

Agenda

LINCOLN DISTRICT SCOUT COUNCIL

Annual General Meeting

14th September 2023 7.30pm

Sudbrooke Camp Site

AGENDA

1. Introduction and welcome
2. Apologies for absence
3. To approve the minutes of the Annual General Meeting held on 30th September 2022
4. **Governance topics**
 - a. Adopt the model constitution from Policy, Organisation and Rules
 - b. Note the District's financial year
 - c. Agree the number of members that may be elected to the Trustee Board
 - d. Agree the quorum for each of the District Scout Council, meetings of the District Trustee Board, meetings of any sub-committees
5. **Review of the previous year**
 - a. The District Commissioner's review of Scouting in Lincoln District
 - b. To receive and consider the Annual Report of the District Trustee Board including the annual Statement of the Accounts
6. **Making appointments**
 - a. To approve the District Commissioner's nomination of the District Chair
 - b. Election of the District Secretary
 - c. Election of the District Treasurer
 - d. Elections of members to the District Trustee Board
 - e. To approve the District Commissioner's nominations to the District Trustee Board
 - f. To appoint the Scrutineer Auditor
 - g. To nominate representatives of the District Scout Council to represent the District on the County Scout Council
7. Close

Report from the Chair of the Trustee's

Firstly, I would like to thank you all for attending this year's AGM.

I must admit that this is not a role I ever thought I would hold but with the support of Lee and the other trustee's we will do our best for you all.

As you read through all the reports you will discover the amazing events that have been happening in our expanding district. For this I would like to add my personal thanks to each and every leader, supporter and trustee for their time and dedication they give to ensure all our youth members have access to these opportunities.

At the time of drafting this report we, the Trustee's, have just received the recommendations for the updated format for this AGM so you may notice a few slight changes. This is in line with us transitioning from Executive Committees to Trustee Boards. Your Trustee Board is a team of volunteers who work together, as charity Trustees, to make sure that scouting in Lincoln is run safely and legally. With transitioning in mind, our focus is on strategy, performance and assurance.

In the very near future there will be a vast amount of information being shared to ensure that we are all ready for the transformation so I am not going to go into detail now, but here is a link that I hope will be of help to the trustees of the many groups we have in our district. [Moving To Trustee Boards | Scouts](#)

I am looking forward to working with the other trustees and supporting you all in the valuable volunteering that you do giving our young people their skills for life.

Chris Jackson

Chair of Lincoln District Scout Trustee Board

DC Report

Since our last AGM, Lincoln Scouts have seen a Growth in young people and a fall in adult volunteers in line with a national trend but overall, a growth of 7.5% which we should all be extremely proud of.

I'm not a numbers person but a huge believer, that the reason for our growth is down to our amazing volunteers who week on week deliver exciting programmes for our young people.

We really have had a huge year in terms of seeing more young people on nights away and all our Scout Active Support Units providing adventurous activities across the country, with Top Awards being achieved across all sections.

Sudbrooke Park Scout Campsite continues to be a place of safety for our young people to be themselves, explore the outdoors and a place we are all proud to call our own. Altham has seen an insight into the future with an exciting development team now looking at securing this facility for generations to come. A special appreciation of the teams that turn out in all weather's and ensure both amazing spaces are available all year for our young people to enjoy, although I am starting to miss 'Get off the Tyres' 😊

I continue to swell with pride at the dedication of our volunteers, and with the transformation of the skills for life strategy 2025. I'm confident with these positive differences in the way we look at volunteering, and giving our adults the tools they need to make volunteering with scouts an enjoyable and rewarding journey.

My pledge to Lincoln Scouts is to deliver the transformation in line with the National Scouts Strategy, along with continuing to develop the teams who support our young people even further. I aim to reach even more young people across our city in time, and will work even harder to make being a volunteer with Lincoln Scouts an opportunity people want to play a part in.

I want to thank everyone that has supported Lincoln Scouts over the past year, from groups across our district, businesses and individuals that have pledged support and wider funding and pledges of kindness that have quietly made a huge difference to providing Skills for life for over 1500 young people and over 550 adult volunteers.

I encourage you all to take the time to look a fellow volunteer in the eye, tell them they are a great volunteer and thank them for everything they do for scouts.

One act of kindness can change someone's life, live more and love more, keep your promise and continue to scout by our core values. Every one of you is sincerely appreciated.

Lincoln Scouts should be extremely proud; we are growing stronger and making a real difference in our communities.

"Thank you"

Lee Evans
District Commissioner

DDC Adult Support

This year we have been able to provide first aid training with a course each month, I thank Elaine and Dave for giving their time to ensure leaders in Lincoln have had the opportunity to gain this valuable learning.

Non-compliance with mandatory learning, thank you to everyone who has made sure they are not on the list we receive every month from HQ, the numbers on the list are getting less, thank you for those who respond straight away to my emails.

The young people top awards, one word, wow, so many young people gaining their top awards, so much hard work from you all to ensure they achieve the award.

Adult awards since July 2022 we have presented

3 Bars to silver acorn

1 silver acorn award

2 bars to the merit award

12 merit awards

9 Chief Scout commendations.

All these recipients have given so much to scouting in Lincoln.

DDC Growth & Development

Although a small team we continue to work hard behind the scenes with groups who need help and assistance. We are always on the lookout for new leaders and managers to fill the gaps, providing key support to groups wanting to open their doors to more young people and volunteers.

Development doesn't need to be complicated, short and simple plans are usually the most effective. We find that we are sometimes just a sounding board, empowering leaders to move their own groups forward, which is how it should be. We have already assisted a number of Groups over the year.

While the provision of Group Scout Leaders remains one of our harder tasks, retention of leaders is also really important to the sustainability and growth of scouting. Groups thrive where young people and adults alike enjoy scouting. Most new leaders and new GSL's will come from nurturing relationships with, parent, friends and relatives of the group. This past year has seen us do presentations to parents and supporters of a number of Groups. We have also supported and assisted in the opening of new groups and new sections within existing groups. We've even managed to place a much-needed manager with an existing group 2024 will see us looking to open another new group. We are also looking at raising the profile of Lincoln District in the local community through an increased range of public events as we move through transition.

If you think you need our assistance or think we can help you, please don't hesitate to contact us:-

development@LincolnScouts.org.uk

DDC GSL's Communications

The last year has seen some hugely positive developments within the way Lincoln District is run. The structure of the management team has continued to evolve, and this has helped with planning, communication and delivery of events, activities, and the wider programme.

As DC, Lee has instilled a 'team-based' approach to managing many areas. Inspired by the national transformation project for the whole Scout movement, the Lincoln Leadership Team (LLT) has encouraged the creation of ADC teams for Scouts and Cubs – the Scout ImpAct team and the Cubs SupPawt team. The members of these teams have taken the challenge of changing the way Lincoln Scouting is run in their stride and delivered some amazing events and activities.

In addition to helping with the successes of the ADCs, the LLT has also re-introduced GSL meetings. We aim to give support to all GSLs via quarterly blended meetings – that is to say GSLs can attend face-2-face or via a Zoom link. This makes the link between the LLT and GSLs more accessible and communication has been further improved by the creation of a GSL Group on Whatsapp.

On behalf of the LLT, I would like to thank all ADCs and GSLs for all their commitment, hard work and for delivering amazing Scouting throughout Lincoln. Without such great leaders we would not have Scouting and our young people would not be able to experience the great adventures that they currently can.

Mark Campbell – DDC General

DDC Programme & Adventure

Kirsteen has been developing plans for several district events and working with the leadership team to bring more adventure to Lincoln Scouts. One of the changes we have seen is that the role of ADC Sections has been developed into teams, which has seen real progress with those that have formed.

Our sincerest thanks to all the Active Support Units that have delivered endless adventure to our young people.

It is clear to see what Lincoln scouts have achieved by reading some of the articles within the report, and we hope to continue to grow and deliver even more this year!

Squirrels

The last 12 months has again seen exciting developments for our newest section. We currently have 7 dreys across Lincoln District, with approximately 100 Squirrels.

Squirrels from across the District have attended their first Chiller – enjoying the squirrel activity zone (despite the rain!) which included bouncy castles and soft archery; and their first District St George's day parade. It was lovely to hear the comments from the public watching the parade of “aww, look how little and cute they are!”

2023 has also seen Squirrels have their first nights away experiences, from a World Book Day themed sleepover to a sleepover at Hall Farm Park.

Rusty the Squirrel also made their first appearance at Operation Goodwill, which saw squirrels following a photo hunt around uphill Lincoln.

Our highlight of this year was our Squirrels @ Sudbrooke District event. At the beginning of June, just over 100 people (Squirrels, leaders and parents) came to Sudbrooke – all 7 dreys in the district were represented, as well as a drey from Ancaster in Grantham District. The Squirrels had a fun-filled afternoon of activities from the indoor cave and the bouldering wall to a bouncy castle and archery.

An amazing 30 Chief Scout Acorn Awards have been achieved in the last 12 months – well done to all those Squirrels and the leaders who play such an important role in enabling this.

I think after our first full year of having Squirrels in the district, all Squirrel leaders would agree we should never underestimate what a Squirrel can do!

Michele ADC Squirrels

Cubs (SupawtTeam)

The Lincoln District Cub SupawtTeam was formed at the end of 2022 to replace the role of ADC Cubs. The team comprises Paul Marshal, Rachael Rae and Tamatha Dolling. The team are excited about holding events for Cubs in the district and are working hard to bring plans to fruition. They have already hosted a bowling evening for Cub leaders in the district and a meet up at LinCub. They are working hard to support leaders where needed and have been out and about presenting Silver Chief Scout Awards. The team are working hard to plan events for 2024 and a district Cub camp in 2025. There are over 440 Cubs in the district and we have even welcomed a whole new Cub pack in Potterhanworth. This year our Cubs have taken part in a variety of events including the Boultham Park Regatta, the Christmas Panto trip, Operation Goodwill, St.George's Day and LinCub

Scout (ImpAct Team)

Scout ImpAct Team (formerly Scouts ADC) made up of Connie Roberts, Dawn Fear, Nichola Lord, Kev Wrenn and Tom Subden.

It has been a great first year for the newly formed Scout ImpAct Team in the Scouts ADC role. As a team of five the first task was to develop a name and a face for the District Scout leaders to identify us with. We wanted to move away from using “Leadership” in our name and instead become supportive, dropping the hierarchy for other Scout Leaders. We feel we have done this with our new name and logo (the Lincoln Imp in a Lincoln District Necker.)

As separate Scout Leaders we have lots of experience within our own troops, however as District this was a steep learning curve for us this year – one which we have enjoyed and learned from. We began with a Scout Leader’s social evening at the Ten Pin Bowling, the idea to get to know the other leaders in the district and for them to get to know us. This event was well supported, and feedback was that it would be good to have events like this for Scout leaders to socialise.

Our January Meetup at Altham Terrace had a more formal approach, with a planning focus. Scout Leaders supported each other to promote activities that have worked well for them and were able to ask for support in an open forum of likeminded people. We shared best practice, and all made valuable contributions.

Our next Leader’s meetup was after the St George’s Day parade, a more informal social at The Lawns (Stokes) Coffee shop. Again, it was felt that talking to other leaders was a positive approach to support.

As well as leader's meetings, we have undertaken planning and carrying out our first District Scout Camp at Sudbrooke. It was a huge undertaking, splitting the work between us, playing to our strengths was a really positive approach. We have learned so much during this process and feel more enabled to plan big again. We had a very rewarding weekend hosting Scouts from all over Lincoln District to have adventures and be outdoors, with our return to Scouting theme of GET SCOUTING. We were well supported by many activity teams, SASUS and District leadership, thank you.

In the near future we have a leaders meeting planned for October to focus on supporting Scout Leaders to develop and support their YP with the Expedition Challenge Award. We are also holding a Lincoln District Scout Incident Hike in January. Both of these will have a direct and positive ImpAct on our Young People in Lincoln District Scouts section.

Explorers

Explorer Scout numbers are beginning to show signs of improvement, the knock on effect of a drop in numbers now in the 15-16 age group from Covid19 is causing a blip at this time and we have a lot of 17 year olds who will turn 18 before the next census, however the District has seen a big increase in Scout age Young People which will eventually flow through to Explorers in the next year to 18 months. Onwards and Upwards.

All Units are actively engaged in delivering the Explorer Programme with two Unit’s members completing all sections of the Survival Badge in March and April 23 (Sentries and EGXS). Explorers have been taking part in a huge variety of activities including The Southern 50 Challenge, Rabbit Run, Golf, Lazer Shooting, Kayaking, Gliding, Tomahawks, Caving trips,, MAT trips, visiting the roof top of the Cathedral, Higher Awards Expeditions, creating a new District Quiz through YouthShaped to be run annually (Amazons), supporting other charities through fund raising activities and Life Skills including changing a car tyre, learning about how to budget their money and what to expect in adulthood regarding taxes, NI, paying bills etc., and Compering a Groups Gang Show. We have recently purchased a supply of Hammocks and Tarps which will be put to the test at the end of August for the first Hammocks camp being run by Amazons and hopefully this activity will be rolled out to all the Unit’s in the coming year. I have to say that the enthusiasm of our Explorers is fantastic.

Lincoln Explorers are actively assisting other sections via the Young Leader Programme and indeed we have had 30+ achieve their Module A getting started & 20+ taking part in a YL training camp where they achieved Modules B, C, D & K. Since the last AGM we have had 4 YP awarded their Young Leader Belt and Certificate. Well Done!

At time of writing the events coming up include the Lincoln Regatta where Explorers will be building rafts from recyclable materials before having a race on the lake at Boultham Park. The Annual Rabbit Run to be held at Scredlington, 28 Explorers are heading for a trip away to PGL at Berwick-on-Tweed in Northumberland in October, a new activity centre set within an Historic Castle opened in 2022, and last but most definitely not least we have a contingent going to the **World Scout Jamboree in South Korea** along with Leaders from Lincoln District, I am sure they will have experiences to last them a lifetime and look forward to hearing all their stories when they return.

I would once again like to express my gratitude to all the Explorer Leaders making these activities and events possible for our Young People.

Julia Tyler. DESC

Altham Terrace

It has been a wonderful year for Altham terrace with so many young people camping from Lincoln district and further afield.

We are in the very early stages of putting together some great plans for the future of Altham terrace not just for the next generation but for generations to come. We now have a development team that share the same passion for Altham as I do.

We provide a fantastic camping facility in the heart of the city of Lincoln within a 30-minute walk along the river Witham straight into the town centre where you can visit everything our great city has to offer, up or down hill.

The service team continue with the regular maintenance jobs, such as cleaning, grass cutting etc. The building that the 12th Lincoln use has had a new kitchen thanks to Clive Wilkinson. I would like to take this opportunity to thank Scott page and Lee Robinson for all their hard work and commitment throughout the year. I was delighted to see Lee, my sidekick, receive the award of merit for his dedication over many years. We would all be lost without Jen, who deals with the bookings for the site - thank you. Lee Evans has also been a wonderful supporter of the site - thank you too.

If anyone is interested, we could always do with extra pairs of helping hands.

Rob Otter

Altham Terrace camp warden

Bushcraft

It has been a steady year with day-to-day groups, an APL/PL county camp along with our scout section district camp and two weekends away. We have worked with squirrels, beavers, cubs, scouts, explorer scouts and network all with age-appropriate bushcraft activities.

We will be at Lincsfest again and looking forward to the 'all section' Lincoln district camp next year. Speaking of next year, it will be 10 years since the bushcraft team started and what a great 10 years we have had. Starting with myself, just a box and some axes to having multiple boxes for several types of bushcraft equipment and a full team. We can do anything from running sessions for groups to bushcraft taster days at poacher - we have come a long way and look forward to the future. We are now a registered SASU within Lincoln District.

I would like to take this opportunity to thank the team (Scott Page, Harry Schofield & Luke Lane) for all their hard work this year. I would also like to thank Lee Evans for promoting the team and supporting us in being registered as a SASU.

Rob Otter SASU Coordinator

Sudbrooke

Sudbrooke Park Camp Site – New Equipment

For years, the campsite has had a policy of make do as far as plant and equipment is concerned and just recently this has created a lot of wasted time and frustration on the site in trying to repair and maintain it.

For example during the last month we have had an axle brake on our largest trailer that then blocked the road leading to our campsite, the Toro grass cutter has probably finally given up the ghost as it will no longer hold the drive belts in place and our hand push lawn mower broke its cutter blade main spindle (though this has been replaced).

With these sorts of incidents in mind and the campsite getting larger as far as activity space is concerned, it has been decided to try and make life a little easier for the campsite staff by investing in equipment that is more solid and fit for purpose than what we have been used to in the past.

During the last week we have taken delivery of an industrial floor cleaner for Sudbrooke Holme which reduces an 8-hour job of cleaning the floor to nearer 20 minutes.

However, our biggest investment to date is in purchasing a second-hand tractor together with a flail mower.

With this investment alone we have done a colossal amount of work extra work on the site such as;

- Removing all those old tyres that marked the main tracks on the site.
- Increasing the depth of topsoil and quality of grass on the main site.
- Extending the size of car park one by moving several tonnes of ballast on to the extended area.
- Its been used to help fell diseased trees by providing a directional pull and moving logs. Helping to keep the difficult areas of the site tidy by mowing some areas of brambles and grass over the rougher ground. Our staff are still getting used to the machine, even after 6 months and though it cannot do everything, we would like to think, that this will be a great asset to the site for many years to come.

Achary

Since last September, we have achieved a total of 11146 participants shooting. The majority of these are from Lincoln groups. We have also provided archery to other groups within the county and provided archery at Chiller 2022, Lincs Fest and Lincub 2023.

The archery competition this year saw record numbers. We had a total of 39 participants from around the county. 28 Scouts, 3 Explorers and 8 Adults. The dates for the 2024 competition are the 6th and 7th July. Keep an eye out on our Facebook page and in LaDS for further details.

Several of our instructors also took part in Derbyshire Scouts 'The Big Shoot' competition at Drum Hill, winning medals in archery as well as a gold in air rifles.

From September 2023 we will be starting the Lincoln Archery Youth, which will be open to Scouts and Explorers who have a keen interest in archery. More information will be sent out via LADS, emails and Social Media channels.

We are always looking for new archery instructors to join our team. If you are interested and want to find out more, please send an email across and we will be in touch.

Facebook/lincolndistrictarchery

Instagram/lincolnscoutsarchery

lincolndistrictarchery@gmail.com

Conor Thompson Hayes

Band

Although last year's report ended on a note of optimism regarding the band restarting in the autumn of 2022, even as that report was being written, the Bandmaster was facing the challenge of having contracted cellulitis after suffering an ankle injury in July 2022. It was therefore decided to wait to start band again at Sudbrooke until this improved but in fact it got worse and being forced onto sick leave from work consequently the band was unable to restart. Now into 2023 and with physio helping to improve things we became aware that the band would be required, if possible, to again lead the St Georges Day Parade on 23rd April. This did initially seem like a tall order since the last time a St Georges Day Parade took place in Lincoln was an astonishing 4 years ago and many of the youth in the band had moved on, indeed grown up, during that time. However, with this aim in mind Monica Pollard volunteered to start some drumming again with some new recruits that she had found. These took place in North Hykeham on Sunday afternoons with the help of another local band member, Taylor Ogden. For the bandmaster many phone calls took place early on to establish availability of older and more experienced players aiming to meet for just two sessions to both gel the new drummers together with the more experienced and to train the explorers colours party from scratch. This is a task that the Bandmaster has also found himself with in recent years up to 2019. The session at Sudbrooke was a great success and much 'speed' learning took place laying the ground for the final rehearsal at Lincoln Castle on the Thursday preceding Sunday St Georges Day itself. Short rehearsal times, whilst not ideal, do however focus the mind. The Day itself was the first time that all 15 band members were together and although this was a much smaller number than in previous years made a good sound to great acclaim. This achievement was due to a combination of the experience of the older members with the excitement of the newcomers in playing with the band in uniform for the first time. For this they are to be congratulated. As discussed last year the band do not now meet during the summer term though following St Georges there has been interest in membership from various quarters. The use of Sudbrooke has been a life saver for the band when there seemed to be no other option however it is a little too 'out of town' to attract new band members who rely on their parents for transport. The Bandmaster will be moving away from Waddington in the near future and because of that extra distance has stood down from taking the band each week. This role has been taken over by Monica Pollard who has been band member since childhood. Mr David Jackson will in the meantime continue as SASU Manager but with more of a hands-off approach to weekly rehearsals.

Monica is actively looking for new a now local venue when band restarts in the Autumn and will no doubt bring fresh ideas and much enthusiasm to the role.

David Jackson - SASU Manager - Lincoln District Scout Band

Cavers

Lincoln Scouts Caving Club (LSCC) turned 40 this year, and it is the year that we have begun to bounce back to the pre-covid levels of Scout and Explorer caving. Since Poacher we have facilitated numerous caving trips to Derbyshire for Vikings ESU, Witham ESU (Boston), Coningsby and Tattershall Scouts, 5th Lincoln, 2nd Lincoln, Crusaders ESU, Mavericks ESU, Scunthorpe Scouts, Coritani ESU, 20th Lincoln, Willingham Scouts, 8th Lincoln and Voyager ESU from Solihul. In all we have had over 70 Scouts and Explorers underground (at time of writing, July 23).

Additionally, we have run introductory caving activity evenings at Scout group HQs for 26th Lincoln, 2nd Lincoln, T-Rex ESU, and 14th Lincoln. Furthermore, with summer well underway, we have supported district camp, Altham Terrace activity evenings, our first Go Below Yorkshire Explorer weekend plus plenty of adult member weekends away.

During Covid we saw the loss of LinSECT (Lincoln Scout and Explorer Caving Team), our junior section, as all our previous members reached the age of 18 and moved on to university. Now though, we have three new LinSECT members who will now begin to learn some more technical caving skills and go on more advanced trips underground as they develop.

Finally, if you'd like to get your Scouts or Explorers underground in the coming year, please do come forward with some dates and we can look at adding these to our calendar. All we ask is the any cancellations are made more than 2-weeks in advance. This year we had a group of 10 cancel last minute which is unfair on our permit holders who on some occasions cancel their plans to take Scouts caving.

Ciaran Thompson-Hayes (SASU Manager)

Fellowship

The Fellowship SASU has had another busy year being involved in several district and social activities. In October members helped with the regatta held at Boultham Park. November saw us assisting with the young people's award evening at The Witham Priory Academy. For Christmas we were asked by the D.C to organise and supervise the sale of tickets for the Cubs and Scouts Christmas panto trip to the Little Theatre, some 390 tickets were sold, and several members supervised the seating arrangements for the performances. It was a task that was completed successfully completed without any major hiccups. Also, in January we participated in the adults' award evening at the Police H.Q on South Park, after the ceremony we were taken on a tour of the H.Q by Superintendent Baker. At the end of January members were at Sudbrooke Park running an evening session of

indoor caving for the cubs. Our belated Christmas meal was held in February at the Homestead at Bracebridge Heath. In April we helped with Operation Goodwill, it was good to see the new Squirrel sections taking part in this event. April saw us taking an active part in the St Georges day parade, helping with meet & greet, flags, the collection and parading our own flag. At the district scout section camp in June, we were on hand to assist with various activities. July saw us getting together for a hike from Skellingthorpe village hall to The Pyewipe. No one in the district has taken up our darts challenge, obviously our fame has gone before us! The fellowship SASU continues to play a full part in the life of the district, but we could do with more members. Over the last year we have gained one new member but lost two. It is hoped to increase our membership over the coming year, with more members we could expand our involvement, we are open to anyone aged 18 to 80.

MAT

It's been a very busy start to the year. Many groups have booked climbing sessions, both from Lincoln District and further afield. We have also organised our own camps along with District camp. We still have the Autumn term to look forward too, the District Regatta, County's LinesFest and more regular climbing sessions.

So far this year, the climbing at Sudbrooke has given over 400 young people the chance to challenge themselves on Sudbrooke's excellent climbing tower. As well as running sessions at Sudbrooke, we have visited groups as well as schools. Our camps in the Peak District were highly successful, this gave the young people a chance to get some serious walking and climbing on rock despite the challenges the weather threw at us, everyone enjoyed the experience. We are hoping to extend the experiences next year.

It is not all about the youngsters, various training sessions have been run for Leaders who are working towards their assessments for a climbing or hillwalking permit. More are planned in the coming months. You do not have to be a member of MAT to attend these sessions, they are open to all in district. If you would like to help support our young people and give them the opportunity for adventure, please get in touch. You don't need to be a climber or a hiker just willing to get involved and give a bit of time.

All our activities are advertised in LaDS and on the social media pages, if you see something you are interested in, don't delay as they book up very quickly

None of what the Team do would be possible without the support its members who give so much to enable us to offer these opportunities. It also would not be possible without the support of the District and County teams who have supported us both financially via grants, and in many other ways. I would like to thank everyone who has helped us in any way at all.

If you would like to know how the MAT can support your Group, with a group visit, climbing or hillwalking please get in touch by emailing bookings@ldsmat.org.uk

**LINCOLN AND DISTRICT SCOUT COUNCIL
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2023**

	2023		2022	
	£	£	£	£
Land at Sudbrooke Park		46,500		46,500
<u>Current Assets</u>				
Natwest Bank Account	66,948		64,366	
Network Building Society	-		1,102	
Scout Band	1,608		1,463	
Mountain Activity Team	2,710		1,781	
Caving Club	6,872		5,591	
Water Activities	16,697		16,440	
Badges	3,070		1,020	
Sudbrooke Camp Site and Committee	41,486		46,953	
Lincoln District Explorer	6,608		7,595	
Archery	1,902		3,213	
		147,901		149,524
<u>Current Liabilities</u>				
Accruals	300		325	
		(300)		(325)
		194,101		195,699
<u>Accumulation Fund</u>				
Opening Balances		195,699		169,314
Surplus/(Deficit) of Income over Expenditure		(1,598)		26,385
		194,101		195,699

**LINCOLN AND DISTRICT SCOUT COUNCIL
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023**

	2023		2022	
	£	£	£	£
Receipts :				
Cashbook	96,176		102,981	
Scout Band	145		306	
Mountain Activity Team	7,176		572	
Caving Club	4,552		2,161	
Water Activities	888		-	
Badges	2,050		2,205	
Sudbrooke Camp Site and Committee	21,042		25,791	
Lincoln District Explorer	20,288		28,032	
Archery	1,446		2,538	
Bank Interest			4	
	<u>153,763</u>		<u>164,590</u>	
Overheads :				
Cashbook	93,269		96,049	
Network Building Society	1,102		-	
Scout Band	-		145	
Mountain Activity Team	6,247		1,020	
Caving Club	3,271		982	
Water Activities	631		185	
Cubs Section	-		621	
District Beavers	-		1,535	
Badges	-		1,356	
Sudbrooke Camp Site and Committee	26,509		10,167	
Lincoln District Explorer	21,275		25,281	
Archery	2,757		539	
Accountancy	300		325	
	<u>155,361</u>		<u>138,205</u>	
Surplus/(Deficit) of Income over Expenditure		<u>(1,598)</u>		<u>26,385</u>

ACCOUNTANTS REPORT

I have prepared the accounts for the year ended 31 March 2023 from the books, records and explanations providing, without carrying out a full audit and in my opinion, based on what I have seen and been provided with, everything is in accordance


Miss T Bannister F.M.A.A.T, A.T.T (Fellow)

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