



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Bloxham Brigade CIO

**On accounts for the year
ended**

31 December 2022

**Charity no
(if any)**

1186121

Set out on pages

TAR 1-5 and CCXX R1 1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2022.

**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:

L Wallington

Date:

23/10/23

Name:

L Wallington

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

Address:

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.



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 January 2022	To	31 December 2022

Section A

Reference and administration details

Charity name **Bloxham Brigade CIO**

Other names charity is known by **1st Bloxham Company, The Boys' Brigade**

Registered charity number (if any) **1186121**

Charity's principal address **Ellen Hinde Memorial Hall, Chapel Street**

Bloxham

Banbury

Postcode **OX15 4NB**

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	N Westbury	Captain/Treasurer		
2	S Pargeter	Trustee		
3	M George	Lieutenant		
4	T Cooper	Helper		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

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 (eg. trust deed, constitution)	CIO Foundation registered 4 November 2019
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed at the AGM or co-opted by the charity 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 OBJECTS OF THE CIO ARE THE ADVANCEMENT OF CHRIST'S KINGDOM AMONG YOUNG PEOPLE AND THE PROMOTION OF HABITS OF OBEDIENCE, REVERENCE, DISCIPLINE AND SELF-RESPECT.

The CIO has operated a Boys' Brigade group in Bloxham. Membership was open to any boy or young man aged from 5 to 18, regardless of their faith or background etc.

The trustees believe that they have complied with Section 17(5) of The Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission.

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)

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.

**Summary of the main
achievements of the charity
during the year**

The trustees have worked hard to maintain a programme of rewarding and a challenging activities for all our members.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have a policy to maintain free reserves sufficient to cover the cost of the insurance and BB capitation fees each year.

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

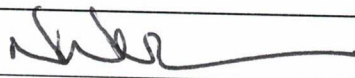
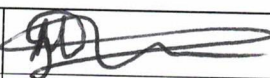
Other optional information

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)	N Westbury	M George
Position (eg Secretary, Chair, etc)	Captain & Treasurer	Lieutenant
Date	5 September 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bloxham Brigade CIO

1186121

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

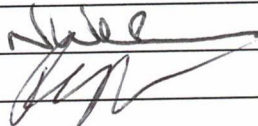
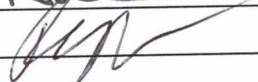
To

31/12/2022

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					
Donations	-	-	-	-	-
Donations for Minibus	2,890	-	-	2,890	2,380
Members subscriptions	-	-	-	-	20
Uniform sales	2,000	-	-	2,000	1,324
	-	-	-	-	88
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,890	-	-	4,890	3,812
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,890	-	-	4,890	3,812
A3 Payments					
Activities, uniforms and other supplies	1,776	242	-	2,018	2,410
Hire of halls	1,115	-	-	1,115	388
Insurance and BB capitation fees	1,011	-	-	1,011	891
Website and newsletters	62	-	-	62	585
Repay travel grant	-	-	-	-	750
Training og leaders	195	-	-	195	-
Other	35	-	-	35	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,194	242	-	4,436	5,024
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,194	242	-	4,436	5,024
Net of receipts/(payments)	696	242	-	454	1,212
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,649	712	-	4,361	5,573
Cash funds this year end	4,345	470	-	4,815	4,361

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	Lloyds Bank PLC	4,345	470	-
		-	-	-
		-	-	-
	Total cash funds	4,345	470	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
			N Westbury	05/09/2023
			T Cooper	05/09/2023