

Trustees' Annual Report for the period

Period start date: From Day 01 Month 01 Year 2011 To Day 31 Month 11 Year 2012

Section A Reference and administration details

Charity name: 23RD SALISBURY SCOUT GROUP

Other names charity is known by:

Registered charity number (if any): 305938

Charity's principal address: 23rd Salisbury Scout Hut
67 Stratford Road
Salisbury
Postcode: SP1 3JR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abigail Stirman	Chair		
2	Alicia Rigby	Secretary		
3	Tracey Farnon	Treasurer		

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document: The Scouting Association Policy, Organisation and Rules

How the charity is constituted

Trustee selection methods

	Election at AGM

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

AS PART OF SCOUTING UK, WE ARE PART OF A STRUCTURED NETWORK INCLUDING DISTRICT, COUNTY AND NATIONAL LEVEL HEADQUARTERS, WHO PROVIDE OVERSIGHT AND GOVERNANCE FOR ALL MEMBERS, LEADERS AND TRUSTEES AND ALL ACTIVITIES RELATED TO SCOUTING.

OUR TRUST BOARD AND LEADERSHIP VOLUNTEERS HOLD RESPONSIBILITY FOR THE ACTIVITIES AND RUNNING OF THE GROUP.

Section C Objectives and activities

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

SCOUTING EXISTS TO ACTIVELY ENGAGE AND SUPPORT YOUNG PEOPLE IN THEIR PERSONAL DEVELOPMENT, EMPOWERING THEM TO MAKE A POSITIVE CONTRIBUTION TO SOCIETY

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

WEEKLY SECTION MEETINGS FOR BEAVERS, CUBS AND SCOUTS INCORPORATING MULTIPLE AND VARIED ACTIVITIES INCLUDING:
 VARIOUS LOCAL AND NATIONAL CAMPS
 CHARITY FUNDRAISING EVENTS
 CRAFT ACTIVITIES
 CHRISTMAS POST AND PARTY
 DISTRICT EVENTS INCLUDING SWIMMING GALA AND SCRAPHEAP CHALLENGE
 NIGHT HIKES
 SLEEPOVERS
 LITTER PICKING AND OTHER ENVIRONMENTAL PROJECTS

Additional details of objectives and activities (Optional information)

ALL OF OUR LEADERS, COMMITTEE MEMBERS AND TRUSTEES ARE VOLUNTEERS, WHO WORK TOGETHER TO SUPPORT OUR LOCAL CHILDREN AND YOUNG PEOPLE TO ACCESS THE WIDE RANGE OF OPPORTUNITIES THAT BEING A MEMBER OF THE GROUP OFFERS.

FINANCIAL SUBSIDIES ARE OFFERED TO ANY MEMBERS WHO NEED IT – WHETHER TO COVER MONTHLY SUBSCRIPTION COSTS OR ADDITIONAL ACTIVITIES.

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

WE HAVE 100 MEMBERS ACROSS OUR 3 SECTIONS OF BEAVERS, CUBS AND SCOUTS.

THE LEADERSHIP TEAM ORGANISED WEEKLY FACE TO FACE MEETINGS DURING TERM-TIME AND ADDITIONAL ACTIVITIES DURING SCHOOL HOLIDAYS THAT ARE OPEN TO ALL MEMBERS.

OUR ACTIVITIES PROMOTE PHYSICAL ACTIVITY, INDEPENDENT THINKING, AND AN AWARENESS OF THE NEEDS OF OUR LOCAL AND INTERNATIONAL SOCIETY.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our policy, agreed by the Board of Trustees, is to maintain a reserve of one year's running costs – this currently stands at £7,500. It is our policy to look to invest/spend everything above this on scouting activities/opportunities to enhance the Scouting experience of our members.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

For a significant number of years, the Group has benefitted from the Salisbury City Council Rent Reduction Scheme, meaning we have not had to pay rent for our Scout Hut which is council owned. At the end of the financial year 2024-2025, our ongoing access to this subsidy had not been confirmed, as the Council is undergoing a review of the scheme. The rental value of the property has also been revised and increased. We therefore have additional funds in reserve in case our outgoings increase over the upcoming year, pending the outcome of the planned Council review.

Section F

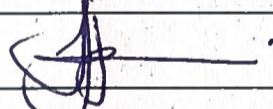

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	TRACEY FARNON	ALICIA RIGBY
Position (eg Secretary, Chair, etc)	TREASURER	SECRETARY
Date	25.9.25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

23rd Salisbury Scout Group

305938

CC16a


Receipts and payments accounts

For the period from	1.4.2024	To	31.3.2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	9821	-	-		9496
Tax Claimed back (Gift Aid)	2,185				2,324
Camping & Trips	15,573				20,394
Refunds		-	-		-
Hall Hire	7,176				3,652
Donations, Legacies & Fund Raising	1,937				1,223
Sundry Receipts (Jumble Sale/T-Shirt Sales/Events/Raffles)	190	-	-		273
Christmas Stamps		-	-		662
Bank Interest	104	-	-		76
International Camp		-	-		-
Sub total (Gross income for AR)	36,605	-	-		38,100
A2 Asset and investment sales, (see table).					
		-	-		
		-	-		
Sub total	-	-	-		-
Total receipts	36,605	-	-		38,100
A3 Payments					
Uniforms/Badges/Records/Cards etc	487	-	-		1,053
Member capitalization to HQ	5,390	-	-		4,798
Refunds		-	-		-
HQ Upkeep (utilities etc) & Insurance	4,013	-	-		4,812
Camping Expenses	17,564	-	-		20,720
Equipment purchase & repairs	2,240	-	-		840
Printing / Stationery / Postage/Website	435	-	-		371
Sundry (Trips/Floats/Celebrations etc)		-	-		-
Section Account Spending	1,652	-	-		1,400
Donations to Other Charities	100	-	-		120
Group Leaders Training		-	-		20
International Camp		-	-		-
Hut Building Work	2,120	-	-		5,000
Sub total	34,002	-	-		39,134
A4 Asset and investment purchases, (see table)					
		-	-		-
		-	-		-
Sub total	-	-	-		-
Total payments	34,002	-	-		39,134
Net of receipts/(payments)	2,604	-	-		- 1,034
A5 Transfers between funds		-	-		
A6 Cash funds last year end	16,233	-	-		17,267
Cash funds this year end	18,837	-	-		16,233

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank Treasurer's Account	4,132	-	-
	Lloyds Bank Hall Hire Account	8,141	-	-
	Savings Accounts	5,511		
	2 combined			
	Section Accounts	995		
	3 combined			
	Cash Float (held by Treasurer)	58	-	-
	Total cash funds	18,837	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
B3 Investment assets	Details	0	-	-
B4 Assets retained for the charity's own use	Details	0	-	-
B5 Liabilities	Details	0	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		TRACEY FARNON	05/05/2025	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
23RD SALISBURY SCOUT GROUP

On accounts for the year
ended

MARCH 31ST 2025

Charity no
(if any)

305938

Set out on pages

1 and 2

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

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Paul Tilley

Date:

09/05/2025

Name:

PAUL TILLEY

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

Address:

7 VIRGINIA CLOSE

AMESBURY

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

