

ROYAL KINGSTON DISTRICT SCOUT COUNCIL

England & Wales · Charity number 303762

Details

Other names SURBITON DISTRICT SCOUT COUNCIL

Status Registered

Legal form Other

Registered 1968-11-22

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

Contact

Address 42 The Mount
Worcester Park
KT4 8UD

Phone 02087934935

Email andrewbeckett2@sky.com

Website www.royalkingstonscouts.org.uk

Activities

Objects: UNIT OF THE SCOUT ASSOCIATION

Activities: In accordance with the aims and objectives of the Scout Association

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** ROYAL LONDON BOROUGH OF KINGSTON UPON THAMES
- Kingston Upon Thames
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£224,737	£297,183	-	-
2024-03-31	£188,573	£149,946	-	-
2023-03-31	£124,204	£155,708	-	-
2022-03-31	£61,353	£85,530	-	-
2021-03-31	£82,330	£28,729	-	-

Trustees

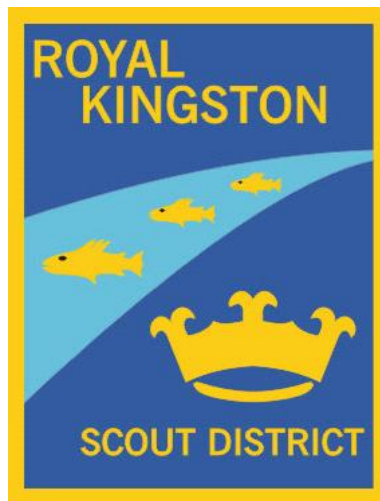
Name	Role	Appointed
Martin Jung	Chair	2026-01-21
ANDREW PHILIP BECKETT		2004-11-01
Fergus Lang		2024-09-04
Holly Walters		2025-10-01
Jane Pringle		2025-10-01
Peter John Morris		2025-01-14
Robert David George Bushell		2024-09-04
Samantha Clair Dekker		2026-03-09
Stewart Carney		2025-10-01

ROYAL KINGSTON DISTRICT SCOUT COUNCIL

England & Wales - Charity number 303762

Accounts

Royal Kingston District Scout Council



Trustees Annual Report and Financial Statements 2024/25

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Trustees' Annual Report

For the period from 1 April 2024 to 31 March 2025

Section A – Reference and Administrative details

Charity Name – Royal Kingston District Scout Council

Registered Charity Number - 303762

Charity's principal address - 42 The Mount
Worcester Park
KT4 8UD

President Bob Bushell

Names of the Charity Trustees who manage the charity

Chair Neil Findlay

Lead Volunteer Stewart Nash

Treasurer Andy Beckett

Secretary

Elected Members David Weedon

Co-opted Members Fergus Lang
Peter Morris
Jackie Paddon

Section B

Type of governing document

The District'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.

How the Charity is constituted

The District is a trust established under the Scout Association's rules which are common to all Scouts in the United Kingdom.

Trustee selection methods

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

Additional Information

The District is managed by the District Board of Trustees, 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.

The Trustee Board consists of 3 independent representatives, Chair, Treasurer and Secretary together with the District Lead Volunteer and meets every 1-2 months.

Members of the Trustee Board complete "*Essential Information for Executive Committee*" training within the first 5-6 months of joining the 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 any District property;
The raising of funds and the administration of District finance;
The insurance of person, property and equipment;
District public occasions;
Assisting in the recruitment of leaders and other adult support;
Appointing any sub-committees that may be required;
Appointing District Administrators and advisors other than those who are elected.

Risks and Internal Control

The District Trustee Board has in place systems of internal control that are designed to provide reasonable assurance against material mismanagement or loss. These include two signatories for all payments which, with the exception of payments in cash made by event organisers, are all paid by cheque or direct transfer. All receipts are banked, normally within 7 days of receipt.

An insurance policy is held to cover people assisting at District events who are not covered by Scout membership.

Section C

Objects and activities

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

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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 cooperate with others and make friends.

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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

The District Scout Council's role is to offer leadership and support to the Scout Groups within a geographical area. It is in the local Scout Groups that Scouting is delivered to our membership.

The District encompasses all Groups and Explorer Units throughout the Royal Borough of Kingston Upon Thames.

The District meets the Charities Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Main achievements during the year

These are set out by the District Lead Volunteer and the Chair in their respective reports.

Section E

Financial Review

This is shown on pages 4 to 7 of this report.

Reserves Policy

Sufficient reserves are held to continue and develop the activities of the District and to contribute to requests for assistance from other parts of the Scouting movement.

The Trustee Board considers that the District reserves should be sufficient to enable it to meet its ongoing expenditures. The District will monitor its reserves when setting its annual membership fee to ensure that the reserves do not increase unnecessarily.

Investment policy

Currently all receipts are paid into a current account at Lloyds Bank and transfers are made to the interest bearing deposit account as and when necessary. Other monies not required for the day to day running of the District have been invested in a range of investment funds.

Section F

Other Optional Information

Not used

Section G

Declaration

The Trustees declare that they have approved the above report.

Signed on behalf of the charity's trustees

Signature		
Full Name	Neil Findlay	Andy Beckett
Position	Chair	Treasurer
Date	20 May 2025	

**Independent Examiner's Report to the Trustees of the
ROYAL KINGSTON DISTRICT SCOUT COUNCIL**

I report on the accounts of the District for the year ended 31 March 2025, which comprise the Receipts and Payments Account and the Statement of Assets and Liabilities set out on pages 6 to 8.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under Section 145 of the Charities Act);

To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and

To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
to keep accounting records in accordance with Section 130 of the Charities Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: COLIN SMITH

Address: Surbiton, Surrey

Date: July 2025

Royal Kingston District Scout Council

Statement of Financial Activities

For the year ended 31 March 2025

	2024/25 Unrestricted funds £	2024/25 Restricted funds £	2024/25 Total funds £	2023/24 Total funds £
Incoming Resources				
Voluntary Income				
Membership fees received	94,528	-	94,528	84,672
Less paid to HQ/County	(81,702)	-	(81,702)	(71,064)
Sub total	12,826	-	12,826	13,608
Charitable Activities				
Contributions to District Events	195,757	-	195,757	158,918
Sub total	195,757	-	195,757	158,918
Investment income				
Bank interest	344	-	344	340
(Decrease)/increase in value of Investment funds	(640)	-	(640)	9,852
Sub total	(296)	-	(296)	10,192
Other income				
Other income	16,450	-	16,450	5,855
Sub total	16,450	-	16,450	5,855
Asset and investment sales, etc.	-	-	-	-
Total Incoming Resources	224,737	-	224,737	188,573

Royal Kingston District Scout Council

Statement of Financial Activities

For the year ended 31 March 2025

	2024/25 Unrestricted funds £	2024/25 Restricted funds £	2024/25 Total funds £	2023/24 Total funds £
Resources Expended				
Charitable Activities				
Youth programme and activities	260,212	-	260,212	92,300
Southwood Activity Centre	34,476	-	34,476	20,056
Equipment	-	-	-	-
Mayor's Charity Fund	-	-	-	1,830
Sub total	294,688	-	294,688	114,186
Support Costs				
AGM and team expenses	-	-	-	36
Adult support and training	491	-	491	252
Wifi/website	302	-	302	224
Insurance	454	-	454	442
Bank charges	89	-	89	94
Jamboree funding	-	-	-	5,158
Sundry expenses	1,159	-	1,159	29,554
Sub total	2,495	-	2,495	35,760
Asset and investment purchases, etc.	-	-	-	-
Total Resources Expended	297,183	-	297,183	149,946
Net incoming resources for the year	(72,446)	-	(72,446)	38,627
Total funds brought forward	271,048	3,320	274,368	235,741
Total funds carried forward	198,602	3,320	201,922	274,368

Royal Kingston District Scout Council

Balance Sheet

As at 31 March 2025

	2025 £	2024 £
Cash funds		
Bank accounts	99,726	141,532
Total cash funds	99,726	141,532
Investments		
Investment Funds	102,196	132,836
Total other monetary assets	102,196	132,836
Total Assets	201,922	274,368
Funds		
Unrestricted Funds	198,602	271,048
Restricted Funds	3,320	3,320
Total funds	201,922	274,368
Non monetary assets for charity's own use		
Buildings (insurance value)	464,736	394,774
Scouting equipment, furniture etc (insurance value)	43,422	44,782
Total funds	508,158	439,556

The above statement of financial activities and balance sheet were approved by the Trustees on 20 May 2025 and signed on their behalf by

N Findlay

Chair

A Beckett

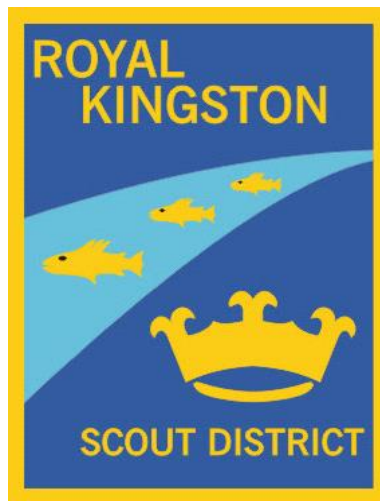
Treasurer

ROYAL KINGSTON DISTRICT SCOUT COUNCIL

England & Wales - Charity number 303762

Accounts

Royal Kingston District Scout Council



Trustees Annual Report and Financial Statements 2023/24

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Trustees' Annual Report

For the period from 1 April 2023 to 31 March 2024

Section A – Reference and Administrative details

Charity Name –	Royal Kingston District Scout Council
Registered Charity Number -	303762
Charity's principal address -	42 The Mount Worcester Park KT4 8UD
President	Bob Bushell

Names of the Charity Trustees who manage the charity

Chair	Neil Findlay
Commissioner	Stewart Nash
Treasurer	Andy Beckett
Secretary	Jackie Paddon
Elected	David Weedon

Section B

Type of governing document

The District'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.

How the Charity is constituted

The District is a trust established under the Scout Association's rules which are common to all Scouts in the United Kingdom.

Trustee selection methods

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

Additional Information

The District is managed by the District Board of Trustees, 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.

The Trustee Board consists of 3 independent representatives, Chair, Treasurer and Secretary together with the District Commissioner and meets every 1-2 months.

Members of the Trustee Board complete “*Essential Information for Executive Committee*” training within the first 5-6 months of joining the Board.

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

The maintenance of any District property;
The raising of funds and the administration of District finance;
The insurance of person, property and equipment;
District public occasions;
Assisting in the recruitment of leaders and other adult support;
Appointing any sub-committees that may be required;
Appointing District Administrators and advisors other than those who are elected.

Risks and Internal Control

The District Trustee Board has in place systems of internal control that are designed to provide reasonable assurance against material mismanagement or loss. These include two signatories for all payments which, with the exception of payments in cash made by event organisers, are all paid by cheque or direct transfer. All receipts are banked, normally within 7 days of receipt.

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Main achievements during the year

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Investment policy

Currently all receipts are paid into a current account at Lloyds Bank and transfers are made to the interest bearing deposit account as and when necessary. Other monies not required for the day to day running of the District have been invested in a range of investment funds.

Section F

Other Optional Information

Not used

Section G

Declaration

The Trustees declare that they have approved the above report.

Signed on behalf of the charity's trustees

Signature		
Full Name	Neil Findlay	Andy Beckett
Position	Chair	Treasurer
Date	5 August 2024	5 August 2024

**Independent Examiner's Report to the Trustees of the
ROYAL KINGSTON DISTRICT SCOUT COUNCIL**

I report on the accounts of the District for the year ended 31 March 2024, which comprise the Receipts and Payments Account and the Statement of Assets and Liabilities set out on pages 6 to 8.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

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- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
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Basis of Independent Examiner's report

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: COLIN SMITH
Address: Surbiton, Surrey
Date: August 2024

Royal Kingston District Scout Council

Statement of Financial Activities

For the year ended 31 March 2024

	2023/24 Unrestricted funds £	2023/24 Restricted funds £	2023/24 Total funds £	2022/23 Total funds £
Incoming Resources				
Voluntary Income				
Membership fees received	84,672	-	84,672	74,778
Less paid to HQ/County	(71,064)	-	(71,064)	(64,430)
Sub total	13,608	-	13,608	10,348
Charitable Activities				
Contributions to District Events	158,918	-	158,918	102,590
Sub total	158,918	-	158,918	102,590
Investment income				
Bank interest	340	-	340	43
Scout Association Short Term Investment Service	-	-	-	53
(Decrease)/increase in value of Investment funds	9,852	-	9,852	(16,687)
Sub total	10,192	-	10,192	(16,591)
Other income				
Other income	5,855	-	5,855	11,170
Sub total	5,855	-	5,855	11,170
Asset and investment sales, etc.	-	-	-	-
Total Incoming Resources	188,573	-	188,573	107,517

Royal Kingston District Scout Council

Statement of Financial Activities

For the year ended 31 March 2024

	2023/24 Unrestricted funds £	2023/24 Restricted funds £	2023/24 Total funds £	2022/23 Total funds £
Resources Expended				
Charitable Activities				
Youth programme and activities	92,300	-	92,300	90,926
Southwood Activity Centre	20,056	-	20,056	14,004
Equipment	-	-	-	-
Mayor's Charity Fund	-	1,830	1,830	688
Sub total	112,356	1,830	114,186	105,618
Support Costs				
AGM and team expenses	36	-	36	624
Adult support and training	252	-	252	170
IT costs	224	-	224	
Insurance	442	-	442	435
Bank charges	94	-	94	92
Jamboree funding	5,158	-	5,158	8,851
Sundry expenses	29,554	-	29,554	23,231
Sub total	35,760	-	35,760	33,403
Asset and investment purchases, etc.	-	-	-	-
Total Resources Expended	148,116	1,830	149,946	139,021
Net incoming resources for the year	40,457	(1,830)	38,627	(31,504)
Total funds brought forward	230,591	5,150	235,741	267,245
Total funds carried forward	271,048	3,320	274,368	235,741

Royal Kingston District Scout Council

Balance Sheet

As at 31 March 2024

	2024 £	2023 £
Cash funds		
Bank accounts	141,532	87,757
Total cash funds	141,532	87,757
Investments		
Investment Funds	132,836	147,984
Total other monetary assets	132,836	147,984
Total Assets	274,368	235,741
Funds		
Unrestricted Funds	271,048	230,591
Restricted Funds	3,320	5,150
Total funds	274,368	235,741
Non monetary assets for charity's own use		
Buildings (insurance value)	394,774	352,477
Scouting equipment, furniture etc (insurance value)	44,782	40,821
Total funds	439,556	393,298

The above statement of financial activities and balance sheet were approved by the Trustees on 5 August 2024 and signed on their behalf by

N Findlay

Chair

A Beckett

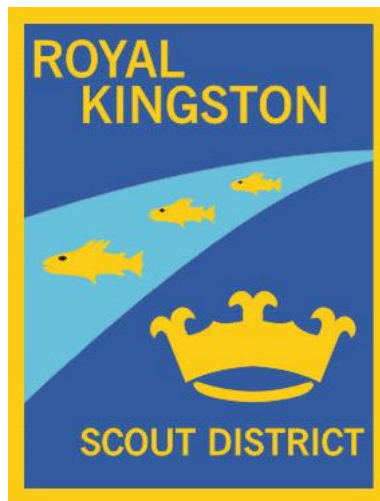
Treasurer

ROYAL KINGSTON DISTRICT SCOUT COUNCIL

England & Wales - Charity number 303762

Accounts

Royal Kingston District Scout Council



Trustees Annual Report and Financial Statements 2022/23

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Section F

Other Optional Information

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Section G

Declaration

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Signed on behalf of the charity's trustees

Signature		
Full Name	Neil Findlay	Andy Beckett
Position	Chair	Treasurer
Date	31 May 2023	31 May 2023

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To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and

To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
to keep accounting records in accordance with Section 130 of the Charities Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: COLIN SMITH

Address: Surbiton, Surrey

Date: June 2023

Royal Kingston District Scout Council

Statement of Financial Activities

For the year ended 31 March 2023

Incoming Resources	2022/23 Unrestricted funds £	2022/23 Restricted funds £	2022/23 Total funds £	2021/22 Total funds £
Voluntary Income				
Membership fees received	74,778	-	74,778	64,080
Less paid to HQ/County	(64,430)	-	(64,430)	(57,146)
Sub total	10,348	-	10,348	6,934
Charitable Activities				
Contributions to District Events	102,590	-	102,590	57,309
Sub total	102,590	-	102,590	57,309
Investment income				
Bank interest	43	-	43	4
Scout Association Short Term Investment Service	53	-	53	-
(Decrease)/increase in value of Investment funds	(16,687)	-	(16,687)	(2,894)
Sub total	(16,591)	-	(16,591)	(2,890)
Other income				
Other income	11,170	-	11,170	-
Sub total	11,170	-	11,170	-
Asset and investment sales, etc.	-	-	-	-
Total Incoming Resources	107,517	-	107,517	61,353

Royal Kingston District Scout Council

Statement of Financial Activities

For the year ended 31 March 2023

	2022/23 Unrestricted funds £	2022/23 Restricted funds £	2022/23 Total funds £	2021/22 Total funds £
Resources Expended				
Charitable Activities				
Youth programme and activities	90,926	-	90,926	59,618
Southwood Activity Centre	14,004	-	14,004	23,851
Equipment	-	-	-	-
Mayor's Charity Fund	-	688	688	-
Sub total	104,930	688	105,618	83,469
Support Costs				
AGM and team expenses	624	-	624	-
Adult support and training	170	-	170	620
Insurance	435	-	435	404
Bank charges	92	-	92	91
Jamboree funding	8,851	-	8,851	-
Sundry expenses	23,231	-	23,231	946
Sub total	33,403	-	33,403	2,061
Asset and investment purchases, etc.	-	-	-	-
Total Resources Expended	138,333	688	139,021	85,530
Net incoming resources for the year	(30,816)	(688)	(31,504)	(24,177)
Total funds brought forward	261,407	5,838	267,245	291,422
Total funds carried forward	230,591	5,150	235,741	267,245

Royal Kingston District Scout Council

Balance Sheet

As at 31 March 2023

	2023 £	2022 £
Cash funds		
Bank accounts	87,757	66,304
HQ Charity account	-	11,270
Total cash funds	87,757	77,574
Investments		
Investment Funds	147,984	189,671
Total other monetary assets	147,984	189,671
Total Assets	235,741	267,245
Funds		
Unrestricted Funds	230,591	261,407
Restricted Funds	5,150	5,838
Total funds	235,741	267,245
Non monetary assets for charity's own use		
Buildings (insurance value)	352,477	314,710
Scouting equipment, furniture etc (insurance value)	40,821	37,219
Total funds	393,298	351,929

The above statement of financial activities and balance sheet were approved by the Trustees on 31 May 2023 and signed on their behalf by

N Findlay

Chair

A Beckett

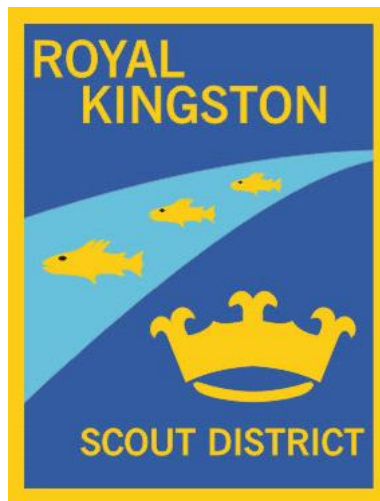
Treasurer

ROYAL KINGSTON DISTRICT SCOUT COUNCIL

England & Wales - Charity number 303762

Accounts

Royal Kingston District Scout Council



Trustees Annual Report and Financial Statements 2021/22

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Trustees' Annual Report

For the period from 1 April 2021 to 31 March 2022

Section A – Reference and Administrative details

Charity Name –	Royal Kingston District Scout Council
Registered Charity Number -	303762
Charity's principal address -	42 The Mount Worcester Park KT4 8UD
President -	Bob Bushell

Names of the Charity Trustees who manage the charity

Chair	Neil Findlay
Commissioner	Stewart Nash
Ex-officio members	Josh Bennett Martin Jung
Treasurer	Andy Beckett
Secretary	Jackie Paddon

Section B

Type of governing document

The District'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.

How the Charity is constituted

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

Trustee selection methods

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

Additional Information

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.

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the District Commissioner and meets every 1-2 months.

Members of the Executive Committee complete “*Essential Information for Executive Committee*” training within the first 5-6 months of joining the committee.

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

The maintenance of any District property;
The raising of funds and the administration of District finance;
The insurance of person, property and equipment;
District public occasions;
Assisting in the recruitment of leaders and other adult support;
Appointing any sub-committees that may be required;
Appointing District Administrators and advisors other than those who are elected.

Risks and Internal Control

The District Executive has in place systems of internal control that are designed to provide reasonable assurance against material mismanagement or loss. These include two signatories for all payments which, with the exception of payments in cash made by event organisers, are all paid by cheque or direct transfer. All receipts are banked, normally within 7 days of receipt.

An insurance policy is held to cover people assisting at District events who are not covered by Scout membership.

Section C

Objects and activities

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 cooperate 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

The District Scout Council's role is to offer leadership and support to the Scout Groups within a geographical area. It is in the local Scout Groups that Scouting is delivered to our membership.

The District encompasses all Groups and Explorer Units throughout the Royal Borough of Kingston Upon Thames.

The District meets the Charities Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Main achievements during the year

These are set out by the District Commissioner and the Chair in their respective reports.

Section E

Financial Review

This is shown on pages 4 to 7 of this report.

Reserves Policy

Sufficient reserves are held to continue and develop the activities of the District and to contribute to requests for assistance from other parts of the Scouting Movement.

The Executive considers that the District reserves should not be allowed to fall below £15,000.

Investment policy

Currently all receipts are paid into a current account at Lloyds Bank and transfers are made to the interest bearing deposit account as and when necessary. A separate savings account is held with the Scout Association. Other monies not required for the day to day running of the District have been invested in a range of investment funds.

Section F

Other Optional Information

Not used

Section G

Declaration

The Trustees declare that they have approved the above report.

Signed on behalf of the charity's trustees

Signature		
Full Name	Neil Findlay	Andy Beckett
Position	Chair	Treasurer
Date	13 June 2022	13 June 2022

**Independent Examiner's Report to the Trustees of the
ROYAL KINGSTON DISTRICT SCOUT COUNCIL**

I report on the accounts of the District for the year ended 31 March 2022, which comprise the Receipts and Payments Account and the Statement of Assets and Liabilities set out on pages 6 to 8.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: COLIN SMITH
Address: Surbiton, Surrey
Date: June 2022

Royal Kingston District Scout Council

Statement of Financial Activities

For the year ended 31 March 2022

Incoming Resources	2021/22 Unrestricted funds £	2021/22 Restricted funds £	2021/22 Total funds £	2020/21 Total funds £
Voluntary Income				
Membership fees received	64,080	-	64,080	38,448
Less paid to HQ/County	(57,146)	-	(57,146)	(45,792)
Sub total	6,934	-	6,934	(7,344)
Charitable Activities				
Contributions to District Events	57,309	-	57,309	30,301
Sub total	57,309	-	57,309	30,301
Investment income				
Bank interest	4	-	4	11
Scout Association Short Term Investment Service	-	-	-	77
(Decrease)/increase in value of Investment funds	(2,894)	-	(2,894)	30,309
Sub total	(2,890)	-	(2,890)	30,397
Other income				
Other income	-	-	-	28,976
Sub total	-	-	-	28,976
Asset and investment sales, etc.	-	-	-	-
Total Incoming Resources	61,353	-	61,353	82,330

Royal Kingston District Scout Council

Statement of Financial Activities

For the year ended 31 March 2022

	2021/22 Unrestricted funds £	2021/22 Restricted funds £	2021/22 Total funds £	2020/21 Total funds £
Resources Expended				
Charitable Activities				
Youth programme and activities	59,618	-	59,618	22,129
Southwood Activity Centre	23,851	-	23,851	4,060
Equipment	-	-	-	-
Mayor's Charity Fund	-	-	-	-
Sub total	83,469	-	83,469	26,189
Support Costs				
AGM and team expenses	-	-	-	473
Adult support and training	620	-	620	-
Insurance	404	-	404	404
Bank charges	91	-	91	95
Jamboree funding	-	-	-	-
Sundry expenses	946	-	946	1,568
Sub total	2,061	-	2,061	2,540
Asset and investment purchases, etc.	-	-	-	-
Total Resources Expended	85,530	-	85,530	28,729
Net incoming resources for the year	(24,177)	-	(24,177)	53,601
Total funds brought forward	285,584	5,838	291,422	237,821
Total funds carried forward	261,407	5,838	267,245	291,422

Royal Kingston District Scout Council

Balance Sheet

As at 31 March 2022

	2022 £	2021 £
Cash funds		
Bank accounts	66,304	87,587
HQ Charity account	11,270	11,270
Total cash funds	77,574	98,857
Investments		
Investment Funds	189,671	192,565
Total other monetary assets	189,671	192,565
Total Assets	267,245	291,422
Funds		
Unrestricted Funds	261,407	285,584
Restricted Funds	5,838	5,838
Total funds	267,245	291,422
Non monetary assets for charity's own use		
Buildings (insurance value)	314,710	297,902
Scouting equipment, furniture etc (insurance value)	37,219	30,462
Total funds	351,929	328,364

The above statement of financial activities and balance sheet were approved by the Trustees on 15 June 2022 and signed on their behalf by

N Findlay

Chair

A Beckett

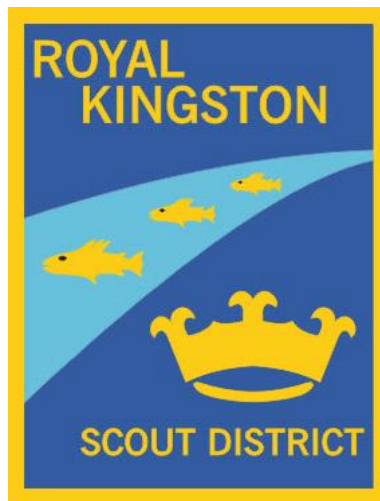
Treasurer

ROYAL KINGSTON DISTRICT SCOUT COUNCIL

England & Wales - Charity number 303762

Accounts

Royal Kingston District Scout Council



Trustees Annual Report and Financial Statements 2020/21

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Trustees' Annual Report

For the period from 1 April 2020 to 31 March 2021

Section A – Reference and Administrative details

Charity Name –	Royal Kingston District Scout Council
Registered Charity Number -	303762
Charity's principal address -	42 The Mount Worcester Park KT4 8UD
President -	Bob Bushell

Names of the Charity Trustees who manage the charity

Chair	David Weedon
Commissioner	Stewart Nash
Ex-officio members	Josh Bennett Martin Jung
Treasurer	Andy Beckett
Secretary	Jackie Paddon

Section B

Type of governing document

The District'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.

How the Charity is constituted

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

Trustee selection methods

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

Risks and Internal Control

The District Executive has in place systems of internal control that are designed to provide reasonable assurance against material mismanagement or loss. These include two signatories for all payments which, with the exception of payments in cash made by event organisers, are all paid by cheque or direct transfer. All receipts are banked, normally within 7 days of receipt.

An insurance policy is held to cover people assisting at District events who are not covered by Scout membership.

Section C

Objects and activities

The objectives of the District are as a Unit of the Scout Association.

The aim of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training based on the Scout Promise and Law and guided by Adult leadership.

In developing the activities the District has, over the year, organised a number of events ranging from camps to arts and crafts and sports. These events would not have been possible without the assistance provided by volunteer leaders who give very generously of their time and for which the District Executive is very grateful.

The District meets the Charities Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Main achievements during the year

These are set out by the District Commissioner and the Chairman in their respective reports.

Section E

Financial Review

This is shown on pages 4 to 7 of this report.

Reserves Policy

Sufficient reserves are held to continue and develop the activities of the District and to contribute to requests for assistance from other parts of the Scouting Movement.

The Executive considers that the District reserves should not be allowed to fall below £15,000.

Investment policy

Currently all receipts are paid into a current account at Lloyds Bank and transfers are made to the interest bearing deposit account as and when necessary. A separate savings account is held with the Scout Association. Other monies not required for the day to day running of the District have been invested in a range of investment funds.

Section F

Other Optional Information

Not used

Section G

Declaration

The Trustees declare that they have approved the above report.

Signed on behalf of the charity's trustees

Signature		
Full Name	David Weedon	Andy Beckett
Position	Chair	Treasurer
Date	13 July 2021	

**Independent Examiner's Report to the Trustees of the
ROYAL KINGSTON DISTRICT SCOUT COUNCIL**

I report on the accounts of the District for the year ended 31 March 2021, which comprise the Receipts and Payments Account and the Statement of Assets and Liabilities set out on pages 5 to 7.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: COLIN SMITH
Address: Surbiton, Surrey
Date: June 2021

Royal Kingston District Scout Council

Statement of Financial Activities

For the year ended 31 March 2021

Incoming Resources	2020/21 Unrestricted funds £	2020/21 Restricted funds £	2020/21 Total funds £	2019/20 Total funds £
Voluntary Income				
Membership fees received	38,448	-	38,448	66,152
Less paid to HQ/County	(45,792)	-	(45,792)	(51,892)
Sub total	(7,344)	-	(7,344)	14,260
Charitable Activities				
Contributions to District Events	30,301	-	30,301	94,452
Sub total	30,301	-	30,301	94,452
Investment income				
Bank interest	11	-	11	7
Scout Association Short Term Investment Service	77	-	77	70
(Decrease)/increase in value of Investment funds	30,309	-	30,309	(12,325)
Sub total	30,397	-	30,397	(12,248)
Other income				
Other income	28,976	-	28,976	20,596
Sub total	28,976	-	28,976	20,596
Asset and investment sales, etc.	-	-	-	-
Total Incoming Resources	82,330	-	82,330	117,060

Royal Kingston District Scout Council

Statement of Financial Activities

For the year ended 31 March 2021

	2020/21 Unrestricted funds £	2020/21 Restricted funds £	2020/21 Total funds £	2019/20 Total funds £
Resources Expended				
Charitable Activities				
Youth programme and activities	22,129	-	22,129	95,150
Southwood Activity Centre	4,060	-	4,060	4,169
Equipment	-	-	-	-
Mayor's Charity Fund	-	-	-	-
Sub total	26,189	-	26,189	99,319
Support Costs				
AGM and team expenses	473	-	473	673
Adult support and training	-	-	-	5
Insurance	404	-	404	359
Bank charges	95	-	95	148
Jamboree funding	-	-	-	1,050
Sundry expenses	1,568	-	1,568	3,264
Sub total	2,540	-	2,540	5,499
Asset and investment purchases, etc.	-	-	-	-
Total Resources Expended	28,729	-	28,729	104,818
Net incoming resources for the year	53,601	-	53,601	12,242
Total funds brought forward	231,983	5,838	237,821	225,579
Total funds carried forward	285,584	5,838	291,422	237,821

Royal Kingston District Scout Council

Balance Sheet

As at 31 March 2021

	2021 £	2020 £
Cash funds		
Bank accounts	87,587	64,372
HQ Charity account	11,270	11,193
Total cash funds	98,857	75,565
Investments		
Investment Funds	192,565	162,256
Total other monetary assets	192,565	162,256
Total Assets	291,422	237,821
Funds		
Unrestricted Funds	285,584	231,983
Restricted Funds	5,838	5,838
Total funds	291,422	237,821
Non monetary assets for charity's own use		
Buildings (insurance value)	297,902	297,902
Scouting equipment, furniture etc (insurance value)	30,462	29,432
Total funds	328,364	327,334

The above statement of financial activities and balance sheet were approved by the Trustees on 13 July 2021 and signed on their behalf by

D Weedon

Chairman

A Beckett

Treasurer