



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **31st March 2022** To **1st April 2023**

Charity name: SPAJERS

Charity registration number: 1125107

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the benefit of elderly persons in Bampton and Lew, Oxfordshire: <ul style="list-style-type: none">a. the provision of facilities for the recreation or other leisure time activities in the interests of social welfare and with the object of improving the condition of life of the said inhabitantsb. the relief of financial hardship amongst elderly persons in need in particular but not exclusively by the provision of items, support and services
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	The main activities in this financial year were: <ul style="list-style-type: none">a. The annual Shirt Race in Mayb. The Donkey Derby in Augustc. Fireworks in Octoberd. Other fund-raising activities such as raffle ticket selling, assisting with local events e.g. Bampton Opera.e. Distributed funds to c.300 elderly members of the Bampton/Lew community and supported the old people's lunch club (Bush Club) by providing funds for mini bus transfer.

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	SPAJERS raised a record level of funds this year taking into account; <ul style="list-style-type: none"> a. first events post-Covid, b. the significant growth of the village c. and favourable weather for our various events.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We opened the year with £5,061 in the bank and ended the year with £12,408.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	The main sources of funds are clearly detailed in the attached accounts
A description of the principal risks facing the charity	Para 1.46	Following the resignation of the Chair and Vice Chair on the same day we needed to attract new members to our committee to ensure we had the capacity to put on the various events in the coming year. I am pleased to report that we elected a full committee at our AGM in May 2023.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution adopted 23 rd June 2008 as amended on 5 th June 2023
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated 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 appointed or reappointed at the Annual General Meeting in May.

The charity's organisational structure and any wider network with which the charity works	Para 1.51	SPAJERS is run by a number of volunteer committee members (3 of which are Trustees) with various roles such as: Chair, Secretary, Vice Chair, Treasurer, Quartermaster, Information Manager, Publicity & Comms, Trip Co-ordinator, Sponsorship Co-ordinator and Event Co-ordinators for each event.
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Reference and Administrative details

Charity name	SPAJERS
Other name the charity uses	The Society for the Preservation of Ancient Junketing
Registered charity number	1125107
Charity's principal address	7 Valence Court Aston Road BAMPTON Oxfordshire OX18 2AF

Names of the charity trustees who managed the charity 2022/23

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Money	Chair	01/04/22 – 15/03/23	SPAJERS Committee
2	Simon Chatterton	Vice Chair	01/04/22 – 15/03/23	
3	Mike Fallon	Secretary		
4	Ian Watson	Treasurer		
5	Julia Williams	Trustee		
6	Toby Perry	Trustee		
7	Don Rouse	Trustee		
8	Mike Dunbar	Trustee		
9	Peter Davis	Trustee		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)	Nick Rivett	Ian Watson
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	10 th July 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

SPAJERS

1125107

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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					
Donkey Derby	11,021	-	-	11,021	-
Fireworks	8,932	-	-	8,932	-
Community Shop Grant	2,269	-	-	2,269	-
Shirt Race	2,086	-	-	2,086	-
Mummers	1,229	-	-	1,229	-
Josie Draw	843	-	-	843	-
Sundries	813	-	-	813	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,193	-	-	27,193	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,193	-	-	27,193	-
A3 Payments					
Donkey Derby	2,409	-	-	2,409	-
Fireworks	5,513	-	-	5,513	-
Shirt Race	398	-	-	398	-
Mummers	2	-	-	2	-
Josie Draw	127	-	-	127	-
Bush Club Sponsorship	660	-	-	660	-
Operating expenses	1,452	-	-	1,452	-
Xmas Payout/Return	7,652	-	-	7,652	-
	-	-	-	-	-
Sub total	18,213	-	-	18,213	-
A4 Asset and investment purchases, (see table)					
Gazebos, SumUp Readers, High Viz	1,633	-	-	1,633	-
	-	-	-	-	-
Sub total	1,633	-	-	1,633	-
Total payments	19,846	-	-	19,846	-
Net of receipts/(payments)	7,347	-	-	7,347	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,061	-	-	5,061	-
Cash funds this year end	12,408	-	-	12,408	-

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 Balance @ 31/03/23	12,408	-	-
		-	-	-
		-	-	-
	Total cash funds	12,408	-	-

(agree balances with receipts and payments account(s))

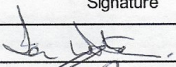

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Sum Up Card Readers x 4	364	-
	High Viz Jackets	167	-
	Gazebos x 2	1,102	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	IAN WATSON	12/06/23
	Gordon Amis	12/6/23



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For the period
from

01/04/2022

To

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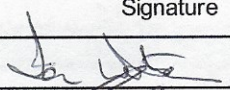
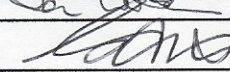
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	(agree balances with receipts and payments account(s))	OK	OK	OK
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B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
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			-	-
			-	-
			-	-
			-	-
			-	-
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			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	IAN WATSON	12/06/23
	Gordon Atkinson	12/6/23