

South Devon District Scout Council

England & Wales · Charity number 301070

Details

Other names	PLYMSTOCK DISTRICT SCOUT COUNCIL, PLYMSTOCK DIVISION OF THE CITY OF PLYMOUTH SCOUTS, Plym District Scout Council
Status	Registered
Legal form	Other
Registered	1968-12-17
Register	View on the Charity Commission register

Contact

Address	10 Ashwood Park Road Plympton Plymouth PL7 2WA
Phone	01752403778
Email	barbara.heatherb7@btinternet.com

Activities

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

Activities: Scouting in the District continued with most groups. This was mainly on zoom although when it was possible, face2face Scouting did take place. The District was able to take advantage of the covid grants from Plymouth City Council. Hopefully Scouting will be able to return to normal during the forthcoming year.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities

Geography

- Devon
- Plymouth City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£96,353	£38,786	-	-
2024-03-31	£41,374	£28,114	-	-
2023-03-31	£123	£5,871	-	-
2022-03-31	£1,108	£21,600	-	-
2021-03-31	£21,000	£2,000	-	-

Trustees

Name	Role	Appointed
Damean Miller		2024-07-08
Imogen Day		2021-07-12
Katrina Day		2022-07-11
Megan Day		2019-07-01
RICHARD NANKIVELL		
Terrance Hawkins		2019-07-01

South Devon District Scout Council

England & Wales - Charity number 301070

Accounts

On behalf of the Trustee's of the District it is great to see a really active programme, delivering excellent scouting to the Young People we are all here to support. Its great to see a good portion of the Trustee board being made up of under 25's.

As a Trustee Board we have been focussing this year on setting a medium-term strategy in place to help to provide some focussed activities around growth, leaders on the ground, financial security, top awards and supporting the programme. I have put an exert below as an aide memoire, with the full document being available on the District SharePoint site.

Our Objectives

Objective		Outcome		2030 Target
1	Growth	1.1	More Young People	1000 Young People enjoying safe scouting in South Devon
		1.2	Better Provision	Relaunch 2 groups (1 st Brixton & Yealmpton, 1 st Wembury). Grow with Sherford new town and be involved in the delivery of Scouting in this area. One additional Explorer unit in the district. Support the growth of Network across the District.
		1.3	All Groups to have a Group Lead Volunteer	Recruit more GLV's and support their development.
2	Youth Shaped	2.1	Establish Young Leader training and programme.	Develop and build on the existing young leader unit. Support Young Leader Events when requested.
		2.2	Deliver district events for Young People.	1 per section per year
		2.3	Young People achieving their top awards.	>50% per section
3	Properties (Bronze, Silver, Gold options)	3.1	Support Foxcove campsite	District to continue to support the Foxcove campsite, accepting its unique offering to local scouting. Ensure there is suitable finances in place to ensure safe scouting can be delivered at the site.
		3.2	Plymouth Properties	The membership have elected to leave SAMC and the chair and Lead DLV will facilitate this separation with Plymouth District.
		3.3	District Centre of Excellence	Explore how the district can develop a centre of Excellence. Ensure long term funding is in place to support the above. Ensure district activities make use of the centre as part of the normal provision. See Silver and Gold options.
		3.4	Ivybridge Headquarters	See bronze plan b
4	Digital	4.1	Develop new District	Continue to invest in our web site

			Website in line with Scout branding	ensuring all groups have access to information when it is required.
		4.2	Use of Microsoft Office 365 incl. Teams, Email at District Level	All new groups will have sites, mail and access under the SouthDevonScouts,.org.uk
		4.3	Every group using OSM	The district will fund the gold level of OSM to ensure all groups have the chance to maximise their use of the system and make the volunteers experience better. This will be funded from the district finances.

You will be aware that we have moved to a District Lead Volunteer team to better support the delivery of the programme and our section leaders, and planning how the Trustee can support the programme is one of our key focal points, with specific progress being made in the provision of OSM to all groups, support for the development of a scouting centre of excellence and the relaunch of 1st Brixton and Yealmpton. The DLV team bring a real energy and positive vibe which I know will help to lead us to great things for us and the young People we support.

The district leaders were balloted with regards to our future membership of the Shared Asset Management Committee, and as a result of that ballot we have served notice to Plymouth District Scout Council and we are in the process of separation, this is likely to take in the region of 12 – 18 months and will be a key focus to the Trustee's during the coming year.

It is a pleasure to see the huge efforts that the Foxcove team have put in, and the site is looking great with significant investment to date, and more to come to enable the better delivery of the programme.

As a final note, I would like to thank all the leaders, volunteers and trustees who diligently give their time to support our young people to get the best out of scouting, enabling them to gain skills of life, and have some great memories to look back on.

South Devon District Scout Council Receipts and Payments Account

	For the year from	01/04/2023	01/04/2023
Receipts and payments			
		2024/25	2023/24
		Unrestricted funds	Unrestricted funds
		£	£
Receipts			
Donations, legacies and similar income			
Membership subscriptions plus rebate from County		40,089.82	21,578.50
Less: Membership subscriptions paid on (National/County/Area/District)		-37,450.00	-20,492.00
Net membership subscriptions retained		2,639.82	1,086.50
Transfer of fund from South Hams District Scout Council			14,342.00
Transfer of fund from Closure of 1st Plymstock Scout Group		4,756.92	
Transfer of fund from 3rd Ivybridge (solely for PL21 0SL)		290.00	7,000.00
Badge sales		200.45	687.10
Scarf Sales		240.00	64.00
Sub total		8,127.19	23,179.60
Grants			
Maintenance grant			
Other grants Covid Grants via Plymouth CC from UK Gov			
Sub total		0.00	0.00
Events income			
District Camp in May 2024		1,265.00	17,682.00
Woodlands in January 2025		2,634.35	
Cub 5 a side			
Sub total		3,899.35	17,682.00
Investment income			
Bank interest		69.90	64.23
Building Society interest- Skipton		332.31	199.15
Donation from Brixton Town Council for B&Y		400.00	
Property Rent income for PL21 0SL		3,247.00	250.00
Sub total		4,049.21	513.38
Total Gross Income		16,075.75	41,374.98
Asset and investment sales, etc.			
Sale of 10 Longbrook St, PL7 1NJ		80,278.00	0.00
Total receipts		96,353.75	41,374.98

South Devon District Scout Council Receipts and Payments Account

	For the year from	01/04/2024	01/04/2023
Receipts and payments			
		2024/25	2023/24
		Unrestricted funds	Unrestricted funds
		£	£
Payments			
Charitable Payments			
YL Books and Certificates		140.00	
Adult support and presentation material		108.86	76.26
Rent for Executive and Team meetings			216.00
District Contribution to France 24 Event			1,100.00
Travel			501.00
Uniform Name Tapes			30.00
Uniform for WSJ participants			405.00
Explorer Scarves			1,480.00
Uniform Badges: District, World and Award Badges			122.00
Badge Competition Costs and Prizes			122.20
MPLC Licence		310.13	282.70
AGM and trustee expenses		16.59	140.00
District Camp in May 2024		17,082.79	1,854.00
District Event at Woodlands January 2025		2,679.35	
Retirement Gift and Flowers		96.50	
B& Y Development Event Costs		323.71	
District Web Design and Hosting		1,932.00	
Refund to 6th Kingsbridge for wrongly directed payment		160.00	
District Computer		799.00	
District Awards Event Costs			447.50
Contribution to Coronation Badges			125.00
Further Loan to Plymouth Scouts Properties Trust			4,000.00
Sub total		23,648.93	10,901.68
Property at 10 Longbrook Street, PL7 1NJ			
Council Tax/Rates to Plymouth City Council		33.68	34.56
South West Water		190.27	149.11
EDF Energy-Electric		900.00	928.00
Legal Cost involved in attempted Sale of Property		6,005.40	8,342.42
EPC Report		145.00	
Insurance of Property and Equipment		660.29	605.19
Property at Foxcove			
Projects and Maintenance Contribution		5,000.00	5,603.76
Property at Leonard Road PL21 0SL			
Broadband Installation and monthly charges		376.00	71.30
EDF Energy - Electricity		1,149.90	
Fire Risk Assessment/Survey			240.00
Fire Protection Equipment			119.06
Fire & Security Alarm System		160.80	813.10
Security Camera, Locks and Keys			269.96
TV & Stand		360.49	
Cleaning Cost		156.00	36.00
Sub total		15,137.83	17,212.46

	<hr/>	
<i>Total Gross Expenditure</i>	38,786.76	28,114.12
Asset and investment purchases, etc.	0.00	0.00
<i>Total payments</i>	38,786.76	28,114.12
<i>Net of receipts/(payments)</i>	57,566.99	13,260.86
Cash funds last year end	31,485.82	18,224.96
<i>Cash funds this year end</i>	89,052.81	31,485.82

Statement of assets and liabilities at the end of the year

	31/03/2025	31/03/2024
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account at Nat West	359.24	1,992.70
Building society account at Skipton	9,558.33	9,227.02
Treasurer and Savings Account at Lloyds	78,383.27	20,211.10
Equals Cards	703.76	
Cash/Floats	48.21	55.00
Total cash funds	89,052.81	31,485.82
Other monetary assets		
2024 Membership Fee paid early by three groups	3,906.00	4,761.50
Debts due from the County/Area/District/Group	0.00	0.00
Money on loan to Plymouth Scouts Properties Trust	20,000.00	20,000.00
Sub total	23,906.00	24,761.50
Investment assets		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
Sub total	0.00	0.00
Non monetary assets for charity's own use		
Badge stock	85.00	245.00
District Scarves	1,080.00	1,320.00
Other stock	0.00	0.00
Land and buildings [PL7 1NJ] Insured value/ Now sold	0.00	181,463.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	100.00	100.00
Other	0.00	0.00
Sub total	1,265.00	183,128.00
Liabilities		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
Sub total	0.00	0.00

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 12th May 2025 and signed on their behalf by

Signature		Print Name	Print Name
	Chair		
	Treasurer		

Report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of SOUTH DEVON DISTRICT SCOUT COUNCIL

I report to the trustees on my examination of the accounts of the SOUTH DEVON DISTRICT SCOUT COUNCIL for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity trustees of the SOUTH DEVON DISTRICT SCOUT COUNCIL, 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 SOUTH DEVON DISTRICT SCOUT COUNCIL 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.

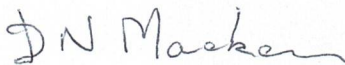
Independent examiner's statement

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

1. accounting records were not kept in respect of the South Devon District Scout Council 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.

Signed:



Name: David N Mackeen

Relevant professional qualification or membership of professional bodies (if any): FFA

Address: 17 Periwinkle Drive, PLYMOUTH, PL7 2WR

Date: 11th July 2025

South Devon District Scout Council

England & Wales - Charity number 301070

Accounts

SOUTH DEVON DISTRICT SCOUT COUNCIL

ANNUAL GENERAL MEETING

**Monday July 8th 2024 to be held at 7.30pm at the District HQ
Ivybridge**

AGENDA:

1. Welcome

2.

Apologies

3.

To approve the minutes of the Annual General Meeting held on 17th July
2023

4.

Goverance

a. To adopt the constitution as shown in POR

b. Note the District's financial year

c. Agree the number of members that may be elected to the Trustee Board

d. Agree the quorum for each of the District Scout Council meetings

Review of the previous year

5.

a.

The District Commissioner's report

6.

b. To receive and consider the Report and Accounts submitted on behalf of the District Trustee
Board for the year ending 31st March 2023

- a. To approve the DC's nomination for Chairman
- b. To elect a District Secretary and District Treasurer

7.

District Trustee Board

- a. To elect members of the Board
- b. To approve the DC's nomination members
- c. To appoint the Scrutineer
- d. To nominate members to the County Scout Council

8.

Any Other Business - at the Chairman's discretion

Minutes of the Plym District Scout Council Annual General Meeting held on Monday July 17th

2023

The District Commissioner Richard Nankivell welcomed leaders to the District AGM. There were 27 leaders present with 6 apologies.

Roger Galloway led a few moments of reflection.

Minutes - The acceptance of the minutes of the Annual General Meeting 2022 was proposed by Bob Sheldrake and seconded by Terry Cranston. Agreed.

Adoption of the **2023** Report and Accounts - The District Executive presented the Annual Report and Accounts.

Treasurer Terry Hawkins reported on the accounts for 2022/23. He reported that the Accounts were looking healthy. Terry explained the items in the accounts. There were no questions, all were content.

The Treasurer proposed the adoption of the report and the accounts. John Willis seconded the proposal. All agreed.

Appointments 2023/24 - The District Commissioner nominated **John** Holden as District Chairman. John said that he would chair the merging of **the** two Districts for one year.

Terry Hawkins was proposed by **the** District Commissioner. Terry **was** thanked for all his work **in** the merger of the two District accounts. Duncan Wadey was thanked for his **work** with the South Hams accounts.

Barbara Bowles was asked to continue as District Secretary and said that **she** would continue for one more

year. Katrina Day would act as Assistant Secretary.

Members of the District Executive - The District Commissioner said that for one year he would like a representative from each Group on the Executive. The Groups Chairman or a member of the Groups Executive if possible. This would be for one year only whilst the merge was taking place.

District Commissioner's Nominations - Wayne Gould, Janet Murkin, Helen Longdon and Bob Sheldrake

Co-opted - Terry Cranstone, Katie Gould, John Willis and Sam Powell.

Under 25's Election - Megan Day and Imogen Day

District Commissioner's Report - Richard Nankivell thanked Leaders for ensuring that Scouting continued after the restrictions of Covid.

Training modules must be completed including Trustee modules by Group Chairmen, Treasurers and Secretaries. All Executives needed to be compliant or they would not be covered by insurance.

A District camp was planned for 2024 at Watcombe and Richard hoped that all Groups in the new District would be there.

Awards - Kevin Saunders was presented with his Wood Badge and Sam Powell her DESC Wood Badge. Mike Bates and Ross Drummond were presented with their 15 year awards, Chris Shannon 20 years, Judy Sheldrake, Graham Barnes and John Gilding 25 years, Terry Cranstone 30 years and Bob Sheldrake 50 years. All were thanked for their work over many years.

The District Commissioner was thanked for his support and hard work during the year.

The meeting closed at 9pm

Jehset Iden

South Devon District Report 2023/2024

Chairman

During 2023, the Plym District and the South Hams District were informed by the County

Commissioner that we were being required to merge into a new District, to be called South Devon District. I don't think either District were especially thrilled by this prospect, as each felt it had a clear identity as serving a particular area. However, there was no choice, and because we are all committed to making Scouting the best it can be for the young people involved, we set about making the new District work as well as possible. Prior to the launch of the new District, the young people in the Groups were invited to take part in a competition to design the badge for the new District. We had lots of imaginative ideas, and the winning design was selected by a group of Executive Committee members.

A new District Executive was set up, meeting for the first time in September 2023, comprising representatives from all the Groups in South Devon. Although this made for a rather large committee, Richard Nankivell (District Commissioner) and I felt it was important that all Groups were represented and had a chance to have their views heard. In practice, the number attending meetings has usually been around 12 - 15, so quite manageable.

Major changes in the organisation of Scouting mean that the District Executive is being replaced by the District Trustees Board, which will focus on the Governance of the District, ensuring that it complies with the requirements of the Charity Commission, and will not deal with day to day operational matters. They will be under the control of a separate group, led by the Lead Volunteer, formerly known as the District Commissioner.

As I was previously Chair of South Hams District, Richard Nankivell persuaded me to stay on and oversee the merger between the two Districts. I feel that has now been achieved, and for a variety of reasons I now feel the time has come to hand over the reins to a new Chair. I leave knowing that

Scouting in South Devon is in good shape and in good hands.

John Holden - Chairman

District Commissioner

Wow our first year as South Devon, and no! no more merges on the horizon! Another great year of Scouting locally, and with the fabulous memories still of our first District camp together! What an event it was fabulous, to see all the young people's faces just running around taking part in all the things that make scouting great. To my amazing team for organising the event, Alex and Evie Hampton, Sara & Ian Pitchford, Jimmy Edmonds and my crack kitchen team, Cookie, John, Austen & Sarah and of course to all of you for giving up your Bank Holiday weekend to make the event the success it was "Thank You"

As the summer term roles on at a pace there are several groups enjoying the excellent Kayaking provided by Port of Plymouth at Mount Batten. I managed to get down there the other evening and witness 2nd Elburton Scouts on the water and what fun they were having. As August approaches we have several groups attending Scoutmoor 24 at Westpoint in Exeter and I'm sure they will have a great time getting involved in all the activities the county has lined up.

Sadly, as I report every year, we remain very low on volunteers and as a result have sadly seen the closure (temporarily) of 1st B&Y although hopefully along with Beavers and Cub

sections at Wembury I hope to **have** a relaunch in early **Autumn**.

This year's AGM will also be somebody's last **one** as District Secretary, after over 20 years as Secretary for Plymstock, Plym and South Devon and 20+ years of service to county before that **Barbabra** Bowles is **finally** sharpening **her** pencil no more. **Barbara on behalf of** everyone in South **Devon and all** my predecessors can I say a massive "**Thank You**" and I couldn't have done it without

you! Barbara however is not disappearing completely, and I am delighted to say that she has agreed to take the Honorary Role of District President.

I know I've said it a few times in my report this year, but "Thank You" really doesn't seem enough to say to all of you for your continued dedication and service to our fabulous movement, we would be nothing without all your amazing efforts.

Stay safe enjoy the summer break and see you all in the Autumn term for another fun filled Scouting year, I'm sure.

Richard Nanvikell - District Commissioner

Foxcove Campsite

The site was only used five times in the year, four by local district scout groups, one Plymouth group and one DotE group from a Plymouth school.

Expenditure included insurance, fuel for the two diesel generators, water, and general maintenance costs. Again the past winter was not so cold and we did not experience any frost damage, although the water supply had been turned off when the site was closed over the winter period.

Grass cutting and site maintenance tasks were conducted throughout the year. During the sites closed period the access track has had some significant maintenance which has considerably improved site accessibility. The roofs of two of the store huts have been replaced and a vast amount of rubbish / clutter was removed with the help of the Army Reserve Centre from Brest Road. Also thanks to Wembury Parish Council for allowing the 16 tonne waste skip to be placed in the community car park in Barton Close to accommodate the removed rubbish / clutter. Many thanks to all the volunteers and especially a small team from 1st Plympton who have attended on multiple weekends to tackle the work.

Needless to say that getting the campsite into a position that it can be easily accessed and clutter free has impacted on the reserves to the point that it all has been spent and support is being provided by the District.

There has been very few enquiries concerning booking the campsite for the 2024 camping season.

Consequently there will be very little income. Regular visits are being made to the campsite and the local landowner is also keeping watch for any unauthorised access. **Terry Cranstone - Campsite Warden**

Cottles Explorer Unit

Over the past year, Cottles Explorer Scouts have participated in a wide range of activities. They

enjoyed some regular programme favourites, like making pancakes **with the** Friday night scouts, air rifle shooting and the Chip Shop challenge. They revisited a popular activity with a coached evening at the driving range.

We had 6 Explorers, and 2 leaders go to the World Scout Jamboree, and although it was not the experience anyone was expecting due to the trouble with the main camp site ultimately lead to the decision by UK Scouting to leave, they still had a brilliant time. They have come back with amazing stories and souvenirs that **they** have shown off at groups and events, inspiring scouts for the next Jamboree in Poland 2027.

The merging of South Devon has led to joint activities including a residential camp at Dewerstone Cottage with great outdoor activities. Bonds **with our** neighbouring Explorer groups were further strengthened **with the** district camp with mixed patrols from all Explorer groups in **the** new South Devon District. We have lots of plans already **in** place, for more joint activities as we look forward to a **new** era of Explorer Scouts **in** South Devon.

Cottles Explorer Scouts Leaders

South Devon District Scout Council Receipts and Payments Account

	Year start date	Year start date
For the year from	01/04/2023	01/04/2022

Receipts and payments

	2023/24 Unrestricted funds £	2022/23 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions plus rebate from County	21,578.50	18,413.50
Less Membership subscriptions paid on (National/County/Area/District)	-20,492.00	-19,935.00
Net membership subscriptions retained	1,086.50	-1,521.50
Transfer of fund from Former South Hams District	14,342.00	0.00
Transfer of fund from 3rd Ivybridge (solely for PL21 OSL)	7,000.00	0.00
Badge sales	687.10	17.50
Scarf Sales	64.00	0.00
Sub total	23,179.60	-1,504.00
Grants		
Maintenence grant		0.00
Other grants Covid Grants via Plymouth CC from UK Gov		0.00
Sub total	0.00	0.00
Events income		
District Camp in May 2024	17,682.00	0.00
St Georges collection		0.00
Cub 5 a side		0.00
Sub total	17,682.00	0.00
Investment income		
Bank interest	64.23	0.00
Building Society interest- Skipton	199.15	20.54
Miscellaneous income		0.00
Property Rent income solely from PL21 OSL	250.00	0.00
Other investment income		0.00
Sub total	513.38	20.54
Total Gross Income	41,374.98	-1,483.46
Asset and investment sales, etc.	0.00	0.00
Total receipts	41,374.98	-1,483.46

South Devon District Scout Council Receipts and Payments Account

Year ended 31/03/2024 Year ended 31/03/2023

For the year from	01/04/2023	01/04/2022
-------------------	------------	------------

Receipts and payments

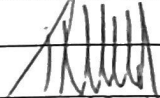
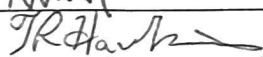
	2023/24 Unrestricted funds £	2022/23 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities District Camp Excepted		38.94
Adult support and presentation material	76.26	11.43
Rent for Executive and Team meetings	216.00	0.00
District Contribution to France 24 Event	1,100.00	0.00
Travel	501.00	0.00
Uniform Name Tapes	30.00	9.97
Uniform for WSJ participants	405.00	0.00
Explorer Scarves	1,480.00	0.00
Uniform Badges: District, World and Award Badges	122.00	875.94
Badge Competition Costs and Prizes	122.20	0.00
MPLC Licence	282.70	256.77
AGM and trustee expenses/ Computer Repair	140.00	27.00
District Camp in May 2024	1,854.00	0.00
Remembrance Wreath from British Legion		27.50
Jubilee & Memorial Badges		799.00
Settle 1st Plymstock Debt/ Empty premises on group closure		250.00
Contribution to WSJ 2023 A South Korea.		3,200.00
District Awards Event Costs	447.50	0.00
Contribution to Coronation Badges	125.00	0.00
Further Loan to Plymouth Scouts Properties Trust	4,000.00	0.00
Sub total	10,901.66	5,496.55
Property at 10 Longbrook Street, PL7 1NJ		
Council Tax/Rates to Plymouth City Council	34.56	69.12
South West Water	149.11	121.98
EDF Energy-Electric	928.00	484.00
Legal Cost involved in attempted Sale of Property	8,342.42	0.00
Valuation, Asbestos and Fire Surveys		564.00
Insurance of Property and Equipment	605.19	636.22
Property at Foxcove		
Track, Carpark repairs and miscellaneous Timber project	5,603.76	
Property at Leonard Road PL21 0SL		
Broadband Installation and monthly charges	71.30	
Fire Risk Assessment/Survey	240.00	
Fire Protection Equipment	119.06	
Fire & Security Alarm System	813.10	
Security Camera, Locks and Keys	269.96	
Cleaning Cost	36.00	
Sub total	17,212.46	1,875.32

Statement of assets and liabilities at the end of the year

	31/03/2024	31/03/2023
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account at Nat West	1,992.70	5,597.09
Building society account at Skipton	9,227.02	12,627.87
Treasurer and Savings Account at Lloyds	20,211.10	0.00
Cash Floats	55.00	0.00
Total cash funds	31,485.82	18,224.96
Other monetary assets		
2024 Membership Fee paid early by three groups	4,761.50	1,666.50
Debts due from the County/Area District Group	0.00	0.00
Money on loan to Plymouth Scouts Properties Trust	20,000.00	16,000.00
Sub total	24,761.50	17,666.50
Investment assets		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
Sub total	0.00	0.00
Non monetary assets for charity's own use		
Badge stock	245.00	190.00
District Scarves	1,320.00	0.00
Other stock	0.00	0.00
Land and buildings [PL7 1NU] Insured value	181,463.00	181,463.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	100.00	100.00
Other	0.00	0.00
Sub total	183,128.00	181,753.00
Liabilities		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
Sub total	0.00	0.00

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 20th May 2024 and signed on their behalf by

 Signature		Chair
 Signature		Treasurer

Print Name
RICHARD NANKIVELL TERENCE HAWKINS

Scrutineer's Report to the Trustees of South Devon District Scout Council

I report on the accounts of the Group/District for the year ended 31st March 2024.

Respective responsibilities of Trustees and Scrutineer

As the District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the District's constitution, I have scrutinised the records and the accounts set out on pages 1 to 3

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: Duncan James Wadey
Address: The Windjammer
Raleigh Road
Salcombe
TQ8 8AY
Date: 6th September 2024