



Trustees Annual Report for the year ended 31st August 2023

Charity registration number: 308257

Objectives and Activities

The 3rd High Wycombe (Downley) Scout Group runs scouting activities for children between the ages of 6-14 as laid down in the Policy, Organisation and Rules of the Scout Association. It is responsible for the running of two beaver colonies, two cub packs and two scout troops. The Group operates in The Guide & Scout Centre, Coates Lane, Downley, High Wycombe, Buckinghamshire, HP13 5UX.

Income derives primarily from subscriptions paid by young members and from fees paid by the members towards camps and activities. Fundraising and donations also contribute to the groups income.

The 3rd High Wycombe (Downley) Scout Group is managed through a committee, including Trustees, which aims to meet 3 times a year.

Achievements and Performance

The 3rd High Wycombe (Downley) Scout Group continues to be active with the numbers of participating youngsters increasing.

Financial Review

The Finances are sound with reserves gradually increasing. The Reserves are in excess of the Scout Association requirements.

The accounts are drawn up on a receipts and payments basis.

The Charity banks with Lloyds.

Designated Funds

There are no designated funds

Trustees

Paul Cleaver
Paul Baker
Paul Timms

Chairman
Group Lead Volunteer
Section Team Leader

A handwritten signature in black ink, appearing to read 'P. Healey', with a horizontal line underneath.

The Trustees are elected at the Annual General Meeting

Contact details

The Charity may be contacted at 32 Selwood Way, Downley, High Wycombe, HP13 5XR

**3rd High Wycombe Scout Group
Year Ended 31 August 2023
Profit & Loss**

	31/08/2023	31/08/2022
<u>Opening Balances</u>	8,890.18	5,396.60
Investment	816.14	800.00
Deposit A/C 07688338	-	505.49
Current A/C 01991187	8,074.04	4,091.11
 Creditor b/f	 5,632.73	 -
<u>Income</u>		
Subs	17,208.00	8,732.90
Camps & Events	9,035.50	5,305.00
Wed / Fri activities	1,019.00	119.00
Fund Raising	2,731.04	2,882.61
Interest	15.35	0.96
Miscellaneous	4,619.85	15.18
	<u>34,628.74</u>	<u>17,055.65</u>
<u>Expenses</u>		
Camps & Events	11,902.74	5,636.08
Wed / Fri activities	2,028.41	737.34
Rent	5,214.00	594.00
Capitation	10,400.00	3,900.00
Uniforms	1,556.69	1,589.40
Insurance	254.85	241.38
Equipment	182.68	113.97
OSM charges	924.19	491.23
Social Evening/Fund Raising	1,590.98	1,426.96
Training course	-	-
Historic expenses	-	4,357.29
Miscellaneous	526.51	107.15
	<u>34,581.05</u>	<u>19,194.80</u>
<u>Closing Balance</u>	<u>3,305.14</u>	<u>3,257.45</u>
Investment	-	816.14
Deposit A/C 07688338	831.49	-
Current A/C 01991187	6,801.94	8,074.04
Per bank statements	7,633.43	8,890.18
Difference	- 4,328.29	- 5,632.73
<u>Creditors</u>		
Paul Timms expenses	4,328.29	5,632.73
	<u>4,328.29</u>	<u>5,632.73</u>
	-	-

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 3rd High Wycombe (Downley) Scout Group

I report to the trustees on my examination of the accounts of the 3rd High Wycombe (Downley) Scout Group for the year ended 31 August 2023.

Responsibilities and basis of report

As the charity trustees of the 3rd High Wycombe (Downley) 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 3rd High Wycombe (Downley) 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 3rd High Wycombe (Downley) 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: Steven Crawshaw

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

Address: 9 The Briars, High Wycombe, Bucks HP11 1ED

Date: 17th September 2025