

LEWES DISTRICT SCOUT COUNCIL

England & Wales · Charity number 288521

Details

Status Registered

Legal form Other

Registered 1984-01-31

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

Contact

Address 11 Montacute Road
Lewes
BN7 1EW

Phone 01273472277

Email secretary@lewesdistrictscouts.org.uk

Activities

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

Activities: Oversees Scout Groups in the Lewes District

Classification

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

Geography

- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£43,489	£26,755	-	-
2024-03-31	£5,082	£7,710	-	-
2023-03-31	£9,834	£4,811	-	-
2022-03-31	£495	£3,393	-	-
2021-03-31	£7,675	£412	-	-

Trustees

Name	Role	Appointed
Colin Fines		2019-10-21
DAVID RICH		2015-04-01
Derek Cleaver		2015-04-01
RODNEY HILLS		2015-04-01

LEWES DISTRICT SCOUT COUNCIL

England & Wales - Charity number 288521

Accounts

LEWES DISTRICT SCOUT COUNCIL
Registered Charity No. 288521

Annual Report of the Trustees
For Year Ended 31.03.25



Trustees' Annual Report

For the period

From (start date)

0 1 0 4 2 4

to end date

3 1 0 3 2 5

Section A

Reference and administration details

Charity name

Lewes District Scout Council

Other names the charity is known by

Registered charity number (if any)

2 8 8 5 2 1

Charity's principal address

11 Montacute Road

Lewes

East Sussex

Postcode

B N 7 1 E W

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Gabe Jones	District Lead Volunteer	Trustee from June 2024; DLV from Feb. 2025
2	Eleanor Frost	District Youth Lead	
3	Rob Peck	District Chairman	
4	Colin Fines	District Treasurer	
5	Teresa Brinkley	14-24 Team Lead	
6		District Scout Network Lead	
7	Derek Cleaver	Trustee	
8	Rodney Hills	Trustee	
9	Emma Loughlin	Trustee	from June 2024
10	David Rich	Trustee	
11			
12			
13			

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address
District Support Team Member	Judy Lawrenson	11 Montacute Road, Lewes, BN71EW

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

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

(e.g. trust deed, constitution)

How the charity is constituted

The charity 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 (POR)

(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 charity 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. All the Trustees are volunteers and not remunerated except for the payment of claimed expenses.

The Board consists of Chair and Treasurer together with other representatives from the Groups and Sections that form the charity. The Board meets three times a year. There are currently 9 District Trustees, including 2 18-24 year olds. All Trustees are subject to DBS checks prior to appointment and reviewed after 5 years. Trustees are required to complete mandatory training eg Safeguarding and Safety. This is provided by the Scout Association.

This District Trustee Board exists to support the District Lead Volunteer in meeting the charity's responsibilities. We were delighted to welcome a new District Lead Volunteer in February 2025.

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

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 charity is exposed and has drawn up a Risk Register of 10 risks. The register lists these risks identified, their impact it might have on Scouting in the District, steps to control the risks and the Lead person for each risk. The Risk Register will be sent to Group Lead Volunteers annually, prior to the District AGM

The charity has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss. These include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The objectives of the charity are as a district of the Scout Association.</p> <p>“The purpose of Scouts is to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>Through participation in a programme based on the Scout method, both young people and adults develop valuable life skills. This programme is primarily delivered within sections: Squirrel Dreys, Beaver Colonies, Cub Packs, Scout Troops, Explorer Units, and Scout Networks.</p>
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Additional details of the objectives and activities (optional information but encouraged as best practice)

<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grant making; • contribution made by volunteers. 	<p>The charity's policy is also to provide grants to its Groups to fund capital expenditure projects and where appropriate to provide financial support to Group's members who would otherwise be unable to afford to take part in scouting activities. The Trustee Board will also make grants to young people chosen to represent the District at an International Jamboree or other International Events. In order to achieve the aims of the Scout Association, the District relies heavily on its volunteer leaders who all undertake training relevant to their appointments.</p>
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Section D Achievements and performance

<p>Summary of the main achievements of the charity during the year</p>	<p>2024-2025 – A big THANK YOU to all our Adults – Leaders, Supporters, Trustees and Parents – their loyal support, time, thought and effort is greatly appreciated. Lewes District Scouts has 7 Scout Groups, 23 Sections: 1 Squirrel Drey, 6 Beaver Colonies, 6 Cub Packs, 7 Scout Troops, 2 Explorer Units and 1 Local Network.</p> <p>The January 2025 Census showed a small increase in Young People involved in Scouting across all the Sections - up from 345 to 357. Squirrels, Beavers, Scouts and Explorer numbers all increased, but there were 5 fewer Cubs in the District.</p> <p>We have seen a second Explorer Unit start up, based in Lewes, which is very encouraging. Three Explorer Scouts took part in Roverway, last summer, in Norway and our District Youth Lead took part in an Explorer Belt expedition, also in Norway. Both international activities provided great challenges, experiences and adventures for those young people.</p>
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Section E

<p>Brief statement of the charity's policy on reserves</p> <p>Quantify and explain any designations</p> <p>Details of any funds materially in deficit (circumstances plus steps to eliminate)</p>	<p>The charity's policy on reserves is to hold sufficient financial reserves to fund its running costs and continue the charitable activities of the charity in the short and medium term. Following the sale of a property, (some while ago), formerly owned by the charity, substantial funds are held by the charity. Most of these funds have instant access but some require notice or are locked for a fixed period, subject to notice of withdrawal.</p>
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Further financial review details (optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; <p>*investment policy and objectives</p>	<p>Investment Policy</p> <p>The charity has adopted a low-risk strategy to the investment of its funds. Most funds are held in cash using mainly mainstream banks. If some investment in securities is to be considered, they will be lodged where the capital is safeguarded, after reference to a Financial Advisor.</p> <p>The District Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the charity obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn. Before doing so the Trustee Board considers the cash flow requirements.</p>
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Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

The charity monitors the balance in all bank accounts to ensure they remain below £85,000 to maintain protection under the Financial Services Compensation Scheme.
 The charity, has again waived its subscription for 2025, to help support its Groups. This has reduced their membership/Capitation fee to £50.50 per member for 2025. All District Groups have been asked to submit, to the District Trustee Board, requests for further financial support should they require it. A Grants and Funds Policy is being finalized.

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

Section G Declaration

Signed on behalf of the charity's trustees

Signature(s)								
Full name(s)	Judy Lawrenson	Robert Peck						
Position (eg Secretary , Chair)	District Support Team Member	Chair						
Date	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> </table>							



Section A

Independent Examiner's Report

Report to the trustees/ members of

LEWES DISTRICT SCOUT COUNCIL

On accounts for the year ended

31ST MARCH 2025

Charity no (if any)

288521

Set out on pages

1,2,&3.

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, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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,:

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

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

Signed:

Alex Bradley

Date:

28-04-2025

Name:

ALEX BRADLEY

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

CGMA (CIMA)

Address: 92 CRESCENT DRIVE SOUTH, BRIGHTON,
EAST SUSSEX, BN2 6SA

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

THESE ONLY INCLUDE GENERAL
DISTRICT INCOME + EXPENDITURE.
SEPERATE EXPLORERS UNIT TO BE
EXAMINED BY THIRD PARTY.

Lewes District Scout Council (Charity No.288521)

Receipts and payments account

		Year start date	Year end date	
For the year from	1/4/2024	To	31/3/2025	

Receipts and payments

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Legacies	-	-
Gift Aid	-	-
Other similar income	-	-
Sub total	-	-
Grants		
Maintenence grant	-	-
Other grants	-	-
Sub total	-	-
Agency Funds Collection (non core income)		
Membership subscriptions for County and Scouts UK	18028.50	15697
Membership 22/23 received late	0	1,458
Lewes Explorers Control account (pending new bank account)	2361.94	-
Allegiance (Barcombe matching funds)	1250	378
Roverway 2024 Attendee Fund Raising	1703.09	994
Sub total	23,344	18,527
Misc Income		
District Membership (waived for 2023/24 & 2024/25)	0	0
MPLC group share overdue from 22/23	0	27
Bank Compensation	0	0
Shop badge sales	40	266
Beaver Activities	600	313
Cub Activities	0	1,140
District Band	600	450
Sub total	1,240	2,196
Investment income		
CAF and Virgin Bank interest	3267	2886
The Scout Association Short Term Investment Service	-	-
Other investment income	-	-
Sub total	3,267	2,886
Total Gross Income	27,851	23,609
		-
Total receipts	27,851	23,609

Lewes District Scout Council (Charity No.288521)

Receipts and payments account

	Year start date		Year end date
For the year from	1/4/2024	To	31/3/2025

Receipts and payments

	2024/25 Unrestricted funds £	2023/24 Unrestricted funds £
Payments		
Misc Payments		
Squirrels Grant	-	500
Beaver Activities	493.92	700
Cub Activities	-	792
Scout Activities	-	
Explorers -Allegiance Grant & YL training		1,045
Equipment Shredder	32.99	-
Scout band costs	348.52	562
Web Site Domain		8
Retirement Gifts (Hope and Saunders)	216.05	
MPLC licence	162.37	148
Examiner	15.20	15
Admin Expenses re bank error (refunds to Exec)		300
Uniforms / badges for leaders	217.92	372
AGM and trustee expenses	66.15	517
St Georges Day	39.60	46
Group support Grant (Lewes Expl 2000, E Frost 500, Ringmer 1000)	3,500.00	2,600
Bereavement Memorial Donation	-	50
CAF Bank monthly Charges	60.00	55
Sub total	5,153	7,710
Agency Payments (non core expenditure)		
Membership paid to County and Scouts UK	18028.50	15,697
WSJ (attendee fund raising to ESSC)(23/24 LDSC Grant paid)	0	1,000
Barcombe Allegiance Funds to Group	1250.00	378
Roverway 2024 attendee fundraising to ESSC (Incl LDSC Grant £597,,23/24 £903)	597.00	3,600
Lewes Explorers Control account pending new Bk ac	2,361.94	-
Sub total	22,237	20,675
Total Gross Expenditure	27,390	28,385
Asset and investment purchases, etc.	-	-
Total payments	27,390	28,385
Net of receipts/(payments)	460	- 4,776
Cash funds last year end		190,700
Cash funds this year end	186384	185,924

Lewes District Scout Council (Charity No. 288521)

Receipts and payments account

	Year start date		Year end date
For the year from	1/4/2024	To	31/3/2025

Statement of assets (& funds due) and liabilities at the end of the year

	2024/25 Unrestricted funds £	2023/24 Unrestricted funds £
Cash funds		
CAF Bank	60053	64,121
Lloyds bank (basic funds)	42,571	41,735
Fletching Fund (in Lloyds ac)	3,702	3,702
Band Funds (in Lloyds ac)	3,540	2,989
Virgin Bank (120 days notice)	76,518	73,377
Total cash funds	186,384	185,924
	(agree balances with	ok
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group		
Insurance claim	-	-
Sub total	-	-
Investment assets		
Investment property - detail	-	-
Quoted investments	-	-
Investec Fund	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock	-	-
Shop stock	-	86
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
Sub total	-	86
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-
Total net assets	186,384	186,010

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on **May 2024** (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature





Print Name

Robert Peck	Chairman
Colin Fines	Treasurer

Lewes District Scout Council Consolidated Accts YE 31/3/25
including Explorer Groups

INCOME

Non Core Income

District General

Roverway 2024 Attendee Fund Raising	1703.09	1703
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Core Income

District General

Shop badge sales	40	
Beaver Activities	600	
Cub Activities	0	
District Band	600	
CAF and Virgin Bank interest	3267	4507

Allegiance Explorers

Donations, legacies and similar income		
Membership subscriptions only	3,821	
Camps & Activities	16,236	
Donations	1,548	
Legacies	-	
Gift Aid	696	
Other similar income	340	22,641

Grants

Police Crime Commissioner	3,000	
District Young Leaders Fund		
Other grants	526	3,526

Fundraising events (gross)

Christmas Fair	313	
Refreshments at AGM	38	
Cake Sale	98	
Bingo	288	
Sing a long	440	
Other fundraising activities	122	1,299

Investment income

Bank interest	206	206
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Lewes Explorers

Donations		
Membership	1105	
Donations	894	
Camps	2723	
Activities	354	5075
Other Grants	4500	4500
Bank Interest	31	31

Total Income

43488

EXPENDITURE

District General

Non Core Expenditure

Roverway 2024 attendee fundraising to ESSC (Incl LDSC Grant £597,,23/24 £903)	597.00	597
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Core Expenditure

Misc Payments		
Squirrels Grant	-	
Beaver Activities	493.92	
Cub Activities	-	
Scout Activities	-	
Explorers -Allegiance Grant & YL training		
Equipment Shredder	32.99	
Scout band costs	348.52	
Web Site Domain		
Retirement Gifts (Hope and Saunders)	216.05	
MPLC licence	162.37	
Examiner	15.20	
Admin Expenses re bank error (refunds to Exec)		
Uniforms / badges for leaders	217.92	
AGM and trustee expenses	66.15	
St Georges Day	39.60	
Group support Grant (Lewes-Expt 2000; E Frost 500, Ringmer 1000)	1,500.00	
Bereavement Memorial Donation	-	
CAF Bank monthly Charges	60.00	3153

Allegiance Explorers

Charitable Payments		
Membership subscriptions paid on (National/County/Area/District)	2,633	
Youth programme and activities	11,085	
Adult support and training		
Rent	297	
Water and Sewerage		
Electricity and Gas		
Insurance		
Repairs and Renewals		
Materials and equipment	2,897	
Printing and photocopying		
Contribution to camp costs	600	
Uniforms	448	17959
Fundraising expenses		
Bingo	30	
Sing a long	235	265

Lewes Explorers

Charitable payments		
Youth Programme and Activities	457	
Rent	107	
Camp Costs	2593	
Launch Costs	988	
Capitation	606	
Bank Charges	30	4781

Total Expenditure 26755

Total Net Income 16733

Statement of Assets

Bank	General	186384
	Allegiance ESU	14253
	Lewes ESU	6826
		207463



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Lewes District Scouts Council – Allegiance Explorer Unit ONLY

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

288521

Set out on pages

81

(remember to include the page numbers of additional sheets)

**Responsibilities and basis
of report**

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

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:

[Signature]

Date:

5th May 2025

Name:

RAYMOND HEPPLE

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

FELLOW INSTITUTE OF FINANCIAL ACCOUNTANTS
(RETIRED)

Address:

43 BROOKSIDE COTTAGES
RINGMAR, LEWES
EAST SUSSEX BN8 5NS

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of
any items that the
examiner wishes to
disclose.**

Lewes District Scout Council - Allegiance ESU Group (Charity no: 288521)

Receipts and payments account

	For the 18 months to	31/3/2025	31/3/2025
Receipts and payments			
		Unrestricted funds	Restricted funds
		£	£
Receipts			
Donations, legacies and similar income			
Membership subscriptions only		3,821	
Camps & Activities		16,236	
Donations		1,548	-
Legacies		-	-
Gift Aid		696	-
Other similar income		340	-
Sub total		22,641	-
Grants			
Police Crime Commissioner			3,000
District Young Leaders Fund			-
Other grants		526	
Sub total		526	3,000
Fundraising events (gross)			
Christmas Fair		313	-
Refreshments at AGM		38	-
Cake Sale		98	
Bingo		288	
Sing a long		440	-
Other fundraising activities		122	-
Sub total		1,299	-
Scout hut income			
Hire of building		-	-
Hire of equipment		-	-
Other Scout hut income		-	-
Sub total		-	-
Investment income			
Bank interest		206	-
Building Society interest		-	-
The Scout Association Short Term Investment Service		-	-
Other investment income		-	-
Sub total		206	-
Total Gross Income		24,671	3,000
Asset and investment sales, etc.		-	-
Total receipts		24,671	3,000

Lewes District Scout Council - Allegiance ESU Group (Charity no: 288521)
Receipts and payments account

	31/3/2025	31/3/2025
For the 18 months to		
Receipts and payments		
	Unrestricted funds	Restricted funds
	£	£
Receipts		

Lewes District Scout Council - Allegiance ESU Group (Charity no: 288521)
Receipts and payments account

	31/3/2025	31/3/2025
Receipts and payments		
	Unrestricted funds	Restricted funds
	£	£
Payments		
Charitable Payments		
Membership subscriptions paid on (National/County/Area/District)	2,633	-
Youth programme and activities	11,085	2,377
Adult support and training		
Rent	297	178
Water and Sewerage		
Electricity and Gas		
Insurance		
Repairs and Renewals		
Materials and equipment	2,897	2,436
Printing and photocopying		
Contribution to camp costs	600	-
Uniforms	448	314
AGM and trustee expenses		
Other costs detail 1		
Other costs detail 2		
Other costs detail 3		
Sub total	17,959	5,305
Fundraising expenses		
Bingo	30	-
Sing a long	235	-
	-	-
Other fundraising costs	-	-
Sub total	265	-
Total Gross Expenditure	18,225	5,305
Check	-	-
Asset and investment purchases, etc.	-	-
Total payments	18,225	5,305
Net of receipts/(payments)	6,447	2,305
Cash funds last year end	10,111	
Cash funds this year end	16,558	2,305

Lewes District Scout Council - Allegiance ESU Group (Charity no. 288521)
Receipts and payments account

For the 18 months to	Year and date	Year and date
	31/3/2025	31/3/2025
Receipts and payments		
	Unrestricted funds	Restricted funds
	£	£
Receipts		

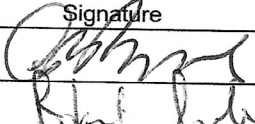

Lewes District Scout Council - Allegiance ESU Group (Charity no. 288521)
Receipts and payments account

For the 18 months to	31/3/2025	31/3/2025	To
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Statement of assets and liabilities at the end of the year

	31/3/2025	31/3/2025
	Unrestricted funds £	Restricted funds £
Cash funds		
Bank current account		
Bank deposit account	2,048	-
Building society account	9,308	2,897
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
Total cash funds	11,356	2,897
<small>(agree balances with receipts and payments account)</small>		
Check	5,202	5,202
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
Sub total	-	-
Investment assets		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
Sub total	-	-
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	807	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	(807)	-
Total net assets	12,153	2,897

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature



Print Name Print Name
 COLIN FINES - DISTRICT TREASURER
 ROB PECK - CHAIR



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on the
accounts**

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Lewes Explorers Scout Group (Lewes District Scout Council)

On accounts for the year ended

31 March 2025

**Charity no
(if any)**

Set out on pages

1 & 2

(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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.

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

Signed:

Date:

3/10/25

Name:

Ann Oliver

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

Address:

22 Mildmay Road, Lewes, East Sussex BN71PJ

[Empty rectangular box]

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Large empty rectangular box for disclosure details]

Lewes Explorers Scout Group (Lewes District Scout Council) Receipts and payments account

For the year from 01.04.2024 To 31.03.2025

Receipts and payments

	2024/04	2025/03
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		1,105
Membership subscriptions		894
Loss: Membership subscriptions paid on (National/County/Area/District)		
Donations		
Legacies		
Gift Aid	2,723	
Other similar income - Camps	354	
Other similar income - Activities		
Sub total		2,000
Grants		4,500
Maintenance grant (Start up & Year 1 Grant - LDSC)		4,500
Other grants		
Sub total		6,500
Fundraising events (gross)		
Detail 1		
Detail 2		
Detail 3		
Other fundraising activities		
Sub total		
Scout hut income		
Hire of building		
Hire of equipment		
Other Scout hut income		
Sub total		31
Investment income		
Bank interest		
Building Society interest		
The Scout Association Short Term Investment Service		
Other investment income		
Sub total		
Total Gross Income		6,531
Asset and investment sales, etc.		
Total receipts		6,531

Lewes Explorers Scout Group (Lewes District Scout Council) Receipts and payments account

For the year from 01.04.2024 To 31.03.2023

Receipts and payments

	2024/04	2025/03
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		457
Youth programme and activities		
Adult support and training		107
Rent		
Water and Sewerage		
Electricity and Gas		
Insurance		
Repairs and Renewals		

[Signature]
A OLVER
23/9/25

These templates are based on Charity Commission guidance, which provides helpful notes: 'CC16b Receipts and Payments Accounts Introductory Notes' The link is provided below
The templates are guidance. They must show the opening cash balances, the receipt and payment movements in the year, and the closing cash balances. But do tailor to local circumstances, to most clearly report the Scout Group's finances to members and other stakeholders.

Materials and equipment	-	-
Printing and photocopying	-	-
Contribution to camp costs	2,593	-
Uniforms	-	-
AGM and trustee expenses	988	-
Other costs - Launch Costs	606	-
Other costs - Capital	30	-
Other costs - Bank charges	-	-
Sub total	-	-
Fundraising expenses	-	-
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
Sub total	-	-
Total Gross Expenditure	-	-
Asset and investment purchases, etc.	-	-
Total payments	-	-
Net of receipts/(payments)	-	-
Cash funds last year end	-	-
Cash funds this year end	-	-

Should agree to Total cash funds in Statement of Assets and Liabilities

[Signature]
 A OLIVER
 23/9/25

Lewes Explorers Scout Group (Lewes District Scout Council) Receipts and payments account


For the year from 01.04.2024 To 31.03.2025 **2025**

Statement of assets and liabilities at the end of the year


	1st April 2024 £	31st March 2025 £
Unrestricted funds		
Cash funds		
Bank current account	2296.92	
Bank deposit account	4328.86	
Building society account	-	
The Scout Association Short Term Investment Service	-	
Cash/Floats	-	
Total cash funds <small>(once balance with receipts and payments account)</small>	6625.78	
Other monetary assets		
Tax claim	-	
Debts due from the County/Area/District/Group	-	
Insurance claim	-	
Sub total	-	
Investment assets		
Investment property - detail	-	
Quoted investments	-	
Other investments - detail	-	
Sub total	-	
Non monetary assets for charity's own use		
Badde stock	-	
Other stock	-	
Land and buildings	-	
Motor vehicles	-	
Scouting equipment, furniture etc	-	
Other	-	
Sub total	-	
Liabilities		
Accounts not yet paid	-	
Expenses incurred but not invoiced	-	
Subscriptions not yet paid	-	
Loan - detail	-	
Other liabilities	-	
Sub total	-	
Total net assets	6625.78	

Should relate to Cash funds this year and in the Receipts and payments account.

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Trustee Board meeting that approved the accounts) and signed on their behalf by

Signature 

Print Name **ROBERT PECK** Chair
Chair Treasurer

 23/9/25
Advisor



Section A Independent Examiner's Report

Report to the trustees/ members of

LEWES DISTRICT SCOUT COUNCIL

On accounts for the year ended

31ST MARCH 2025

Charity no (if any)

288521

Set out on pages

1,2,&3.

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, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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,:

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

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

Signed:

Alex Bradley

Date:

28-04-2025

Name:

ALEX BRADLEY

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

CGMA (CFMA)

Address: 92 CRESCENT DRIVE SOUTH, BRIGHTON,
EAST SUSSEX, BN2 6SA


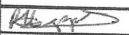
Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

THESE ONLY INCLUDE GENERAL
DISTRICT INCOME + EXPENDITURE.
SEPERATE EXPLORERS UNIT TO BE
EXAMINED BY THIRD PARTY.

 CHARITY COMMISSION FOR ENGLAND AND WALES		Independent examiner's report on the accounts	
Section A Independent Examiner's Report			
Report to the trustees/ members of		Charity Name Lewes District Scouts Council – Allegiance Explorer Unit ONLY	
On accounts for the year ended		31 st March 2025	Charity no (if any) 288521
Set out on pages		p1 <small>(remember to include the page numbers of additional sheets)</small>	
Responsibilities and basis of report		<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.</p> <p>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").</p> <p>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.</p>	
Independent examiner's statement		<p>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:</p> <ul style="list-style-type: none"> • accounting records were not kept in accordance with section 130 of the Act or • the accounts do not accord with the accounting records <p>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.</p> <p>* Please delete the words in the brackets if they do not apply.</p>	
Signed:			Date: 5th May 2025
Name:		Raymond Hepple	
Relevant professional qualification(s) or body (if any):		Fellow Institute of Financial Accountants (Retired)	
Address:		43 Brookside Cottages Ringmer, Lewes East Sussex BN8 5NS	
Section B Disclosure			
Give here brief details of any items that the examiner wishes to disclose.		Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).	



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on the
accounts**

Section A Independent Examiner's Report

Report to the trustees

Charity Name
Lewes Explorers Scout Group (Lewes District Scout Council)

On accounts for the year ended

31 March 2025 **Charity no (if any)**

Set out on pages

1 & 2 (remember to include the page numbers of additional sheets)

Responsibilities and basis of report

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

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

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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.

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

Signed:  **Date:** 3/10/25

Name: Ann Oliver

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

Address: 22 Mildmay Road, Lewes, East Sussex BN71PJ

[Redacted box]

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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