



Trustees' Annual Report for the period

	Period start date		Period end date
From	1 January 2022	To	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

Signature(s)

Mike Jackson

Full name(s)

Mike Jackson

Position (eg Secretary, Chair, etc)

Chair

Date

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 £
Receipts					
Donations, (Inc. waived expenses)	0		0	0	0
Interest, Dividends,	26,839		0	26,839	16,285
Miscellaneous	0		0	0	0
Sub total	26,839	0	0	26,839	16,285
Asset & Investment sales					
				0	0
				0	0
Sub total	0	0	0	0	0
Total Receipts for year	26,839	0	0	26,839	16,285
Payments					
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
Sub total	4,257	0	0	4,257	28,746
Asset & Investment purchases					
				0	0
				0	0
Sub total	0	0	0	0	0
Total Payments for year	4,257	0	0	4,257	28,746
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
Cash funds this year	36,079	0	0	36,079	13,497

STATEMENT OF ASSETS & LIABILITIES AT 31st DECEMBER 2022

Cash funds					
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
Total cash funds	0	0	0	36,001	13,419
Other monetary assets					
Debtors & Pre Payments				78	78
Third Party Transactions due				0	0
	0	0	0	78	78
Investment assets					
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
	558,934	0	0	558,934	615,725
Assets retained for charity's own use					
Liabilities					
Creditors & Receipts in advance				0	0
Contingent Liabilities				0	0
	0	0	0	0	0
				595,013	629,222

Signed on behalf of all the trustees

Signature

Name

Date of approval

(signed) Mike Jackson

M H Jackson

26.1.23

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 2022.

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').

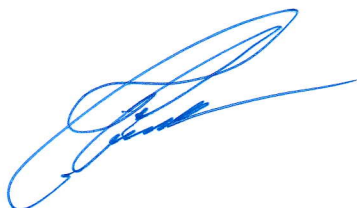
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

17 August 2023