



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1<sup>st</sup> April 2023**

**To 31<sup>st</sup> March 2024**

**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: 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 inhabitants b. 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: a. The Donkey Derby in August b. Fireworks in October c. Other fund-raising activities such as raffle ticket selling, assisting with local events e.g. Bampton Opera. Distributed funds to c.300 elderly members of the Bampton/Lew community and ran a trip for elderly residents.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have taken due regard of the guidance on public benefit.

## Achievements and Performance

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 the significant growth of the village and favourable weather for our various events.
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We opened the year with £12,408 in the bank and ended the year with £19,097.
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	N/A
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
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	A key risk that affects all of our main fund-raising activities is the weather. If the weather is good our events are well attended and we can generate funds, if the weather is poor, we may even lose money if expenses are incurred to put on the event e.g. Fireworks.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 23 <sup>rd</sup> June 2008 as amended on 5 <sup>th</sup> 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.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We appoint officers for 3 years and aim to identify successors providing at least 12 months overlap period to allow the new incumbent to familiarise themselves with processes & activities.
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.
Relationship with any related parties	Para 1.51	<b>None</b>
Other		

### 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	Haytor, Lavender Square, Bampton, Oxfordshire OX18 2LR

# Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Mark Rivett	Chair		SPAJERS Committee
2	Rebecca Holmes	Vice-Chair		SPAJERS Committee
3	Ian Watson	Treasurer		SPAJERS Committee
4				
5				
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16				
17				
18				
19				
20				

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

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

### Funds held as custodian trustees on behalf of others

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

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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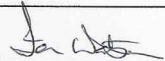
### Other optional information

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### Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Nick Rivett	
Full name(s)	Nicholas Rivett	Ian Watson
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date

10<sup>th</sup> October 2024





CHARITY COMMISSION  
FOR ENGLAND AND WALES

SPAJERS

1125107

## Receipts and payments accounts

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For the period from	01/04/2023	To	31/03/2024
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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 £
<b>A1 Receipts</b>					
Donkey Derby	11,910	-	-	11,910	11,021
Fireworks	10,213	-	-	10,213	8,932
Community Shop Grant	1,000	-	-	1,000	2,269
Mummers	1,016	-	-	1,016	1,229
Gazebo Loan	900	-	-	900	-
Josie's Draw	1,047	-	-	1,047	843
Quizzes	255	-	-	255	-
Trips	60	-	-	60	-
Shirt Race	-	-	-	-	2,086
Sundries	1,953	-	-	1,953	813
<b>Sub total (Gross income for AR)</b>	<b>28,353</b>	<b>-</b>	<b>-</b>	<b>28,353</b>	<b>27,193</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>28,353</b>	<b>-</b>	<b>-</b>	<b>28,353</b>	<b>27,193</b>
<b>A3 Payments</b>					
Donkey Derby	3,033	-	-	3,033	2,409
Fireworks	6,045	-	-	6,045	5,513
Community Shop Grant	-	-	-	-	-
Mummers	-	-	-	-	2
Gazebo Loan	-	-	-	-	-
Josie's Draw	222	-	-	222	127
Quizzes	51	-	-	51	-
Trips	710	-	-	710	-
Operating expenses	1,453	-	-	1,453	1,452
Xmas Payouts	8,179	-	-	8,179	7,652
Bush Club Sponsorship	-	-	-	-	660
Shirt Race	192	-	-	192	398
Sundries	-	-	-	-	-
<b>Sub total</b>	<b>19,886</b>	<b>-</b>	<b>-</b>	<b>19,886</b>	<b>18,213</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Barbeque & PA System	1,778	-	-	1,778	1,633
	-	-	-	-	-
<b>Sub total</b>	<b>1,778</b>	<b>-</b>	<b>-</b>	<b>1,778</b>	<b>1,633</b>
<b>Total payments</b>	<b>21,664</b>	<b>-</b>	<b>-</b>	<b>21,664</b>	<b>19,846</b>
<b>Net of receipts/(payments)</b>	<b>6,689</b>	<b>-</b>	<b>-</b>	<b>6,689</b>	<b>7,347</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>12,408</b>	<b>-</b>	<b>-</b>	<b>12,408</b>	<b>5,061</b>
<b>Cash funds this year end</b>	<b>19,097</b>	<b>-</b>	<b>-</b>	<b>19,097</b>	<b>12,408</b>

## 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 @ 31/03/2024	19,097	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,097</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

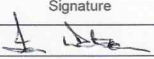
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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	3/5/2024



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity name

SPAGERS

On accounts for the year  
ended

31st MARCH 2024

Charity no  
(if any)

1125107

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

18/6/19/24

Name:

GORDON ATTAR

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

Address:

3 BRIDGE STREET  
BAMPTON  
OXON OX18 2HA



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

NO MATTERS OF CONCERN