

KENTDALE DISTRICT SCOUTS

England & Wales - Charity number 1123330

Details

Status Registered

Legal form Other

Registered 2008-03-27

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

Contact

Address 6 Applerigg
Kendal
LA9 6EA

Phone 01539721776

Email kentdale-scouts@hotmail.co.uk

Website kentdale-scouts.com

Activities

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

Activities: Supporting Scouting in Kentdale District of South East Cumbria.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Environment/conservation/heritage
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** CUMBRIA
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£57,299	£53,841	-	-
2024-03-31	£49,786	£48,211	-	-
2023-03-31	£41,163	£46,315	-	-
2022-03-31	£2,980	£5,300	-	-
2021-03-31	£2,907	£2,650	-	-

Trustees

Name	Role	Appointed
Elizabeth Axten		2024-12-31
Elizabeth Frances Gabbott		2025-09-15
Joshua Barry McLeod		2023-09-28
LINDA BOWDEN		
Rachael Anne Prickett		2023-09-28
Rebecca Susan Coates		2016-04-01
Richard Hirst		
Roger John Downing		2018-10-15
Samuel William Telford Coates		2024-10-01
TIM KEEGAN		
Toby Hubbard		2020-09-16

KENTDALE DISTRICT SCOUTS

England & Wales - Charity number 1123330

Accounts

Kentdale District Scouts

Statement of Accounts as at 31st March 2025

Registered Charity Number 1123330

Income	£	£	Expenditure	£	£
Membership fees 24	1,100.00		Membership fees 25	28,642.50	
Membership fees 25	31,089.50		Equipment	2,541.91	
Killington Sailing	2,122.60		Killington Sailing	879.57	
Neckers	52.50		Travel Expenses	310.65	
Bank Interest	539.63		DC's Expenses	122.50	
Misc	<u>10.00</u>		AGM	161.96	
		34,914.23	Movie Licence	372.19	
			Poppy Wreath	50.00	
			Gala Day 25	125.00	
			Misc.	<u>38.26</u>	
					33,244.54
District Events.					
St. George's Day 24	4,160.00		St. George's Day 24	3,063.37	
St. George's Day 25	1,820.00				
ESU Ennerdale	14,152.90		ESU Ennerdale	15,212.64	
ESU Ignite	123.00		ESU Ignite	240.00	
Beaver Challenge	240.00		Beaver Challenge	340.82	
Scout Camp	825.00		Scout Camp	958.12	
Swimming	273.17		Swimming	252.55	
Scout Cooking	90.00		Scout Cooking	55.50	
Cub Cooking	268.00		Cub Cooking	92.50	
Beaver Cooking	108.00		Beaver Cooking	92.50	
Mike Sloan	<u>325.00</u>		Mike Sloan	<u>289.01</u>	
		22,385.07			20,597.01
			Surplus Income		3,457.75
		<u>57,299.30</u>			<u>57,299.30</u>

Reconcilliation Statement

Bank Accounts as at 01.04.24			Bank Accouts as at 31.03.25		
Current:District Funds		11,485.79	Current:District Funds		2,403.91
Savings:District Funds	29,716.80		Savings:District Funds	42,256.43	
Durrant Bursary	1,433.77		Durrant Bursary	1,433.77	
1st Hawkshead	1,416.83		1st Hawkshead	1,416.83	
G & C ESU	<u>2,373.73</u>		G & C ESU	<u>2,373.73</u>	
		34,941.13			47,480.76
Excess Income		3,457.75			
		<u>49,884.67</u>			<u>49,884.67</u>

R J Downing Treasurer

A Fleming Independent Examiner.

Kentdale District Scouts

Statement of Accounts as at 31st March 2025

Registered Charity Number 1123330

Income	£	£	Expenditure	£	£
Membership fees 24	1,100.00		Membership fees 25	28,642.50	
Membership fees 25	31,089.50		Equipment	2,541.91	
Killington Sailing	2,122.60		Killington Sailing	879.57	
Neckers	52.50		Travel Expenses	310.65	
Bank Interest	539.63		DC's Expenses	122.50	
Misc	<u>10.00</u>		AGM	161.96	
		34,914.23	Movie Licence	372.19	
			Poppy Wreath	50.00	
			Gala Day 25	125.00	
			Misc.	<u>38.26</u>	
					33,244.54
District Events.					
St. George's Day 24	4,160.00		St. George's Day 24	3,063.37	
St. George's Day 25	1,820.00				
ESU Ennerdale	14,152.90		ESU Ennerdale	15,212.64	
ESU Ignite	123.00		ESU Ignite	240.00	
Beaver Challenge	240.00		Beaver Challenge	340.82	
Scout Camp	825.00		Scout Camp	958.12	
Swimming	273.17		Swimming	252.55	
Scout Cooking	90.00		Scout Cooking	55.50	
Cub Cooking	268.00		Cub Cooking	92.50	
Beaver Cooking	108.00		Beaver Cooking	92.50	
Mike Sloan	<u>325.00</u>		Mike Sloan	<u>289.01</u>	
		22,385.07			20,597.01
			Surplus Income		3,457.75
		<u><u>57,299.30</u></u>			<u><u>57,299.30</u></u>

Reconciliation Statement

Bank Accounts as at 01.04.24			Bank Accounts as at 31.03.25		
Current:District Funds		11,485.79	Current:District Funds		2,403.91
Savings:District Funds	29,716.80		Savings:District Funds	42,256.43	
Durrant Bursary	1,433.77		Durrant Bursary	1,433.77	
1st Hawkshead	1,416.83		1st Hawkshead	1,416.83	
G & C ESU	<u>2,373.73</u>		G & C ESU	<u>2,373.73</u>	
		34,941.13			47,480.76
Excess Income		3,457.75			
		<u><u>49,884.67</u></u>			<u><u>49,884.67</u></u>

R J Downing Treasurer

A Fleming Independent Examiner.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Kentdale District Scouts

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1123330

Set out on pages

1 (one)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025

**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 2011 Act and in carrying out my examination, I have followed 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 (~~other than that disclosed below*~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

Date:

15. Jan 2025

Name:

Alan Fleming

**Relevant professional
qualification(s) or body
(if any):**

Address:

33 Underwood

Kendal

LA9 5EB

KENTDALE DISTRICT SCOUTS

England & Wales - Charity number 1123330

Accounts

Group Lead Volunteer's AGM Report 2024

First of all, I'd like to say that I'm incredibly proud of our District, and all of the young people and volunteers to make it so special.

Our census numbers have stayed pretty much the same with a very slight decrease in youth and adult membership, although most of our groups have substantial waiting lists.

We've had a great programme of District events including St. Georges Day at Great Tower, Scouts Taskmaster Camp, Scouts, Explorers and for the first time this year a Cubs Cooking Competition. Some of our Explorers joined up with Scouts from Europe for a week of pretty damp activities in Ennerdale in the Summer. There are still a few events coming up this year including the County Cooking Competition in December. Next year's programme is also looking great with a few new events being introduced. I'd like to thank Liz Gabbot, Richard Hirst and their team for arranging these events.

Our provision for watersports at Killington Reservoir is going from strength to strength. We can now offer sailing, canoeing, kayaking, raft building and paddleboarding. Our young people have taken part in over 500 hours of activity on the water this year. Isn't that just amazing! This wouldn't have happened without the dedication of Toby Hubbard, and Richard Hirst so I'd like to say a huge thanks to Toby for this.

As you've probably heard, we're going through a period of transformation in Scouts nationally. A change to where we work more in teams and make things generally easier for our volunteers. Our new digital membership system will hopefully go live next month with a whole new set of digital tools designed to make our lives easier. I'd like to thank Becky and Josh and everyone else who has spent many hours making sure that our data is up to date ready for transition to the new system.

Most of you will have heard that I have recently accepted a new role of County Programme Team Lead, which means that I'll be handing the reins of District Lead Volunteer to somebody else. The search is on for my successor. If any of you know anybody, from either within Scouting or someone currently on the outside, who would like to take on this role, please have a chat with me or get in touch

All that's left for me to say is a huge thank you to all of you and your teams for everything that you do, and everything that you are going to do to help the young people of our District. I don't think you get thanked enough.

Kentdale District Scouts

Statement of Accounts as at 31st March 2024

Registered Charity Number 1123330

Income	£	£	Expenditure	£	£
Membership fees	27,823.00		Membership Fees	27,636.00	
Killington Sailing	1,163.13		Killington Sailing	360.00	
1st Hawkshead	1,396.83		Young Leader Belts etc.,	219.19	
Movie Licence	33.00		Movie Licence	339.29	
Donations/Grants	3,000.00		Room Hire	47.00	
Sale of Equipment	120.00		Equipment	189.99	
Badges	7.50		Training	451.92	
Bank Interest	417.18		AGM Expenses	666.58	
	<u>33,960.64</u>		District Nekers	198.72	
			ESU Neckers	159.12	
			Wreath	40.00	
			Killington Storage Facility	343.38	
			DC's Expenses	476.07	
			Travel Expenses	131.40	
			Misc.	<u>31.95</u>	
					31,290.61
District Events					
ESU Ignite	240.00				
St. George's Day 23	2,035.00		St. George's Day 23	2,892.68	
St. George's Day 24	760.00		St. George's Day 24	820.30	
Beaver Challenge	245.00		Beaver Challenge	317.88	
ESU Haarlem	1,696.00		ESU Haarlem	2,925.73	
ESU Mono	60.00		ESU Mono	716.30	
Swimming	231.80		Swimming	220.00	
ESU Ennerdale	2,744.00		ESU Ennerdale	1,452.50	
Cub Camp	4,069.40		Cub Camp	4,227.94	
Taskmaster Camp	1,495.00		Taskmaster Camp	1,430.32	
Beaver Sleepover	1,440.00		Beaver Sleepover	1,166.15	
Lewis Baron	205.00		Lewis Baron	172.34	
Mike Sloane	315.00		Mike Sloane	311.98	
Scout Cooking	90.00		Scout Cooking	85.00	
Cub Cooking	200.00		Cub Cooking	<u>181.82</u>	
	<u>15,826.20</u>				16,920.94
			Surplus Income		<u>1,575.29</u>
					<u>49,786.84</u>
					<u>49,786.84</u>
Reconciliation Statement.					
Bank a/c's 01.04.23			Bank a/c's 31.03.24		
Current: District Funds		10,327.68	Current: District Funds		11,485.79
Savings: District Funds	30,716.45		Savings: District Funds	29,716.80	
Durrant Bursary	1,433.77		Durrant Bursary	1,433.77	
G&C ESU	<u>2,373.73</u>		G&C ESU	2,373.73	
		34,523.95	1st Hawkshead	<u>1,416.83</u>	
Excess Income		<u>1,575.29</u>			34,941.13
		<u>46,426.92</u>			<u>46,426.92</u>

Roger Downing. Honary Treasurer.

Alan Fleming. Independent Examiner.



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Kentdale District Scouts

On accounts for the year ended

31st March 2024

Charity no (if any)

1123330

Set out on pages

1 (One)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024 DD / MM / YYYY.

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 2011 Act and in carrying out my examination, I have followed 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 (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

Date:

23-7-2024

Name:

Alan Fleming

Relevant professional qualification(s) or body (if any):

[Empty box for professional qualification]

Address:

33 Underwood

Kendal

LA9 5EB

KENTDALE DISTRICT SCOUTS

England & Wales - Charity number 1123330

Accounts

Annual General Meeting Agenda

Attendance - please sign the sheets by the door

1. Welcome and Opening Remarks
2. Treasurer's Report (see separate sheet) & Acceptance - *Roger Downing*
3. District Commissioner's Report - *Damian King*
4. District Chairman's Report - *Tim Keegan*
5. Lead Volunteer's Nomination of District Chair - *Damian King*
6. Election of District Executive
 - 6.1 Secretary
 - 6.2 Treasurer
 - 6.3 Members
7. Appointment of Independent Examiner



District Commissioner's (Lead Volunteer's) Report - Damian King

I am just approaching the end of my second year as DC (or Lead Volunteer as you'll know me from now on!) and I still absolutely love the role. Every day is different, with new challenges and things to be proud of.

Our census numbers have grown yet again with youth membership up by 12% and adult membership up by 25%. We have opened another Beaver Colony at 10th Kendal and a Squirrel Drey at Grange and Cartmel, both are doing incredibly well.

We've had a great programme of District events including St. Georges Day at Great Tower, Scouts Taskmaster Camp, a Cubs trip to Eureka and our first Beaver and Cub sleepovers in a few years. There are still a few events coming up this year including the County Cooking Competition tomorrow and a Beavers trip to Blackpool Zoo in October. Next year's programme is also looking great with a few new events being introduced. I'd like to thank Richard Hirst and his team for arranging these events.

We've had two international trips this summer with Explorers heading out to the World Scout Jamboree in South Korea and to Harlem Jamborette in the Netherlands. You'll be hearing more about that later on.

Our provision for watersports at Killington Reservoir is going from strength to strength. We can now offer sailing, canoeing, kayaking, raft building and paddleboarding. Our young people have taken part in over 500 hours of activity on the water this year. Isn't that just amazing! This would not have happened without the dedication of *Toby Hubbard*, so I'd like to say a huge thanks to Toby for this.

As you've probably heard, we're going through a period of transformation in Scouts nationally. A change to where we work more in teams and make things generally easier for our volunteers. I won't steal Neil's thunder too much, as you'll hear more about that shortly.

All that's left for me to say is a huge thank you to all of you and your teams for everything that you do, and everything that you are going to do to help the young people of our District. I don't think you get thanked enough.

District Chairman's Report - Tim Keegan

We know that the young people in Scouting, and perhaps their parents too, do not understand the amount of time, enthusiasm and effort that is given by the volunteer adults in the Scout Movement. It is absolutely right that we are careful with the training and guidelines (rules!) to ensure that Scouting is safe for everyone. Therefore, like last year, I start by thanking those adults involved at Group and District level for their dedication. This includes leadership teams and background committees.

Damian King our Lead Volunteer has been very hardworking and an inspiration. Most people do not realise the number of telephone calls and emails he receives. He has with him a great District Team, virtually all of whom have responsibilities within Groups as well.

Damian has reported on the number of District events for all age groups - Squirrels, Cubs, Scouts, Explorers, Young Leaders and adults too. Whilst not actually within the time frame for this Annual Meeting, I want to mention the wonderful experiences of some of our Explorers at the World Scout Jamboree and also the International Camp at Haarlem in Holland.

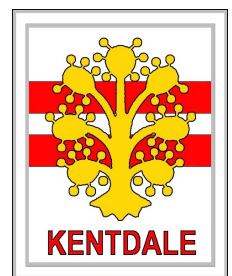
The extra work particularly of *Toby Hubbard* and *Richard Hirst* at Killington has been superb. We now have an excellent water activities base with good equipment. The facility has been updated with many young people having their first and ongoing experience. The District has further plans for Killington.

Our finances are in good order and well within Charity Commission guidelines. My thanks to *Roger Downing*, our Treasurer and our Independent Examiner *Alan Fleming*. We reintroduced the District Levy which barely covers the costs of running the District. This will have to be reviewed.

I am grateful to the members of the District Committee in the last year: As well as myself, *Damian King* (DC), *Roger Downing* (Treasurer), *Linda Bowden*, *Becky Coates*, *Bill Davison*, *Angela Frost*, *Ste Gilbert*, *Richard Hirst*, *Toby Hubbard*, *Josh McLeod*, *Victoria Mitchell*, *Michael Ryan* and *Val Yeadon*.

The challenges ahead are changes to the Scout database, amendments to the adult training programme, and with it far more requirements to make Scouting safe, yet as fun and exciting as ever.

I became District Chairman at the AGM in 2015. Now it is time for me to step back from that role. I wish Linda, our new Chair, every success.



Kentdale District Scouts
Statement of Accounts as at 31st March 2023
Registered Charity Number 1123330

Income	£	£	Expenditure	£	£
Membership Fees	27,304.50		Membership Fees	25,956.75	
Badges	55.00		Badges	16.49	
Sailing	541.41		Killington Sailing	320.00	
Movie Licence	28.00		Movie Licence	308.16	
Donation	500.00		Killington Storage	3,420.22	
Neckers	113.00		Travel Expenses	379.58	
Sale of Equipment	100.00		Equipment	1,904.73	
Bank Interest	95.20		Misc.	111.00	
			Room Hire	42.00	
			Start Up Grants	550.00	
			Training	40.00	
			4thK Water rates	342.56	
			Poppy Wreath	40.00	
		<u>28,737.11</u>			<u>33,431.49</u>
District Events					
St.George's Day 22	2,260.00		St.George's Day 22	4,932.22	
St.George's Day 23	1,545.00		St.George's Day 23	783.69	
Beaver Challenge	315.00		Beaver Challenge	229.71	
District Comp	200.00		District Comp	174.80	
Lewis Baron	60.00		Lewis Baron	46.78	
Swimming	345.00		Swimming	272.25	
Cubs Waddecar	50.00		Cubs Waddecar	140.00	
Cooking Comp	100.00		Cooking Comp	56.00	
Cubs Eureka	2,540.00		Cubs Eureka	2,205.60	
Mike Sloane	400.00		Mike Sloane	390.20	
ESU Mono	2613.05		ESU Mono	1,944.70	
ESU Haarlem	1,115.00		ESU Haarlem	535.00	
ESU Laser	285.00		ESU Laser	360.00	
-do- Durrant	75.00		Durrant Bursary	292.55	
ESU Mersey Moot	500.00		ESU Mersey Moot	520.00	
ESU Escape	18.00				
		<u>12,421.05</u>			<u>12,883.50</u>
Excess Expenditure		5,156.83			
		<u><u>46314.99</u></u>			<u><u>46314.99</u></u>
Reconciliation Statement					
Bank a/c's 01.04.22			Bank a/c's 31.03.23		
Current:District Funds		4,579.71	Current:District Funds		10,327.68
Savings:District Funds	41,228.70		Savings:District Funds	30,716.45	
Durrant Bursary	1,726.32		Durrant Bursary	1,433.77	
G&C ESU	2,373.73		G&C ESU	2,373.73	
4th Kendal	100.00				34,523.95
		<u>45,428.75</u>	Excess Expenditure		<u>5,156.83</u>
		<u><u>50,008.46</u></u>			<u><u>50,008.46</u></u>

Roger Downing. Honorary Treasurer.
Alan Fleming. Independent Examiner. (signed declaration held)



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Kendale District Scouts		
On accounts for the year ended	31 st March 2023	Charity no (if any)	1123330
Set out on pages	1 (One) <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023 DD / MM / YYYY.

**Responsibilities and
basis of report**

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**Independent
examiner's statement**

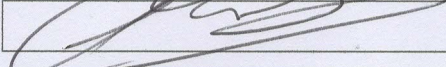
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- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed: 

Date: 26-6-23

Name: Alan Fleming

**Relevant professional
qualification(s) or body
(if any):**

RETIRED ACIB

Address:

33 Underwood
Kendal
LA9 5EB