



Trustees' Annual Report for the period

Period start date Period end date
From 01 04 22 **To** 31 03 23

Section A Reference and administration details

Charity name

1st Chipping Sodbury Scout Group

Other names charity is known by

Registered charity number (if any)

1029283

Charity's principal address

1st Chipping Sodbury Group

The Ridings

Chipping Sodbury

Postcode

BS376BT

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)
2	Stuart Wilsmore	Group Chairman		
3	Nick Cook	Group Scout Leader		
4	Rowan Marshall	Assistant GSL		
5	Paula Betty	Assistant GSL		
6	Mark Kenyon	Group Treasurer		
7	Sharon Cross	Cub Leader		
8	Ian Rowsell	Cub Leader		
9	Paul Mugenyi	Scout Leader		
10	Hazel Kirkham	Beaver Leader		
11	Sally Trickey	Beaver Leader		
12				
13				
14				
15				
16				
17				
18				
19	Names of the trustees for the charity, if any, (for example, any custodian trustees)			
20	Name	Dates acted if not for whole year		

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	The scout association POR - Policy, Organisation & Rules
How the charity is constituted	The Scout association
Trustee selection methods	Elected at AGM or appointed by Group Scout leader. On appointment section leaders are also trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Aim of the Scout Association is 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. The Method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training based on the Scout Promise and Law and guided by adult leadership.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The 1st Chipping Sodbury Scout Group was formed in 1914 and has developed to become one of the largest and most successful in the district. With the assistance of parents and helpers we aim to provide Scouting for

- two Beaver colonies,
- two Cub packs,
- two Scout troops

All sections are run by adult warranted leaders who voluntarily give up a great deal of their spare time and often their own finances. No leader or helper ever receives any form of payment other than the satisfaction of seeing the results of their endeavours.

All trustees referenced in Section A are aware of their legal responsibilities/duty to ensure:

- **They act in the best interest of the charity**
 - **Dealing with conflict of interest**
- **Manage the resources responsibly**
 - **Ensuring appropriate control over resources**
- **Act with reasonable care and skill**
 - **Getting advice and guidance on matter where appropriate eg when outside skill set**

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Group is strong with a waiting list for membership.

The 2022/2023 was a more normal year with an improved suite of activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have sufficient funds to meet our everyday ongoing costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

S S WILSHIRE

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

24th Jan 2024



1st Chipping Sodbury Scout Group	1029283
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Receipts and payments accounts

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For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Members subs less capitation	-	-	-	8618	8163
Activities	-	-	-	309	0
Gift Aid	-	-	-	3183	667
Misc	-	-	-	10657	3053
Donations / Fundraising / Insurance	-	-	-	2449	8000
Capitation	-	-	-	6090	5989
	-	-	-		-
	-	-	-		-
Sub total (Gross income for AR)	-	-	-	31,306	25,872
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	31,306	25,872
A3 Payments					
Premises and Utilities	-	-	-	10,382	11,414
Activities	-	-	-	309	2,954
Transport	-	-	-	3,863	6,947
Equipmet	-	-	-	1,992	5,703
Misc	-	-	-	3,326	427
Capitation	-	-	-	6,090	5,989
	-	-	-		
	-	-	-		
	-	-	-		
Sub total	-	-	-	25,962	33,434
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	25,962	33,434
Net of receipts/(payments)	-	-	-	5,344	- 7,562
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	5,719	-
Cash funds this year end	-	-	-		

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank & Building Society Accounts	3,260	-	-
	Section Floats	468	-	-
	Section Activity Cash Floats	-	-	-
	Total cash funds	3,728	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land for Activities		-	38,765
	Minibis 1		-	5,000
	Minibus 2		-	1,500
	Minibus/Kit Van		-	1,500
	Trailer 1		-	200
	Trailer 2		-	400
	Lawn Mower		-	750
	Stable Building & Toilets		-	12,890
Marquee - Field		-	3,024	
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

1st Chipping Sodbury Scout Group

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1029283

Set out on pages

1-2

**Respective
responsibilities of
trustees and examiner**

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30 November 2023

Name:

David Stone

**Relevant professional
qualification(s) or body
(if any):**

Address:	3 Rose Oak Lane
	Coalpit Heath, Bristol
	BS36 2QZ

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.