

GRANTHAM AND DISTRICT SCOUT COUNCIL

England & Wales · Charity number 522369

Details

Other names	GRANTHAM DISTRICT SCOUT COUNCIL, GRANTHAM & DISTRICT SCOUTS
Status	Registered
Legal form	Trust
Registered	1972-08-23
Register	View on the Charity Commission register

Contact

Address	23 Wroxall Drive Grantham Lincolnshire NG31 7EF
Phone	01476403621
Email	treasurer@granthamscouts.org.uk
Website	www.grantham-scouts.org.uk

Activities

Objects: UNIT OF THE SCOUT ASSOCIATION

Activities: The aim of the District Scout Council is that of the Scout Association; to promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of their local, national and international communities.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People

Geography

- **Area of benefit:** GRANTHAM
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£41,892	£35,824	-	-
2024-03-31	£65,268	£68,084	-	-
2023-03-31	£44,792	£47,185	-	-
2022-03-31	£41,367	£34,877	-	-
2021-03-31	£23,991	£11,807	-	-

Trustees

Name	Role	Appointed
MALCOLM LEONARD HALL	Chair	
Abigail Anne Jodhan-Singh		2026-05-03
GEOFFREY BEDENHAM		
Jacob Simeon Wand		2026-05-03
MRS E BOOTH		
RACHEL SCOFFIELD		2024-04-01
ROBERT MARTYN HOLLAND		
STUART PROSSER		
Sue Newbatt		

Accounts

Trustees' Annual Report for the period

From

1st April 2024 To 31st March 2025

Charity name: GRANTHAM AND DISTRICT SCOUT COUNCIL

Charity registration number: 522369

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para I .17	Scouting actively engages and supports young people in their personal development, empowering them to make a positive contribution to society
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Developing character and values, scouting promotes values like honesty, integrity and self-respect which are essential to personal and community well-being
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have had the guidance issued by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants made to individual Groups are discussed and passed by the Trustees
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The Charity involves the community in supervision of activities and allows individual Groups to benefit their local community.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is holding adequate reserves sufficient to cover any intended expenditure
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to be adequate for the Campsite improvement and hardship funds.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Annual Gang Show Donations Annual Membership Levy
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Charity does not have any investments not covered by the Bankers
A description of the principal risks facing the charity	Para 1.46	The Trustees cannot see any risks that are not covered by the Scouting Association's policies
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed royal charter)	Para 1.25	The Scout Trust Deed
How is the charity constituted? (eg unincorporated association, CIO)	Para 1.25	Unit of the Scout Association

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected from the ex-officio members of the Management Committee and lay volunteers elected at the Annual General Meeting
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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Training modules as per the Scout Association
The charity's organisational structure and any wider network with which the charity works	Para 1.51	As per the Policies, Organisation and Rules (P.O.R.) of the Scout Association
Relationship with any related parties	Para 1.51	Churches (Sponsored Groups only)
Other		

Reference and Administrative details

Names of the charity trustees who manage the charity

Charity name	Grantham and District Scout Council
Other name the charity uses	Grantham and District Scouts
Registered charity number	522369
Charity's principal address	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of Name Address adviser

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

	Rachel Jane Scoffield
Malcolm Leonard Hall	
Chair	Treasurer

Signature(s)

Full name(s)

Position (e.g. Secretary,
Chair, etc.)

Date

15.06.2026

Grantham & District Scout Council
Statement of Income and Expenditure
Year ended 31 March 2025

	2025 £	2024 £
Income		
Membership subscriptions	38,624.90	33,337
<i>less paid to Lincolnshire Scout Council</i>	<i>(33,953.50)</i>	<i>(30,987)</i>
Investment income	290.72	295
Activities:		
District	5,777.00	4,713
Beavers	1,898.00	360
Cubs	14,763.90	5,715
Scouts	-	13,341
Gang Show	-	967
Campsite	4,699.00	25,293
Hornsby Explorers	-	-
Scout Active Support	-	-
Activities	-	2,218
Fundraising and donations	3,016.77	536
Sales		
Shop	4,084.50	3,759
Badges	2,690.91	5,721
Total income	41,892	65,268
Expenditure		
Purchases		
Shop	(3,322.15)	(2,279)
Badges	(3,611.50)	(4,506)
Activities:		
District	(3,356.75)	(5,723)
Beavers	(1,653.00)	-
Cubs	(19,072.00)	(5,990)
Scouts	-	(13,440)
Gang Show	-	196
Campsite	(1,964.43)	(30,751)
Hornsby Explorers		38
Scout Active Support		(13)
Activities		(2,218)
Fundraising costs and distributions	(1,869.54)	
Administration	(974.38)	(2,436)
Total cash expenditure	(35,824)	(67,122)
Non-cash		
Depreciation of campsite equipment	(1,414.00)	(1,802)
Membership debtor	(24,889.00)	-
Cash balances and adjustments	530.11	
Change in stock		
Shop	(841.00)	557
Badges	(39.58)	283
Total non-cash	(26,653)	(962)
Retained surplus / (deficit)	(20,585)	(2,816)

Grantham & District Scout Council
Statement of Financial Position
31 March 2025

	2025 £	2024 £
Fixed assets		
Campsite land	25,000.00	25,000
Campsite fixed assets	2,500.00	3,914
Current assets		
Shop stock	5,915.00	5,074
Badge stock	3,022.58	2,983
Membership subscription debtor	-	24,889
HSBC Community Account	15,211.16	9,638
HSBC Money Manager Account	14,467.34	14,177
HSBC Campsite Account	11,150.53	11,357
Cash in hand		
Campsite	36.37	36
Hornsby Explorers	-	710
Badges	-	60
Shop	-	50
Current liabilities	-	-
Net assets	77,302.98	97,888
Represented by		
<i>Designated funds</i>		
Beavers	1,272.00	1,027
Cubs	(1,398.10)	2,910
Scouts	1,336.00	1,336
Gang Show	5,809.00	3,501
Campsite	8,209.57	6,889
Hornsby Explorers	1,937.00	2,647
Young Leaders	314	314
Scout Active Support	62.00	62
Activities	4,012.00	4,012
Shop	13,742.35	13,871
Badges	6,095.83	7,116
General reserve	35,911.33	54,203
Total reserves	77,302.98	97,888

Grantham & District Scout Council
Statement of Income and Expenditure
Year ended 31 March 2025

	2025 £	2024 £
Income		
Membership subscriptions	38,624.90	33,337
<i>less paid to Lincolnshire Scout Council</i>	<i>(33,953.50)</i>	<i>(30,987)</i>
Investment income	290.72	295
Activities:		
District	5,777.00	4,713
Beavers	1,898.00	360
Cubs	14,763.90	5,715
Scouts	-	13,341
Gang Show	-	967
Campsite	4,699.00	25,293
Hornsby Explorers	-	-
Scout Active Support	-	-
Activities	-	2,218
Fundraising and donations	3,016.77	536
Sales		
Shop	4,084.50	3,759
Badges	2,690.91	5,721
Total income	41,892	65,268
Expenditure		
Purchases		
Shop	(3,322.15)	(2,279)
Badges	(3,611.50)	(4,506)
Activities:		
District	(3,356.75)	(5,723)
Beavers	(1,653.00)	-
Cubs	(19,072.00)	(5,990)
Scouts	-	(13,440)
Gang Show	-	196
Campsite	(1,964.43)	(30,751)
Hornsby Explorers		38
Scout Active Support		(13)
Activities		(2,218)
Fundraising costs and distributions	(1,869.54)	
Administration	(974.38)	(2,436)
Total cash expenditure	(35,824)	(67,122)
Non-cash		
Depreciation of campsite equipment	(1,414.00)	(1,802)
Membership debtor	(24,889.00)	-
Cash balances and adjustments	530.11	
Change in stock		
Shop	(841.00)	557
Badges	(39.58)	283
Total non-cash	(26,653)	(962)
Retained surplus / (deficit)	(20,585)	(2,816)

Grantham and District Scout Association - y/e 31.03.2025

Cheques to be raised post 1/4/24

0

0

Grantham and District Scout Association - Dukess Cover Campsite

(HSBC A/C NO 21587048)

Opening balance at 01.04.24

Petty Cash

11357.36

RECEIPTS

29/04/2024 BP	Squadron 47F	55.00	May-23
29/04/2024 BP	Squadron 47F	63.00	Feb-24
29/04/2024 BP	Squadron 47F	95.00	Apr-24
10/05/2024 CR	1st Bottesford	307.00	
24/05/2024 CR	Chq 407080	100.00	
07/04/2024 CR	1st Leasingham	95.00	
21/08/2024 CR	Cash 9621	18.50	
23/08/2024 CR	Chq 407080	340.25	
21/09/2024 CR	1st Cranwell	25.00	
08/10/2024 CR	1st Cranwell	171.75	
			1270.50

PAYMENTS

28/03/2024 CHQ	100130 D Musson fencing	81.71	Maintenance
21/04/2024 DR	HSBC	5.40	Bank Charges
19/04/2024 CHQ	100273 S Prosser	59.77	Fire Cert
21/05/2024 DR	HSBC	5.40	Bank Charges
20/06/2024 DD	Anglian Water	42.13	Water Rates
21/06/2024 DR	HSBC	7.00	Bank Charges
23/06/2024 CHQ	100274 LRS LTD	360.00	Maintenance
21/07/2024 DR	HSBC	5.00	Bank Charges
21/08/2024 DR	HSBC	5.40	Bank Charges
20/09/2024 DD	Anglian Water	116.17	Water Rates
21/09/2024 DR	HSBC	7.07	Bank Charges
24/09/2024 CHQ	100275	276.37	TBA
21/10/2024 DR	HSBC	5.40	Bank Charges
19/11/2024 DR	100276	79.68	TBA
21/11/2024 DR	HSBC	5.00	Bank Charges
21/12/2024 DR	HSBC	5.40	Bank Charges
21/01/2025 DR	HSBC	5.00	Bank Charges
21/02/2025 DR	HSBC	5.00	Bank Charges
18/03/2025 CHQ	100277	392.16	TBA
20/03/2025 DD	Anglian Water	13.27	Water Rates
21/03/2025 DR	HSBC	5.00	Bank Charges

Balance at bank 31.03.2025

-1477.33
11150.53

11150.53

11150.53

Balance	Badges	Exps
365.26		
(37.80)		-37.8
327.46		-16.38
(16.38)		
311.08	120	
120.00		
431.08		-14
(14.00)		-25.2
(25.20)		-5
391.88		
(5.00)		
386.88	23	
23.00		
409.88		-28
(28.00)		-9.5
381.88		-9.5
(9.50)		
372.38		
(9.50)		
362.88	30	
30.00		
392.88		
6.00	6	
398.88		
11.00	11	
409.88		
2.00	2	
411.88		
(8.54)		-8.54
403.34		-62.48
(62.48)		-159.99
340.86		
180.87		-25
(159.99)		-6.95
25.00		-7.32
155.87		-4.5
148.92		-20
(7.32)		-18.1
141.60		-8
(4.50)		-20.94
137.10		-2.75
(20.00)		-20.64
99.00		-7.95
(18.10)		-2.35
91.00		
(8.00)		
70.06		
(20.94)		
67.31		
(2.75)		
46.67		
(20.64)		
38.72		
(7.95)		
36.37		
(2.35)		
36.37	192	-520.89
36.37		

Check

To be agreed with Stuart

Grantham and District Scout Association - Money Manager Account

(HSBC A/C NO 51273485)

Opening balance at 01.04.24

14176.62

RECEIPTS

05/04/2024	Interest	23.36
05/05/2024	Interest	22.64
05/06/2024	Interest	23.43
05/07/2024	Interest	22.72
05/08/2024	Interest	23.51
05/09/2024	Interest	23.55
05/10/2024	Interest	22.83
05/11/2024	Interest	23.3
30/11/2024	Interest	18.49
31/12/2024	Interest	22.96
31/01/2025	Interest	22.86
28/02/2025	Interest	19.48
31/03/2025	interest	21.59

290.72

0.00

290.72

290.72

14467.34

Balance at bank 31/03/25

14467.34

14467.34

Gantham and District Scout Association - COMMUNITY ACCOUNT

Date	Description	Cheque n.f.	Census	Shop Stock	Shop Rent	Badges	Campella	Campella Marsh/Road Running	St George's	Gara Sh	Paria	Carol San Explorer S.A.S.U.	Peaschee	Chiller	Scouts	Cuba	Beavers	Sailboats	Donation	Admin	Xmas pos Other	Info
16/06/2017	Mrs E Kopke	200509	-22.50																			-22.50 Out of date cheque
01/03/2018	1st Bollafield	200528	-21.42																			-21.42 Out of date cheque
11/05/2018	Shelbrook Campella	200585	-160.00																			-160.00 Out of date cheque
12/01/2020	Antarctic Scouts	201106	-20.82																			-20.82 Out of date cheque
20/02/2020	Chilworth Scouts	201116	-200.00																			-200.00 Out of date cheque
02/11/2021	1st Barrowley	201137	-240.00																			-240.00 Out of date cheque
16/02/2021	1st Barrowley	201143	-70.00																			-70.00 Out of date cheque
25/02/2022	1st Coldeston	201193	-16.50																			-16.50 Out of date cheque
25/02/2022	Gantham Explorers	201200	-38.70																			-38.70 Out of date cheque
02/02/2023	1st Coldeston	201270	-20.88																			-20.88 Out of date cheque
02/02/2023	1st Foston	201271	-18.72																			-18.72 Out of date cheque
02/02/2023	Explorers	201272	-49.00																			-49.00 Out of date cheque
16/05/2023	1st Ancaster	201273	-14.05																			-14.05 Out of date cheque
16/05/2023	1st Tuxford	201287	-50.00																			-50.00 Out of date cheque
25/04/2024	1st Foston	201321	-270.63																			-270.63 Out of date cheque
25/04/2024	1st Foston	201344	-250.00																			-250.00 Out of date cheque
25/04/2024	1st Foston	201344	-250.00																			-250.00 Out of date cheque
25/04/2024	2nd St. Williams	201346	-78.00																			-78.00 Out of date cheque
25/04/2024	Barrowley Scout Group	201347	-34.59																			-34.59 Out of date cheque
25/04/2024	HSBC Charges	201347	-12.81																			-12.81 Out of date cheque
20/05/2024	HSBC Charges	201348	-10.58																			-10.58 Out of date cheque
20/05/2024	HSBC Charges	201349	-8.63																			-8.63 Out of date cheque
03/07/2024	Yorkshire Wild Life Park	201349	-653.00																			-653.00 Out of date cheque
03/07/2024	R & E Williams	201350	-132.00																			-132.00 Out of date cheque
03/07/2024	A.C. Williams	201351	-750.00																			-750.00 Out of date cheque
03/07/2024	E. Booth	201352	-65.03																			-65.03 Out of date cheque
20/07/2024	HSBC Charges	201353	-8.43																			-8.43 Out of date cheque
16/09/2024	E. Booth	201353	-111.55																			-111.55 Out of date cheque
16/09/2024	SMQC	201354	-75.75																			-75.75 Out of date cheque
16/09/2024	2nd St. Williams	201355	-78.80																			-78.80 Out of date cheque
16/09/2024	E. Booth	201355	-24.89																			-24.89 Out of date cheque
18/09/2024	7th Gantham	201357	-60.00																			-60.00 Out of date cheque
18/09/2024	Warrens Ltd	201358	-497.84																			-497.84 Out of date cheque
18/09/2024	Scout Shops Ltd	201359	-245.34																			-245.34 Out of date cheque
18/09/2024	MFLC	201360	-526.46																			-526.46 Out of date cheque
20/09/2024	HSBC Charges	201361	-5.16																			-5.16 Out of date cheque
02/05/2024	2nd St. Williams	201362	-78.00																			-78.00 Out of date cheque
02/05/2024	C. Rugg	201362	-578.18																			-578.18 Out of date cheque
23/05/2024	R. Street	201363	-89.94																			-89.94 Out of date cheque
23/05/2024	HSBC Charges	201364	-18572.00																			-18572.00 Out of date cheque
10/10/2024	PGI Travel	201365	-3474.00																			-3474.00 Out of date cheque
10/10/2024	SHQC	201366	-3.59																			-3.59 Out of date cheque
10/10/2024	E. Booth	201368	-13.19																			-13.19 Out of date cheque
28/10/2024	HSBC Charges	201369	-2050.00																			-2050.00 Out of date cheque
05/11/2024	A.C. Williams	201370	-45.59																			-45.59 Out of date cheque
05/11/2024	Scout Shops Ltd	201370	-688.37																			-688.37 Out of date cheque
05/11/2024	C. Rugg	201370	-688.37																			-688.37 Out of date cheque
30/11/2024	Unity Insurance	201371	-257.60																			-257.60 Out of date cheque
05/12/2024	C. Rugg	201372	-655.16																			-655.16 Out of date cheque
05/12/2024	G. Bodenham	201372	-42.07																			-42.07 Out of date cheque
20/11/2024	HSBC Charges	201373	-10.51																			-10.51 Out of date cheque
08/01/2025	Mosheim Hall Expenses	201374	-22.33																			-22.33 Out of date cheque
08/01/2025	Eileen Booth Expenses	201375	-161.48																			-161.48 Out of date cheque
21/01/2025	HSBC Charges	201376	-551.73																			-551.73 Out of date cheque
20/01/2025	Scout Shops Ltd	201377	-288.75																			-288.75 Out of date cheque
03/02/2025	2nd St. Williams	201377	-356.75																			-356.75 Out of date cheque
03/02/2025	7th Gantham	201380	-248.00																			-248.00 Out of date cheque
03/02/2025	8th St. Anne's	201381	-269.00																			-269.00 Out of date cheque
03/02/2025	1st Barrowley	201382	-30.00																			-30.00 Out of date cheque
03/02/2025	1st Coldeston	201383	-29.59																			-29.59 Out of date cheque
03/02/2025	1st Foston	201384	-112.25																			-112.25 Out of date cheque
03/02/2025	Gang show	201386	-114.79																			-114.79 Out of date cheque
03/02/2025	C. Rugg	201387	-78.00																			-78.00 Out of date cheque
03/02/2025	2nd St. Williams	201389	-60.00																			-60.00 Out of date cheque
20/02/2025	7th Gantham	201390	-63.00																			-63.00 Out of date cheque
08/03/2025	Eileen Booth Expenses	201390	-70.00																			-70.00 Out of date cheque
08/03/2025	Samford Brass	201390	-70.00																			-70.00 Out of date cheque
10/03/2025	Lincs County Scouts	201391	-33953.00																			-33953.00 Out of date cheque

Gantham and District Scout Association - COMMUNITY ACCOUNT

Date	Description	Cheque no £	Cash	Shop Stock	Shop Rent	Badges	Cambridge Imperial Running	Cambridge St George's GAA St. Peter's	Cambridge Explorers S.A.S.U.	Coach	Chillar	Scouts	Cubs	Beware	Scoutrools	Donation	Admin	Xmas pos Office	Info
21/02/2025	HSBC Charges	10.13															10.13		
21/02/2025	HSBC Charges	10.81															10.81		
10/03/2025	Scout Shops Ltd	201392		720.03															
11/03/2025	Ellen Booth Expenses	201404															139.30		
07/04/2025	8th Harrowley scout post	201393					50.27											203.75	Pucka Santa & car engine replacement cheque
07/04/2025	C Rupp	201394				800.44												44.75	replacement cheque
30/04/2025	Harrowley Explorers	201397	44.75																
			68711.73	33963.60	3010.15	312.00	3811.50	0.00	487.10	411.81	0.00	3474.00	42.07	0.00	0.00	0.00	974.38	1869.54	-169.32
								District		District									District

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Grantham and District Scout Association - COMMUNITY ACCOUNT

Date	Description	Type	Total	Census	Shop Sales	Badges	Campsite	St George's	Panlo	Carol Siro	Explorers	Network	Poacher	Chiller	Scouts	Cuba	Beavers	Squirrels	Donation	Admin	Info
18/11/2021	Cash		-320.00																		-320.00 Cash woff
09/04/2024	Bottesford Badges		172.45			172.45															
12/04/2024	Foston Badges		32.75			32.75															
17/04/2024	Cash 5273		60.00			60.00															
18/04/2024	Rosary Duck Race		275.00																275.00		
18/04/2024	Barrowley		12.75	12.75																	
18/04/2024	9th Grantham Badges		6.75																		
22/04/2024	Cash 5273		110.00			110.00															
24/04/2024	7th Grantham Neckers		178.00			178.00															
29/04/2024	Cash 5273		80.00			80.00															
02/05/2024	Foston Camp		114.00																		
03/05/2024	Chq 407080		35.45																		
07/05/2024	Cash 5273		57.00			57.00															
13/05/2024	Ancaster Census		1131.00	1131.00																	
	Ancaster Census		371.00	371.00																	
	Cash 5919		8.60																		
	Caythorpe Camp		103.00																		
	Cash 5273		35.00			35.00															
15/05/2024	9th Grantham Badges		19.20																		
20/05/2024	Cash 5273		62.00			62.00															
21/05/2024	Chq 407080		49.55																		
24/05/2024	9th Grantham Badges		8.80																		
24/05/2024	Barrowley		43.70	43.70																	
27/05/2024	7th Paris Trip		1000.00																		
28/05/2024	7th Paris Trip		1000.00																		
28/05/2024	7th Paris Trip		130.95																		
29/05/2024	9th Grantham Cub Camp		82.00																		
29/05/2024	7th Paris Trip		1000.00																		
30/05/2024	7th Paris Trip		225.00																		
30/05/2024	2nd St. Vulliamf Badges		21.80																		
03/06/2024	Cash 5273		32.50																		
05/06/2024	7th Grantham YWP		674.00			674.00															
05/06/2024	Victoria Cox		7.20																		
05/06/2024	Aaron Turner Badges		12.60																		
06/06/2024	C Shaw		5.40																		
09/06/2024	Rosa Day Badges		3.60																		
09/06/2024	A Kozłowska Badges		4.50																		
09/06/2024	A Kozłowska Badges		0.90																		
10/06/2024	Foston Badges		65.55																		
10/06/2024	R Scofield Badges		5.40																		
14/06/2024	Caythorpe Badges		32.65																		
16/06/2024	Barrowley		60.75																		
17/06/2024	Cash 5273		320.00			320.00															
17/06/2024	Colstonworth YWP		382.00																		
21/06/2024	Chq 407080		61.70																		
23/06/2024	2nd Grantham YWP		282.00																		
26/06/2024	Cash 5919		18.20																		
01/07/2024	Cash 5273		20.60																		
02/07/2024	Caythorpe		6.00																		
06/07/2024	Solomon Cocker YWP		30.00																		
09/07/2024	Caythorpe Badges		29.85																		
09/07/2024	9th Grantham Badges		8.75																		
10/07/2024	9th Grantham Camp		16.00																		
10/07/2024	Caythorpe YWP		160.00																		
11/07/2024	2nd St. Vulliamf Badges		42.00																		
15/07/2024	Cash 5273		93.00																		
16/07/2024	Foston Badges		6.00																		
16/07/2024	Foston Badges		2.50																		
16/07/2024	Caythorpe Camp		57.50																		
1007/2024	Bottesford Badges		55.50																		
22/07/2024	J Beckenridge		3.60																		

Grantham and District Scout Association - COMMUNITY ACCOUNT

Date	Description	Type	Total	Census	Shop Sales	Badges	Campsite	St George Gang Sh	Panlo	Carol San Explorers	Network	Poncher	Chillar	Scouts	Cubs	Beavers	Squirrelrels	Donation	Admin	Xmas nos	Other	Info																			
28/03/2025	1st Colsterworth census		240.00	240.00																																					
04/03/2025	cheque 407060 8ths badges		52.60			52.60																																			
07/03/2025	9th St Anne's		17.70			17.70																																			
07/03/2025	9th St Anne's		16.25			16.25																																			
08/03/2025	cash 8919		6.45			6.45																																			
09/03/2025	cash 8919		30.00			30.00																																			
09/03/2025	1st Colsterworth poacher deposit		660.00									660.00																													
10/03/2025	1st Barrowby poacher deposit		180.00									180.00																													
10/03/2025	cash 5273		118.00		118.00																																				
11/03/2025	1st Foston cubs badges		62.50			62.50																																			
12/03/2025	9th St Anne's census		120.00	120.00																																					
15/03/2025	cash 0474 Eileen poacher		30.00									30.00																													
16/03/2025	7ths grantham poacher		510.00									510.00																													
16/03/2025	7ths Grantham begg		45.00																																						
17/03/2025	7th grantham knockers		200.00			200.00																																			
17/03/2025	cash 5273		91.50		91.50																																				
18/03/2025	cheque 8ths badges		42.20			42.20																																			
19/03/2025	1st Foston Explorers		1500.00	1500.00																																					
23/03/2025	Victoria Cox/Thompson		4.00			4.00																																			
23/03/2025	2nd St. Wulframa badges		49.90			49.90																																			
24/03/2025	cash 5273		65.00		65.00																																				
26/03/2025	9th St Anne's badges		8.10			8.10																																			
26/03/2025	9th St Anne's badges		11.85			11.85																																			
26/03/2025	cash 5273 Geoff B poacher		30.00									30.00																													
26/03/2025	cash 8919		16.50			16.50																																			
26/03/2025	1st Ancaster badges		40.50			40.50																																			
27/03/2025	1st Foston Beavers badges		28.10			28.10																																			
27/03/2025	1st Foston egg hunt		24.00																																						
28/03/2025	cheque 8ths badges		55.00			55.00																																			
28/03/2025	1st Colsterworth egg hunt		30.00																																						
29/03/2025	1st Barrowby egg hunt		18.00																																						
31/03/2025	cash 5273		72.00		72.00																																				
			74284.48	39824.90	4084.50	2593.91	3428.50	0.00	0.00	2457.00	0.00	1410.00	2230.00	0.00	14763.90	1693.00	0.00	305.00	0.00	2711.77	-320.00																				
																					District	District	District	District	District	District	District	District	District	District	District	District	District	District	District	District	District	District	District	District	District

Independent Examiner's Report to the Trustees of Grantham and District Scout Council

I report on the accounts of the District for the year ended 31 March 2025, which comprises the Statement of Assets and Liabilities, the Statement of Financial Activities and related notes.

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 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the 2011 Act);
- To follow the procedures laid down in the general Directions given by the Charity Commissioners (under Section 145(5) (b) of the 2011 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 I do not express an audit opinion on the view given by the accounts.

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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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: Richard Street MIBM (Ret'd)

Address: 307, Dysart Road, Grantham, Lincs

Date: 15/4/2026

Accounts

Trustees' Annual Report for the period

From 1st April 2023 To 31st March 2024

Charity name: GRANTHAM AND DISTRICT SCOUT COUNCIL

Charity registration number: 522369

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Scouting actively engages and supports young people in their personal development, empowering them to make a positive contribution to society
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Developing character and values, scouting promotes values like honesty, integrity and self-respect which are essential to personal and community well-being
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have had the guidance issued by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants made to individual Groups are discussed and passed by the Trustees
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The Charity involves the community in supervision of activities and allows individual Groups to benefit their local community.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is holding adequate reserves sufficient to cover any intended expenditure
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to be adequate for the Campsite improvement and hardship funds.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Annual Gang Show Donations Annual Membership Levy
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Charity does not have any investments not covered by the Bankers
A description of the principal risks facing the charity	Para 1.46	The Trustees cannot see any risks that are not covered by the Scouting Association's policies
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Scout Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unit of the Scout Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected from the ex-officio members of the Management Committee and lay volunteers elected at the Annual General Meeting

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Training modules as per the Scout Association
The charity's organisational structure and any wider network with which the charity works	Para 1.51	As per the Policies, Organisation and Rules (P.O.R.) of the Scout Association
Relationship with any related parties	Para 1.51	Churches (Sponsored Groups only)
Other		

Reference and Administrative details

Charity name	Grantham and District Scout Council
Other name the charity uses	Grantham and District Scouts
Registered charity number	522369
Charity's principal address	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		<i>Mrs R. J. Scofield</i>
Full name(s)	Malcolm Leonard Hall	Rachel Scofield
Position (eg Secretary, Chair, etc)	Chair <i>M. L. Hall</i>	Treasurer
Date	7.04. 2025	

Grantham and District Scout Council
As at 31 March 2024
Statement of Income and Expenditure

	Total	District General	Poacher 22	Chiller 22	Beavers	Cubs	Scouts	Shop	Gang show	Badges	Campsite	Hornsby Explorers	Young Lead	SAS	Activities	Network Scouts
Income																
Membership subscriptions	33,337	33,337	-	-	-	-	-	-	-	-	-	-	-	-	-	-
less paid to Lincolnshire Scout Council	(30,987)	(30,987)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Investment income	295	295	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Activities	51,846	4,713	-	-	360	5,715	13,341	-	206	-	25,293	-	-	-	2,218	-
Fundraising and donations	1,297	536	-	-	-	-	-	-	761	-	-	-	-	-	-	-
Sales	9,480	-	-	-	-	-	-	3,759	-	5,721	-	-	-	-	-	-
Total income	65,268	7,894	-	-	360	5,715	13,341	3,759	967	5,721	25,293	-	-	-	2,218	-
Expenditure																
Purchases	(6,785)	-	-	-	-	-	-	(2,279)	-	(4,506)	-	-	-	-	-	-
Opening stock at cost	(7,218)	-	-	-	-	-	-	(4,518)	-	(2,700)	-	-	-	-	-	-
Closing stock at cost	8,058	-	-	-	-	-	-	5,075	-	2,983	-	-	-	-	-	-
Donations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fundraising costs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Distribution of fundraising income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Activities	(57,327)	(5,723)	-	-	-	(5,990)	(13,440)	-	196	-	(30,177)	38	-	(13)	(2,218)	-
Administration	(3,010)	(2,436)	-	-	-	-	-	-	-	-	(574)	-	-	-	-	-
Premises	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Climbing Tower	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Write offs and depreciation	(1,802)	(1,802)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total expenditure	(68,084)	(9,961)	-	-	-	(5,990)	(13,440)	(1,722)	196	(4,223)	(30,751)	38	-	(13)	(2,218)	-
Guide Association share of income and expenditure	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income/(expenditure)	(2,816)	(2,067)	-	-	360	(275)	(99)	2,037	1,163	1,498	(5,458)	38	-	(13)	-	-
Non-cash movements																
Inter-account transfers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Reserves b/fwd	75,460	27,246	6,372	(3,322)	667	3,185	1,436	11,834	3,099	5,619	12,347	2,609	314	75	4,012	(32)
Reserves c/fwd	72,644	25,179	6,372	(3,322)	1,027	2,910	1,337	13,871	4,262	7,117	6,889	2,647	314	62	4,012	(32)

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2022 To 31st March 2023

Charity name: **GRANTHAM DISTRICT SCOUTS**

Charity registration number: **522369**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Scouting actively engages and supports young people in their personal development, empowering them to make a positive contribution to society
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Developing character and values, scouting promotes values like honesty, integrity and self-respect which are essential to personal and community well-being
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have had the guidance issued by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants made to individual Groups are discussed and passed by the Trustees
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The Charity involves the community in supervision of activities and allows individual Groups to benefit their local community.
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is holding adequate reserves sufficient to cover any intended expenditure
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to be adequate for the Campsite improvement and hardship funds.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Annual Gang Show Donations Annual Membership Levy
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Charity does not have any investments not covered by the Bankers
A description of the principal risks facing the charity	Para 1.46	The Trustees cannot see any risks that are not covered by the Scouting Association's policies
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Scout Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unit of the Scout Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected from the ex-officio members of the Management Committee and lay volunteers elected at the Annual General Meeting

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Training modules as per the Scout Association
The charity's organisational structure and any wider network with which the charity works	Para 1.51	As per the Policies, Organisation and Rules (P.O.R.) of the Scout Association
Relationship with any related parties	Para 1.51	Churches (Sponsored Groups only)
Other		

Reference and Administrative details

Charity name	Grantham and District Scout Council
Other name the charity uses	Grantham and District Scouts
Registered charity number	522369
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Malcolm Leonard Hall	Chair		
2	Richard Street	Treasurer		
3	Stuart Prosser			
4	Ann Margaret Tait McNeish			
5	Robert Martyn Holland			
6	Susan Newbatt			
7	Eileen Booth			
8	Geoffrey Bedenham			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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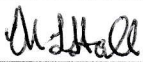
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Malcolm Leonard Hall	Richard Street
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date	24/10/24
------	----------

Grantham and District Scout Council																	
As at 31 March 2023																	
Statement of Income and Expenditure			District							Gang							Network
		Total	General	Poacher 22	Chiller 22	Beavers	Cubs	Scouts	Shop	show	Badges	Campsite	Explorers	Young Lead	SASU	Activities	Scouts
Income																	
Membership subscriptions		33,202	33,202														
less paid to Lincolnshire Scout Council		(29,140)	(29,140)														
Investment income		61	61														
Activities		24,470	4,161	12,992	6,658		187	473									
Fundraising and donations		711	711														
Sales		15,488							4,847		4,341	4,760				1,539	
Total income		44,792	8,995	12,992	6,658	-	187	473	4,847	-	4,341	4,760	-	-	-	1,539	-
Expenditure																	
Purchases		(15,565)							(4,861)		(3,886)	(6,818)					
Opening stock at cost		(6,791)							(4,091)		(2,700)						
Closing stock at cost		7,218							4,518		2,700						
Donations		-															
Fundraising costs		-															
Distribution of fundraising income		-															
Activities		(24,545)	(3,979)	(9,015)	(9,710)			(106)								(1,735)	
Administration		(5,700)	(5,700)														
Premises		-															
Climbing Tower		-															
Write offs and Depreciation		(1,802)	(1,802)														
Total expenditure		(47,184)	(11,481)	(9,015)	(9,710)	-	-	(106)	(4,434)	-	(3,886)	(6,818)	-	-	-	(1,735)	-
Guide Association share of income and expenditure		-	-	-		-	-	-	-	-	-	-	-	-	-	-	-
Net income/(expenditure)		(2,392)	(2,485)	3,977	(3,053)	-	187	367	413	-	455	(2,057)	-	-	-	(195)	-
			-	-		-	-	-	-	-	-	-	-	-	-	-	
Inter-account transfers		-	(90)						90								
Reserves b/fwd		77,851	29,822	2,395	(269)	667	2,998	1,069	11,330	3,099	5,164	14,404	2,609	314	75	4,207	(32)
Reserves c/fwd		75,460	27,246	6,372	(3,322)	667	3,185	1,436	11,834	3,099	5,619	12,347	2,609	314	75	4,012	(32)
			District							Gang							Network
		Total	General	Poacher 22	Chiller 22	Beavers	Cubs	Scouts	Shop	show	Badges	Campsite	Explorers	Young Lead	SASU	Activities	Scouts

Independent Examiner's Report to the Trustees of Grantham and District Scout Council

I report on the accounts of the District for the year ended 31 March 2023, which comprises the Statement of Assets and Liabilities, the Statement of Financial Activities and related notes.

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 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the 2011 Act);
- To follow the procedures laid down in the general Directions given by the Charity Commissioners (under Section 145(5) (b) of the 2011 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 I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

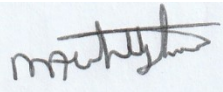
In connection with my examination, no matter has come to my attention:

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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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: Cllr Mark Whittington

Address: 5 Reedings Close, Barrowby, Lincolnshire

Date:

12-10-2023 

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2021 To 31st March 2022

Charity name: GRANTHAM & DISTRICT SCOUTS

Charity registration number: 522369

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Scouting actively engages and supports young people in their personal development, empowering them to make a positive contribution to society
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Developing character and values, scouting promotes values like honesty, integrity and self-respect which are essential to personal and community well-being
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have had the guidance issued by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants made to individual Groups are discussed and passed by the Trustees
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The Charity involves the community in supervision of activities and allows individual Groups to benefit their local community.
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is holding adequate reserves sufficient to cover any intended expenditure
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to be adequate for the Campsite improvement and hardship funds.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Annual Gang Show Donations Annual Membership Levy
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Charity does not have any investments not covered by the Bankers
A description of the principal risks facing the charity	Para 1.46	The Trustees cannot see any risks that are not covered by the Scouting Association's policies
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Scout Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unit of the Scout Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected from the ex-officio members of the Management Committee and lay volunteers elected at the Annual General Meeting

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Training modules as per the Scout Association
The charity's organisational structure and any wider network with which the charity works	Para 1.51	As per the Policies, Organisation and Rules (P.O.R.) of the Scout Association
Relationship with any related parties	Para 1.51	Churches (Sponsored Groups only)
Other		

Reference and Administrative details

Charity name	Grantham and District Scout Council
Other name the charity uses	Grantham and District Scouts
Registered charity number	522369
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Malcolm Leonard Hall	Chair		
2	Richard Street	Treasurer		
3	Stuart Prosser			
4	Ann Margaret Tait McNeish			
5	Robert Martyn Holland			
6	Susan Newbatt			
7	Eileen Booth			
8	Geoffrey Bedenham			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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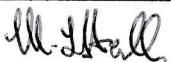
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Malcolm Leonard Hall	Richard Street
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date	24 / 10 / 24
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Grantham and District Scout Council
As at 31st March 2022
Statement of Income and Expenditure

	Total	District General	Poacher 22	Chiller 22	Beavers	Cubs	Scouts	Shop	Gang show	Badges	Campsite	Hornsby Explorers	Young Lead	SAS	Activities	Network Scouts
Income																
Membership subscriptions	23,836	23,836	-	-	-	-	-	-	-	-	-	-	-	-	-	-
less paid to Lincolnshire Scout Council	(25,053)	(25,053)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Investment income	28	28	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Activities	4,754	215	-	-	-	327	-	-	453	-	896	-	-	-	2,863	-
Fundraising and donations	10,911	244	-	-	-	-	-	-	-	-	10,667	-	-	-	-	-
Sales	26,891	-	12,214	5,204	-	-	-	4,528	-	2,039	650	-	-	-	2,256	-
Total income	41,367	(730)	12,214	5,204	-	327	-	4,528	453	2,039	12,213	-	-	-	5,119	-
Expenditure																
Purchases	(5,872)	-	-	-	-	-	-	(3,618)	-	(2,254)	-	-	-	-	-	-
Opening stock at cost	(6,344)	-	-	-	-	-	-	(3,500)	-	(2,844)	-	-	-	-	-	-
Closing stock at cost	6,791	-	-	-	-	-	-	4,091	-	2,700	-	-	-	-	-	-
Donations	(164)	(164)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fundraising costs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Distribution of fundraising income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Activities	(26,346)	-	(12,433)	(5,473)	-	-	-	-	(364)	-	(3,327)	-	-	(76)	(4,673)	-
Administration	(1,150)	(1,150)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Premises	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Climbing Tower	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Write offs and depreciation	(1,802)	-	-	-	-	-	-	-	-	-	(1,802)	-	-	-	-	-
Total expenditure	(34,887)	(1,314)	(12,433)	(5,473)	-	-	-	(3,027)	(364)	(2,398)	(5,129)	-	-	(76)	(4,673)	-
Guide Association share of income and expenditure	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income/(expenditure)	6,480	(2,044)	(219)	(269)	-	327	-	1,501	89	(359)	7,084	-	-	(76)	446	-
Non-cash movements																
Inter-account transfers	-	-	-	-	-	-	-	(56)	-	93	-	-	(38)	-	-	-
Reserves b/fwd	71,370	31,865	2,614	-	667	2,671	1,069	9,886	3,010	5,429	7,319	2,609	351	151	3,761	(32)
Reserves c/fwd	77,850	29,821	2,395	(269)	667	2,998	1,069	11,331	3,099	5,163	14,403	2,609	313	75	4,207	(32)

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Name: Cllr Mark Whittington MA MInstLM
Address: 5 Reedings Close, Barrowby, Lincolnshire

Date: 12-10-2023

