



Annual Report  
2022/23

  
**Scouts**  
Basingstoke East

*As Scouts, we believe in preparing young people with skills for life. We bring communities together and contribute to society. Above all, we aim to build better futures.*

*That's why we encourage across Basingstoke East, our young people to do more, learn more and be more. Each week, almost 800 young people enjoy fun and adventure while developing the skills they need to succeed in life.*

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*This annual report covers the financial year to 31<sup>st</sup> December 2022 and programme and other highlights for the same period and up to May 2023.*

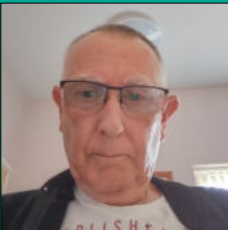
# Our Charity

Basingstoke East District Scout Council is a registered charity in England and Wales: 1046979. The Scout District is established under the rules common to all district's ad groups within the Scout Association. The governing documents are those of The Scout Association, which consist of a Royal Charter, which in turn gives authority to the By-Laws of the Association and the Policy, Organisation and Rules (POR) of the Scout Association. Full details on our trustees and constitution can be found on our website at [bescouts.org.uk](http://bescouts.org.uk)

## District Presidents



Hugh Olivier-Bellasis  
District President

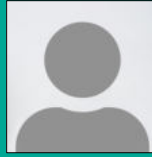


Robert Lock  
District Vice-President

# Our Trustees



**Peter Byrne**  
District Chair



**Vacant**  
Deputy Chair



**Vacant**  
District Secretary



**Carol Mann**  
District Treasurer



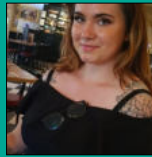
**Jack Tracy**  
Team DC



**Paul Hogan-Williams**  
Team DC



**Jack Dilly**  
District Youth Commissioner



**Daria Cooke**  
District Network Commissioner

## Elected Trustees

Our elected members are representatives put forward by our groups and voted into place at our AGM. They are also trustee of their own groups.

- Alan Boddy (1st Popley)
- Andrew Oliver (Bramley)
- Christopher Circuit (1st Chineham)
- John Purdy (6th Basingstoke)
- Keith Maggs (2nd Basingstoke)
- Robert Walker (1st Basingstoke)
- Yakeshwaran Sekar (11th Basingstoke)

The trustees shown above are those in place for the period of our 2022 AGM until the 2023 AGM. All non ex-officio trustees for the period of 2023-24 will be elected or nominated at our AGM.

## Nominated Trustees

These are people nominated by Team DC to sit on the board. These are usually Group Scout Leaders and will represent the remainder of the groups not covered by elected members.

- Bee Ahmed (7th Basingstoke)
- Carrie Miller (Old Basing)
- Colin Karslake (Air Scouts)
- Gillian Craft (8th Basingstoke)
- Katherine Witts (Yeti ESU)

Our trustees are governed by the charity commission and our constitution which can be found on our website at [bescouts.org.uk/constitution](https://www.bescouts.org.uk/constitution)

# Our Senior Leadership Team



**Jack Tracy & Paul Hogan-Williams**  
Team DC



**Craig Harris**  
Deputy District  
Commissioner  
(Programme)



**Georgina Charlton**  
Deputy District  
Commissioner  
(Growth & Development)



**John Handford**  
Deputy District  
Commissioner  
(People)

# Our Senior Youth Leadership Team



**Jack Dilly**  
District Youth  
Commissioner



**Nathan Robinson**  
Deputy  
District Youth  
Commissioner

# Our District Leadership Team

The district leadership team is made up of our SLT and a wide variety of other roles from across the district who focus on each of their areas plus our Group Scout Leaders who look after each of their groups.



**Jan Wright**  
ADC Squirrel Scouts



**Vacant**  
ADC Beaver Scouts



**Pam Bryne**  
ADC Cub Scouts



**Tim Gibbons**  
ADC Scouts



**Daria Cooke**  
Network Commissioner



**Richard Green**  
Explorer Scout Leader  
Yeti ESU



**Vacant**  
Group Scout Leader  
1st Basingstoke (Trinity Methodist)



**Quintin Alvares**  
Group Scout Leader  
2nd Basingstoke (Sherfield Park)



**Natalie Elliot**  
Group Scout Leader  
6th Basingstoke (Oakridge)



**Bee Ahmed**  
Group Scout Leader  
7th Basingstoke (Alberr Mosque)



**Gill Craft**  
Group Scout Leader  
8th Basingstoke (U.R.C)



**Jane Fraser**  
Group Scout Leader  
11th Basingstoke (St Michael's)



**John Handford**  
Group Scout Leader  
1st Chineham



**Colin Karslake**  
Group Scout Leader  
Basingstoke Air Scouts



**Brigitte Cleall**  
Group Scout Leader  
1st Popley



**Vacant**  
Group Scout Leader  
Bramley Scout Group



**Carrie Miller**  
Group Scout Leader  
Old Basing Scout Group

# Our Sub Committees

As well as our board of trustees a number of sub-committees are in place within the District to look after specific functions. These all report directly into the District Board of Trustees

## **Appointments Advisory Committee (AAC)**

The Appointments Advisory Committee's main function is to assist with the process of appointing and welcoming volunteers into the Scouts by advising on their suitability.

## **Basingstoke Scout Shop Sub Committee**

Basingstoke Scout Shop is a joint venture with Basingstoke West District Scouts. It is governed by our sub committee which is made up of members of both districts as well as the shop manager. The committee looks after the day to day operations as well as the strategic direction of the shop. Profit made from the shop is invested back into both Districts.

## **Local Awards Advisory Group (LAAG)**

The LAAG's purpose is to support the District Commissioners in the process of recommendation, decision and administration of award nominations.







# Make all the difference

Help young people in  
Basingstoke step up  
and dream big.

[becouts.org.uk/volunteer](https://becouts.org.uk/volunteer)  
#SkillsForLike



**Scouts**  
Basingstoke East



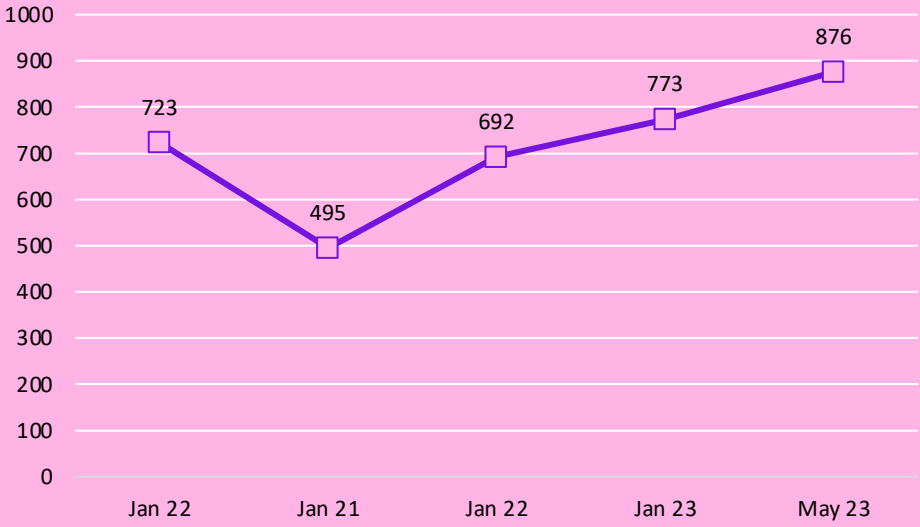
# Membership Figures



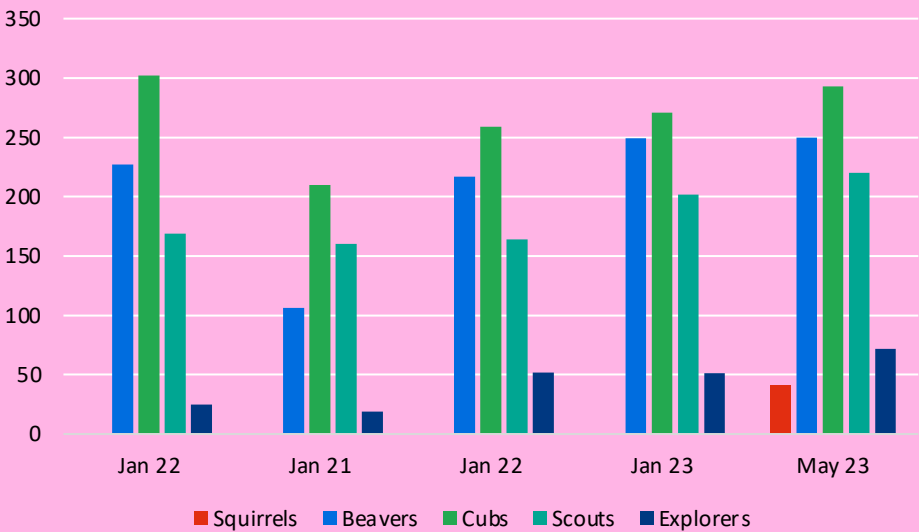
**Do more.  
Share more.  
Be more.**

# Membership Figures

## Total Youth Numbers



## Youth Numbers by Section



# District Chair Report

Pete Byrne

The launch of Squirrel dreys at both Chineham and 1st Basingstoke has been one of the highlights of the last few months, and I know other groups have plans to launch their sections in the months to come. Not only will this help in growing the youth membership but will strengthen the adult leadership numbers too, which is key to the sustainable development of the district moving forward. Our other sections are showing growth in their numbers too, which underlines the great work being undertaken by leaders across the district in delivering engaging and exciting programmes on a weekly basis. In addition it has been great to see the newest group, 7th Basingstoke, begin and to see the passion and hard work of the leadership team to make this a huge success.

Outdoor experiences form the cornerstone of any thriving district and the last few months been a very busy in this regard, from the multi - group international trip to Disneyland Paris in February to the multiple camps and sectional activities that have either taken place or still to happen this year. I am sure you will join me in passing on thanks to all of the leaders who make these events happen, with a special shout out to the Disney event team of Amy Goodall, Craig Harris and Paul Hogan-Williams for their many hours of hard work creating a great experience for everyone involved.

There is also so much going on behind the scenes in a number of different areas, and one these is the development of the scouting supplies shop at Base 2000. This has been driven by Brigitte Cleal and her team from both East and West districts along with the valuable support provided by Team DC to which I would like to extend my thanks to all.

It would be remiss of me at this point not to mention the great achievement of our District Youth Commissioner, Jack Dilly, in being awarded his King/Queen Scout award in February and also to welcome Nathan Robinson on his recent appointment to the role of Deputy District Youth Commissioner. Congratulations to you both.

My final thanks go to Jack, Paul and the rest of the leadership team for the energy and passion that they have brought to the District over the past year.

Finally, we are always on the look out for volunteers to assist across all of our groups in either uniformed or non uniformed roles. As someone who started off as a very occasional helper at 11th ten years ago, I can heartily recommend joining this great organisation as a richly rewarding experience. If you or anyone you know is tempted then please talk to either myself or one of the leadership team.

Here's to another exciting and fun packed scouting year!



# District Commissioners Report

Jack Tracy & Paul Hogan-Williams (Team DC)

It's been another amazing year of Scouting, we're incredibly proud of Basingstoke East and where we are today!

As our first full year of being Team DC, we've worked to build a great team to support Scouting across the District. This starts with our Programme team with Pam and Tim to support Cubs and Scouts.

The District had previously struggled with a consistent Network offering, and we've since seen Daria come onboard to work with Jack Dilly, and Basingstoke West to set this up. We've also appointed a new GSL with Natalie Elliott to support 6th Basingstoke, and Bee Ahmed to support our newest group 7th Basingstoke.

The District Team (and Trustee Board) have been acutely aware of the Cost of Living crisis over the past year, and they've worked hard in the background to ensure every young person has an equal opportunity to access Scouting, this has been done through the Pre-Owned Uniform Facebook Group (in partnership with Basingstoke West), supporting groups applying for national funding (which was successful for several young people) and allocating funds for own Inclusion Fund.

It's also worth mentioning the huge growth that we've had across the District with a 21% increase on pre-covid youth membership and Explorers are almost 3x the size they've ever been in Basingstoke East. This growth is down to every volunteer in the District, and we thank you for that.

District Events have since a great up-take, with a wide variety offered and we'd like to thank Craig, and Programme Team for making this happen, and not forgetting the amazing events that group continue to run and offer too.

Looking forwards, we're proud to see several young people taking part in international opportunities over the next few months which the Trustee Board has helped secure funds for.

We look forward to another great year of Scouting, and don't forget we (and the District Team) here to support you so please do reach out.

# District Youth Commissioner Report

Jack Dilly

Over the last 6 months, I have been working to develop scouting within Basingstoke East. Most recently I have helped form a new Network section which has been a provision that Basingstoke East has been unable to provide for many years. I am looking forward to be able to take bigger steps in the next year with help from Nathan Robison who I have recently appointed as my Deputy District Youth Commissioner. I am looking forward to seeing what he will bring to the district team.

I will be continuing to work with network to ensure that early successes become long term and will be working with explorers to further boost numbers of young people and provide the district with more young leaders.

This year we hope to host the first top awards celebration events which will celebrate all young people in the district at two separate events. This will be a great opportunity to celebrate the young peoples top awards in a more special way which they deserve. We think this is incredibly important and hope it will encourage more young people to work towards awards each year!

We are also in the process of working out the best way to promote the YOU SHAPE badge to groups as this is an important badge which focuses on the youth voice and youth led scouting which is essential to provide exciting and innovative scouting across the district.

Finally, I would like to take this opportunity to thank all the uniformed and non-uniformed leaders for all the support and excellent programs that you provide the young people with, every week!





**Scouts**  
Basingstoke East



# Programme Team Report

Craig Harris (DDC Programme)

As we continue to build our District Programme provision with regard to both events and group support, we now have more young people enjoying high quality programmes, nights away, adventurous activities and more than we have before. This is all with thanks to our dedicated volunteers across the District and ably supported by our Programme Team.

Many of our traditional events have returned, but we've also added new events such as Chessington and our Summer Camp to the Lake District. We've also been able to take young people to Disneyland Paris in February 2023 and the team continue to make plans for an exciting series of events for the rest of 2023 and beyond.

With the addition of Squirrels to the Basingstoke East Scouting family, we now welcome young people aged 4 and 5 with the aim to provide them skills for life that they can continue through their Scouting journey.

Through our very own BEAST unit which provides adventurous activities, our Programme Team, our wide variety of regular and new events, we're well equipped as we move forward to provide something for everyone to enjoy Scouting.



# Squirrel Scouts Report

Jan Wright (ADC Squirrels)



An amazing Squirrel taster session at the end of January in Chineham, saw 120 4–5-year-olds and their parent's sample just a few of the activities we had to offer to our newest, youngest section, Squirrel Scouts, which included soft archery and cooking smores. At the time of writing there are now 3 established Squirrel Dreys, 1st Chineham, meeting on Thursdays, 1st Basingstoke, meeting on Mondays and Bramley, meeting on Wednesdays, with 6th Basingstoke champing at the bit to get their Drey started in the very near future.

Bearing in mind the original plan of the Working Group was to have two Dreys initially and roll out slowly, the interest and demand took everyone by surprise. But this surely is a testament not only to the perceived quality of provision we are offering, but the need there is to engage with this younger age group, an age group I might add, that just soaks up every experience placed in front of them, eagerly wanting more.

So, what are the next steps? Squirrels are still finding their feet; each cohort is different as are each of the Section Leadership Teams. As Bramley Squirrel SL, it's my intention to explore and experiment with activities to ensure our Squirrels get unique experiences, after all who in their right mind would let a 5-6-year-old light a fire – WE WILL. They will learn new skills, they will grow in confidence, just like the Leaders, but most of all they will have so much fun – just like the Leaders.

As ADCS, it's my intention to use the confidence and experience I gain with Bramley Drey to support new and existing Dreys in doing whatever they feel is right for their Leaders and their Squirrel cohort; we are all still learning after all. This is such an exciting time for everyone who is starting, or thinking of starting a Squirrel Drey, preparing them for a journey through Scouting where they will enrich each Section as they travel through.

It's a lot of work and a lot of commitment, but what fun there is to have, and what a difference we can make!!



# Beaver Scouts Report

Craig Harris (DDC Programme)



Beavers from across Basingstoke East have enjoyed a wide variety of activities and events with many of the long-standing events back again. From camping at Gordon Brown Centre to visiting Paulton's Park, from taking over 4 Kingdoms to joining in the BEASTLY activities day, Beavers have been able to take part in lots of fun activities.

The team continue to provide these exciting events, all whilst developing ways to empower our adult volunteers to deliver engaging and fun weekly programmes.



# Cub Scouts Report

Pam Byrne (ADC Cubs)

**cubs**

It certainly has been a busy year so far, leading into what is traditionally the busiest time of the Scouting calendar with many group and section camps. By the time you are reading this we will have just completed the first District Cub Camp since before Covid in 2019.

Last year in October we went to Chessington World of Adventures arranged following requests from the young people to have a trip similar to our Beavers who enjoy Paulton's Park.

There was the amazing trip in February to Disneyland Paris, what a fabulous way to spend the half term.

The Cubs were invited to take part in the District Hike in March, the route supposedly being shorter for our younger members, except for those who went exploring and walked a number of miles longer than the rest of us. Remember Scouts don't get lost they go exploring!!!

A massive thank you must go out to all the volunteers that have made not only all this possible so far but also all the events that are on the horizon, and without question the weekly meetings for our young people.

Enjoy the camping season!



# Scouts Report

Tim Gibbons (ADC Scouts)

**SCOUTS**

Scouts from across the District joined the other sections for District Summer Camp which was based in the Lake District where they got to take part in varied activities including Raft building and canoeing on the lakes.

A limited number of Patrol Leaders and Assistant Patrol Leaders had the opportunity to join Scouts from across Hampshire for a weekend designed to enhance their early leadership skills. Scouts across the District also joined for a Hike where groups of young people were given a route to follow, along with various bases to complete throughout the day. It was a long day for many as they negotiated the Basingstoke countryside, but all those who participated seemed to have a great day and developed their navigational skills.

A Group of Scouts also attended the RAF Museum in London and also got the chance to travel to Paris to visit Disneyland Paris. A number of scouts also attended the “Big Sleep Out” event where they got to show support for those that are homeless and sleep rough for the night.

All Scouts in the district were also invited for a Picnic and activities in the War Memorial Park to celebrate the Kings Coronation. Other events lined up for this year include another PL and APL training weekend. The chance for scouts to complete their expedition challenge and a Summer Camp experience for those groups that have leaders that don't necessarily have leave or the correct permits.



# Explorers Report

Jack Dilly (DYC)

## EXPLORERS

Since the start of Yeti ESU, we have continued to see great benefits from having a larger unit. It has led to a brilliant uptake of explorers wanting to partake in the Duke of Edinburgh's award so that we are now able to look at providing this as a local opportunity instead of using the county resources. This means we will be able to provide greater flexibility for young people who want to complete the award and hopefully less people will be put off from the award due to factors such as travel and cost.

Explorers have been taking part in a varied program including a variety of events such as Basingstoke gang show where they could show their creative skills and talents whilst having fun. Additionally, they have taken part in the London Monopoly run which is a life-size variation of monopoly which encourages young people to explorer London themselves. These events and others alongside their weekly program is what I believe has made Yeti ESU so successful. We hope to continue to see growth in the next year and a continuation of the great work the explorer leaders have been putting in.



# Network Report

Jack Dilly (DYC)

network

Network has been a section that has not been able to be provided for a number of years in Basingstoke East. However, since working more closely with the District Youth Commissioner for Basingstoke West, we have been able to work together to form a Network group for both districts allowing better provision for the 18–25-year-old age group. Having only started in the last two months Network has 10 members and has had two sessions. One of which was a relaxed get together at the bowling alley which was enjoyed by all and sparked the idea of arranging a camp for this summer. Network plan to meet up soon to begin planning this and arrange the joint Networks first camp!

I hope to see this member led approach continue and form a Network group who can do what they enjoy as well as provide support to district by helping at camps and other activities as another pool of leaders who can attend sessions.



# Young Leaders Report

Craig Harris (DDC Programme)

We have continued to see Young Leaders engaged across many of our younger sections across Basingstoke East. They are an integral part of any leadership team and allow us to be more youth shaped whilst also allowing the Young Leaders to develop their skills.

Annmarie Smith-Browne and the team have provided ongoing training and support sessions to our Young Leaders throughout the year and allowed them to share their knowledge and skills as they support each other.

With 40 registered Young Leaders, we've seen continued growth in the provision and the valuable input they provide to Section Leadership Teams and wider Scouting across the District.





# B.E.A.S.T Scouting Active Support Unit

Craig Harris (DDC Programme)

As our local dedicated unit for providing adventurous activities for young people across Basingstoke East, the team are continuing to expand the range of activities which can be provided.

We have strengthened the team with new members and additional permit training so that we're better able to provide Tomahawk Throwing, Archery and Rifle Shooting to young people in Basingstoke East and further afield. We're also investing in other activities such as soft archery and soft tomahawk throwing so that we can engage the younger age groups and prepare them for the excitement they have in store as they progress through their Scouting journey.

BEASTLY returns for its second year on Saturday 20th May 2023 which, in partnership with the BEAST team, offers a fun and varied range of activities to young people from Squirrels to Explorers allowing young people to take part in over 40 activities from archery to BMX biking and from caving to fire lighting. The event really does have something for everyone to enjoy and we're incredibly proud to support its bigger and better return this year.



# People Team Report

John Handford (DDC People)

Main focus over the last year has been in three areas:

Assisting the Group Scout Leaders (GSL's) across the District with recruitment, best practices, group strategy & transformation, retention of adults, streamlined usage of tools such as Compass and DBS, learning and development, and coaching.

Supporting the District Appointment Committee through enhancing their on-line booking system and associated appointment processes.

Squirrels - answering questions and providing information to GSL's across the District to help support the growth of this new Section.

There is much work still to be done - but it's great to see the enthusiasm of our adult Leaders shine through. In turn, we see our Sections across the district grow beyond pre-Covid numbers and thrive."



# Growth & Development Team Report

Georgina Charlton (DDC Growth & Development)

This year, we are pleased to see a positive increase of 7% in the numbers of young people in Scouting from 2022. One important and exciting key enabler to the growth of our District is opening the Squirrels sections. We have taken a phased approach to the implementation of our Squirrels offer which has been delivered through working groups to ensure a collaborative and support approach. We are pleased to announce that our first phase of Squirrel Dreys have opened in the Spring term of 2023.

We successfully launched a new group 7th Basingstoke in partnership with the Muslim Scout Fellowship in January this year. The group is based out of Albirr Foundation mosque and recently hosted a fantastic 'Iftar under the Stars' community event during Ramadan attended by over 100 local families from the Islamic community.

We have an ongoing commitment to supporting our young people with additional needs through providing training and awareness opportunities for our adult volunteers. A number of our volunteers have actively engaged in training on neurodiversity and communication skills e.g Makaton. We are exploring further options to work more closely with local education providers for young people that have special educational needs and disabilities (SEND) to provide an opportunity for them to engage with Scouting in a supportive environment.

To support the delivery of our District strategic growth and development objectives of ensuring Scouting inclusive and accessible to all the priorities for the year ahead include:

- Further recruitment into the District G&D team e.g ADC Inclusion
- Reduce the number of eligible young people on waiting lists within Groups
- Ongoing roll out of Squirrel Dreys to increase the number of 4-5 year olds engaging in Scouting

# Young People Awards

## Chief Scout Awards

Congratulations to all our young people who have earned their Chief Scout Award. This is the highest award available to each of their sections and is really a great accomplishment .



### Chief Scout Bronze Award

Adam Brown  
Adelaide Kent  
Amy Hutton-Lloyd  
Archie Haddock  
Archie Haddock  
Archie Kent  
Arthur Donnelly  
Bruce Hibbert  
Callum Morris  
Caspar Reid  
Cora Boghurst  
Daniel Jones  
Dominique Clarke  
Druv Bheda  
Eli Moffat

Erin Bonnett  
Ethan Cook  
Ethan Cook  
Ewan Szakal  
Felix Wong  
Freddy Fallon  
Gabriel Northcote  
Holly Chau  
Ilariah Paul-Fry  
Isabella Weatherhead  
James Parry  
Jessica Koehler  
Jessica Koehler  
Julia Stiblo  
Leighton Mole

Massimo D'Ambrosi  
Matthew Bloomfield  
Mia Routley  
Noah Duffy  
Noah Service  
Oliver Scott  
Oscar Hill  
Rupert Nunn  
Seth Nightingale  
Tarunya Yakeshwaran  
Thomas Sutcliffe  
Tom Robson  
Vivaan Balaji  
Zachary Hadlow



### Chief Scout Silver Award

Aidan Lilleker  
Anthony Pritchard  
Blake Goddard  
Caleb Bucknall  
Dylan Antrobus  
Elizabeth Silvertown  
Ella Watts  
Elliott Gillings  
Ethan Hornsby  
Henry Stoker

Isaac Chambers  
Jake Elsey  
Lakshmi Vijayan  
Lenny Dance  
Lizzie Manton  
Louis Allen  
Lucas French  
Matthew Sleath  
Max Edney  
Max Hillier

Maxwell Forman  
Megan Domloge  
Nathan Timor  
Noah Moffat  
Olive Sanders  
Ryan Williams  
Scott Connor  
Sullivan Williams  
William Nicholson  
Xavier Gramsa



### Chief Scout Gold Award

Arthur Sayers  
Danyal Dabhabia  
Ethan Honeyball  
Grace Toakley

Ieuan Howell  
James Key  
James Tilley  
Leo Kail

Ruby Howell  
Sav Thiriet  
Tallulah Howard

# Adult Awards



**Long Service Award  
5 Years**

Barry Hogan-Williams  
Beverley Teahan  
Claire Cooke  
Daniel Evans  
John Downes



**Long Service Award  
10 Years**

Georgina Borthwick  
Pam Byrne



**Long Service Award  
15 Years**

Tim Gibbons



**Commissioners Commendation**

Anthony Barker  
Bob Lock  
Brigitte Cleall  
Chris Wood  
Claire Dilly  
David Foster-Key  
Debbie Fullick

Elaine Devenport  
Faith Howard  
Geoff Hunt  
Gloria Bailey  
Ian Lymer  
Kathrine Witts  
Luke Allison

Mandy Pain  
Margaret Cox  
Mary Lymer  
Matthew Bonney  
Matthew Scott  
Same Domloge  
Toni Allen

Awarded Since last AGM (October 2022) until May 2023



## Cheers for volunteers

Thank you for the scarves rolled, songs sung, and memories created. Most of all, thank you for the difference you're making to young people's lives.

## Independent Examiner's Report to the Trustees of the BASINGSTOKE EAST DISTRICT SCOUT COUNCIL

Report on the accounts of the District for the year ending 31<sup>st</sup> December 2022, which are set out on pages A1 – A5.

### Respective responsibilities of trustees and examiner.

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act does not apply. It is my responsibility to state, on the basis of procedures specified in the General Direction given by the Charity Commissioners under section 47(7)(b) of the Act, whether particular matters have come to my attention.

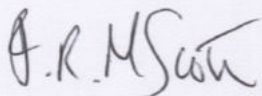
### Basis of the Examiner's Report

My examination was carried out in accordance with the General Direction given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual item or disclosure in the accounts; and seeking explanation 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

No matters have come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
  - a. to keep accounting records in accordance with Section 41 of the Act and
  - b. to prepare accounts which accord with the accounting records and
  - c. to comply with the accounting requirements of the Act have now 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.
3. which gives me reasonable cause to believe that in any material respect the accounting rules of the District's constitution have not been met.



NAME: Ian Robert Menzies Scott  
Address: 5 Magnus Drive, Hatch Warren, Basingstoke, Hampshire, RG22 4TX  
Date: 10<sup>th</sup> May 2023

### Receipts & Payments Account summary for the year ended 31 December 2022

	This Year General Funds	This Year Restricted Funds	This Year Total	Previous Year
	£	£	£	£
Total receipts for the year (page A2)	161,872	-	161,872	9,028
Total payments for the year (page A3)	(50,250)	-	(50,250)	(18,975)
<b>Net receipts (payments) for the year</b>	<b>111,622</b>	<b>-</b>	<b>111,622</b>	<b>(9,947)</b>
Transfers between funds	-	-	-	(9,947)
Cash, bank and similar funds brought forward	33,091	-	33,091	
Cash, bank and similar funds carried forward	78,531	-	78,531	33,091

The above account and accompanying statement(s) of assets and liabilities were approved by the Trustees

on 9th April 2023 and signed on their behalf by Pete Byrne, District Chair



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## Receipts for the year ended 31 December 2022

	This Year General Funds	This Year Restricted Funds	This Year Total	Previous Year	
	£	£	£	£	
<b>MEMBERSHIP SUBSCRIPTIONS</b>	40,595	-	40,595	24,682	F4
less: Paid to Headquarters, County & Rebates	32,351	-	32,351	21,129	F4
	<b>8,244</b>	-	<b>8,244</b>	<b>3,553</b>	
<b>INVESTMENT INCOME RECEIVED</b>					
Bank Interest	16	-	16	2	F6/F7
The Scout Assoc'n Short Term Investment Service	19	-	19	20	F12
Banco Santander Dividends (Abbey)	10	-	10	7	F7
Lloyds Banking Group (HBOS Dividends)	4	-	4	2	F8
	<b>48</b>	-	<b>48</b>	<b>31</b>	
<b>DONATIONS / GRANTS</b>	2,202	-	2,202	2	F3/H6
Share of Scouting Supplies Surplus	2,000	-	2,000	750	F9
Badge Account	-	-	-	-	F10
International Experience	-	-	-	-	
Manydown (Adventurous Activities)	1,500	-	1,500	1,500	
	<b>5,702</b>	-	<b>5,702</b>	<b>2,252</b>	
<b>PROGRAMME</b>					
Squirrels	-	-	-	-	A1
Beavers	6,287	-	6,287	1,873	A2
Cubs	-	-	-	-	A3
Scouts	193	-	193	1,586	A4
Explorers	-	-	-	-	A5
Young Leader	-	-	-	-	A6
Top Awards / DoIE	-	-	-	-	A7
District Skills Day	3,519	-	3,519	-	A8
Summer Camp 2022 - Explorers/Scouts/Cubs	15,323	-	15,323	-	A9
Chessington - Cubs/Scouts	5,060	-	5,060	-	A10
Summer Camp 2023 - All Sections	-	-	-	-	A11
International and Participant Support	-	-	-	-	H1 / H2
BEAST - includes Trg, equipment, running costs & Nights Away Team	1,070	-	1,070	-	B9/H3/F15
	<b>31,451</b>	-	<b>31,451</b>	<b>3,459</b>	
<b>EVENTS</b>					
First Aid Courses	455	-	455	-	F18
Youth and Adult Awards, and Adult Engagement	100	-	100	-	
District - St Georges Day / Remembrance Day	-	-	-	-	B13
	<b>63,458</b>	-	<b>63,458</b>	-	
<b>FUND RAISING (gross)</b>	-	-	-	591	F11
<b>OTHER INCOME</b>					
Badge Account	-	-	-	-	F10
Income Tax recovered - Gift Aid on subscriptions and donations	-	-	-	-	
	-	-	-	-	
<b>SUNDRY RECEIPTS</b>				216	F16
Yeti Explorers	2,118	-	2,118	-	H5
Disney Experience	46,503	-	46,503	-	H4
Share of Closed Silchester District	3,053	-	3,053	-	F16a
Basingstoke Festival of Transport - 8 May 22	1,295	-	1,295	-	F16b
	<b>52,969</b>	-	<b>52,969</b>	<b>216</b>	
Spreadsheet automatic rounding up/down	-	-	-	-	
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<b>161,872</b>	-	<b>161,872</b>	<b>10,318</b>	



## Payments for the year ended 31 December 2022

	This Year General Funds £	This Year Restricted Funds £	This Year Total £	Previous Year £
<b>PREMISES</b>				
Room Hire/Storage	65	-	65	- F2
Insurance (Equipment & Personal Accident)	363	-	363	451 F1
	<b>429</b>	-	<b>429</b>	<b>451</b>
<b>DONATIONS / GRANTS</b>				
International Support	-	-	-	- F3
Adventurous Activities	-	-	-	-
	-	-	-	-
<b>PROGRAMME</b>				
Squirrels	-	-	-	- A1
Beavers	7,456	-	7,456	2,363 A2
Cubs	494	-	494	483 A3
Scouts	823	-	823	2,514 A4
Explorers	-	-	-	- A5
Young Leader	163	-	163	7 A6
Top Awards / DoE	-	-	-	-
Adult Training & Materials	-	-	-	2,974
District Skills Day	5,050	-	5,050	-
Summer Camp	15,950	-	15,950	-
Chessington	5,856	-	5,856	-
2023 Summer Camp	720	-	720	-
International and Participant Support	-	-	-	- H1 / H2
BAU Costs	614	-	614	- F17
BEAST - includes Trg, equipment, running costs & Nights Away Team	6,430	-	6,430	- B9/H3/F16g
	<b>43,557</b>	-	<b>43,557</b>	<b>43,557</b>
<b>EVENTS</b>				
Youth and Adult Awards, and Adult Engagement	1,432	-	1,432	-
District - St Georges Day / Remembrance Day	17	-	17	48 B13
AGM	482	-	482	- F14
1st Aid Courses	39	-	39	- F18
Four District Events	-	-	-	2,866
	<b>1,970</b>	-	<b>1,970</b>	<b>2,914</b>
<b>DISTRICT ADMIN</b>				
Recruitment, Advertising & Branded Materials	319	-	319	1,191
Communications and Digital Tools	2,202	-	2,202	1,819
Team and Admin Expenses	475	-	475	E18
	<b>2,995</b>	-	<b>2,995</b>	<b>3,010</b>
<b>FUNDRAISING EXPENSES</b>				
	-	-	-	300 F11
<b>PURCHASE OF CAPITAL EQUIPMENT</b>				
	-	-	-	-
<b>SUNDRY PAYMENTS</b>				
Yeti Explorers	2,118	-	2,118	- H5
7th Basingstoke (new group)	16	-	16	- F16e
Investigation Expenses	-	-	-	329
External Catering	-	-	-	155
Uniform	-	-	-	829
Closure of Groups	-	-	-	244
Misc payments (garage keys, MPLC licence & other 1 off payments)	473	-	473	1,981 F16f
Basingstoke Festival of Transport - 8th May 22	1,300	-	1,300	- F16B
	<b>3,907</b>	-	<b>3,907</b>	<b>3,538</b>
	-	-	-	-
Spreadsheet automatically rounding up/down				
<b>TOTAL PAYMENTS FOR THE YEAR</b>	<b>50,250</b>	-	<b>50,250</b>	<b>53,770</b>

## Statement of Assets & Liabilities at 31 December 2022

	This Year General Funds £	This Year Restricted Funds £	This Year Total £	Previous Year £
<b>MONETARY ASSETS</b> Cash, bank and similar funds				
Bank Current Account(s)	5,383	-	5,383	5,277
Business Premium Account	12,905	-	12,905	9,889
Helen Wilson, International Experience & Adventurous Activities	6,895	-	6,895	7,925
Disney	43,539	-	43,539	-
The Scout Association Short Term Investment Service	10,000	-	10,000	10,000
	<b>78,722</b>	<b>-</b>	<b>78,722</b>	<b>33,091</b>
<b>OTHER MONETARY ASSETS</b>				
Badge Account (See Note 1)	3,493	-	3,493	3,012
Yeti Explorer Unit (See Note 4)	8,081	-	8,081	-
Dragon Explorer Unit (See Note 2)	-	-	-	2,972
Phoenix Explorer Unit (See Note 3)	-	-	-	4,359
	<b>11,574</b>	<b>-</b>	<b>11,574</b>	<b>10,343</b>
<b>Debts due to District</b>				
YL Subs	-	-	-	140
Activity Income	29	-	29	73
	<b>29</b>	<b>-</b>	<b>29</b>	<b>213</b>
<b>INVESTMENT ASSETS</b>				
105 Banco Santander Shares (Abbey)	263	-	263	265
114 Lloyds Banking Group	53	-	53	54
	<b>315</b>	<b>-</b>	<b>315</b>	<b>319</b>
<b>NON-MONETARY ASSETS</b> Assets for Charity's own use				
Scouting Supplies (50% owned) (See Note 5)	10,796	-	10,845	10,845
<b>CONTINGENT LIABILITIES AND FUTURE OBLIGATIONS</b>				

Notes to the accounts for the year ending 31st December 2022

NOTE 1

<u>Badge Account</u>	2022	2021
Balance Brought Forward	3,011.00	1,500.00
Receipts	5,580.44	3,151.00
Receipts relating to 2021	0.00	60.00
Purchases Cheques & Cash	-4,364.74	-1,430.00
Unpaid accounts from Groups	-733.66	-270.00
Transfer to District Accounts	0.00	0.00
<b>Balance Carried Forward</b>	<b>3,493.04</b>	<b>3,011.00</b>

NOTE 2

<u>Dragon Explorer Scouts Accounts (Dragon closed in April and transferred to Yeti)</u>		
Balance Brought Forward	1,638.86	1,990.00
Savings Account Brought Forward	1,332.91	1,333.00
Interest on Savings Account	0.07	0.09
Receipts	1,361.55	578.00
Expenditure	-4,333.39	-843.00
<b>Balance Carried Forward</b>	<b>0.00</b>	<b>3,058.09</b>

NOTE 3

<u>Phoenix Explorer Scouts Account (Phoenix closed in April and transferred to Yeti)</u>		
Balance Brought Forward	4,358.54	5,277.00
Receipts	406.80	513.54
Expenditure	-4,765.34	-1,432.00
<b>Balance Carried Forward</b>	<b>0.00</b>	<b>4,358.54</b>

NOTE 4

<u>Yeti Explorer Scouts Account (Opened July 2022)</u>		
Balance Brought Forward	0.00	0.00
Receipts	9,471.50	0.00
Expenditure	-1,390.70	0.00
<b>Balance Carried Forward</b>	<b>8,080.80</b>	<b>0.00</b>

NOTE 5 (Draft accounts submitted)

<u>Scouting Supplies - 50% owned, Year Ending 31st December</u>		
Cost at 31st December	10,845.00	8,864.00
Share of net profit (pre rebate)	1,951.13	1,981.00
Less East District Rebate	2,000.00	0.00
<b>Cost at 31 December</b>	<b>10,796.13</b>	<b>10,845.00</b>

BASINGSTOKE EAST DISTRICT SCOUT COUNCIL

Summary of Restricted and Designated Funds - FY 2022

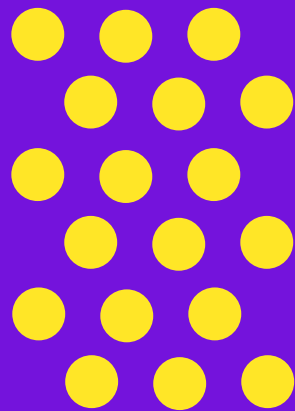
	Opening Balance	Receipts	Payments	Closing Balance
International Visits Fund	3,220.83	0.00	0.00	3,220.83
Adventurous Activities	3,800.00	1,500.00	0.00	5,300.00
BEAST	500.00	0.00	500.00	0.00
Disney Experience	0.00	46,502.93	0.00	46,502.93



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Basingstoke East District Scouts

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