

# THE DON BROOME SCOUT TRUST

England & Wales - Charity number 1089189

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2001-11-02

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

## Contact

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**Address** Don Broome Scout Trust  
South London Scout Centre  
Grange Lane  
London  
SE21 7LH

**Phone** 02086935287

**Email** [chairman.dbst@gmail.com](mailto:chairman.dbst@gmail.com)

**Website** [no.website](#)

## Activities

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**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 WITHIN THE AREA OF BENEFIT OR ELSEWHERE WITHIN THE UNITED KINGDOM AT THE DISCRETION OF THE TRUSTEES.

**Activities:** PROMOTING THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL INTELLECTUAL SOCIAL AND SPRITUAL POTENTIALS BY PROVIDING FINANCIAL SUPPORT TO SCOUT GROUPS, DISTRICTS AND COUNTY PRIMARILY WITHIN THE LONDON BOROUGHES OF WANDSWORTH, LAMBETH, SOUTHWARK, LEWISHAM AND GREENWICH.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

## Geography

- **Area of benefit:** GREATER LONDON AND ELSEWHERE IN UK
- Greenwich
- Lambeth
- Lewisham
- Southwark
- Wandsworth

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£27,661	£62,247	-	-
2023-12-31	£27,780	£3,783	-	-
2022-12-31	£26,839	£4,257	-	-
2021-12-31	£16,285	£28,746	-	-
2020-12-31	£16,914	£47,595	-	-

## Trustees

Name	Role	Appointed
<b>MIKE JACKSON</b>	Chair	
ANDY MELIA		2013-05-20
Martyn Bain		2014-01-20
Paul Barber		
Stuart Cunningham		2019-05-21

**THE DON BROOME SCOUT TRUST**

England & Wales - Charity number 1089189

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# Accounts

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## Trustees' Annual Report for the period

From 1 January 2024 Period start date To 31 December 2024 Period end date

Charity name: Don Broome Scout Trust

Charity registration number: 1089089

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Supporting Scout Charities within the London Boroughs of Greenwich, Lewisham, Lambeth, Southward and Wandsworth by providing grants for the development of Scouting.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants are made to Scout Groups, Districts or the Scout County of Greater London South to support projects which aim to provide better Scouting for more young people.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	There are no volunteers other than the Trustees and the Treasurer.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the year the following grants were made:</p> <p>Greater London South County:</p> <ul style="list-style-type: none"> <li>• Support to County Development Service</li> <li>• Support to roof upgrade of building at South London Scout Centre</li> </ul> <p>Royal Greenwich District:</p> <ul style="list-style-type: none"> <li>• Changemakers Challenge</li> </ul> <p>Lewisham District:</p> <ul style="list-style-type: none"> <li>• Support for purchase of canoe trailer and associated equipment.</li> </ul> <p>In addition the Trust made start up grants to seven new sections starting in the County</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial year the Trust held assets worth £588,951
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trust's Policy is to apply its income to its charitable objects but not normally draw on the capital, thus ensuring benefit to future beneficiaries.
Amount of reserves held	Para 1.22	Since Trustees do not draw on the trust fund capital the whole fund is effectively a reserve,
Reasons for holding zero reserves	Para 1.22	Not relevant.
Details of fund materially in deficit	Para 1.24	Not relevant:
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Trust was set up with a bequest from the late Donald Charles Broome who expressed the wish that it be used for the support of Scouting in the London Boroughs of Greenwich, Lambeth, Lewisham, Southwark and Wandsworth. The Trust's only income is from investment income and bank interest and Trustees do not seek to raise funds.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Trust's investments are managed by an Independent Financial Advisor with the aim of maintaining capital whilst generating income to achieve the Trusts charitable purpose.
A description of the principal risks facing the charity	Para 1.46	None. A reduction in the value of or the income from investments would not stop Trustees from disbursing such income as they had. The Trust has financial procedures designed to minimise fraudulent activity on the part of Trustees or Treasurer.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed dated 1 January 1999
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Trust.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the County Trust Board of the Greater London South Scout County

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trust provides support to the work of the Scout movement within the five inner London Boroughs south of the Thames to enable Scout Charities within that area to better provide life changing opportunities to their young people. However the Trust is independent and Trustees are not bound by any decisions of local Scout charities.
Relationship with any related parties	Para 1.51	See above
Other		

### Reference and Administrative details

Charity name	The Don Broome Scout Trust
Other name the charity uses	
Registered charity number	1089089
Charity's principal address	South London Scout Centre Grange Lane London SE21 7LH

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

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Michael Jackson	Chair		The Trustee Board of the
2	Martin Bain	Trustee		Greater London South
3	Paul Barber	Trustee		County Scout Council
4	Stuart Cunningham	Trustee		(Charity No 303883)
5	Andy Melia	Trustee		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

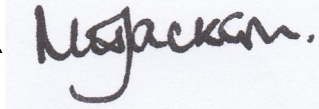
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A handwritten signature in black ink that reads "MH Jackson" with a flourish at the end.

Full name(s)

Michael Hedley Jackson

Position (eg Secretary,  
Chair, etc)

Chair

Date

22 April 2025

**THE DON BROOME SCOUT TRUST**

(Registered Charity No: 1089189)

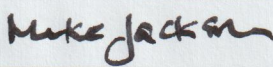
**RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31st DECEMBER 2024**

	General Funds £	Restricted Funds £	Designated Funds £	TOTAL FUNDS £	2023 £
<b>Receipts</b>					
Donations, (Inc. waived expenses)	0		0	0	0
Interest, Dividends,	27,661		0	27,661	27,780
Miscellaneous	0		0	0	0
<b>Sub total</b>	<b>27,661</b>	<b>0</b>	<b>0</b>	<b>27,661</b>	<b>27,780</b>
<b>Asset &amp; Investment sales</b>					
				0	0
				0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Receipts for year</b>	<b>27,661</b>	<b>0</b>	<b>0</b>	<b>27,661</b>	<b>27,780</b>
<b>Payments</b>					
Grants Made	34,650		27,000	61,650	3,225
Governance - Fees & Charges	597		0	597	558
Governance - Insurance	0		0	0	0
Governance - Expenses	0		0	0	0
Governance - Miscellaneous	0		0	0	0
<b>Sub total</b>	<b>35,247</b>	<b>0</b>	<b>27,000</b>	<b>62,247</b>	<b>3,783</b>
<b>Asset &amp; Investment purchases</b>					
				0	0
				0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Payments for year</b>	<b>35,247</b>	<b>0</b>	<b>27,000</b>	<b>62,247</b>	<b>3,783</b>
Net Receipts / (Payments)	(7,586)	0	(27,000)	(34,585)	23,997
Transfer between Funds	0		0	0	0
Transfers - Cash Invested				0	0
Cash funds brought forward	60,075		0	60,075	36,079
<b>Cash funds this year</b>	<b>52,489</b>	<b>0</b>	<b>(27,000)</b>	<b>25,490</b>	<b>60,075</b>

**STATEMENT OF ASSETS & LIABILITIES AT 31st DECEMBER 2024**

<b>Cash funds</b>					
CAF BANK - Cash A/C (Interest Bearing)	490			490	1,076
CAF BANK - Gold A/C (Interest Bearing)	15,000			15,000	29,000
CCLA - COIF Deposit (Interest Bearing)	10,000			10,000	30,000
Cash (with Treasurer)				0	0
<b>Total cash funds</b>	<b>25,490</b>	<b>0</b>	<b>0</b>	<b>25,490</b>	<b>60,076</b>
<b>Other monetary assets</b>					
Debtors & Pre Payments				0	0
Third Party Transactions due				0	0
	0	0	0	0	0
<b>Investment assets</b>					
Praemium (Acumen Income Portfolio), Incl cash elements B/Fwd	553,540			553,540	558,934
Valuation gain / (loss) @ 31/12/24	9,921			9,921	(5,394)
<b>Value @ 31st December 2024</b>	<b>563,461</b>	<b>0</b>	<b>0</b>	<b>563,461</b>	<b>553,540</b>
<b>Assets retained for charity's own use</b>					
<b>Liabilities</b>					
Creditors & Receipts in advance				0	0
Contingent Liabilities				0	0
	0	0	0	0	0
<b>TOTAL FUNDS</b>				<b>588,951</b>	<b>619,010</b>

Signed on behalf of all the trustees

Signature	Name	Date of approval
	M H Jackson	31.1.25

Independent Examiner's Report to the Trustees of  
The Don Broome Scout Trust

**Independent examiner's report to the trustees of The Don Broome Scout Trust**

I report to the charity trustees on my examination of the accounts of The Don Broome Scout Trust (the Trust) for the year ended 31 December 2024.

**Responsibilities and basis of report**

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

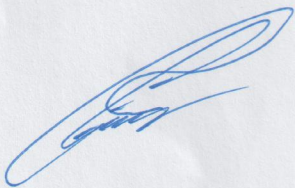
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 Trust 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.



John Lambourne  
FCA  
Latham Lambourne Ltd  
18 Woodlands Park  
Bexley  
Kent  
DA5 2EL

25 February 2025

**THE DON BROOME SCOUT TRUST**

(Registered Charity No: 1089189)


**RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31st DECEMBER 2024**

	General Funds £	Restricted Funds £	Designated Funds £	TOTAL FUNDS £	2023 £
<b>Receipts</b>					
Donations, (Inc. waived expenses)	0		0	0	0
Interest, Dividends,	27,661		0	27,661	27,760
Miscellaneous	0		0	0	0
<b>Sub total</b>	<b>27,661</b>	<b>0</b>	<b>0</b>	<b>27,661</b>	<b>27,760</b>
<b>Asset &amp; Investment sales</b>					
				0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Receipts for year</b>	<b>27,661</b>	<b>0</b>	<b>0</b>	<b>27,661</b>	<b>27,760</b>
<b>Payments</b>					
Grants Made	34,850		27,000	61,650	3,225
Governance - Fees & Charges	597		0	597	558
Governance - Insurance	0		0	0	0
Governance - Expenses	0		0	0	0
Governance - Miscellaneous	0		0	0	0
<b>Sub total</b>	<b>35,247</b>	<b>0</b>	<b>27,000</b>	<b>62,247</b>	<b>3,783</b>
<b>Asset &amp; Investment purchases</b>					
				0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Payments for year</b>	<b>35,247</b>	<b>0</b>	<b>27,000</b>	<b>62,247</b>	<b>3,783</b>
Net Receipts / (Payments)	(7,586)	0	(27,000)	(34,585)	23,997
Transfer between Funds	0		0	0	0
Transfers - Cash Invested				0	0
Cash funds brought forward	60,075		0	60,075	36,079
<b>Cash funds this year</b>	<b>52,489</b>	<b>0</b>	<b>(27,000)</b>	<b>25,489</b>	<b>60,076</b>

**STATEMENT OF ASSETS & LIABILITIES AT 31st DECEMBER 2024**

<b>Cash funds</b>					
CAF BANK - Cash A/C (Interest Bearing)	490			490	1,078
CAF BANK - Gold A/C (Interest Bearing)	15,000			15,000	29,000
CCLA - COIF Deposit (Interest Bearing)	10,000			10,000	30,000
Cash (with Treasurar)				0	0
<b>Total cash funds</b>	<b>25,490</b>	<b>0</b>	<b>0</b>	<b>25,490</b>	<b>60,076</b>
<b>Other monetary assets</b>					
Debtors & Pre Payments				0	0
Third Party Transactions due				0	0
	0	0	0	0	0
<b>Investment assets</b>					
Praemium (Acumen Income Portfolio), Incl cash elements B/Fwd	553,540			553,540	558,934
Valuation gain / (loss) @ 31/12/24	9,921			9,921	(5,394)
<b>Value @ 31st December 2024</b>	<b>563,461</b>	<b>0</b>	<b>0</b>	<b>563,461</b>	<b>553,540</b>
<b>Assets retained for charity's own use</b>					
<b>Liabilities</b>					
Creditors & Receipts in advance				0	0
Contingent Liabilities				0	0
	0	0	0	0	0
<b>TOTAL FUNDS</b>				<b>588,951</b>	<b>619,016</b>

Signed on behalf of all the trustees

Signature	Name	Date of approval
	M H Jackson	31.1.25

**THE DON BROOME SCOUT TRUST**

England & Wales - Charity number 1089189

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# Accounts

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## Trustees' Annual Report for the period

**From 1 January 2023**  
**Period end date**

**Period start date To 31 December 2023**

**Charity name: Don Broome Scout Trust**

**Charity registration number:**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Supporting Scout Charities within the London Boroughs of Greenwich, Lewisham, Lambeth, Southward and Wandsworth by providing grants for the development of Scouting.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants are made to Scout Groups, Districts or the Scout County of Greater London South to support projects which aim to provide better Scouting for more young people.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	There are no volunteers other than the Trustees and the Treasurer.

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the year the following grants were made:</p> <p>Greater London South County:</p> <ul style="list-style-type: none"> <li>• Top Awards Team Training</li> </ul> <p>Southwark District:</p> <ul style="list-style-type: none"> <li>• Tentage for Phenix Explorer Scout Unit.</li> </ul> <p>Lewisham District:</p> <ul style="list-style-type: none"> <li>• Support for minibus driver training for Discover and Golden Hind Explorer Scout Units;</li> <li>• Support for purchase of canoe and associated equipment.</li> </ul> <p>7<sup>th</sup> Royal Greenwich Scout Group:</p> <ul style="list-style-type: none"> <li>• Start up Grant for Explorer Scout Unit</li> </ul> <p>2ns Deptford Scout Group:</p> <ul style="list-style-type: none"> <li>• Three start up grants for new sections.</li> </ul> <p>In addition the Trustees agreed in principle to providing a grant to Greater London South County to support their development service although this was not paid until the 2024 financial year.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial year the Trust held assets worth £613,316
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trust's Policy is to apply its income to its charitable objects but not normally draw on the capital, thus ensuring benefit to future beneficiaries.
Amount of reserves held	Para 1.22	Since Trustees do not draw on the trust fund capital the whole fund is effectively a reserve,
Reasons for holding zero reserves	Para 1.22	Not relevant.
Details of fund materially in deficit	Para 1.24	Not relevant:
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Trust was set up with a bequest from the late Donald Charles Broome who expressed the wish that it be used for the support of Scouting in the London Boroughs of Greenwich, Lambeth, Lewisham, Southwark and Wandsworth. The Trust's only income is from investment income and bank interest and Trustees do not seek to raise funds.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Trust's investments are managed by an Independent Financial Advisor with the aim of maintaining capital whilst generating income to achieve the Trusts charitable purpose.
A description of the principal risks facing the charity	Para 1.46	None. A reduction in the value of or the income from investments would not stop Trustees from disbursing such income as they had. The Trust has financial procedures designed to minimise fraudulent activity on the part of Trustees or Treasurer.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed dated 1 January 1999
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Trust.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the County Trust Board of the Greater London South Scout County

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trust provides support to the work of the Scout movement within the five inner London Boroughs south of the Thames to enable Scout Charities within that area to better provide life changing opportunities to their young people. However the Trust is independent and Trustees are not bound by any decisions of local Scout charities.
Relationship with any related parties	Para 1.51	See above
Other		

### Reference and Administrative details

Charity name	The Don Broome Scout Trust
Other name the charity uses	
Registered charity number	1089089
Charity's principal address	South London Scout Centre Grange Lane London SE21 7LH

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

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Michael Jackson	Chair		The Trustee Board of the
2	Martin Bain	Trustee		Greater London South
3	Paul Barber	Trustee		County Scout Council
4	Stuart Cunningham	Trustee		(Charity No 303883)
5	Andy Melia	Trustee		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

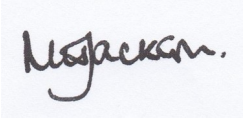
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Michael Hedley Jackson	
------------------------	--

Position (eg Secretary,  
Chair, etc)

Chair	
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Date

20 September 2024
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**THE DON BROOME SCOUT TRUST**

(Registered Charity No: 1089189)

**RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31st DECEMBER 2023**

	General Funds £	Restricted Funds £	Designated Funds £	TOTAL FUNDS £	2022 £
<b>Receipts</b>					
Donations, (Inc. waived expenses)	0		0	0	0
Interest, Dividends,	27,780		0	27,780	26,839
Miscellaneous	0		0	0	0
<b>Sub total</b>	<b>27,780</b>	<b>0</b>	<b>0</b>	<b>27,780</b>	<b>26,839</b>
<b>Asset &amp; Investment sales</b>					
				0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Receipts for year</b>	<b>27,780</b>	<b>0</b>	<b>0</b>	<b>27,780</b>	<b>26,839</b>
<b>Payments</b>					
Grants Made	1,350		1,875	3,225	2,952
Governance - Fees & Charges	558		0	558	579
Governance - Insurance	0		0	0	726
Governance - Expenses	0		0	0	0
Governance - Miscellaneous	0		0	0	0
<b>Sub total</b>	<b>1,908</b>	<b>0</b>	<b>1,875</b>	<b>3,783</b>	<b>4,257</b>
<b>Asset &amp; Investment purchases</b>					
				0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Payments for year</b>	<b>1,908</b>	<b>0</b>	<b>1,875</b>	<b>3,783</b>	<b>4,257</b>
Net Receipts / (Payments)	25,872	0	(1,875)	23,997	22,582
Transfer between Funds	(28,875)		28,875	0	0
Transfers - Cash Invested (Additional Praemium Investment Ltd)				0	0
Cash funds brought forward	36,079		0	36,079	13,497
<b>Cash funds this year</b>	<b>33,075</b>	<b>0</b>	<b>27,000</b>	<b>60,075</b>	<b>36,079</b>

**STATEMENT OF ASSETS & LIABILITIES AT 31st DECEMBER 2023**

<b>Cash funds</b>					
CAF BANK - Cash A/C (Interest Bearing)				1,076	3,001
CAF BANK - Gold A/C (Interest Bearing)				29,000	3,000
CCLA - COIF Deposit (Interest Bearing)				30,000	30,000
Cash (with Treasurer)				0	0
<b>Total cash funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,076</b>	<b>36,001</b>
<b>Other monetary assets</b>					
Debtors & Pre Payments				0	78
Third Party Transactions due				0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78</b>
<b>Investment assets</b>					
Praemium (Acumen Income Portfolio), Incl cash elements B/Fwd	558,934			558,934	615,725
Valuation gain / (loss) @ 31/12/23				(5,394)	(56,791)
	<b>558,934</b>	<b>0</b>	<b>0</b>	<b>553,540</b>	<b>558,934</b>
<b>Assets retained for charity's own use</b>					
<b>Liabilities</b>					
Creditors & Receipts in advance				0	0
Contingent Liabilities				0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL FUNDS</b>				<b>613,616</b>	<b>595,013</b>

Signed on behalf of all the trustees

Signature	Name	Date of approval
<i>Mike Jackson.</i>	M H Jackson	25/01/2024

**Independent examiner's report to the trustees of The Don Broome Scout Trust**

I report to the charity trustees on my examination of the accounts of The Don Broome Scout Trust (the Trust) for the year ended 31 December 2023.

**Responsibilities and basis of report**

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

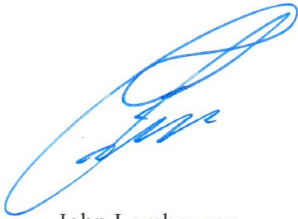
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 Trust 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.



John Lambourne  
FCA  
Latham Lambourne Ltd  
18 Woodlands Park  
Bexley  
Kent  
DA5 2EL

9 July 2024

**THE DON BROOME SCOUT TRUST**

England & Wales - Charity number 1089189

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# Accounts

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# Trustees' Annual Report for the period

	Period start date		Period end date
<b>From</b>	1 January 2022	<b>To</b>	31 December 2022

## Section A Reference and administration details

**Charity name** The Don Broome Scout Trust

**Other names charity is known by**

**Registered charity number (if any)** 1089189

**Charity's principal address**

South London Scout Centre  
Grange Lane  
London  
**Postcode** SE21 7LH

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Martyn Bain			The County Executive Committee of the Greater London South County Scout Council
2	Paul Barber			
3	Stuart Cunningham			
4	Mike Jackson	Chairman		
5	Andy Melia			

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 1 January 1999 modified by supplemental Trust Deed dated 2 January 1999
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the County Executive Committee of the Greater London South County Scout Council

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

To promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials as responsible citizens and as members of their local, national and international communities, within the area of benefit or elsewhere within the United Kingdom at the discretion of the Trustees.

The area of benefit means the London Boroughs of Wandsworth, Lambeth, Southwark, Lewisham and Greenwich as defined by their boundaries at 1 April 1965.

### Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provision of financial support to Scout Charities (ie Scout Groups, Districts and the County of Greater London South) within the area of benefit to support their achievement of their charitable purposes.

In discharging their duties, the Trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During the year the Trust made the following grants to Scout charities:

Applicant	Purpose	Amount
Greater London South CSC	Flight Simulator Equipment	800
Lewisham District Scout Council	Expedition Equipment	427
20 Forest Hill Scout Group	Start up grant – new Scout Troop	250
Lewisham District Scout Council	Support for Activity Instructor Training	1000
1 New Cross Scout Group	Replacement Banners	250
2 Deptford Scout Group	New HQ Notice Board	225

0

**TOTAL**

£2952

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Trust's policy is to use the income from its investments for its charitable purposes but not to draw on the capital value of those investments.

**Details of any funds materially in deficit**

None

**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 including any ethical investment policy adopted.

The charity was set up with the proceeds of a bequest from the late Donald Charles Broome who desired that his legacy should be used for the development of Scouting in the area covered by the Greater London South County Scout Council.

The capital is invested and the income generated is used to make grants or loans to Scout Groups, Districts or the County to support projects which are intended to improve the quality of Scouting or make it available to more young people.


**Section F Other optional information**

None

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Mike Jackson	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	12 October 2023	

**THE DON BROOME SCOUT TRUST**

(Registered Charity No: 1089189)

**RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31st DECEMBER 2022**

	General Funds £	Restricted Funds £	Designated Funds £	TOTAL FUNDS £	2021 £
<b>Receipts</b>					
Donations, (Inc. waived expenses)	0		0	0	0
Interest , Dividends,	26,839		0	26,839	16,285
Miscellaneous	0		0	0	0
<b>Sub total</b>	<b>26,839</b>	<b>0</b>	<b>0</b>	<b>26,839</b>	<b>16,285</b>
<b>Asset &amp; Investment sales</b>					
				0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Receipts for year</b>	<b>26,839</b>	<b>0</b>	<b>0</b>	<b>26,839</b>	<b>16,285</b>
<b>Payments</b>					
Grants Made	2,952		0	2,952	28,054
Governance - Fees & Charges	579		0	579	174
Governance - Insurance	726		0	726	519
Governance - Expenses	0		0	0	0
Governance - Miscellaneous	0		0	0	0
<b>Sub total</b>	<b>4,257</b>	<b>0</b>	<b>0</b>	<b>4,257</b>	<b>28,746</b>
<b>Asset &amp; Investment purchases</b>					
				0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Payments for year</b>	<b>4,257</b>	<b>0</b>	<b>0</b>	<b>4,257</b>	<b>28,746</b>
Net Receipts / (Payments)	22,582	0	0	22,582	(12,461)
Transfer between Funds	0		0	0	0
Transfers - Cash Invested (Additional Praemium Investment Ltd)				0	0
Cash funds brought forward	13,497		0	13,497	25,958
<b>Cash funds this year</b>	<b>36,079</b>	<b>0</b>	<b>0</b>	<b>36,079</b>	<b>13,497</b>

**STATEMENT OF ASSETS & LIABILITIES AT 31st DECEMBER 2022**

<b>Cash funds</b>					
CAF BANK - Cash A/C (Interest Bearing)				3,001	2,419
CAF BANK - Gold A/C (Interest Bearing)				3,000	6,000
CCLA - COIF Deposit (Interest Bearing)				30,000	5,000
Cash (with Treasurer)				0	0
<b>Total cash funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,001</b>	<b>13,419</b>
<b>Other monetary assets</b>					
Debtors & Pre Payments				78	78
Third Party Transactions due				0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>78</b>	<b>78</b>
<b>Investment assets</b>					
Praemium (Acumen Income Portfolio), Incl cash elements B/Fwd	615,725			615,725	597,423
Valuation gain / (loss) @ 31/12/22	(56,791)			(56,791)	18,302
	<b>558,934</b>	<b>0</b>	<b>0</b>	<b>558,934</b>	<b>615,725</b>
<b>Assets retained for charity's own use</b>					
<b>Liabilities</b>					
Creditors & Receipts in advance				0	0
Contingent Liabilities				0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				<b>595,013</b>	<b>629,222</b>

Signed on behalf of all the trustees

Signature

Name

Date of approval

<i>(signed) Mike Jackson</i>	M H Jackson	<b>26.1.23</b>
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**Independent examiner's report to the trustees of The Don Broome Scout Trust**

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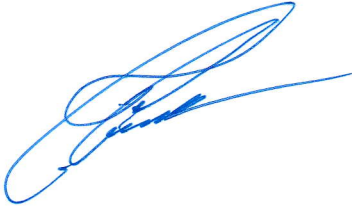
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John Lambourne  
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DA5 2EL

17 August 2023