net of receipts/(payments)	5,566	(5,159)
Cash funds last year end	115,421	120,580
Cash funds this year end	120,988	115,421

Statement of assets and liabilities at the end of the year

	2024/2025 Unrestricted funds £	2023/2024 Unrestricted funds £
Cash funds		
Bank Current Account	55,850	77,250
Bank Deposit Account	34,154	5,087
Building Society Account	30,811	32,838
The Scout Association Short Term Investment Service		-
Cash/Floats	173	246
Total cash funds	120,988	115,421
Other monetary assets		
Tax Claim		-
Debts Due from the County/Area/District/Group		-
Insurance Claim		-
Sub total	-	-
Investment assets		
Investment Property		-
Quoted Investments		-
Other Investments		-
Sub total	-	-
Non monetary assets for charity's own use		
Badge Stock	1,044	2,674
Shop Stock	225	225
Other Stock		-
Land and Buildings	837,000	837,000
Motor Vehicles	1,430	1,430
Scouting Equipment, Furniture etc	8,327	8,327
Other		-
Sub total	848,026	849,656
Liabilities		
Accounts not yet paid		-
Expenses Incurred but not Invoiced		-
Subscriptions not yet paid		-
Deposits held for 2024-2025		500
Loan - Detail		-
Other Liabilities		-
Sub total	-	500

Contingent liabilities and future obligations

Signature



Print Name
 P. S. MEAD Chair
 P. MAYO Treasurer

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of Maidstone East District Scout Council

I report to the trustees on my examination of the accounts of the Maidstone East District Scout Council for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity trustees of the Maidstone East District Scout Council you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Maidstone East District Scout Council accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

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

Signed: 

Name: NICHOLAS BAILEY.

Relevant professional qualification or membership of professional bodies (if any):

Address: 48 OXFORD ROAD, MAIDSTONE ME15 8DS.

Date: 17/1/25.

MAIDSTONE EAST DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1022013

Accounts

Trustees Annual Report

For period from 01.04.23 to end date 31/03.24

Charity Name: Maidstone East District Scout Council
Charity Number 1022013

The District Trustee Board

District Chair	Pam Mead
District Treasurer	Patrick Mayo
District Commissioner	Linda Waring
District Youth Commissioner	Vacant
Trustee	Ian Wickenden
Trustee	Mark Price
Trustee	Ben Homewood
Trustee	Julie McGowan
Trustee	Jane Griffiths
Trustee	Matthew Paramor
Trustee	Victoria Bagley

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. Including the district constitution.

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

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

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 Chair, Treasurer and 6 Trustees (including Ex Officio Trustees and 2 co-opted Trustees) and meets every 3 months.

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

The 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 others volunteers run high- quality and safe programmes that gives young people skills for life.

Risk and Internal Control

The District has in place systems of internal control that are designed to provide reasonable assurance against material mismanagement or loss; these include 2 signatories for all payments by cheque, online banking 2 authorisers and a comprehensive insurance policy to ensure that insurable risks are covered. (Unity Insurance)

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Maidstone East District encourages both young people and adults to challenge themselves to explore new and exciting activities within their sections and overseas. Where appropriate the district will make a financial contribution.

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.

Renaming

The District Executive Committee has been renamed District Trustee Board bring us in line with good practice guidance set by charity regulators. The Board will now focus solely on the governance of the charity and not charity operations. This will be done by the District Leadership Team.

Trustee Board's Purpose

The Trustee Board is a team of volunteers who work together to make sure Scouts is run safely and legally.

Together, Trustees ensure the charity is well managed, risks are assessed and mitigated, buildings and equipment re in good working order, and everyone follows legal requirements and Policy, Organisation and Rules (POR). Their support helps other volunteers run a fantastic programme that gives young people skills for life (and experiences they'll remember forever).

In the last census carried out in January 2024. The District showed an increase in our young people by another 9.8 %. This is mainly due to another two Dreys opening which is 4 – 6 year olds known as Squirrels.

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 Trustee Board considers that the District should hold a sum equivalent to 12 months running cost, circa £4,000

Income and Expenditure is monitored regularly, reconciled monthly and reported to every meeting of the Trustee Board.

Investment Policy

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

The District Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the district 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.

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

The Trust continues to keep up to date with the governance and The Scout Association Policies, Organisation and Rules in the district for the young people and leaders.

Pamela Mead

Chair
Trustee Board
22 August 2024

Maidstone East District Scout Council Receipts and Payments Account

Year start date

Year end date

For the year from	1/4/2023	T o	31/3/2024
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Receipts and payments

	2023/2024 Unrestricted funds £	2022/2023 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
District Membership Subscriptions	38,993	34,062
Less: Membership Subscriptions Paid On (National/County/Area/District)	35,044	31,525
Net Membership Subscriptions Retained by District	3,948	2,536
Donations	2,021	10,309
Gift Aid	1,328	
World Jamboree 2023	1,580	12,528
Explorer Unit Subscriptions	7,743	8,145
Explorer Unit Closures	4,793	
Other Similar Income	1,760	3,883
Sub total	23,173	37,401
Grants		
Maintenance Grant		
Other Grants		3,465
Sub total	-	3,465
Fundraising (gross)		
Detail 1 - Garden Show	453	
Detail 2 - Gang Show	3,742	14,217
Detail 3- Camp Fees & Sundry Receipts	15,225	15,053
Detail 4 - Equipment Sale and Hire	561	
Other Fundraising Activities	4,549	3,776
Sub total	24,530	33,046
Investment income		
Bank Interest		
Building Society Interest	841	95
The Scout Association Short-Term Investment Service	250	909
Property Rent Income	1,932	1,455
Other investment Income		
Sub total	3,023	2,459
Total Gross Income	50,726	76,371
Asset and investment sales, etc.		
Total receipts	50,726	76,371

Maidstone East District Scout Council

Receipts and Payments Account

Year start date

Year end date

For the year from	1/4/2023	T o	31/3/2024
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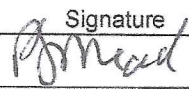

Receipts and payments

	2023/2024 Unrestricted funds £	2022/2023 Unrestricted funds £
Payments		
Charitable Payments		
Youth Programme and Activities	7,883	5,080
Adult Support and Training	157	
Explorer Unit Subscriptions	2,130	2,912
Rent	554	675
Water and Sewerage	1,773	1,046
Electricity and Gas	6,614	3,977
Insurance + Administration	7,829	5,781
Repairs and Renewals	13,242	18,973
Site Security	377	383
Materials and Equipment	320	1,167
World Jamboree 2023	2,500	15,500
Eurojam Refunds		80
Donations	540	546
AGM and Trustee Expenses	22	214
Explorer Unit Closures	4,871	
Other Costs Detail 1 - Badges Purchase / Network Scarves	3,740	2,784
Other Costs Detail 2 - St. George's Day	437	387
Other Costs Detail 3 - Change of Deposits Received/Allocated	137	1,410
Sub total	53,126	60,915
Fundraising expenses		
Detail 1 - Camps		462
Detail 2 - Gang show	2,759	13,155
Other fundraising costs		
Sub total	2,759	13,617
Total Gross Expenditure	55,885	74,532
Asset and investment purchases, etc.	-	-
Total payments	55,885	74,532
Net of receipts/(payments)	(5,159)	1,839
Cash funds last year end	120,580	118,741
Cash funds this year end	115,421	120,580

Statement of assets and liabilities at the end of the year

	2023/2024 Unrestricted funds £	2022/2023 Unrestricted funds £
Cash funds		
Bank Current Account	77,250	51,838
Bank Deposit Account	5,087	5,020
Building Society Account	32,838	17,996
The Scout Association Short Term Investment Service		45,481
Cash/Floats	246	193
Total cash funds	115,421	120,528
Other monetary assets		
Tax Claim		-
Debts Due from the County/Area/District/Group		-
Insurance Claim		-
Sub total	-	-
Investment assets		
Investment Property		-
Quoted Investments		-
Other Investments		-
Sub total	-	-
Non monetary assets for charity's own use		
Badge Stock	2,674	2,984
Shop Stock	225	225
Other Stock		
Land and Buildings	837,000	170,000
Motor Vehicles	1,430	500
Scouting Equipment, Furniture etc	8,327	11,000
Other	-	-
Sub total	849,656	184,709
Liabilities		
Accounts not yet paid		153
Expenses Incurred but not Invoiced		
Subscriptions not yet paid		
Deposits held for 2024-2025	500	575
Loan - Detail		
Other Liabilities		
Sub total	500	728

Contingent liabilities and future obligations

Signature	
	
	

Print Name	
P J MEAD	Chair
P A MAYO	Treasurer

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

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I report in respect of my examination of the Maidstone East District Scout Council accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

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

Signed:



Name: NICHOLAS BAILEY.

Relevant professional qualification or membership of professional bodies (if any):

Address: 48 OXFORD ROAD, MAIDSTONE ME15 8DS.

Date: 01/09/2024.

MAIDSTONE EAST DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1022013

Accounts

Trustees Annual Report For the financial year ending 31st March 2023

Charity Name: Maidstone East District Scout Council
Charity Number 1022013

The District Trustee Board

District Chair	Pam Mead
District Commissioner	Linda Waring
District Treasurer	Patrick Mayo
District Secretary	Ian Wickenden
DECS	Mark Price
District Youth Commissioner	Vacant
District Network Commissioner	Ben Homewood
Trustee	Julie McGowan
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The District is a trust established under its rules which are common to all Scouts.

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

The District is managed by the District Trustee Board. The members of which are the charity trustees of the 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 board consists of 3 independent representatives, Chair, Treasurer and Secretary together with the individual section leader Explorer Units and meets every 3 months.

Members of the Trustee Board complete Essential Information, Safety, Safeguarding, GDPR and Trustee Introduction training within the first 5 months of joining the Board.

The District Trustee Board exists to support the District Commissioner in meeting the responsibilities of the appointment and is responsible for:

- The maintenance of property, if applicable
- The insurance of persons, property and equipment, where appropriate
- The administration of District finance
- Assisting in the recruitment of leaders and other adult support
- Appointing any sub-committees that may be required

- Appointing Administrators and Advisors other than those who are elected

Risk and Internal Control

The District has in place systems of internal control that are designed to provide reasonable assurance against material mismanagement or loss; these include 2 signatories for all payments and where comprehensive insurance cover is provided by the Scout Association.

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:

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- Enjoy what they are doing and have fun
- Take part in activities indoors and outdoors
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- Share in spiritual reflection
- Take responsibility and make choices
- Undertake new and challenging activities
- Make and live by their promise

Maidstone East District encourages both young people and adults to challenge themselves to explore new and exciting activities within their sections and overseas. Where appropriate the district will make a financial contribution.

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.

Recent changes in management of the District is a continuing process as appropriate

Financial Review

The District's policy on reserves is to hold sufficient resources to continue the charitable activities of the District to support its member Groups should anything happen to require such support.

Income and Expenditure is monitored regularly, reconciled monthly and reported to every meeting of the Trustee Board.

The Trustee Board ensured that the Districts HQ was fit for purpose which incurred extra expense in this financial year. This enable the building to be used for more activities plus more units using the facilities on a weekly basis.

Future plans are to increase usage of the HQ. Growth in the district will increase in 2023/24 having opened 3 new sections called Drey's for 4-6 years old in February 2023 and a further 2 will be opened in September 2023. As well as reducing waiting lists by recruiting new leaders

The Trust continues to keep up to date with the governance in the district for the young people and leaders.

Pamela Mead

Chair
Trustee Board

24 August 2023

Maidstone East District Scout Council

Receipts and Payments Account

Year start date

Year end date

For the year from	1/4/2022	T o	31/3/2023
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Receipts and payments

	2022/2023 Unrestricted funds £	2021/2022 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
District membership subscriptions	34,062	30,312
Less: Membership subscriptions paid on (National/County/Area/District)	31,525	29,156
Net membership subscriptions retained by District	2,536	1,156
Donations	10,309	16,722
Gift Aid		
World Jamboree 2023	12,528	5,516
Explorer Unit Subscriptions	8,145	
Other similar income	3,883	8,503
Sub total	37,401	31,897
Grants		
Maintenance grant		
Other grants	3,465	20
Sub total	3,465	20
Fundraising (gross)		
Detail 2 - Gang show	14,217	1,526
Detail 3- Camp fees & sundry receipts	15,053	7,748
Other fundraising activities	3,776	9,411
Sub total	33,046	18,685
Investment income		
Bank Interest		
Building Society interest	95	1
The scout Association Short-Term Investment Service	909	156
Property Rent income	1,455	750
Other investment income		
Sub total	2,459	907
Total Gross Income	76,371	51,509
Asset and investment sales, etc.		
Total receipts	76,371	51,509

Maidstone East District Scout Council

Receipts and Payments Account

Year start date

Year end date

For the year from	1/4/2022	T o	31/3/2023
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Receipts and payments

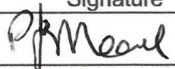

	2022/2023 Unrestricted funds £	2021/2022 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities	5,080	4,020
Adult support and training		2,681
Explorer Unit Subscriptions	2,912	
Rent	675	218
Water and Sewerage	1,046	874
Electricity and Gas	3,977	1,833
Insurance + Administration	5,781	4,695
Repairs and Renewals	18,973	10,562
Site Security	383	-
Materials and equipment	1,167	306
World Jamboree 2023	15,500	2,660
Eurojam Refunds	80	784
Donations	546	2,550
AGM and trustee expenses	214	702
Other costs detail 1 - Badges purchase / Network scarves	2,784	2,973
Other costs detail 2 - St. George's Day	387	5,155
Other costs detail 3 - Change of deposits receive\allocated	1,410	
Sub total	60,915	40,013
Fundraising expenses		
Detail 1 - Camps	462	
Detail 2 - Gang show	13,155	2,822
Detail 3		
Other fundraising costs		
Sub total	13,617	2,822
Total Gross Expenditure	74,532	42,835
Asset and investment purchases, etc.	-	-
Total payments	74,532	42,835
Net of receipts/(payments)	1,839	8,674
Cash funds last year end	118,741	110,067
Cash funds this year end	120,580	118,741

Statement of assets and liabilities at the end of the year

	2022/2023	2021/2022
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank Current account	51,838	65,173
Bank deposit account	5,020	26,495
Building society account	17,996	7,550
The Scout Association Short Term Investment Service	45,481	19,076
Cash/Floats	193	447
Total cash funds	120,528	118,741
Other monetary assets		
Tax claim		-
Debts due from the County/Area/District/Group		-
Insurance claim		-
Sub total	-	-
Investment assets		
Investment property		-
Quoted investments		-
Other investments		-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock	2,984	
Shop stock	225	225
Other Stock		
Land and Buildings	170,000	170,000
Motor vehicles	500	500
Scouting equipment, furniture etc	11,000	11,000
Other	-	-
Sub total	184,709	181,725
Liabilities		
Accounts not yet paid	153	
Expenses incurred but not invoiced		
Subscriptions not yet paid		
Deposits held for 2023-2024	575	
Loan - detail		
Other liabilities		1,935
Sub total	728	1,935

Contingent liabilities and future obligations

Signature

Print Name

P J MEAD	Chair
P M MAYO	Treasurer

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of Maidstone East District Scout Council

I report to the trustees on my examination of the accounts of the Maidstone East District Scout Council for the year ended 31st March 2023.

Responsibilities and basis of report

As the charity trustees of the Maidstone East District Scout Council you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Maidstone East District Scout Council accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

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

Signed: 

Name: NICHOLAS BAILEY.

Relevant professional qualification or membership of professional bodies (if any):

Address: 48 OXFORD ROAD, MAIDSTONE ME15 8DS.

Date: 31/8/2023.

MAIDSTONE EAST DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1022013

Accounts

Trustees Annual Report

For the financial year ending 31st March 2022

Charity Name: Maidstone East District Scout Council
Charity Number 1022013

The District Executive committee (Trustees)

District Chair	Pam Mead
District commissioner	Linda Waring
District Treasurer	Patrick Mayo
District Secretary	Ian Wickenden
DECS	Mark Price
District Youth Commissioner	Kat Price
District Network Commissioner	Ben Homewood
ADC cubs	Julie McGowan
ADC Beavers	Jane Griffiths
ADC Scouts	Rob Hewitt
GSL Representatives	Alison Dickerson
Matthew Paramor	D of E Adviser
Youth Representative	Heather Brooks

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 Scouts.

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

The District is managed by the District Executive Committee. The members of which are the charity trustees of the 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 committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the individual sectional leaders and meets every 3 months.

Members of the Executive Committee complete Essential Information training within the first 5 months of joining the Committee.

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

- The maintenance of property, if applicable
- The insurance of persons, property and equipment, where appropriate
- The administration of District finance
- Assisting in the recruitment of leaders and other adult support
- Appointing any sub-committees that may be required
- Appointing Administrators and Advisors other than those who are elected

Risk and Internal Control

The District has in place systems of internal control that are designed to provide reasonable assurance against material mismanagement or loss; these include 2 signatories for all payments and where comprehensive insurance cover is provided by the Scout Association.

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 - 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

Maidstone East District encourages both young people and adults to challenge themselves to explore new and exciting activities within their sections and overseas. Where appropriate the district will make a financial contribution.

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.

Recent changes in management of the District is a continuing process as appropriate

Financial Review

The District's policy on reserves is to hold sufficient resources to continue the charitable activities of the District to support its member Groups should anything happen to require such support.

Income and Expenditure is monitored regularly, reconciled monthly and reported to every meeting of the Executive committee.

Future plans are to add to the list of Trustees following new appointments to the Executive committee, and to increase support for Groups/Units throughout the District as required. The District's sections overall increased in growth by 33%. We are now looking forward to increasing growth again by opening new sections for 4-6 year of age within the groups for the following year. Training, safeguarding and safety for all concerned still a priority. Planning for future events within the district are in hand with financial help available if required.

Pamela Mead
District Chair
10th September 2022

Maidstone East District Scout Council Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2021	To	31/03/2022
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Receipts

Donations, legacies and similar income			
Membership subscriptions	30,312		24,013
Less: Membership subscriptions paid on (National/County/Area/District)	29,156		19,952
Net membership subscriptions retained	1,156		4,061
Donations + transfer Mote Park to District	16,722		19,480
Gift Aid			
World Jamboree 2023	5,516		
Other similar income	8,503		11,120
Sub total	31,897		34,661
Grants			
Maintenence grant			
Other grants	20		150
Sub total	20		150
Fundraising (gross)			
Detail 2 - Gang show	1,526		-
Detail 3- Camp fees & sundry receipts (jamborees & Gillwell 24)	7,748		3,012
Other fundraising activities	9,411		13,860
Sub total	18,685		16,872
Investment income			
Bank Interest			
Building Society interest	1		1
The scout Association Short-Term Investment Service	156		
Property Rent income	750		
Other investment income			
Sub total	907		1
Total Gross Income	51,509		51,684
Asset and investment sales, etc.			
Total receipts	51,509		51,684

Maidstone East District Scout Council Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2021	To	31/03/2022
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Payments

Charitable Payments		
Youth programme and activities	4,020	398
Adult support and training (incls subs from explorers)	2,681	5,033
Rent	218	
Water and Sewerage	874	722
Electricity and Gas	1,833	2,328
Insurance	4,695	4,551
Repairs and Renewals	10,562	6,350
Materials and equipment	306	69
World Jamboree 2023	2,660	
Eurojam Refunds	784	1,889
Donations	2,550	
AGM and trustee expenses	702	298
Other costs detail 1 - Badges purchase / Network scarves	2,973	312
Other costs detail	5,155	483
Other cost detail short term invest		
Sub total	40,013	22,433
Fundraising expenses		
Detail 1		-
Detail 2 - Gang	2,822	-
Detail 3		-
Other fundraising costs		-
Sub total	2,822	-
Total Gross Expenditure	42,835	22,433
Asset and investment purchases, etc.	-	-
Total payments	42,835	22,433
Net of receipts/(payments)	8,674	29,251
Cash funds last year end	110,067	80,816
Cash funds this year end	118,741	110,067

Maidstone East District Scout Council Receipts and Payments Account

Year start date

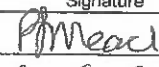
Year end date

For the year from	01/04/2021	To	31/03/2022
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Cash funds		
Bank Current account	65,173	56,392
Bank deposit account	26,495	26,495
Building society account	7,550	7,864
The Scout Association Short Term Investment Service	19,076	18,920
Cash/Floats	447	396
Total cash funds	118,741	110,067
Other monetary assets		
Tax claim		-
Debts due from the County/Area/District/Group		-
Insurance claim		-
Sub total	-	-
Investment assets		
Investment property		-
Quoted investments		-
Other investments		-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock		-
Shop stock	225	250
Other Stock		-
Land and Buildings	170,000	170,000
Motor vehicles	500	500
Scouting equipment, furniture etc	11,000	11,000
Other	-	-
Sub total	181,725	181,750
Liabilities		
Accounts not yet paid		-
Expenses incurred but not invoiced		-
Subscriptions not yet paid		-
Loan - detail		-
Other liabilities	1,935	410
Sub total	1,935	410

Contingent liabilities and future obligations

Signature

 M. C. Cates
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Print Name

PAMELA MEAD Chair
MALCOLM CATES Treasurer

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of Maidstone East District Scout Council

I report to the trustees on my examination of the accounts of the Maidstone East District Scout Council for the year ended 31st March 2022.

Responsibilities and basis of report

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Signed:



Name: Simon Evans

Relevant professional qualification or membership of professional bodies (if any): ACMA

Address: 8 Dawkins Drive, Staplehurst, Tonbridge, Kent, TN12 0FZ

Date: 18th August 2022

MAIDSTONE EAST DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1022013

Accounts

Trustees Annual Report

For the financial year ending 31st March 2021

Charity Name: Maidstone East District Scout Council
Charity Number 1022013

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District commissioner	Linda Waring
District Treasurer	Malcolm Cates
District Secretary	Jane Griffiths
DECS	Mark Price
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District Network Commissioner	Ben Homewood
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ADC Beavers	Jane Griffiths
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Future plans are to add to the list of Trustees following new appointments to the Executive committee, and to increase support for Groups/Units throughout the District as required. Now that face to face scouting has been restarted focus is on safety for all concerned. Planning for future events within the district are in hand.

Pamela Mead
District Chair
14th September 2021

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of Maidstone East District Scout Council

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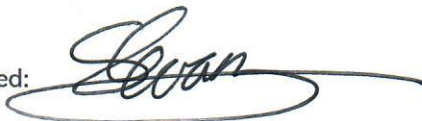
Independent examiner's statement

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

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

Signed:



Name: Simon Evans

Relevant professional qualification or membership of professional bodies (if any): ACMA

Address: 8 Dawkins Drive, Staplehurst, Tonbridge, Kent, TN12 0FZ

Date: 8th August 2021