

Trustees' Annual Report

For the period

From (start date)

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 to end date

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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

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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			
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#			
#			
#			
#			

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.

Section B (Cont'd)**Structure, governance and management (cont'd)****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
<p>Summary of the objects of the charity set out in its governing document</p>	<p>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.</p> <p>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.</p> <p>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.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>The Group was able to manage a full programme of meetings, external activities and camps this financial year.</p>
<p>Additional details of the objectives and activities (optional information but encouraged as best practice)</p>	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • contribution made by volunteers; • policy on investments. 	<p>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.</p>
<p>Public benefit statement</p>	<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

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 Management

Financial Review**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

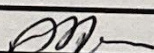
Signature(s)

 ANDREW JULIAN HUDSON

Full name(s)

ANDREW JULIAN HUDSON

Position (eg Secretary, Chair)

CHAIR 

Date

12/04/25

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
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Receipts and payments

	2023/24	2022/2023
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
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
Sub total	26,778	25,917
Grants		
Maintenance grant	-	-
Other grants	-	-
Sub total	-	-
Fundraising events (gross)		
Quiz Night	1,379.47	1,560.86
Detail 2	-	-
Detail 3	-	-
Other fundraising activities	-	-
Sub total	1,379	1,561
Scout hut income		
Hire of building	-	-
Hire of equipment	-	-
Other Scout hut income	-	-
Sub total	-	-
Investment income		
Bank interest	48.26	8.73
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Other investment income	0.00	12.75
Sub total	48	21
Total Gross Income	28,206	27,499
Asset and investment sales, etc.	-	-
Total receipts	28,206	27,499

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
	£	£
Payments		
Charitable Payments		
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
Sub total	27,757	31,293
Fundraising expenses		
Quiz Night	155.00	45.63
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
Sub total	155	46
Total Gross Expenditure	27,912	31,338
Asset and investment purchases, etc.	-	-
Total payments	27,912	31,338
Net of receipts/(payments)	294	3,839
Cash funds last year end	15,305.01	19,144.01
Cash funds this year end	15,599	15,305

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

Receipts and payments account

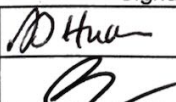
Year start date		Year end date	
For the year from	2023	To	2024

Statement of assets and liabilities at the end of the year

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

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 JONIAN WUPSEN Chair

PHILIP NEWTON Treasurer

2nd 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

Independent examiner's report to the trustees of 2nd Thundersley Scout Group.

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

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: 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