

# 2nd Thundersley St Peters Scout Group

England & Wales · Charity number 302024

## Details

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Other names	2ND THUNDERSLEY BOY SCOUT GROUP, 2ND THUNDERSLEY SCOUT GROUP
Status	Registered
Legal form	Other
Registered	1963-03-29
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address 24 Kingsdown Walk  
Canvey Island  
Essex  
SS8 9TZ

Phone 07799066365

Email [Leaaspinall@outlook.com](mailto:Leaaspinall@outlook.com)

## Activities

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**Objects:** PURPOSES OF THE 2ND THUNDERSLEY SCOUT GROUP

**Activities:** The Aim of The Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as responsible citizens and as members of their local, national and international communities.

## Classification

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- **How:** Provides Services
- **What:** Education/training, Recreation
- **Who:** Children/young People

## Geography

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- **Area of benefit:** THUNDERSLEY AND SOUTH BENFLEET
- Essex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£43,456	£42,692	-	-
2024-03-31	£28,206	£27,912	-	-
2023-03-31	£27,399	£29,947	-	-
2022-03-31	£28,997	£20,518	-	-
2021-03-31	£1,857	£4,260	-	-

## Trustees

Name	Role	Appointed
<b>Steven Cole Chair</b>	Chair	2025-09-26
Fiona Morgan		2022-12-05
Lea Aspinall		2019-05-23
PETER FREDERICK KLINKER		
Philip John Newton		2022-12-05
Zoe Aspinall GSL		2026-01-03

**2nd Thundersley St Peters Scout Group**

England & Wales - Charity number 302024

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# Accounts

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# Trustees' Annual Report

For the period

From (start date) 

0	1	0	4	2	4
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 to end date 

3	1	0	3	2	5
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## Section A Reference and administration details

Charity name

2nd Thundersley (St Peter's) Scout Group

Other names the charity is known by

Registered charity number (if any)

3 0 2 0 2 4

HQ registration number

1 0 0 1 3 1 4 3

Charity's principal address

24 Kingsdown Walk

Canvey Island

Essex

Postcode S S 8 9 T Z

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	Philip Newton	Treasurer	
2	Lea Aspinall	Group Scout Leader	
3	Peter Klinker	Quartermaster	
4	Fiona Morgan		
5	Andy Hudson	Chair	
6			
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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)

The Group's/District's/Area's/County's (delete as appropriate) governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

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

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

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.

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 Trustee Board consists of the Chair, Treasurer and Group Scout Volunteer and 2 Trustees and meets every 3 months.

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

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)****Risk and Internal Control (Specimen 1)**

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:

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

The Purpose of the Charity is to provide a safe and enjoyable environment for young people to participate in outdoor activities and to promote their physical, mental and social development.

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, community centre 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.

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.

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 Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

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.

Reduction or loss of members. The Group provides activities for all young people aged 4 to 18. If there was a reduction in membership in a particular section or the group as 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.

**Risk and Internal Control (Specimen 2)**

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.

Additional details of the objectives and the risks to those objectives

You may choose to include sub-objectives where relevant

Please provide a response

**Section C**

**Objectives and activities**

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

**The Purpose of Scouting**  
Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

**The Values of Scouting**  
As Scouts we are guided by these values:  
**Integrity** - We act with integrity; we are honest, trustworthy and loyal.  
**Respect** - We have self-respect and respect for others.  
**Care** - We support others and take care of the world in which we live.  
**Belief** - We explore our faiths, beliefs and attitudes.  
**Co-operation** - We make a positive difference, we co-operate with others and make friends.

**The Scout Method**  
Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:  
- 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

The Group was able to manage a full programme of meetings, external activities and camps this financial year.

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

The Group consolidated this year and maintained a membership of over 100 young people. Several new leaders were also recruited including a number of Parent Helpers. The group managed to increase fundraising and used the funds collected over the previous two years to purchase new equipment to allow a greater number of young people to camp simultaneously with modernised kit and resources.

Public benefit statement

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.

**Section D****Achievements and performance**

Summary of the main achievements of the charity during the year

The Group held a well attended Remembrance Day parade and service and its inaugural Christmas Ball for Cubs and Scouts which it is hoped will become an annual event. Beavers had a sleepover, Cubs attended a sixer & secondar camp and MEGA camp. Scouts completed a PL and APL camp, County Backpack and additional high skill camps such as Epic Camp. The events continue to grow in popularity across the group and other groups are beginning to attend our organised events.

**Section E****Financial Review**

Brief statement of the charity's policy on reserves

**Reserves Policy**

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 Trustee Board considers that the group should hold a sum equivalent to 6 months running costs, circa £4000

The Group held reserves of approximately £6000 against this at year end. This is above the level required for operating expenses. However this can be explained by the increased fundraising and was utilised shortly after year end.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Not applicable

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
  - investment policy and objectives;

**Investment Policy**

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.

**Section F****Other Optional Information**

Plans for future periods (details of any significant activities planned to achieve them)

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**Section G**

**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

<i>PHILIP NEWTON</i>	
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Full name(s)

PHILIP NEWTON	
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Position (eg Secretary, Chair)

TREASURER	
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Date

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## 2nd Thundersley Scout Group (Charity no. 302024)

### Receipts and payments account

For the year from	2024	To	2025
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### Receipts and payments

	2024/25	2023/24
	Unrestricted funds £	Unrestricted funds £
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	16,888.21	13,174.00
Meetings	209.03	63.28
Donations	2,023.96	16.50
Section & Group Events	20,298	13,410
Gift Aid		
Other similar income	84.33	102.00
<b>Sub total</b>	<b>39,503</b>	<b>26,766</b>
<b>Grants</b>		
Maintenance grant	-	-
Other grants	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Fundraising events (gross)</b>		
Quiz Night	3,882.56	1,379.47
Detail 2		
Detail 3		
Other fundraising activities		
<b>Sub total</b>	<b>3,883</b>	<b>1,379</b>
<b>Scout hut income</b>		
Hire of building	-	-
Hire of equipment	-	-
Other Scout hut income	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment income</b>		
Bank interest	69.65	48.26
Building Society interest		
The Scout Association Short Term Investment Service		
Other investment income		
<b>Sub total</b>	<b>70</b>	<b>48</b>
<b>Total Gross Income</b>	<b>43,456</b>	<b>28,194</b>
Asset and investment sales, etc.	-	-
<b>Total receipts</b>	<b>43,456</b>	<b>28,194</b>

## 2nd Thundersley Scout Group (Charity no. 302024)

### Receipts and payments account

	Year start date		Year end date
For the year from	2024	To	2025

### Receipts and payments

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
		£
<b>Payments</b>		
<b>Charitable Payments</b>		
Bank / OSM Fees	540.97	0.00
Youth programme and activities	5,568.93	5,722.43
Adult support and training		
Rent	1,725.00	1,805.00
Venue Maintenance		
Electricity and Gas		
Training	60	
Repairs and Renewals		9
Materials and equipment	1,420.75	900.10
Admin	539.09	150.48
Equipment	1,893.62	592.89
Uniforms	1,388.06	1,255.10
Badges	703.86	139.20
AGM and trustee expenses		
Insurance	367.51	504.80
Membership Costs / Capitation	5,015.00	4,002.00
Section & Group Events	23,140	12,676
<b>Sub total</b>	<b>42,363</b>	<b>27,757</b>
<b>Fundraising expenses</b>		
Quiz Night	329.05	155.00
Detail 2		
Detail 3		
Other fundraising costs		
<b>Sub total</b>	<b>329</b>	<b>155</b>
<b>Total Gross Expenditure</b>	<b>42,692</b>	<b>27,912</b>
<b>Asset and investment purchases, etc.</b>		
<b>Total payments</b>	<b>42,692</b>	<b>27,912</b>
<b>Net of receipts/(payments)</b>	<b>764</b>	<b>282</b>
Cash funds last year end	15,587.30	15,305.01
<b>Cash funds this year end</b>	<b>16,351</b>	<b>15,587</b>

# 2nd Thundersley Scout Group (Charity no. 302024)

## Receipts and payments account

	Year start date		Year end date
For the year from	2024	To	2025

### Statement of assets and liabilities at the end of the year

	2024/25 Unrestricted funds	2023/24 Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	16,351	15,587
Bank deposit account		
Building society account		
The Scout Association Short Term Investment Service		
Cash/Floats		
<b>Total cash funds</b>	<b>16,351</b>	<b>15,587</b>
<small>(agree balances with receipts and payments account)</small>	<small>ok</small>	<small>ok</small>
<b>Other monetary assets</b>		
Tax claim		
Debts due from the County/Area/District/Group		
Insurance claim		
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Investment property - detail		
Quoted investments		
Other investments - detail		
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	1526	574
Adventure Island Golf Tickets		53
Adventure Island Tickets		138
Scouting equipment, furniture etc	25,000	25,000
Motor vehicles / Trailer	5,000	
Scouting equipment, furniture etc		
Other		
<b>Sub total</b>	<b>31,526</b>	<b>25,765</b>
<b>Liabilities</b>		
Accounts not yet paid		
Expenses incurred but not invoiced		
Subscriptions not yet paid		
Loan - detail		
Other liabilities		
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total net assets</b>	<b>47,877</b>	<b>41,352</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Trustee Board meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

<b>VACANCY</b>	Chair
<b>PHILIP NEWTON</b>	Treasurer

# 2<sup>nd</sup> Thundersley scout group: independent examiners report 2024 - 2025.

Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 2<sup>nd</sup> Thundersley Scout Group.

I report to the trustees on my examination of the accounts of the 2<sup>nd</sup> Thundersley scout group for the year ended 31<sup>st</sup> March 2025.

## Responsibilities and basis of report

As the charity trustees of the 2<sup>nd</sup> Thundersley 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 2<sup>nd</sup> Thundersley 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 2<sup>nd</sup> Thundersley 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: SHANIE GOODARD FMAAT FCCA

Relevant professional qualification or membership of professional bodies (if any): AAT and ACCA

Address: 39 WELLING ROAD, ORSETT, ESSEX, RM16 3DW

Date: 14-01-2026

**2nd Thundersley St Peters Scout Group**

England & Wales - Charity number 302024

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# Accounts

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# Trustees' Annual Report

For the period

From (start date) 

0	1	0	4	2	3
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 to end date 

3	1	0	3	2	4
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## Section A Reference and administration details

Charity name 

2nd Thundersley (St Peter's) Scout Group																													
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Other names the charity is known by 

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Registered charity number (if any) 

3	0	2	0	2	4
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HQ registration number 

1	0	0	1	3	1	4	3
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Charity's principal address 

24 Kingsdown Walk																													
Canvey Island																													
Essex																													
Postcode										S	S	8	9										T	Z					

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	Andy Hudson	Chairman	
2	Philip Newton	Treasurer	
3	Lea Aspinall	Group Scout Leader	
4	Peter Klinker	Quartermaster	
5	Fiona Morgan		
6			
7			
8			
9			
#			
#			
#			
#			
#			
#			

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

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)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted  
(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods  
(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

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

You may choose to include additional 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

The Group is managed by the Group Executive Committee, 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.

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, Quartermaster, and other long standing volunteers. It aims to meet once each term.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

The maintenance of Group property;  
The raising of funds and the administration of Group finance;  
The insurance of persons, property and equipment;  
Group public occasions;  
Assisting in the recruitment of leaders and other adult support;  
Appointing any sub committees that may be required;  
Appointing Group Administrators and Advisors other than those who are elected.

**Risk and Internal Control**

The Group Executive Committee 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:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from Thundersley Parish Council 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.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy and also purchases it's own Personal Liability Insurance. Risk Assessments are undertaken before all activities.

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 Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

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.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. 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.

Financial Management. The Group has a Financial Policy and all Bank Mandates require 2 signatories for all payments. All expenses require a receipt prior to payment/reimbursement.

## Section C

## Objectives and activities

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

### The Purpose of Scouting

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

### The Values of Scouting

As Scouts we are guided by these values:

**Integrity** - We act with integrity; we are honest, trustworthy and loyal.

**Respect** - We have self-respect and respect for others.

**Care** - We support others and take care of the world in which we live.

**Belief** - We explore our faiths, beliefs and attitudes.

**Co-operation** - We make a positive difference; we co-operate with others and make friends.

### The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- 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

The Group was able to manage a full programme of meetings, external activities and camps this financial year.

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

The Group consolidated this year and maintained a membership of approximately 100 young people. Several new leaders were also recruited. The group managed to increase fundraising and used the funds collected over the previous two years to purchase new equipment to allow a greater number of young people to camp simultaneously.

Public benefit statement

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.

**Section D****Achievements and performance**

Summary of the main achievements of the charity during the year

The Group celebrated the Queen's Platinum Jubilee with a beacon lighting event and also commemorated the Queen's death. It held a well attended Remembrance Day parade and service and its inaugural Christmas Ball for Cubs and Scouts which it is hoped will become an annual event. Beavers had a sleepover, Cubs attended a sixer & second camp and MEGA camp. Scouts completed a PL and APL camp, County Backpack for the first time since 2019 and an Expedition and EPIC camp

**Section E****Financial Review**

Brief statement of the charity's policy on reserves

**Reserves Policy**

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 Executive Committee considers that the group should hold a sum equivalent to 6 months running costs, circa £4,000.

Quantify and explain any designations

A reserve of £4,000 continues to be held in an interest bearing account.

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Not Applicable

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);

**Fundraising**

Fundraising Events this year included purchasing and selling tickets for local tourist attractions, holding a raffle and two separate quiz nights. The Scouts were also invited to help a local rotary club with their Christmas fundraising Santa's sleigh event.

- how expenditure has supported the key objectives of the charity;

The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Recent interest rates have precluded this from being a significant source of income.

**Section E (Cont'd) Financial Review**

• Financial Management

**Financial Management**  
The Group purchased the OSM accounting tools and moved to online bookkeeping. It also purchased expense cards for each section leader which can be topped up to an agreed amount. The Group's Bank Mandates were redesignated from Trust accounts to Club/Association/Charity Accounts. The Group's Charity Commission webpage was amended to correctly report its Governance Document.

• investment policy and objectives;

**Investment Policy**  
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.

**Section F Other Optional Information**

Plans for future periods (details of any)

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s) [Signature] ANDREW SOLMAN TL

Full name(s) ANDREW SOLMAN HUDSON

Position (eg Secretary, Chair) CHAIR [Signature]

Date 120425

## 2nd Thundersley Scout Group (Charity no. if applicable) Receipts and payments account

	Year start date		Year end date
For the year from	2023	To	2024

### Receipts and payments

	2023/24	2022/2023
	Unrestricted funds	Unrestricted funds
	£	£
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	13,185.50	13,638.00
Meetings	63.28	0.00
Donations	16.50	1,000.00
Section & Group Events	13,410	8,605
Gift Aid	0.00	2,582.91
Other similar income	102.20	91.07
<b>Sub total</b>	<b>26,778</b>	<b>25,917</b>
<b>Grants</b>		
Maintenence grant	-	-
Other grants	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Fundraising events (gross)</b>		
Quiz Night	1,379.47	1,560.86
Detail 2	-	-
Detail 3	-	-
Other fundraising activities	-	-
<b>Sub total</b>	<b>1,379</b>	<b>1,561</b>
<b>Scout hut income</b>		
Hire of building	-	-
Hire of equipment	-	-
Other Scout hut income	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment income</b>		
Bank interest	48.26	8.73
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Other investment income	0.00	12.75
<b>Sub total</b>	<b>48</b>	<b>21</b>
<b>Total Gross Income</b>	<b>28,206</b>	<b>27,499</b>
<b>Asset and investment sales, etc.</b>	-	-
<b>Total receipts</b>	<b>28,206</b>	<b>27,499</b>

# 2nd Thundersley Scout Group (Charity no. if applicable)

## Receipts and payments account

	Year start date		Year end date
For the year from	2023	To	2024

### Receipts and payments

	2023/24	2022/2023
	Unrestricted funds	Unrestricted funds
	£	£
<b>Payments</b>		
<b>Charitable Payments</b>		
Youth programme and activities	5,722	5,141
Adult support and training	-	-
Rent	1,805.00	1,515.00
Venue Maintenance	9.00	0.00
Electricity and Gas	-	-
Insurance	-	-
Repairs and Renewals	-	-
Materials and equipment	900.10	5,735.27
Admin	150.48	318.07
Equipment	592.89	1,300.81
Uniforms	1,255.10	931.09
Badges	139	1,304
AGM and trustee expenses	-	-
Insurance	504.80	801.20
Membership Costs / Capitation	4,002.00	4,266.00
Section & Group Events	12,676	9,980
<b>Sub total</b>	<b>27,757</b>	<b>31,293</b>
<b>Fundraising expenses</b>		
Quiz Night	155.00	45.63
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
<b>Sub total</b>	<b>155</b>	<b>46</b>
<b>Total Gross Expenditure</b>	<b>27,912</b>	<b>31,338</b>
<b>Asset and investment purchases, etc.</b>	-	-
<b>Total payments</b>	<b>27,912</b>	<b>31,338</b>
<b>Net of receipts/(payments)</b>	<b>294</b>	<b>3,839</b>
<b>Cash funds last year end</b>	15,305.01	19,144.01
<b>Cash funds this year end</b>	<b>15,599</b>	<b>15,305</b>

# 2nd Thundersley Scout Group (Charity no. if applicable)

## Receipts and payments account

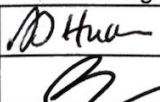
	Year start date		Year end date
For the year from	2023	To	2024

### Statement of assets and liabilities at the end of the year

	2023/24 Unrestricted funds £	2022/2023 Unrestricted funds £
<b>Cash funds</b>		
Bank current account	15,599	15,305
Bank deposit account	-	-
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
<b>Total cash funds</b>	<b>15,599</b>	<b>15,305</b>
<small>(agree balances with receipts and payments account)</small>	<small>ok</small>	<small>ok</small>
<b>Other monetary assets</b>		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	574	300
Adventure Island Golf Tickets	53	-
Adventure Island Tickets	138	-
Scouting equipment, furniture etc	25,000	25,000
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
<b>Sub total</b>	<b>25,765</b>	<b>25,300</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total net assets</b>	<b>41,364</b>	<b>40,605</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Trustee Board meeting that approved the accounts) and signed on their behalf by

Signature



Print Name

ANDREW JULIAN WORSLEY Chair

PHILIP NEWTON Treasurer

# 2<sup>nd</sup> Thundersley scout group: independent examiners report 2023 - 2024.

Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

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## Independent examiner's report to the trustees of 2<sup>nd</sup> Thundersley Scout Group.

I report to the trustees on my examination of the accounts of the 2<sup>nd</sup> Thundersley scout group for the year ended 31<sup>st</sup> March 2024.

### Responsibilities and basis of report

As the charity trustees of the 2<sup>nd</sup> Thundersley 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 2<sup>nd</sup> Thundersley 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 2<sup>nd</sup> Thundersley 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: SHANIE GODDARD

Relevant professional qualification or membership of professional bodies (if any): AAT ACCA

Address: 39 WELLING ROAD, ORSETT, ESSEX, RM16 3DW

Date: 11/4/25

**2nd Thundersley St Peters Scout Group**

England & Wales - Charity number 302024

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# Accounts

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# Trustees' Annual Report

For the period

From (start date) 

0	1	0	4	2	2
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 to end date 

3	1	0	3	2	3
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## Section A

### Reference and administration details

Charity name 

2nd Thundersley (St Peter's) Scout Group					
------------------------------------------	--	--	--	--	--

Other names the charity is known by 

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

Registered charity number (if any) 

3	0	2	0	2	4
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HQ registration number 

1	0	0	1	3	1	4	3
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Charity's principal address 

24 Kingsdown Walk						
Canvey Island						
Essex						
Postcode	S	S	8	9	T	Z

### 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	Andy Hudson	Chairman	
2	Nicola Garrett	Secretary	
3	Philip Newton	Treasurer	5.12.2022
4	Lea Aspinall	Group Scout Leader	
5	Peter Klinker	Quartermaster	
6	Fiona Morgan		5.12.2022
7			
8			
9			
10			
11			
12			
13			
14			
15			

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

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)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted  
(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods  
(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

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

You may choose to include additional 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 Executive Committee, 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.

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, Quartermaster, and other long standing volunteers. It aims to meet once each term.

Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

**Risk and Internal Control**

The Group Executive Committee 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:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from Thundersley Parish Council 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.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy and also purchases it's own Personal Liability Insurance. Risk Assessments are undertaken before all activities.

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 Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

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.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. 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.

Financial Management. The Group has a Financial Policy and all Bank Mandates require 2 signatories for all payments. All expenses require a receipt prior to payment/reimbursement.

**Section C**

**Objectives and activities**

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

**The Purpose of Scouting**

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

**The Values of Scouting**

As Scouts we are guided by these values:

**Integrity** - We act with integrity; we are honest, trustworthy and loyal.

**Respect** - We have self-respect and respect for others.

**Care** - We support others and take care of the world in which we live.

**Belief** - We explore our faiths, beliefs and attitudes.

**Co-operation** - We make a positive difference; we co-operate with others and make friends.

**The Scout Method**

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- 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

The Group was able to manage a full programme of meetings, external activities and camps this financial year.

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

The Group consolidated this year and maintained a membership of approximately 100 young people. Several new leaders were also recruited. The group managed to increase fundraising and used the funds collected over the previous two years to purchase new equipment to allow a greater number of young people to camp simultaneously.

Public benefit statement

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.

**Section D****Achievements and performance**

Summary of the main achievements of the charity during the year

The Group celebrated the Queen's Platinum Jubilee with a beacon lighting event and also commemorated the Queen's death. It held a well attended Remembrance Day parade and service and its inaugural Christmas Ball for Cubs and Scouts which it is hoped will become an annual event. Beavers had a sleepover, Cubs attended a sixer & seconder camp and MEGA camp. Scouts completed a PL and APL camp, County Backpack for the first time since 2019 and an Expedition and EPIC camp

**Section E****Financial Review**

Brief statement of the charity's policy on reserves

**Reserves Policy**

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 Executive Committee considers that the group should hold a sum equivalent to 6 months running costs, circa £4,000.

Quantify and explain any designations

A reserve of £4,000 continues to be held in an interest bearing account.

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Not Applicable

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);

**Fundraising**

Fundraising Events this year included purchasing and selling tickets for local tourist attractions, holding a raffle and two separate quiz nights. The Scouts were also invited to help a local rotary club with their Christmas fundraising Santa's sleigh event.

- how expenditure has supported the key objectives of the charity;

The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Recent interest rates have precluded this from being a significant source of income.

**Section E (Cont'd)**

**Financial Review**

• Financial Management

**Financial Management**

The Group purchased the OSM accounting tools and moved to online bookkeeping. It also purchased expense cards for each section leader which can be topped up to an agreed amount. The Group's Bank Mandates were redesignated from Trust accounts to Club/Association/Charity Accounts. The Group's Charity Commission webpage was amended to correctly report its Governance Document.

• investment policy and objectives;

**Investment Policy**

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.

**Section F**

**Other Optional Information**

Plans for future periods (details of any

**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)

Position (eg Secretary, Chair)

Date

## 2nd Thundersley (St. Peter's) Scout Group (302024) Receipts and payments account

	Year start date		Year end date
For the year from	1.4.2022	To	31.3.2023

### Receipts and payments

	2022/2023	2021/22
	Unrestricted funds	Unrestricted funds
	£	£
<b>Receipts</b>		
<b>Donations, legacies and similar</b>		
Membership subscriptions	13,638	13,962
Donations	1,000	1,056
Legacies	-	-
Gift Aid	2,583	-
Compensation		240
<b>Sub total</b>	<b>17,221</b>	<b>15,258</b>
<b>Grants</b>		
Maintenence grant	-	-
COVID grant	-	250
Ford Motor Company	-	3,657
<b>Sub total</b>	<b>-</b>	<b>3,907</b>
<b>Fundraising events (Net)</b>		
Quiz Nights	618	175
Santa Sleigh	670	-
Easy Fundraising/Amazon Smile	273	260
Adventure Island Tickets		131
<b>Sub total</b>	<b>1,561</b>	<b>566</b>
<b>Event Income</b>		
Group	1,880	1,588
Section Events	6,725	7,679
Other Events	3	-
<b>Sub total</b>	<b>8,608</b>	<b>9,267</b>
<b>Investment income</b>		
Bank interest	9	0
Building Society interest	-	-
The Scout Association Short Term	-	-
Other investment income	-	-
<b>Sub total</b>	<b>9</b>	<b>0</b>
<b>Total Gross Income</b>	<b>27,398</b>	<b>28,998</b>
<b>Asset and investment sales, etc.</b>	-	-
<b>Total receipts</b>	<b>27,398</b>	<b>28,998</b>

## 2nd Thundersley (St. Peter's) Scout Group (302024) Receipts and payments account

	Year start date		Year end date
For the year from	1.4.2022	To	31.3.2023

### Receipts and payments

	2022/2023 Unrestricted funds £	2021/2022 Unrestricted funds £
<b>Payments</b>		
<b>Charitable Payments</b>		
Membership subscriptions paid on (National/County/Area/District)	4,266	4,160
Youth programme and activities	5,141	3,150
Camping Equipment		
Adult support and training		
Rent		
Insurance	1,515	783
Repairs and Renewals	801	462
Materials and equipment	-	8
Admin costs	5,735	583
Contribution to camp costs	93	75
Uniforms		
Badges	840	1,005
AGM and trustee expenses	1,304	1,382
Service Fees		
OSM Costs	225	161
Bank Fees	-	124
Events Expenditure	9,980	8,627
<b>Sub total</b>	<b>29,901</b>	<b>20,519</b>
<b>Fundraising expenses</b>		
Quiz Night	46	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
<b>Sub total</b>	<b>46</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>29,947</b>	<b>20,519</b>
<b>Asset and investment purchases, etc.</b>	1,301	2,186
<b>Total payments</b>	<b>31,247</b>	<b>22,706</b>
<b>Net of receipts/(payments)</b>	<b>- 3,849</b>	<b>6,292</b>
Cash funds last year end	19,144	12,852
<b>Cash funds this year end</b>	<b>15,295</b>	<b>19,144</b>

## 2nd Thundersley (St. Peter's) Scout Group (302024) Receipts and payments account

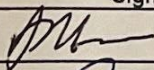

	Year start date		Year end date
For the year from	1.4.2022	To	31.3.2023

### Statement of assets and liabilities at the end of the year

	2022/2023	2021/2022
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	11,286	15,144
Bank deposit account (Savings Account)	4,009	4,000
Building society account		-
The Scout Association Short Term Investment Service		-
<b>Total cash funds</b>	15,295	19,144
(agree balances with receipts and payments account)	ok	ok
<b>Other monetary assets</b>		
Cash/Floats	379	-
Tax claim		-
Debts due from the County/Area/District/Group		-
Insurance claim		-
<b>Sub total</b>	379	-
<b>Investment assets</b>		
Investment property - detail		-
Quoted investments		-
Other investments - detail		-
<b>Sub total</b>	-	-
<b>Non monetary assets for charity's own use</b>		
Badge stock	574	300
Shop stock	-	-
Land and buildings	-	-
Adventure Island Golf Tickets	53	-
Adventure Island Tickets	138	-
Scouting equipment, furniture etc	25,000	25,000
Other	-	-
<b>Sub total</b>	25,764	25,300
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
<b>Sub total</b>	-	-
<b>Total net assets</b>	41,438	44,444

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 1st December 2023 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

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

Print Name

ANDREW JULIAN HUDSON	Chair
PHIL NEWTON	Treasurer

## **Independent examiner's report to the trustees of 2nd Thundersley Scout Group Scout Council**

I report to the trustees on my examination of the accounts of the 2nd Thundersley Scout Group for the year ended April 2023.

### **Responsibilities and basis of report**

As the charity trustees of the 2nd Thundersley 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 2nd Thundersley 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 2nd Thundersley 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: Mrs Nicola Taylor

Relevant professional qualification or membership of professional bodies (if any): AAT L3

Address: 4 Anchorage, Western Esplanade, Canvey Island, Essex SS8 0AY

Date: 12<sup>TH</sup> September 2023

**2nd Thundersley St Peters Scout Group**

England & Wales - Charity number 302024

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# Accounts

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# Trustees' Annual Report

For the period

From (start date) 

0	1	0	4	2	1
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 to end date 

3	1	0	3	2	2
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## Section A Reference and administration details

Charity name 

2nd Thundersley (St Peter's) Scout Group																																																											
------------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Other names the charity is known by 

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Registered charity number (if any) 

3	0	2	0	2	4
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HQ registration number 

1	0	0	1	3	1	4	3
---	---	---	---	---	---	---	---

Charity's principal address 

24 Kingsdown Walk																																																											
Canvey Island																																																											
Essex																																																											
Postcode															S	S	8		9	T	Z																																						

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
1	Andy Hudson	Chairman	
2	Tanja Collins	Secretary	
3	Nicola Garrett	Treasurer	
4	Lea Aspinall	Group Scout Leader	
5	Peter Klinker		
6	Avril Masson		
7			
8			
9			
10			
11			
12			
13			
14			
15			

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

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)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted  
(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods  
(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

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

You may choose to include additional  
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 Executive Committee, 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.

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, Quartermaster, and other long standing volunteers. It aims to meet once each term.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

The maintenance of Group property;

The raising of funds and the administration of Group finance;

The insurance of persons, property and equipment;  
Group public occasions;

Assisting in the recruitment of leaders and other adult support;

Appointing any sub committees that may be required;

Appointing Group Administrators and Advisors other than those who are elected.

**Risk and Internal Control**

The Group Executive Committee 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:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from Thundersley Parish Council 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.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy and also purchases it's own Personal Liability Insurance. Risk Assessments are undertaken before all activities.

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 Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

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.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. 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.

Financial Management. The Group has a Financial Policy and all Bank Mandates require 2 signatories for all payments. All expenses require a receipt prior to payment/reimbursement.

**Section C****Objectives and activities**

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

**The Purpose of Scouting**

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

**The Values of Scouting**

As Scouts we are guided by these values:

**Integrity** - We act with integrity; we are honest, trustworthy and loyal.

**Respect** - We have self-respect and respect for others.

**Care** - We support others and take care of the world in which we live.

**Belief** - We explore our faiths, beliefs and attitudes.

**Co-operation** - We make a positive difference; we co-operate with others and make friends.

**The Scout Method**

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- 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

Following the COVID 19 Pandemic and associated lockdowns, the group were pleased to return to scouting, initially meeting outdoors and with extra restrictions and cleaning routines in place. All sections were able to run an extensive programme and young people were able to work towards badges again.

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

All sections increased in size and by the end of the year the Group had over 100 Young People and many new Leaders. A new Scout Section Leader and Assistant Leader were appointed and the Beaver section recruited several new leaders. A new Squirrel section was started in early 2022 which grew rapidly. The Fundraising Sub-Committee was established and raised over £500 for the Group.

Public benefit statement

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.

**Section D****Achievements and performance**

Summary of the main achievements of the charity during the year

Following a significant period of closure due to Lockdowns, the Group was pleased to be able to return to camping. Camps arranged included a joint Beaver and Cub Camp, Scout Patrol Camp and a joint Sixer and Seconder/Patrol Leader and Assistant Patrol Leader Camp. The Scouts took part in the Monopoly Run, Cubs visited the Houses of Parliament and members from the whole Group attended a District Firework event.

**Section E****Financial Review**

Brief statement of the charity's policy on

**Reserves Policy**

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 Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, circa £5,000.

Quantify and explain any designations

The Group was able to increase the reserves held to £4,000 and Section Bank Balances were increased throughout the year as the sections grew in size.

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Not Applicable

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);

Despite some restrictions being in place at the beginning of the year, the group was able to resume fundraising with a successful Christmas raffle and a family quiz night and disco was arranged for early in the following year. A substantial Grant was received the Group from Ford Motor Company to enhance the community space used by the Group along with other members of the public.

- how expenditure has supported the key objectives of the charity;

The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Recent interest rates have precluded this from being a significant source of income.

- investment policy and objectives;

**Investment Policy**

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.

**Section F****Other Optional Information**

Plans for future periods (details of any significant activities planned to achieve them)

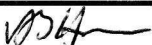
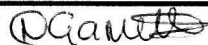
As the Group Secretary has become the Leader of the new Squirrel Section, in accordance with POR the Group will look to recruit a new member of the ECM to act as Secretary.

**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

ANDREW SULLIVAN HUDSON	NICOLA ANN GARRETT
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Position (eg Secretary, Chair)

CHAIR	TREASURER
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Date

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## 2nd Thundersley (St. Peter's) Scout Group (302024) Receipts and payments account

For the year from	1.4.2021	To	31.3.2022
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### Receipts and payments

	2021/22	2020/21
	Unrestricted funds	Unrestricted funds
	£	£
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	13,962	770
Donations	1,056	
Legacies	-	-
Gift Aid		668
Bank Compensation	240	125
<b>Sub total</b>		
<b>Grants</b>		
Maintenence grant	-	-
COVID grant	250	
Ford Motor Company	3,657	-
<b>Sub total</b>		
<b>Fundraising events (gross)</b>		
Jumble Sales	-	-
Quiz Nights	175	-
Pack T-shirts	-	-
Raffle	260	
Easy Fundraising/Amazon Smile	131	32
<b>Sub total</b>		
<b>Event income</b>		
Group	1,588	-
Section Events	7,678	-
Other Events	-	-
<b>Sub total</b>		
<b>Investment income</b>		
Bank interest	-	1
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Other investment income	-	-
<b>Sub total</b>		
<b>Total Gross Income</b>		
Asset and investment sales, etc.	-	-
<b>Total receipts</b>		

## 2nd Thundersley (St. Peter's) Scout Group (302024)

### Receipts and payments account

For the year from	1.4.2021	To	31.3.2022
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#### Receipts and payments

	2021/22	2020/21
	Unrestricted funds	Unrestricted funds
	£	£
<b>Payments</b>		
<b>Charitable Payments</b>		
Membership subscriptions paid on (National/County/Area/District)	4,160	2,583
Youth programme and activities	3,150	424
Adult support and training	-	-
Rent	783	-
Insurance	462	451
Repairs and Renewals	8	-
Materials and equipment	582	-
Admin costs	75	34
Contribution to camp costs	-	-
Uniforms	1,004	58
Badges	1,382	-
AGM and trustee expenses	-	-
Service Fees	-	95
OSM Costs	161	204
Payment Transaction Fees	124	24
Events Expenditure	8,627	-
Sub total		
<b>Fundraising expenses</b>		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
Sub total		
<b>Total Gross Expenditure</b>		
<b>Asset and investment purchases, etc.</b>	2,186	-
<b>Total payments</b>		
<b>Net of receipts/(payments)</b>		
Cash funds last year end	12,852	15,129
<b>Cash funds this year end</b>		

## 2nd Thundersley (St. Peter's) Scout Group (302024)

### Receipts and payments account

For the year from	1.4.2021	To	31.3.2022
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#### Statement of assets and liabilities at the end of the year

	1st April 2021 Unrestricted funds	31st March 2022 Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	15,144	10,794
Bank deposit account	4,000	2,057
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
<b>Total cash funds</b>		
(agree balances with receipts and payments account)	ok	
<b>Other monetary assets</b>		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>		
<b>Investment assets</b>		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>		
<b>Non monetary assets for charity's own use</b>		
Badge stock	300	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	25,000	-
Other	-	-
<b>Sub total</b>		
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
<b>Sub total</b>		
<b>Total net assets</b>		

*5/12/2022*

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

<i>MS Hu-</i>	
<i>© Garrett</i>	

Print Name

ANDREW SILIAN HUDSON.	Chair
NICOLA ANN GARRETT	Treasurer