

Trustees' Annual Report

For the period

From (start date) 0 5 0 4 2 2 to end date 0 5 0 4 2 3

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

HQ registration number

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Avril Williams	Group Scout Leader	
2	Steve Knapton	Chair	05/04/22 - 31/03/23
3	Pearl Givinch	Secretary	05/04/22 - 31/03/23
4	Stephen Boder	Treasurer	
5	Peter Quigley		
6	Amanda Morbey		
7	Vicky Hunt		
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

How the charity is constituted

(e.g. trust, association, company)

Trustee selection methods

(e.g. appointed by, elected by)

Additional governance issues (optional information but encouraged as best practice)

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

Policies and procedures adopted for:
 a) the induction and training of trustees;
 b) trustee consideration of major risks and the systems and procedures to manage them

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.

Section B	Structure, governance and management (continued)
	<p>Risk and Internal Control</p> <p>The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:</p> <p>Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.</p> <p>Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.</p> <p>Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Trustees could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.</p> <p>Reduction or loss of leaders. The Group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.</p> <p>Reduction or loss of members. The Group provides activities for all young people aged 6 to 15. If there was a reduction in membership in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.</p> <p>The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.</p>

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<p>The Purpose of Scouting</p> <p>Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting</p> <p>As Scouts we are guided by these values:</p> <p>Integrity - We act with integrity, we are honest, trustworthy and loyal.</p> <p>Respect - We have self-respect and respect for others.</p> <p>Care - We support others and take care of the world in which we live.</p> <p>Belief - We explore our faiths, beliefs and attitudes.</p> <p>Co-operation - We make a positive difference, we co-operate with others and make friends.</p> <p>The Scout Method</p> <p>Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:</p> <ul style="list-style-type: none"> - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise
Summary of the main activities in relation to these objects	<p>The Scout Group has 3 sections for girls and boys: Beaver Scouts (age 6 and 7), Cub Scouts (age 8 to 10½), Scouts (age 10½ to 14½). All sections hold weekly meetings indoors or outdoors. They also hold camps and take part in expeditions and visits. The young people are encouraged to be involved in choosing and planning activities.</p>
Public benefit statement	<p>The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.</p>

Section D	Achievements and performance
Summary of the main achievements of the charity during the year	<p>The trustees have focussed on replacing the Scout Group's old Scout Hut that was no longer fit for purpose. Grants have been found to help fund the setting up a ground lease with Abingdon Baptist Church, the demolition of the old hut, sourcing cabins to form the new hut and paying for the installation. The new hut is now ready to use. While this work was being done, we are grateful that Abingdon Baptist Church made their premises available so that the weekly meetings for the young people could continue. We are excited that one of our Scouts has been selected to take part in the World Scout Jamboree in South Korea this summer.</p>

Section E	Financial Review
Brief statement of the charity's policy on reserves	<p>Reserves Policy</p> <p>The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Group Trustees considers that the group should hold a sum equivalent to 12 months running costs, circa £6,000.</p> <p>The Group held reserves of approximately £6,000 against this at year end.</p>

Details of any funds materially in deficit (circumstances plus steps to eliminate)	Nil
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Further financial review details (optional information)

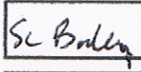
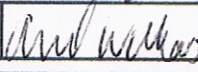
<p>Investment Policy</p> <p>The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.</p>
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Section F	Other Optional Information
Plans for future periods (details of any significant activities planned to achieve them)	

Section G	Declaration
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The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)	 
Full name(s)	Stephen Charles Bodley Avril Anne Williams
Position (eg Secretary, Chair)	Treasurer Group Scout Leader
Date	1 1 0 7 2 3



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
30th ABINGDON (BAPTIST) SCOUT GROUP

No (if any)
300483

CC16a

Receipts and payments accounts

For the period from	Period start date 05/04/2022	To	Period end date 05/04/2023
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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					
Subscriptions	4013	-	-	4,013	2600
Gift Aid tax repayment	1064	-	-	1,064	0
Recycling printer cartridges	14	-	-	14	16
Christmas post	0	-	-	-	165
Jumble Sale	0	-	-	-	0
Easy fundraising	64	-	-	64	71
Camps	1327	-	-	1,327	0
Activities	0	-	-	-	311
Grants	109657	-	-	109,657	2667
Donations	2000	-	-	2,000	2080
Other	88	-	-	88	16
Sub total (Gross income for AR)	118,228	-	-	118,228	7,926
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	118,228	-	-	118,228	7,926
A3 Payments					
Membership fees	2194	-	-	2,194	0
Electricity	280	-	-	280	130
Insurance	435	-	-	435	382
Materials for meetings	60	-	-	60	0
Uniform	35	-	-	35	0
Activities	0	-	-	-	0
Camps	508	-	-	508	0
Equipment	0	-	-	-	0
New Scout Hut	120427	-	-	120,427	951
Other	7528	-	-	7,528	28
Sub total	131,465	-	-	131,465	1,491
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	131,465	-	-	131,465	1,491
Net of receipts/(payments)	- 13,238	-	-	- 13,238	6,434
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37684	-	-	37,684	31250
Cash funds this year end	24,447	-	-	24,447	37,684

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	Nat West Bank account	24,447	-	-
		-	-	-
		-	-	-
	Total cash funds	24,447	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Nil			
B4 Assets retained for the charity's own use	Nil			
B5 Liabilities	Nil			

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

Signature	Print Name	Date of approval
<i>St Bodey</i>	Stephen Bodey	11/07/2023
<i>Avril Williams</i>	Avril Williams	11/07/2023

Independent examiner's report to the trustees of 30th Abingdon (Baptist) Scout Group

I report to the trustees on my examination of the accounts of 30th Abingdon (Baptist) Scout Group for the year ended 5th April 2023.

Responsibilities and basis of report

As the charity trustees of the 30th Abingdon (Baptist) Scout Group 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 [30th Abingdon (Baptist) Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

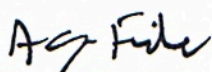
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which would give me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 30th Abingdon (Baptist) Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name:

Alan J Fisher BSC. (Hons)

Independent Examiner

Formerly a Member of Institution of Engineering and Technology (MIET)
(Until retirement)

Address: 11 LOYD CLOSE
ABINGDON
OXON
OX14 1XR

Date:

3/7/24