

LETCHWORTH AND BALDOCK DISTRICT SCOUT COUNCIL

England & Wales · Charity number 279860

Details

Status Registered

Legal form Other

Registered 1980-04-30

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

Contact

Address Letchworth and Baldock Scout DHQ
141 Icknield Way
Letchworth Garden City
SG6 4AD

Phone 01462677445

Email treasurer@lbdscouts.org.uk

Website www.lbdscouts.org.uk

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: The Charity fosters the aims of The Scout Association to help young people achieve their full physical, intellectual, social and spiritual potential as individuals, as responsible citizens and as Members of their local, national and international communities. The Scouting method is to give young people the opportunity to 'learn by doing' in partnership with adults.

Classification

- **How:** Provides Human Resources
- **What:** Education/training, Recreation
- **Who:** Children/young People

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£149,124	£125,538	-	-
2023-12-31	£84,853	£93,363	-	-
2022-12-31	£45,880	£45,215	-	-
2021-12-31	£32,613	£51,558	-	-
2020-12-31	£84,313	£40,760	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER KING		
Elizabeth Aird		2023-01-01
George Robert Muge		2018-05-10
Glenn Read		2023-01-01
HAYLEY PALMER		
Jacob Adam Grosvenor Tyler		2018-04-10
Kenneth George Osborne		2019-05-09
Paul David Grosvenor Tyler		2019-05-13
Robert Andrew Coldrey		2020-03-12
Russell Paul Wake		2021-05-12
Tara Maria Lewis-Smith		2025-05-15
Wendy Tierney		2015-05-04

LETCHWORTH AND BALDOCK DISTRICT SCOUT COUNCIL

England & Wales - Charity number 279860

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	1	2	4
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 to end date

3	1	1	2	2	4
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Section A Reference and administration details

Charity name

Letchworth and Baldock District Scout Council

Other names the charity is known by

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Registered charity number (if any)

2	7	9	8	6	0
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HQ registration number

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Charity's principal address

11 Kingsfield House, Hadrian Way	
Baldock	
Herts	
Postcode	S G 7 6 F R

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates if not for whole year
1	Wendy Tierney	Leadership Team Member	
2	Robert Coldrey	District Lead Volunteer	
3	Philip Charsley	District Treasurer	Until 31 Dec 2024
4	Christopher King	Volunteering Development Team Leader	
5	Hayley Palmer	Programme Team Leader & 14-24 Team Leader	
6	George Muge	Trustee	
7	Jacob Tyler	Trustee	
8	Russel Paul Wake	Cub Scout Section / Scout Section	
9	Kenneth George Osborne	District Chairperson	
10	Beth Aird	District Youth Lead	
11	Glenn Read	Explorer Scout Section	
12	Paul Tyler	Scout Section	Until 31 Dec 2024
13	Paul Tyler	District Treasurer	From 1 Jan 2025
14	Tara Lewis-Smith	Squirrel Scout Section / Beaver Scout Section	
15			
16			
17			
18			
19			
20			
21			
22			
23			

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The District's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

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

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

Policies and procedures adopted for:

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

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

Members of the Trustee Board complete *'Being a Trustee in Scouts'* training within the first 180 days of joining the trustee board.

This District Trustee Board exists to support the District Lead Volunteer in meeting the responsibilities of the appointment and is responsible for:

The maintenance of District property;

The raising of funds and the administration of District finance;

The insurance of persons, property and equipment;

District public occasions;

Assisting in the recruitment of leaders and other adult support;

Appointing any sub committees that may be required;

Managing Risks.

Section B**Structure, governance and management (continued)****Risk and Internal Control**

The District Trustee Board has identified the major risks to which they believe the District is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are: Damage to the building, property and equipment. The District would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The District has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The District through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The District is primarily reliant upon income from subscriptions and fundraising. The District does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Trustee Board could raise the value of subscriptions to increase the income to the District on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The District is totally reliant upon volunteers to run and administer the activities of the District. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the District.

Reduction or loss of members. The District directly provides activities for young people aged 14 to 25. If there was a reduction in membership in a particular section then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the District Explorer Scout or Network units.

Section C	Objectives and activities
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<p>Summary of the objects of the charity set out in its governing document</p>	<p>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.</p> <p>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.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:</p> <ul style="list-style-type: none"> - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.
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<p>Public benefit statement</p>	<p>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.</p>
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Section D	Achievements and performance
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<p>Summary of the main achievements of the charity during the year</p>	<p>This year most activities have returned to normal following the Covid Pandemic, although the Gang Show was again not held. Numbers of Youth members are also returning to pre-pandemic levels.</p>
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Section E	Financial Review
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Brief statement of the charity's policy on reserves

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 Executive Committee considers that the District should hold a sum equivalent to 3 months running costs, circa £10,000.

The District held reserves of approximately £30,000 against this at year end.

Investment Policy

The District does not have sufficient funds to invest in longer term investments. The District has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F	Other Optional Information
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Section G	Declaration
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The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)	<i>P Charsley</i>	<i>K G Osborne</i>
Full name(s)	Philip Charsley	Kenneth George Osborne
Position (eg Secretary, Chair)	Treasurer	Chair
Date	2 0 0 4 2 5	

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LETCHWORTH AND BALDOCK DISTRICT SCOUT COUNCIL

Independent examiner's report to the trustees of Letchworth and Baldock District Scout Council

I report to the charity trustees on my examination of the accounts of the Letchworth and Baldock District Scout Council (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.

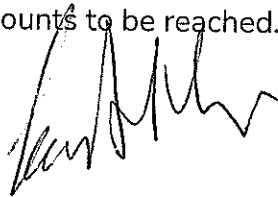
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination, other than that disclosed below, 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.

IA Hunt FCA
100 Howard Drive
Letchworth Garden City
SG6 2DG



24 June 2025

Letchworth and Baldock District Scout Council - Charity No 279860

Receipts and payments accounts

For the period 1st January 2024 to 31st December 2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts					
Membership subscriptions:	42,729			42,729	35,701
Bank Interest	1,625			1,625	846
Grants and Donations	3,800			3,800	2,648
Sectional Activities	19,204			19,204	23,692
District Activities	11,628			11,628	9,280
District HQ	4,319			4,319	3,391
Scout shop	5,686			5,686	5,660
Gift aid	629			629	
International Fund		299		299	0
World Jamboree				0	3,425
Lochearnhead expedition 2025		52,666		52,666	210
Sub total	89,620	52,965	0	142,584	84,853
A2 Asset and investment sales, etc.					
	6,540	0	0	6,540	0
Total receipts	96,160	52,965	0	149,124	84,853
A3 Payments					
Membership subscriptions:	35,018	0	0	35,018	30,500
Sectional Activities	26,002	0	0	26,002	25,730
District Activities	16,146	0	0	16,146	19,997
Bank charges	658			658	60
District HQ improvements	6,104	0	0	6,104	5,560
Scout shop	4,782			4,782	4,571
International Fund		598		598	900
Jamborees and Expeditions			0	0	6,045
Lochearnhead expedition 2012		10,848	0	10,848	0
Sub total	88,709	11,446	0	100,156	93,363
A4 Asset and investment purchases, etc.					
	23,859	1,524	0	25,383	
Total payments	112,568	12,970	0	125,538	93,363
Net of receipts/(payments)	(16,409)	39,995	0	23,586	(8,509)
A5 Transfers between funds	(12)	12	0	0	
A6 Cash funds last year end	68,244	7,368	0	75,612	84,121
Cash funds this year end	51,823	47,375	0	99,198	75,612

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	
B1 Cash funds	Bank current account	51,802	47,375	99,177
	Cash in hand	21		21
	Cheques not banked			0
	Total cash funds payments account(s)	51,823	47,375	99,198

Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	
B2 Other monetary assets	none	0	0	
		0	0	

Categories	Details	Fund to which asset	Cost (optional)	Current value (optional)
B3 Investment assets	none	0	0	0

Categories	Details	Fund to which asset	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Badge Secretary's stock	Unrestricted		4,655
	Minibus	Unrestricted		4,968
	Gang Show Costumes	Unrestricted		3,500
	District Camping Equipment	Unrestricted		18,000
	Scout Shop	Unrestricted		5,090

Categories	Details	Fund to which	Amount due (optional)	When due (optional)
B5 Liabilities				
		-		

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	K Osborn	24-Jun-25
	P Charsley	24-Jun-25

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LETCHWORTH AND BALDOCK DISTRICT SCOUT COUNCIL

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Responsibilities and basis of report

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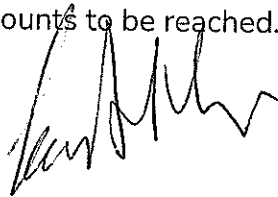
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IA Hunt FCA
100 Howard Drive
Letchworth Garden City
SG6 2DG



24 June 2025

Letchworth and Baldock District Scout Council - Charity No 279860

Receipts and payments accounts

For the period 1st January 2024 to 31st December 2024

Section A Receipts and payments

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Bank Interest	1,625			1,625	846
Grants and Donations	3,800			3,800	2,648
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District HQ	4,319			4,319	3,391
Scout shop	5,686			5,686	5,660
Gift aid	629			629	
International Fund		299		299	0
World Jamboree				0	3,425
Lochearnhead expedition 2025		52,666		52,666	210
Sub total	89,620	52,965	0	142,584	84,853
A2 Asset and investment sales, etc.					
	6,540	0	0	6,540	0
Total receipts	96,160	52,965	0	149,124	84,853
A3 Payments					
Membership subscriptions:	35,018	0	0	35,018	30,500
Sectional Activities	26,002	0	0	26,002	25,730
District Activities	16,146	0	0	16,146	19,997
Bank charges	658			658	60
District HQ improvements	6,104	0	0	6,104	5,560
Scout shop	4,782			4,782	4,571
International Fund		598		598	900
Jamborees and Expeditions			0	0	6,045
Lochearnhead expedition 2012		10,848	0	10,848	0
Sub total	88,709	11,446	0	100,156	93,363
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A5 Transfers between funds	(12)	12	0	0	
A6 Cash funds last year end	68,244	7,368	0	75,612	84,121
Cash funds this year end	51,823	47,375	0	99,198	75,612

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	Cheques not banked			0
	Total cash funds payments account(s)	51,823	47,375	99,198

Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	
B2 Other monetary assets	none	0	0	
		0	0	

Categories	Details	Fund to which asset	Cost (optional)	Current value (optional)
B3 Investment assets	none	0	0	0

Categories	Details	Fund to which asset	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Badge Secretary's stock	Unrestricted		4,655
	Minibus	Unrestricted		4,968
	Gang Show Costumes	Unrestricted		3,500
	District Camping Equipment	Unrestricted		18,000
	Scout Shop	Unrestricted		5,090

Categories	Details	Fund to which	Amount due (optional)	When due (optional)
B5 Liabilities				
		-		

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	K Osborn	24-Jun-25
	P Charsley	24-Jun-25

LETCHWORTH AND BALDOCK DISTRICT SCOUT COUNCIL

England & Wales - Charity number 279860

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	1	2	3
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 to end date

3	1	1	2	2	3
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Section A

Reference and administration details

Charity name

Letchworth and Baldock District Scout Council

Other names the charity is known by

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Registered charity number (if any)

2	7	9	8	6	0
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HQ registration number

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Charity's principal address

11 Kingsfield House, Hadrian Way

Baldock

Herts

Postcode	S	G	7		6	F	R
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Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates if not for whole year
1	Wendy Tierney	District Commissioner	until 23 Jan 2023
2	Robert Coldrey	District Commissioner	from 23 Jan 2023
3	Wendy Tierney	Deputy District Commissioner	from 23 Jan 2023
4	Apryl Goodwin	District Secretary	
5	Philip Charsley	District Treasurer	
6	Christopher King	District Explorer Scout Commissioner	until 11 May 2023
7	Clair Calver	District Explorer Scout Commissioner	from 11 May 2023
8	David Jordan	Awards Coordinator	
9	Hayley Palmer	Network Commissioner	
10	Alan James Mann	Beaver Scout Section	
11	Michael John Durrant	Scout Active Support	
12	Jeremy Croxford	Member	
13	Christopher King	member	from 11 May 2023
14	Andrew Masson	Member	until 11 May 2023
15	George Muge	Scout Network	until 11 May 2023
16	Sophie Malone	Scout Network	from 11 May 2023
17	Jacob Tyler	Data Manager	
18	Russel Paul Wake	Cub Scout Section	
19	Kenneth George Osborne	District Chair	
20	Robert Coldrey	District Youth Commissioner	until 23 Jan 2023
21	Beth Aird	District Youth Commissioner	from 23 Jan 2023
22	Glenn Read	Explorer Scout Section	
23	Paul Tyler	Scout Section	

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

The District's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

(e.g. trust deed, constitution)

How the charity is constituted

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

(e.g. trust, association, company)

Trustee selection methods

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

(e.g. appointed by, elected by)

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

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

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

Policies and procedures adopted for:

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

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

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

- The maintenance of District property;
- The raising of funds and the administration of District finance;
- The insurance of persons, property and equipment;
- District public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required.

Section B**Structure, governance and management (continued)**

Risk and Internal Control

The District Executive Committee has identified the major risks to which they believe the District is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are: Damage to the building, property and equipment. The District would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The District has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The District through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The District is primarily reliant upon income from subscriptions and fundraising. The District does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the District on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The District is totally reliant upon volunteers to run and administer the activities of the District. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the District.

Reduction or loss of members. The District directly provides activities for young people aged 14 to 25. If there was a reduction in membership in a particular section then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the District Explorer Scout or Network units.

Section C**Objectives and activities**

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

The Purpose of Scouting

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

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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.

Public benefit statement

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.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

This year most activities have returned to normal following the Covid Pandemic, although the Gang Show was again not held. Numbers of Youth members are also returning to pre-pandemic levels.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

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 Executive Committee considers that the District should hold a sum equivalent to 3 months running costs, circa £10,000.

The District held reserves of approximately £30,000 against this at year end.

Investment Policy

The District does not have sufficient funds to invest in longer term investments. The District has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F**Other Optional Information**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

P Charsley

K G Osborne

Full name(s)

Philip Charsley

Kenneth George Osborne

Position (eg Secretary, Chair)

Treasurer

Chair

Date

2	0	0	4	2	4
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Letchworth and Baldock District Scout Council - Charity No 279860

Receipts and payments accounts

For the period 1st January 2023 to 31st December 2023

Section A Receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
A1 Receipts					
Membership subscriptions:	35,701			35,701	34,569
Bank Interest	846			846	195
Grants and Donations	2,648			2,648	3,522
Sectional Activities	23,692			23,692	2,104
District Activities	9,280			9,280	13,297
District HQ improvements	3,391			3,391	15,033
Scout Shop	5,660			5,660	
International Fund				0	18,496
World Jamboree		3,425		3,425	
Locheamhead expedition 2025		210		210	7,341
Sub total	81,219	3,635		84,853	94,557
A2 Asset and investment sales, etc.					
Total receipts	81,219	3,635		84,853	94,557
A3 Payments					
Membership Fees	30,500			30,500	30,000
Bank Charges	60			60	81
Sectional Activities	25,730			25,730	14,026
District Activities	19,997			19,997	17,688
District HQ improvements	5,560			5,560	90
Scout Shop	4,571			4,571	4,529
International Fund		900		900	300
Jamborees and Expeditions		6,045		6,045	13,050
Sub total	86,418	6,945		93,363	79,763
A4 Asset and investment purchases, etc.					
Total payments	86,418	6,945		93,363	79,763
Net of receipts/(payments)	-5,199	-3,310		-8,509	14,794
A5 Transfers between funds	-2,768	2,768			
A6 Cash funds last year end	76,211	7,909		84,120	69,327
Cash funds this year end	68,243	7,368		75,611	84,121

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	
B1 Cash funds	Bank current accounts	68,236	7,368	75,604
	Cash in hand	7		7
	Cheques not banked			
	Total cash funds	68,243	7,368	75,611

(agree balances with receipts and payments account(s))

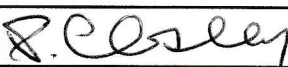
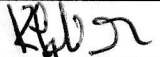
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	
B2 Other monetary assets	none			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	none			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Badge Secretary's stock	Restricted		1,868
	Minibus	Unrestricted		4,968
	Gang Show Costumes	Restricted		3,500
	District Camping Equipment	Unrestricted		18,000
	Scout Shop Stock	Unrestricted		4,170

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Badge prepayments	Unrestricted	1,699	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PHILIP CHARLSLEY	16/5/24
	KEN OSBORNE	16/5/24

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LETCHWORTH AND BALDOCK DISTRICT SCOUT COUNCIL**

Independent examiner's report to the trustees of Letchworth and Baldock District Scout Council

I report to the charity trustees on my examination of the accounts of the Letchworth and Baldock District Scout Council (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.

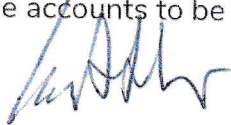
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination, other than that disclosed below, 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.

IA Hunt FCA
100 Howard Drive
Letchworth Garden City
SG6 2DG



17 May 2024

LETCHWORTH AND BALDOCK DISTRICT SCOUT COUNCIL

England & Wales - Charity number 279860

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	1	2	1
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 to end date

3	1	1	2	2	1
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Section A Reference and administration details

Charity name

Letchworth and Baldock District Scout Council

Other names the charity is known by

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Registered charity number (if any)

2	7	9	8	6	0
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HQ registration number

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Charity's principal address

11 Kingsfield House, Hadrian Way

Baldock

Herts

Postcode	S	G	7		6	F	R
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Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates if not for whole year
1	Wendy Tierney	District Commissioner	
2	Apryl Goodwin	District Secretary	
3	Philip Charsley	District Treasurer	
4	Christopher King	District Explorer Scout Commissioner	
5	Philip Scoot	Explorer Scout Section	
6	David Jordan	Awards Coordinator	
7	Hayley Palmer	Network Commissioner	
8	Louise Young	Beaver Scout Section	
9	Michael John Durrant	Scout Active Support	
10	Jeremy Croxford	Member	
11	Andrew Masson	Member	
12	George Muge	Scout Network	
13	Jacob Tyler	Data Manager	
14	Paul Taylor	Member	until 13/5/21
15	Fiona Potts	Cub Scout Section	until 13/5/21
16	Kenneth George Osborne	District Chair	
17	Robert Coldrey	Youth Commissioner	from 12/3/20
18	Alan Mann	Cub Scout Section	from 13/5/21
19	Paul Tyler	Scout Section	

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The District's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

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

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

Policies and procedures adopted for:

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

The District is managed by the District Executive Committee, 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.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

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

- The maintenance of District property;
- The raising of funds and the administration of District finance;
- The insurance of persons, property and equipment;
- District public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required.

Risk and Internal Control

The District Executive Committee has identified the major risks to which they believe the District is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are: Effects of Covid 19 Epidemic on activities and finances: Risk assessments were developed for each activity section based on Scout Association guidance, and no activity was permitted without an approved risk assessment.

Financial effects were related to loss of income, and Government Grants were obtained to mitigate these consequences. Damage to the building, property and equipment. The District would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The District has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The District through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The District is primarily reliant upon income from subscriptions and fundraising. The District does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the District on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The District is totally reliant upon volunteers to run and administer the activities of the District. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the District.

Reduction or loss of members. The District directly provides activities for young people aged 14 to 25. If there was a reduction in membership in a particular section then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the District Explorer Scout or Network units.

Section C**Objectives and activities**

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

The Purpose of Scouting

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Public benefit statement

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.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

The District has operated a severely restricted programme of activities for the Beaver Section, the Cub Section, the Scout Section, the Explorer Scout Section and the Scout Network due to Covid 19, but use was made of internet connectivity when face to face meetings were not possible. It could not put on a Gang Show, and the Scout Active Support Section did not meet due to the age of the members.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

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 Executive Committee considers that the District should hold a sum equivalent to 3 months running costs, circa £10,000.

The District held reserves of approximately £36,000 against this at year end.

Investment Policy

The District does not have sufficient funds to invest in longer term investments. The District has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F**Other Optional Information**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

P Charsley

K G Osborne

Full name(s)

Philip Charsley

Kenneth George Osborne

Position (eg Secretary, Chair)

Treasurer

Chair

Date

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LETCHWORTH AND BALDOCK DISTRICT SCOUT COUNCIL

Independent examiner's report to the trustees of Letchworth and Baldock District Scout Council

I report to the charity trustees on my examination of the accounts of the Letchworth and Baldock District Scout Council (the Trust) for the year ended 31 December 2021.

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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

IA Hunt FCA
100 Howard Drive
Letchworth Garden City
SG6 2DG

11 August 2022

Letchworth and Baldock District Scout Council - Charity No 279860

Receipts and payments accounts

For the period 1st January 2021 to 31st December 2021

Section A Receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
A1 Receipts					
Membership subscriptions:	1,136		-	1,136	4,414
Bank Interest	5		-	5	26
Grants and Donations	12,648		-	12,648	14,375
Sectional Activities	2,147		-	2,147	3,850
District Activities	10,706		-	10,706	8,369
International Fund		336		336	1,650
DHQ Improvement				-	26,284
Gift Aid					
Lochearnhead		5,635		5,635	23,615
Sub total	26,642	5,971	-	32,613	82,582
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	26,642	5,971	-	32,613	82,582
A3 Payments					
Bank Charges	111		-	111	75
Sectional Activities	3,051		-	3,051	2,877
District Activities	15,308		-	15,308	14,168
International Fund	-				
Donations				-	
District HQ improvements		4,233	-	4,233	21,174
Jamborees and expeditions		28,855	-	28,855	735
Sub total	18,469	33,088	-	51,558	39,030
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	18,469	33,088	-	51,558	39,030
Net of receipts/(payments)	8,172	(27,117)	-	(18,945)	43,553
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	50,724	37,710	-	88,433	44,881
Cash funds this year end	58,896	10,593	-	69,488	88,433

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	
B1 Cash funds	Bank current account	58,723	10,593	69,316
	Cash in hand	172		172
	Cheques not banked			-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	58,895	10,593	69,488

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	
B2 Other monetary assets	none	-	-	
		-	-	

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	none	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Badge Secretary's stock	Unrestricted		3,728
	Minibus and trailer	Unrestricted		2,830
	Gang Show Costumes	Unrestricted		3,500
	District Camping Equipment	Unrestricted		25,524
	DHQ Electrical Equipment	Unrestricted	-	895
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Badge Prepayments	Unrestricted	311	
		-		

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		P. Charsley	
		K. Osborne	

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LETCHWORTH AND BALDOCK DISTRICT SCOUT COUNCIL

Independent examiner's report to the trustees of Letchworth and Baldock District Scout Council

I report to the charity trustees on my examination of the accounts of the Letchworth and Baldock District Scout Council (the Trust) for the year ended 31 December 2021.

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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

IA Hunt FCA
100 Howard Drive
Letchworth Garden City
SG6 2DG

11 August 2022

Letchworth and Baldock District Scout Council - Charity No 279860

Receipts and payments accounts

For the period 1st January 2021 to 31st December 2021

Section A Receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
A1 Receipts					
Membership subscriptions:	1,136		-	1,136	4,414
Bank Interest	5		-	5	26
Grants and Donations	12,648		-	12,648	14,375
Sectional Activities	2,147		-	2,147	3,850
District Activities	10,706		-	10,706	8,369
International Fund		336		336	1,650
DHQ Improvement				-	26,284
Gift Aid					
Lochearnhead		5,635		5,635	23,615
Sub total	26,642	5,971	-	32,613	82,582
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	26,642	5,971	-	32,613	82,582
A3 Payments					
Bank Charges	111		-	111	75
Sectional Activities	3,051		-	3,051	2,877
District Activities	15,308		-	15,308	14,168
International Fund	-				
Donations				-	
District HQ improvements		4,233	-	4,233	21,174
Jamborees and expeditions		28,855	-	28,855	735
Sub total	18,469	33,088	-	51,558	39,030
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	18,469	33,088	-	51,558	39,030
Net of receipts/(payments)	8,172	(27,117)	-	(18,945)	43,553
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	50,724	37,710	-	88,433	44,881
Cash funds this year end	58,896	10,593	-	69,488	88,433

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	
B1 Cash funds	Bank current account	58,723	10,593	69,316
	Cash in hand	172		172
	Cheques not banked			-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	58,895	10,593	69,488

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	
B2 Other monetary assets	none	-	-	
		-	-	

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	none	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Badge Secretary's stock	Unrestricted		3,728
	Minibus and trailer	Unrestricted		2,830
	Gang Show Costumes	Unrestricted		3,500
	District Camping Equipment	Unrestricted		25,524
	DHQ Electrical Equipment	Unrestricted	-	895
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Badge Prepayments	Unrestricted	311	
		-		

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		P. Charsley	
		K. Osborne	

LETCHWORTH AND BALDOCK DISTRICT SCOUT COUNCIL

England & Wales - Charity number 279860

Accounts

Trustees' Annual Report

For the period

From (start date)

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 to end date

3	1	1	2	2	1
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Section A Reference and administration details

Charity name	Letchworth and Baldock District Scout Council							
Other names the charity is known by								
Registered charity number (if any)	2 7 9 8 6 0							
HQ registration number								
Charity's principal address	11 Kingsfield House, Hadrian Way Baldock Herts Postcode <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">S</td><td style="width: 20px; text-align: center;">G</td><td style="width: 20px; text-align: center;">7</td><td style="width: 20px; text-align: center;"> </td><td style="width: 20px; text-align: center;">6</td><td style="width: 20px; text-align: center;">F</td><td style="width: 20px; text-align: center;">R</td></tr></table>	S	G	7		6	F	R
S	G	7		6	F	R		

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates if not for whole year
1	Wendy Tierney	District Commissioner	
2	Apryl Goodwin	District Secretary	
3	Philip Charsley	District Treasurer	
4	Christopher King	District Explorer Scout Commissioner	
5	Philip Scoot	Explorer Scout Section	
6	David Jordan	Awards Coordinator	
7	Hayley Palmer	Network Commissioner	
8	Louise Young	Beaver Scout Section	until May 2020
9	Alan James Mann	Beaver Scout Section	from May 2021
10	Michael John Durrant	Scout Active Support	
11	Jeremy Croxford	Member	
12	Andrew Masson	Member	
13	George Muge	Scout Network	
14	Jacob Tyler	Data Manager	
15	Paul Taylor	Member	until May 2020
16	Fiona Potts	Cub Scout Section	until May 2020
17	Russel Paul Wake	Cub Scout Section	from May 2021
18	Kenneth George Osborne	District Chair	
19	Robert Coldrey	Youth Commissioner	from March 2020
20	Paul Tyler	Scout Section	

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The District's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

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

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

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

The District is managed by the District Executive Committee, 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.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

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

The maintenance of District property;

The raising of funds and the administration of District finance;

The insurance of persons, property and equipment;

District public occasions;

Assisting in the recruitment of leaders and other adult support;

Appointing any sub committees that may be required.

Section B**Structure, governance and management (continued)****Risk and Internal Control**

The District Executive Committee has identified the major risks to which they believe the District is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are: Effects of Covid 19 Epidemic on activities and finances: Risk assessments were developed for each activity section based on Scout Association guidance, and no activity was permitted without an approved risk assessment.

Financial effects were related to loss of income, and Government Grants were obtained to mitigate these consequences. Damage to the building, property and equipment. The District would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The District has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The District through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The District is primarily reliant upon income from subscriptions and fundraising. The District does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the District on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The District is totally reliant upon volunteers to run and administer the activities of the District. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the District.

Reduction or loss of members. The District directly provides activities for young people aged 14 to 25. If there was a reduction in membership in a particular section then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the District Explorer Scout or Network units.

Section C	Objectives and activities
-----------	---------------------------

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

The Purpose of Scouting
Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting
As Scouts we are guided by these values:
Integrity - We act with integrity; we are honest, trustworthy and loyal.
Respect - We have self-respect and respect for others.
Care - We support others and take care of the world in which we live.
Belief - We explore our faiths, beliefs and attitudes.
Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method
Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Public benefit statement

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.

Section D	Achievements and performance
-----------	------------------------------

Summary of the main achievements of the charity during the year

The District has operated a severely restricted programme of activities for the Beaver Section, the Cub Section, the Scout Section, the Explorer Scout Section and the Scout Network due to Covid 19, but use was made of internet connectivity when face to face meetings were not possible. It could not put on a Gang Show, and the Scout Active Support Section did not meet due to the age of the members.

Section E Financial Review

Brief statement of the charity's policy on reserves

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 Executive Committee considers that the District should hold a sum equivalent to 3 months running costs, circa £10,000.

The District held reserves of approximately £23,000 against this at year end.

Investment Policy

The District does not have sufficient funds to invest in longer term investments. The District has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F Other Optional Information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

<i>P Charsley</i>	<i>K G Osborne</i>
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Full name(s)

Philip Charsley	Kenneth George Osborne
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Position (eg Secretary, Chair)

Treasurer	Chair
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Date

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Letchworth and Baldock District Scout Council - Charity No 279860

Receipts and payments accounts

For the period 1st January 2020 to 31st December 2020

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts					
Membership subscriptions:	3,714	-	-	3,714	5,911
Bank Interest	26	-	-	26	37
Grants and Donations	14,375	-	-	14,375	8,592
Sectional Activities	3,917	-	-	3,917	20,649
District Activities	9,783	-	-	9,783	16,239
International Fund		2,300		2,300	3,505
DHQ Improvement		26,284		26,284	
Gift Aid					1,989
Jamborees and expeditions		23,915		23,915	250
Sub total	31,814	52,499	-	84,313	57,172
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	31,814	52,499	-	84,313	57,172
A3 Payments					
Bank Charges	75		-	75	65
Sectional Activities	4,613		-	4,613	34,632
District Activities	13,822		-	13,822	18,271
International Fund	-				1,936
Donations	190			190	162
District HQ improvements		21,174	-	21,174	
Jamborees and expeditions		885	-	885	3,399
Sub total	18,701	22,059	-	40,760	58,465
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	18,701	22,059	-	40,760	58,465
Net of receipts/(payments)	13,113	30,440	-	43,553	-1,293
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end				44,880	46,175
Cash funds this year end	13,113	30,440	-	88,433	44,880

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	
B1 Cash funds	Bank current account	53,456	34,864	88,320
	Cash in hand	113		113
	Cheques not banked			-
	Total cash funds	53,569	34,864	88,433
(agree balances with receipts and payments account(s))				

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	
B2 Other monetary assets	none	-	-	
		-	-	

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	none	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Badge Secretary's stock	Unrestricted		3,759
	Minibus and trailer	Unrestricted		3,515
	Gang Show Costumes	Unrestricted		3,500
	District Camping Equipment	Unrestricted		25,524
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Badge Prepayments	Unrestricted	311	
		-		

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	K Osborne	10-May-21
	P Charsley	10-May-21

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LETCHWORTH AND BALDOCK DISTRICT SCOUT COUNCIL

Independent examiner's report to the trustees of Letchworth and Baldock District Scout Council

I report to the charity trustees on my examination of the accounts of the Letchworth and Baldock District Scout Council (the Trust) for the year ended 31 December 2020.

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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



IA Hunt FCA
100 Howard Drive
Letchworth Garden City
SG6 2DG

10 May 2021