

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	4
---	---	---	---	---	---

 to end date

3	1	0	3	2	5
---	---	---	---	---	---

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			
7			
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

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.

(e.g. trust deed, constitution)

How the charity is constituted

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

(e.g. trust, association, company)

Trustee selection methods

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

(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:

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 documents

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.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<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>
Summary of the main activities in relation to these objects	<p>The Group was able to manage a full programme of meetings, external activities and camps this financial year.</p>
Additional details of the objectives and activities (optional information but encouraged as best practice)	<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 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.</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>
Public benefit statement	

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 & second 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)

--

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)

PHILIP NEWTON	
---------------	--

Position (eg Secretary, Chair)

TREASURER	
-----------	--

Date

2	5	0	1	2	6
---	---	---	---	---	---

2nd Thursersley Scout Group (Charity no. 302024)

Receipts and payments account

For the year from	2024	To	2025
-------------------	------	----	------

Receipts and payments

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
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
Sub total	39,503	26,766
Grants		
Maintenance grant	-	-
Other grants	-	-
Sub total	-	-
Fundraising events (gross)		
Quiz Night	3,882.56	1,379.47
Detail 2		
Detail 3		
Other fundraising activities		
Sub total	3,883	1,379
Scout hut income		
Hire of building	-	-
Hire of equipment	-	-
Other Scout hut income	-	-
Sub total	-	-
Investment income		
Bank interest	69.65	48.26
Building Society interest		
The Scout Association Short Term Investment Service		
Other investment income		
Sub total	70	48
Total Gross Income	43,456	28,194
Asset and investment sales, etc.	-	-
Total receipts	43,456	28,194

2nd Thundersley Scout Group (Charity no. 302024)

Receipts and payments account

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

Receipts and payments

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
		£
Payments		
Charitable Payments		
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
Sub total	42,363	27,757
Fundraising expenses		
Quiz Night	329.05	155.00
Detail 2		
Detail 3		
Other fundraising costs		
Sub total	329	155
Total Gross Expenditure	42,692	27,912
Asset and investment purchases, etc.		
Total payments	42,692	27,912
Net of receipts/(payments)	764	282
Cash funds last year end	15,587.30	15,305.01
Cash funds this year end	16,351	15,587

2nd Thundersley Scout Group (Charity no. 302024)

Receipts and payments account

Year start date

Year end date

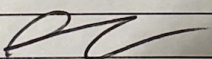
For the year from	2024	To	2025
-------------------	------	----	------

Statement of assets and liabilities at the end of the year

	2024/25 Unrestricted funds	2023/24 Unrestricted funds
	£	£
Cash funds		
Bank current account	16,351	15,587
Bank deposit account		
Building society account		
The Scout Association Short Term Investment Service		
Cash/Floats		
Total cash funds	16,351	15,587
(agree balances with receipts and payments account)	ok	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	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		
Sub total	31,526	25,765
Liabilities		
Accounts not yet paid		
Expenses incurred but not invoiced		
Subscriptions not yet paid		
Loan - detail		
Other liabilities		
Sub total	-	-
Total net assets	47,877	41,352

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

VACANCY Chair
PHILIP NEWTON Treasurer

2nd 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 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 2025.

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 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