

1ST BRADLEY STOKE SCOUT GROUP

England & Wales · Charity number 1140453

Details

Status Registered

Legal form Other

Registered 2011-02-16

Register [View on the Charity Commission register](#)

Contact

Address 64 Diana Gardens
Bradley Stoke
Bristol
BS32 8DD

Phone 01454 613940

Email dan.shadbolt@1stbss.org.uk

Website www.bradley-stoke-scouts.org.uk

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIAL; AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: The objectives of the Group are as a unit of the Scout Association promoting the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals and as responsible citizens. Activities include arts & crafts, challenges such as orienteering, educational visits, camps, as well as group activities such parties and family events.

Classification

- **How:** Provides Human Resources
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- South Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,565	£55,072	-	-
2024-03-31	£62,201	£59,044	-	-
2023-03-31	£45,511	£46,602	-	-
2022-03-31	£31,615	£27,917	-	-
2021-03-31	£17,770	£20,863	-	-

Trustees

Name	Role	Appointed
BARBARA MARY HOLLIDAY		
Belinda Hodgson		2013-07-01
Dan Shadbolt		2020-09-11
Hugh Thorpe		2015-12-03
Richard Edward James		2024-09-20
Rowland Banks		2025-07-02

1ST BRADLEY STOKE SCOUT GROUP

England & Wales - Charity number 1140453

Accounts

Trustees Annual Report

For the period

From (start date) to end date

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

HQ registration number

Charity's principal address

 Postcode:

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	Dan Shadbolt	Group Lead Volunteer (ex-officio)	
2	Hugh Thorpe	Group Treasurer (ex-officio)	
3	Barbara Holliday	Trustee (elected)	
6	Belinda Hodgson	Group Fundraising Co-ordinator (elected)	
7	Richard James	Trustee (elected)	
8	Helen James	Administrator	

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
Accountants	Spectrum Accountancy Solutions Limited	18 Broad Street, Staple Hill, Bristol BS16 5NX

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)

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

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

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

Members of the Trustee Board are elected or appointed at the Annual General Meeting of the Group Scout Council which includes all adult and associate members of the Scout Group, including parents, carers and guardians of young members, and all our Leaders.

Members of the Trustee Board complete 'Being a Trustee in Scouts' training within the first 5 months of joining the committee.

This Trustee Board exists to support the Group Lead Volunteer 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

Structure, governance and management (continued)

Risk and Internal Control

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.

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 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.

The Group has in place systems or controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for any payments and comprehensive insurance policies to enable that insurable risks are covered.

There have been no insurance claims during this reporting period

General Data Protection Regulation

On the 25th May 2018 the European Union introduced new legislation for the protection of personal data. The General Data Protection Regulation known as GDPR sets a common standard across all businesses and organisations that handle personal data for any EU person. The GDPR applies to all countries handling EU personal data even if the country is not part of the European Union. The GDPR ensures that each person is aware of how organisations use the data they hold about them is adequately protected and that the person has provided consent for the data to be used in that way by the organisation.

The 1st Bradley Stoke Scout Group takes Data Protection and Privacy very seriously. Our Data Privacy Notice can be found within the homepage on our website www.1st.bradley-stoke-scouts.org

Section C

Objectives and activities

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

The Purpose of Scouting

The objectives of the group are part of the wider Scout Association. The purpose of the Scout Movement is to contribute to the development of young people in achieving their full physical, intellectual, emotional, social and spiritual potentials as individuals as responsible citizens and as members of their local, national and international communities.

The Scouting Vision and Strategy

A new strategy is currently being developed and is scheduled for release by the Scout Association in 2026

The Values of Scouting

Scouts exists to actively engage and support young people in their personal development. They should feel empowered to make a positive contribution to society. The values provide everyone involved in Scouts with a guide for how to act:

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

All members of 1st Bradley Stoke Scout Group, whether young people or adult volunteers, make a Scout Promise in which they promise to do their best to help other people and to be trusted, loyal, friendly and considerate, to have courage in difficulty, to have self-respect and to respect others.

The Group arranges a programme of weekly meetings during school term times held at a local community centre and a primary school venue. Meetings provide indoor or outdoor activities and challenges for young people of all ages between six and 18 years of age:

-The Beaver section is for young people between six and eight years. The Group has three colonies meeting on Monday, Tuesday and Thursday evenings.

-The Cubs section is for young people between eight and 10.5 years. The Group has four packs meeting on Monday, Tuesday, Wednesday and Thursday evenings.

-The Scout section is for young people between 10.5 and 14 years of age. The Group has three troops meeting on Monday, Wednesday and Thursday evenings.

1st Bradley Stoke Scouts also have a partnership with an Explorer Scouts unit for young people between the ages of 14 and 18 years of age. This unit is administered independently of the Group but holds its meetings in the same venues sharing resources. The Explorers working with adult volunteers plan their own programme of activities.

Also part of the Group and who are administered and represented on the Trustee Board are The Water Rats (providing open water activities) and Top Shots (providing outdoor target shooting activities). They provide incredible opportunities for young people across all sections to learn and develop new skills. In addition the group now has a Bushcraft section with the aim of introducing and developing young people in the more traditional scouting activities. The Bushcraft section provides first hand teaching in knife skills, firefighting and tarpology. All sections are widely used and supported by 1st Bradley Stoke Scouts as well as other local scout groups.

To help young people in their personal development, if and when our leaders judge that they are ready for the challenge, they may be given a position of responsibility. For example, at the age nine or ten, a young person maybe promoted to the role of 'Sixer' or 'Seconder' within the Cubs section with responsibility for a small group of Cubs. Within Scout troops, young people can take responsibility as 'Patrol Leaders' and 'Assistant Patrol Leaders'. Later, as a teenager in the Explorer sections they may choose to join the 'Young Leaders' programme and assist adult volunteers in the planning and running of programmes for a younger section.

The Group continues to deliver the most diverse set of activities, life skills and informal learning in the community for our young people giving great value for money.

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 in its entirety organises weekend and holiday activities that include camps, hikes and other outdoor activities. They also participate in programmes of events that are organised at District, County or National levels. Included in this reporting period was the attendance of 35 members of Scouts and Explorers at Kandersteg August 2024. This was a world scout gathering at the International Scouts HQ in Switzerland. It was an amazing opportunity to network and share ideas thereby enhancing personal and group development. Attendees were self funded and supported by the group with fundraising activities.

A significant event for all sections is the annual Remembrance Day Parade. Organised by the Group this is a community event attended by representatives of other local charities, the town council and members of the public. The parade involves a procession by all sections and other local young people groups led by our affiliated Marching Band to the Bradley Stoke War Memorial and each year has a different relevant theme. This event is always well attended and provides an opportunity for greater learning and understanding as well as demonstrating new skills.

Young people in scouting can earn badges in recognition of skills learned, challenges met, and

Young people in scouting can earn badges in recognition of skills learned, challenges met, and activities carried out. Our regular programmes and our camp activities are designed to meet the requirements for these badges. Young people who participate fully in the Group's activities will complete enough activities and challenges to be rewarded with the Chief Scout's Award which they can wear with justified pride. This reporting year 28 Chief Scout Awards were awarded across the group as well as a total of 1,870 badges - what a fantastic achievement.

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 has not drawn on reserves and has formally set aside £10,140.

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

None

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);
- investment policy and objectives;

Accounts

The Group's Accounts for the period 1st April 2024 to 31st March 2025 have been prepared on a Receipts and Payments basis in line with guidance set out by the Scout Association and the Charities Commission in order to comply with the Charities Act 2011. The Accounts have been subject to independent examination by Spectrum Accountancy Solutions Limited in accordance with the Charities Act 2011. The Group Accounts together with the Examiners report are attached. See Appendix 1

The Board of Trustees does not consider it appropriate for the group to invest in assets other than cash and has not identified any fund it would be appropriate to hold in longer term investments. All funds are therefore held in cash with Lloyds Bank.

Income and Expenditure

Excluding restricted funds, the Group had a total income for the year of **£62,201**.

Cash funds

The general reserve for contingencies remains in line with Finance Policy at £10,140 and the development fund is largely unchanged at £13,684. Previous negotiations alongside the council to achieve a permanent storage facility have had to be reviewed due council budget constraints. Further work continues to identify an alternative solution for the benefit of both the council and the Group.

Section F

Other Optional Information

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

The group has no plans to relocate. Early stage engagement with local council to provide new and additional storage facility for Group assets at rear of Brook Way Community Centre.

During the next reporting year the intention is to complete a factfinding exercise as to the viability and ability of opening a Squirrel section.

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,

--	--

Date

D	D	M	M	Y	Y
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Section A - Receipts and payments				
	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Receipts				
Donations, legacies and similar income				
Membership subscriptions	38,249		38,249	39,046
Less: Subscriptions paid on	(12,793)		(12,793)	(12,600)
Net subscriptions retained	25,456	0	25,456	26,446
Group events	18,585		18,585	27,013
Gift Aid	5,821		5,821	6,152
Other similar income	0		0	0
Sub total	49,862	0	49,862	59,611
Grants				
Grants	0		0	0
Sub total	0	0	0	0
Fundraising (gross)				
Fundraising for 1st Bradley Stoke Scouts	4,656		4,656	1,804
Fundraising for other charitable causes	0		0	0
Sub total	4,656	0	4,656	1,804
Investment income				
Bank interest	491		491	251
Property rent income	556		556	535
Sub total	1,047	0	1,047	786
Total Gross Income	55,565	0	55,565	62,201
Asset and investment sales	0		0	0
Total receipts	55,565	0	55,565	62,201

Section A - Receipts and payments				
	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Payments				
Charitable payments				
Rent	(16,914)		(16,914)	(15,410)
Insurance	(973)		(973)	(1,102)
Training	(546)		(546)	(1,025)
Uniforms	(1,960)		(1,960)	(892)
Badges	(2,430)		(2,430)	(2,005)
Section consumables	(2,787)		(2,787)	(2,991)
Group events	(21,754)		(21,754)	(26,265)
Other similar expenditure	(4,373)		(4,373)	(4,568)
Sub total	(51,737)	0	(51,737)	(54,258)
Fundraising expenses				
Cost of fundraising events	(1,190)		(1,190)	(840)
Donations to other charitable causes	(150)		(150)	0
Sub total	(1,340)	0	(1,340)	(840)
Total Gross Expenditure	(53,077)	0	(53,077)	(55,098)
Asset and investment purchases	(1,995)		(1,995)	(3,946)
Total payments	(55,072)	0	(55,072)	(59,044)
Transfers between funds	0	0	0	0
Net of receipts/(payments)	493	0	493	3,157
Cash funds last year end	36,996	340	37,336	34,179
Cash funds this year end	37,489	340	37,829	37,336

The Group has unused restricted funds of £340 (prior year £340) in respect of a grant from South Gloucestershire Council to support disadvantaged members.

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total funds to nearest £	Last year to nearest £
Cash funds				
Bank current account	9,417	340	9,757	11,501
Prepaid cards	3,763		3,763	2,011
Bank deposit account	24,309		24,309	23,824
	37,489	340	37,829	37,336
Non monetary assets retained for the charity's own use				
Scouting equipment, furniture etc.	31,289		31,289	29,394
Water section equipment	12,014		12,014	12,014
	43,303	0	43,303	41,408
Liabilities				
Accounts not yet paid	0		0	0
	0	0	0	0

Non-Monetary Assets are shown at insured value.

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 10 June 2025 and signed on their behalf by

pp Chair: Dan Shadbolt (GLV)

Treasurer: Hugh Thorpe



Independent Examiner's Report to the Trustees of 1st Bradley Stoke Scout Group

I report to the charity trustees on my examination of the accounts of 1st Bradley Stoke Scouts Group (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Daisy Vowles MAAT
Spectrum Accountancy Solutions Limited
18 Broad Street
Staple Hill
Bristol
BS16 5NX

Date: 26 June 2025

Section A - Receipts and payments				
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1ST BRADLEY STOKE SCOUT GROUP

England & Wales - Charity number 1140453

Accounts

Trustees' Annual Report

For the period

From (start date) to end date

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Other names the charity is known by

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HQ registration number

Charity's principal address

 Postcode:

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	Nick Nelson	Group Chairperson (ex-officio)	01/04/23 -29/09/23
2	Barbara Holliday	Group Secretary (ex-officio)	
3	Hugh Thorpe	Group Treasurer (ex-officio)	
4	Clive Mason	Acting Group Lead Volunteer (ex-officio)	01/04/23 -29/09/23
5	Dan Shadbolt	Group Lead Volunteer (ex-officio)	29/09/23 - 31/03/24
6	Belinda Hodgson	Group Fundraising Co-ordinator (elected)	
7	Anthony Robinson	Website Admin Officer & Data Protection Officer (co-opted)	
8	Teresa Banks	Deputy Group Scout Leader-Beavers (ex-officio)	
9	Dave Pace	Deputy Group Scout Leader- Cubs (ex-officio)	
10	Dan Shadbolt	Deputy Group Scout Leader- Scouts (ex-officio)	01/04/23 -29/09/23
11	Richard Shepherd	Marching Band Leader (co-opted)	01/04/23 - 08/09/23
12	Richard Pepler	Marching Band Leader (co-opted)	08/09/23 - 31/03/24
13	Tomi Hernija	Water Rats Unit Leader (co-opted)	
14	Ryan Watts	Water Rats Unit Leader (co-opted)	
15	Darren Kewley	Top Shots (co-opted)	

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
Accountants	Spectrum Accountancy Solutions Limited	18 Broad Street, Staple Hill, Bristol BS16 5NX

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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 now known as the 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.

The Trustee Board is a team of volunteers who work together, as Charity Trustees, to make sure the Scouts is run safely and legally. At the heart of their role is a focus on strategy, performance and assurance. The board consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Deputy Group Scout Leaders, individual section leaders, fundraising, youth representatives and others nominated onto the committee for their or skills. The Trustee Board meets at least 7 times a year.

In September 2023 the current Chair stood down. The Trustee Board continues to operate with this role vacant with minimal risk to the Group by utilising the Group Lead Volunteer temporarily fulfilling the Chair position. Positive campaigns to recruit a new Chair have so far failed to identify a suitable candidate but continues to be a priority for the Group.

Members of the Trustee Board are elected or appointed at the Annual General Meeting of the Group Scout Council which includes all adult and associate members of the Scout Group, including parents, carers and guardians of young members, and all our Leaders.

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

This Trustee Board 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;
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Section B

Structure, governance and management (continued)

Risk and Internal Control

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.

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 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.

The Group has in place systems or controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for any payments and comprehensive insurance policies to enable that insurable risks are covered.

There have been no insurance claims during this reporting period

General Data Protection Regulation

On the 25th May 2018 the European Union introduced new legislation for the protection of personal data. The General Data Protection Regulation known as GDPR sets a common standard across all businesses and organisations that handle personal data for any EU person. The GDPR applies to all countries handling EU personal data even if the country is not part of the European Union. The GDPR ensures that each person is aware of how organisations use the data they hold about them is adequately protected and that the person has provided consent for the data to be used in that way by the organisation.

The 1st Bradley Stoke Scout Group takes Data Protection and Privacy very seriously. Our Data Privacy Notice can be found within the homepage on our website www.1st.bradley-stoke-scouts.org

Section C

Objectives and activities

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

The Purpose of Scouting

The objectives of the group are part of the wider Scout Association. The purpose of the Scout Movement is to contribute to the development of young people in achieving their full physical, intellectual, emotional, social and spiritual potentials as individuals as responsible citizens and as members of their local, national and international communities.

The Values of Scouting

Scouts exists to actively engage and support young people in their personal development. They should feel empowered to make a positive contribution to society. The values provide everyone involved in Scouts with a guide for how to act:

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

All members of 1st Bradley Stoke Scout Group, whether young people or adult volunteers, make a Scout Promise in which they promise to do their best to help other people and to be trusted, loyal, friendly and considerate, to have courage in difficulty, to have self-respect and to respect others.

The Group arranges a programme of weekly meetings during school term times held at a local community centre and primary school venues. Meetings provide indoor or outdoor activities and challenges for young people of all ages between six and 18 years of age:

-The Beaver section is for young people between six and eight years. The Group has three colonies meeting on Monday, Tuesday and Thursday evenings.

-The Cubs section is for young people between eight and 10.5 years. The Group has four packs meeting on Monday, Tuesday, Wednesday and Thursday evenings.

-The Scout section is for young people between 10.5 and 14 years of age. The Group has three troops meeting on Monday, Wednesday and Thursday evenings.

1st Bradley Stoke Scouts also have a partnership with an Explorer Scouts unit for young people between the ages of 14 and 18 years of age. This unit is administered independently of the Group but holds its meetings in the same venues sharing resources. The Explorers working with adult volunteers plan their own programme of activities.

Also part of the Group and who are administered and represented on the Trustee Board are The Water Rats (providing open water activities) and Top Shots (providing outdoor target shooting activities). Both sections are widely used and supported by 1st Bradley Stoke Scouts as well as other local scout groups. They provide incredible opportunities for young people across all sections to learn and develop new skills. Plans are underway to develop a Trailblazers unit for all things walking and hillwalking.

To help young people in their personal development, if and when our leaders judge that they are ready for the challenge, they may be given a position of responsibility. For example, at the age nine or ten, a young person maybe promoted to the role of 'Sixer' or 'Seconder' within the Cubs section with responsibility for a small group of Cubs. Within Scout troops, young people can take responsibility as 'Patrol Leaders' and 'Assistant Patrol Leaders'. Later, as a teenager in the Explorer sections they may choose to join the 'Young Leaders' programme and assist adult volunteers in the planning and running of programmes for a younger section.

The Group continues to deliver the most diverse set of activities, life skills and informal learning in the community for our young people giving great value for money.

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 in its entirety organises weekend and holiday activities that include camps, hikes and other outdoor activities. They also participate in programmes of events that are organised at District, County or National levels. Included in this reporting was the attendance of the Beavers and Scouts at BJAM 23 the District Jamboree where a great experience was had by all attendees and for the Beavers their first experience of such an event - and they can't wait to go back.

A significant event for all sections is the annual Remembrance Day Parade. Organised by the Group this is a community event attended by representatives of other local charities, the town council and members of the public. The parade involves a procession by all sections and other local young people groups led by our affiliated Marching Band to the Bradley Stoke War Memorial and each year has a different relevant theme. This event is always well attended and provides an opportunity for greater learning and understanding as well as demonstrating new

SKILLS.

Young people in scouting can earn badges in recognition of skills learned, challenges met, and activities carried out. Our regular programmes and our camp activities are designed to meet the requirements for these badges. Young people who participate fully in the Group's activities will complete enough activities and challenges to be rewarded with the Chief Scout's Award which they can wear with justified pride. This reporting year over 75% of the Beavers achieved their Bronze Chief Scout Award before they moved up to Cubs - what a fantastic achievement.

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 has not drawn on reserves and has formally set aside £10,140.

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

None

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);
- investment policy and objectives;

Accounts

The Group's Accounts for the period 1st April 2023 to 31st March 2024 have been prepared on a Receipts and Payments basis in line with guidance set out by the Scout Association and the Charities Commission in order to comply with the Charities Act 2011. The Accounts have been subject to independent examination by Spectrum Accountancy Solutions Limited in accordance with the Charities Act 2011. The Group Accounts together with the Examiners report are attached. See Appendix 1

The Board of Trustees does not consider it appropriate for the group to invest in assets other than cash and has not identified any fund it would be appropriate to hold in longer term investments. All funds are therefore held in cash with Lloyds Bank.

Income and Expenditure

Excluding restricted funds, the Group had a total income for the year of £62,201.

Cash funds

The general reserve for contingencies remains in line with Finance Policy at £10,140 and the development fund is largely unchanged at £13,684. Previous negotiations alongside the council to achieve a permanent storage facility have had to be reviewed due council budget constraints. Further work continues to identify an alternative solution for the benefit of both the council and the Group.

Section F

Other Optional Information

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

Early stage engagement with local council to provide new and additional storage facility for Group assets at rear of Brook Way Community Centre.

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>D. Shadbolt</i>
Full name(s)	Dan Shadbolt
Chair)	Group Lead Volunteer
Date	1 1 0 9 2 4



Accounts for the year
1st April 2023 to 31st March 2024

Registered Charity No. 1140453

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2023 to 31 March 2024

Section A - Receipts and payments				
	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Receipts				
Donations, legacies and similar income				
Membership subscriptions	39,046		39,046	36,072
Less: Subscriptions paid on	(12,600)		(12,600)	(13,491)
Net subscriptions retained	26,446	0	26,446	22,581
Group events	27,013		27,013	12,352
Gift Aid	6,152		6,152	5,747
Other similar income	0		0	0
Sub total	59,611	0	59,611	40,680
Grants				
Grants	0		0	0
Sub total	0	0	0	0
Fundraising (gross)				
Fundraising for 1st Bradley Stoke Scouts	1,804		1,804	4,271
Fundraising for other charitable causes	0		0	0
Sub total	1,804	0	1,804	4,271
Investment income				
Bank interest	251		251	45
Property rent income	535		535	515
Sub total	786	0	786	560
Total Gross Income	62,201	0	62,201	45,511
Asset and investment sales	0		0	0
Total receipts	62,201	0	62,201	45,511

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2023 to 31 March 2024

Section A - Receipts and payments				
	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Payments				
Charitable payments				
Rent	(15,410)		(15,410)	(14,917)
Insurance	(1,102)		(1,102)	(1,053)
Training	(1,025)		(1,025)	(574)
Uniforms	(892)		(892)	(312)
Badges	(2,005)		(2,005)	(2,910)
Section consumables	(2,991)		(2,991)	(2,341)
Group events	(26,265)		(26,265)	(11,030)
Other similar expenditure	(4,568)		(4,568)	(4,774)
Sub total	(54,258)	0	(54,258)	(37,911)
Fundraising expenses				
Cost of fundraising events	(840)		(840)	(1,631)
Donations to other charitable causes	0		0	(300)
Sub total	(840)	0	(840)	(1,931)
Total Gross Expenditure	(55,098)	0	(55,098)	(39,842)
Asset and investment purchases	(3,946)		(3,946)	(9,710)
Total payments	(59,044)	0	(59,044)	(49,552)
Transfers between funds	0	0	0	0
Net of receipts/(payments)	3,157	0	3,157	(4,041)
Cash funds last year end	33,839	340	34,179	38,220
Cash funds this year end	36,996	340	37,336	34,179

The Group has unused restricted funds of £340 (prior year £340) in respect of a grant from South Gloucestershire Council to support disadvantaged members.

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2023 to 31 March 2024

Section B - Statement of assets and liabilities at the end of the period				
	Unrestricted funds	Restricted funds	Total funds	Last year
	to nearest £	to nearest £	to nearest £	to nearest £
Cash funds				
Bank current account	11,161	340	11,501	7,902
Prepaid cards	2,011		2,011	2,704
Bank deposit account	23,824		23,824	23,573
	36,996	340	37,336	34,179
Non monetary assets retained for the charity's own use				
Scouting equipment, furniture etc.	31,625		31,625	29,394
Water section equipment	12,104		12,104	12,014
Badges, neckers and woggles	0		0	156
	43,729	0	43,729	41,564
Liabilities				
Accounts not yet paid	0		0	0
	0	0	0	0

Non-Monetary Assets are shown at insured value.

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 26 April 2024 and signed on their behalf by

pp Chair: Dan Shadbolt (GLV)

Treasurer: Hugh Thorpe

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2023 to 31 March 2024

Independent Examiner's Report to the Trustees of 1st Bradley Stoke Scout Group

I report to the charity trustees on my examination of the accounts of 1st Bradley Stoke Scouts Group (the Trust) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

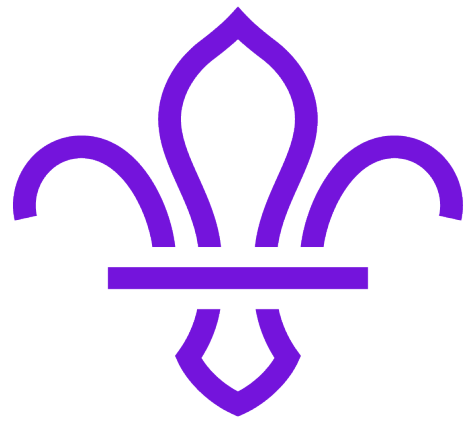
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Daisy Vowles MAAT
Spectrum Accountancy Solutions Limited
18 Broad Street
Staple Hill
Bristol
BS16 5NX

Date: 22 August 2024



Scouts



Accounts for the year
1st April 2023 to 31st March 2024

Registered Charity No. 1140453

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2023 to 31 March 2024

Section A - Receipts and payments				
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1st Bradley Stoke Scout Group
Accounts for the year 1st April 2023 to 31 March 2024

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1st Bradley Stoke Scout Group
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Liabilities				
Accounts not yet paid	0		0	0
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Non-Monetary Assets are shown at insured value.

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Treasurer: Hugh Thorpe

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2023 to 31 March 2024

Independent Examiner's Report to the Trustees of 1st Bradley Stoke Scout Group

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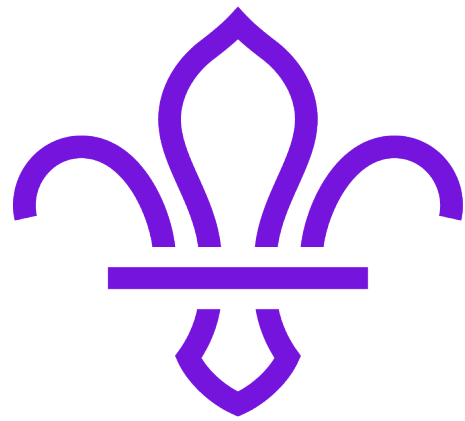
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Daisy Vowles MAAT
Spectrum Accountancy Solutions Limited
18 Broad Street
Staple Hill
Bristol
BS16 5NX

Date: 22 August 2024



Scouts

1ST BRADLEY STOKE SCOUT GROUP

England & Wales - Charity number 1140453

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	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	1st Bradley Stoke Scout Group																																					
Other names the charity is known by	None																																					
Registered charity number (if any)	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>1</td><td>1</td><td>4</td><td>0</td><td>4</td><td>5</td><td>3</td></tr></table>	1	1	4	0	4	5	3																														
1	1	4	0	4	5	3																																
HQ registration number	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>1</td><td>0</td><td>0</td><td>1</td><td>6</td><td>4</td><td>9</td><td>4</td></tr></table>	1	0	0	1	6	4	9	4																													
1	0	0	1	6	4	9	4																															
Charity's principal address	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td colspan="8">81 Cornfield Close</td></tr> <tr><td colspan="8">Bradley Stoke</td></tr> <tr><td colspan="8">Bristol</td></tr> <tr><td colspan="6">Postcode:</td><td>B</td><td>S</td><td>3</td><td>2</td><td>9</td><td>D</td><td>R</td></tr> </table>	81 Cornfield Close								Bradley Stoke								Bristol								Postcode:						B	S	3	2	9	D	R
81 Cornfield Close																																						
Bradley Stoke																																						
Bristol																																						
Postcode:						B	S	3	2	9	D	R																										

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	Nick Nelson	Group Chairperson	
2	Barbara Holliday	Group Secretary	
3	Hugh Thorpe	Group Treasurer	
4	Clive Mason	Acting Group Scout Leader	
5	Belinda Hodgson	Group Fundraising Co-ordinator	
6	Anthony Robinson	Website Admin Officer & Data Protection Officer	
7	Teresa Banks	Deputy Group Scout Leader-Beavers	
8	Dave Pace	Deputy Group Scout Leader- Cubs	
9	Dan Shadbolt	Deputy Group Scout Leader- Scouts	
10	Shirin Borgall	Beaver Leader	
11	Richard Shepherd	Marching Band Leader	
12	Darren Kewley	Top Shots	Joined January 2023
13	Tomi Hernija	Water Rats Unit Leader	
14	Ryan Watts	Water Rats Unit Leader	
15	Anthony Robinson	Website Admin Officer & Data Protection Officer	

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
Accountants	Spectrum Accountancy Solutions Limited	18 Broad Street, Staple Hill, Bristol BS16 5NX

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 granted 4 January 1912, 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. It is an unincorporated association with a primary objective to promote the development of young people in achieving their full physical, intellectual, social and spiritual potential; as individuals, as responsible citizens and as members of their local, national and international communities.

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 Deputy Group Scout Leaders, individual section leaders, fundraising and youth representatives. The Group Executive Committee meets at least 7 times a year.

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

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.

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 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.

The Group has in place systems or controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for any payments and comprehensive insurance policies to enable that insurable risks are covered.

There have been no insurance claims during this reporting period

General Data Protection Regulation

On the 25th May 2018 the European Union introduced new legislation for the protection of personal data. The General Data Protection Regulation known as GDPR sets a common standard across all businesses and organisations that handle personal data for any EU person. The GDPR applies to all countries handling EU personal data even if the country is not part of the European Union. The GDPR ensures that each person is aware of how organisations use the data they hold about them is adequately protected and that the person has provided consent for the data to be used in that way by the organisation.

The 1st Bradley Stoke Scout Group takes Data Protection and Privacy very seriously. Our Data Privacy Notice can be found under the heading 'information' on our website www.bradley-stoke-scouts.org

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

See the attached Appendices

Appendix 3 - Skills For Life - our plan to deliver better futures

Appendix 5 - Deputy Group Scout Leader (Beavers) Report

Appendix 6 - Deputy Group Scout Leader (Cubs) Report

Appendix 7 - Deputy Group Scout Leader (Scouts) Report

Appendix 8 - Youth Representatives Report

Appendix 9 - Water Rats Unit Report

Appendix 10 - Marching Band Unit Report

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.

See the attached Appendices

Appendix 1 - Group Chair Report

Appendix 2 - Group Scout Leader Report

Appendix 3 - Skills For Life - our plan to deliver better futures

Appendix 4 - Group Family Tree

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

See the attached Appendices which document how we meet our objectives

- Appendix 1** - Group Chair Report
- Appendix 2** - Group Scout Leader Report
- Appendix 3** - Skills For Life - our plan to deliver better futures
- Appendix 5** - Deputy Group Scout Leader (Beavers) Report
- Appendix 6** - Deputy Group Scout Leader (Cubs) Report
- Appendix 7** - Deputy Group Scout Leader (Scouts) Report
- Appendix 8** - Youth Representatives Report
- Appendix 9** - Water Rats Unit Report
- Appendix 10** - Marching Band Report

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 has not drawn on reserves and has formally set aside **£10,014**.

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

None

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);
- investment policy and objectives;

Accounts

The Group's Accounts for the period 1st April 2022 to 31st March 2023 have been prepared on a Receipts and Payments basis in line with guidance set out by the Scout Association and the Charities Commission in order to comply with the Charities Act 2011. The Accounts have been subject to independent examination by Spectrum Accountancy Solutions Limited in accordance with the Charities Act 2011. The Group Accounts together with the Examiners report are attached. See Appendix 11

The Group Executive Committee does not consider it appropriate for the group to invest in assets other than cash and has not identified any fund it would be appropriate to hold in longer term investments. All funds are therefore held in cash with Lloyds Bank.

Income and Expenditure

Excluding restricted funds, the Group had a total income for the year of **£45,511.00**.

Cash funds

The increase in cash funds is largely due to a restricted grant which was utilised after the year-end.

The general reserve for contingencies remains in line with Finance Policy at **£10,014** and the development fund is largely unchanged at **£13,514** with activity ongoing alongside the council to achieve a permanent storage facilitytynning consent for a new storage facility.

Section F**Other Optional Information**

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

Early stage engagement with local council to provide new and additional storage facility for Group assets at rear of Brook Way Community Centre.

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

D	D	M	M	Y	Y
---	---	---	---	---	---



Accounts for the year
1st April 2022 to 31st March 2023

Registered Charity No. 1140453

Notes to the Accounts

Restricted Funds

The Group has unused funds of £340 (prior year £340) in respect of a restricted grant from South Gloucestershire Council to support disadvantaged members.

Grants of £2,950 received in the prior year from Bradley Stoke Town Council to support the Water Rats and have now been used.

Cash funds

Unrestricted cash funds have shown a slight decrease in the year, largely due to significant equipment purchases. The general reserve for contingencies remains in line with Finance Policy at £10,034 and the development fund is largely unchanged at £13,539. Activity remains underway alongside Bradley Stoke Town Council to build a new storage facility and the Executive Committee will take a decision as to how development funds will be applied as those plans are finalised.

Non-Monetary Assets

The basis of valuation of equipment is insured value, except for Marching Band equipment which is included at estimated value. An estimate is also made for uniform and badge stock held.

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2022 to 31 March 2023

Section A - Receipts and payments				
	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Receipts				
Donations, legacies and similar income				
Membership subscriptions	36,072		36,072	30,646
Less: Subscriptions paid on	(13,491)		(13,491)	(12,360)
Net subscriptions retained	22,581	0	22,581	18,286
Group events	12,352		12,352	6,291
Gift Aid	5,747		5,747	2,921
Other similar income	0		0	0
Sub total	40,680	0	40,680	27,497
Grants				
Grants	0		0	2,950
Sub total	0	0	0	2,950
Fundraising (gross)				
Fundraising for 1st Bradley Stoke Scouts	4,271		4,271	666
Fundraising for other charitable causes	0		0	0
Sub total	4,271	0	4,271	666
Investment income				
Bank interest	45		45	2
Property rent income	515		515	500
Sub total	560	0	560	502
Total Gross Income	45,511	0	45,511	31,615
Asset and investment sales	0		0	0
Total receipts	45,511	0	45,511	31,615

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2022 to 31 March 2023

Section A - Receipts and payments				
	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Payments				
Charitable payments				
Rent	(14,917)		(14,917)	(12,674)
Insurance	(1,053)		(1,053)	(914)
Training	(574)		(574)	(500)
Uniforms	(312)		(312)	(1,180)
Badges	(2,910)		(2,910)	(1,252)
Section consumables	(2,341)		(2,341)	(1,269)
Group events	(11,030)		(11,030)	(5,543)
Other similar expenditure	(4,774)		(4,774)	(3,245)
Sub total	(37,911)	0	(37,911)	(26,577)
Fundraising expenses				
Cost of fundraising events	(1,631)		(1,631)	0
Donations to other charitable causes	(300)		(300)	0
Sub total	(1,931)	0	(1,931)	0
Total Gross Expenditure	(39,842)	0	(39,842)	(26,577)
Asset and investment purchases	(6,760)	(2,950)	(9,710)	(1,340)
Total payments	(46,602)	(2,950)	(49,552)	(27,917)
Transfers between funds	0	0	0	0
Net of receipts/(payments)	(1,091)	(2,950)	(4,041)	3,698
Cash funds last year end	34,930	3,290	38,220	34,522
Cash funds this year end	33,839	340	34,179	38,220

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2022 to 31 March 2023

Section B - Statement of assets and liabilities at the end of the period				
	Unrestricted funds	Restricted funds	Total funds	Last year
	to nearest £	to nearest £	to nearest £	to nearest £
Cash funds				
Bank current account	7,672	230	7,902	14,691
Prepaid cards	2,704		2,704	
Bank deposit account	23,573		23,573	23,529
	33,949	230	34,179	38,220
Non monetary assets retained for the charity's own use				
Scouting equipment, furniture etc.	29,394		29,394	26,493
Water section equipment	12,014		12,014	8,956
Badges, neckers and woggles	156		156	600
	41,564	0	41,564	36,049
Liabilities				
Accounts not yet paid	0		0	0
	0	0	0	0

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 30 June 2023 and signed on their behalf by

Chair: Nick Nelson

Treasurer: Hugh Thorpe

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2022 to 31 March 2023

Independent Examiner's Report to the Trustees of 1st Bradley Stoke Scout Group

I report to the charity trustees on my examination of the accounts of 1st Bradley Stoke Scouts Group (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

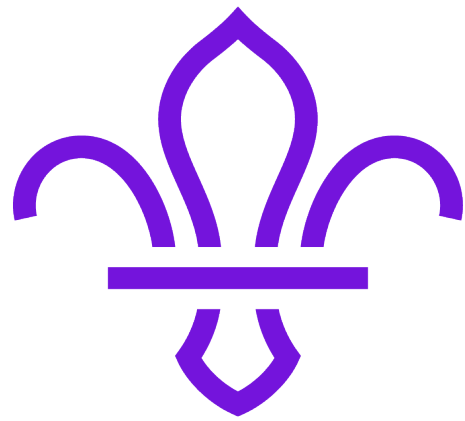
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Daisy Vowles MAAT
Spectrum Accountancy Solutions Limited

Date: 29 June 2023



Scouts



Accounts for the year
1st April 2022 to 31st March 2023

Registered Charity No. 1140453

Notes to the Accounts

Restricted Funds

The Group has unused funds of £340 (prior year £340) in respect of a restricted grant from South Gloucestershire Council to support disadvantaged members.

Grants of £2,950 received in the prior year from Bradley Stoke Town Council to support the Water Rats and have now been used.

Cash funds

Unrestricted cash funds have shown a slight decrease in the year, largely due to significant equipment purchases. The general reserve for contingencies remains in line with Finance Policy at £10,034 and the development fund is largely unchanged at £13,539. Activity remains underway alongside Bradley Stoke Town Council to build a new storage facility and the Executive Committee will take a decision as to how development funds will be applied as those plans are finalised.

Non-Monetary Assets

The basis of valuation of equipment is insured value, except for Marching Band equipment which is included at estimated value. An estimate is also made for uniform and badge stock held.

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2022 to 31 March 2023

Section A - Receipts and payments				
	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Receipts				
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Membership subscriptions	36,072		36,072	30,646
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1st Bradley Stoke Scout Group
Accounts for the year 1st April 2022 to 31 March 2023

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1st Bradley Stoke Scout Group
Accounts for the year 1st April 2022 to 31 March 2023

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total funds to nearest £	Last year to nearest £
Cash funds				
Bank current account	7,672	230	7,902	14,691
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	33,949	230	34,179	38,220
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Badges, neckers and woggles	156		156	600
	41,564	0	41,564	36,049
Liabilities				
Accounts not yet paid	0		0	0
	0	0	0	0

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 30 June 2023 and signed on their behalf by

Chair: Nick Nelson

Treasurer: Hugh Thorpe

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2022 to 31 March 2023

Independent Examiner's Report to the Trustees of 1st Bradley Stoke Scout Group

I report to the charity trustees on my examination of the accounts of 1st Bradley Stoke Scouts Group (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

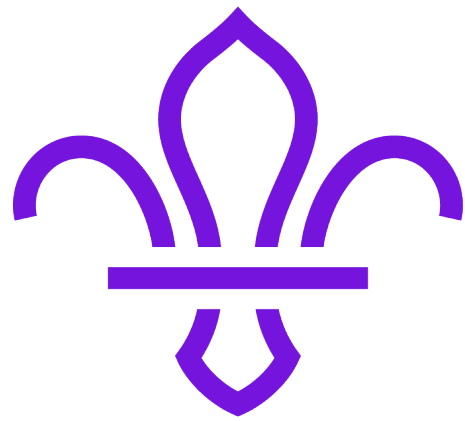
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Daisy Vowles MAAT
Spectrum Accountancy Solutions Limited

Date: 29 June 2023



Scouts

1ST BRADLEY STOKE SCOUT GROUP

England & Wales - Charity number 1140453

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2
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 to end date

1

Section A

Reference and administration details

Charity name

1st Bradley Stoke Scout Gr

Other names the charity is known by

None

Registered charity number (if any)

1	1	4	0	4	5
---	---	---	---	---	---

HQ registration number

1	0	0	1	6	4
---	---	---	---	---	---

Charity's principal address

81 Cornfield Close
Bradley Stoke
Bristol
Postcode:

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 in whole year
1	Nick Nelson	Group Chairperson	
2	Barbara Holliday	Group Secretary	
3	Hugh Thorpe	Group Treasurer	
4	Joanne Bland	Group Administrator	
5	Clive Mason	Acting Group Scout Leader	
6	Belinda Hodgson	Group Fundraising Co-ordinator	
7	Beena Chheda	Deputy Group Scout Leader-Beavers	Stood down April 2
8	Teresa Banks	Deputy Group Scout Leader-Beavers	Joined April 2022
9	Dave Pace	Deputy Group Scout Leader- Cubs	
10	Dan Shadbolt	Deputy Group Scout Leader- Scouts	
11	Shirin Borgall	Beaver Leader	
12	Richard Shepherd	Marching Band Leader	
13	Tomi Hernija	Water Rats Unit Leader	
14	Ryan Watts	Water Rats Unit Leader	
15	Anthony Robinson	Website Admin Officer & Data Protection Officer	

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	
Chartered Accountants	Dunkleys	W
Accountants	Spectrum Accountancy Solutions Limited	18 Br

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 Charter granted 4 January 1912, which in turn gives authority to 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 consistent with the Scout Association's primary objective to promote the development of the physical, intellectual, social and spiritual potential; as individuals and members of their local, national and international communities.

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:
 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, 'Trustees' of the Scout Group which is an educational charity complying with legislation applicable to charities. This includes reporting to the Charity Commission and making returns to the Charity Commission as appropriate.

The Committee consists of 3 independent representatives, including the Deputy Group Scout Leaders, individual section leaders. The Group Executive Committee meets at least 7 times a year.

Members of the Executive Committee complete 'Essential II' within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group 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;

General Data Protection Regulation

On the 25th May 2018 the European Union introduced new data. The General Data Protection Regulation known as GDPR businesses and organisations that handle personal data for countries handling EU personal data even if the country is not ensures that each person is aware of how organisations use protected and that the person has provided consent for the organisation.

The 1st Bradley Stoke Scout Group takes Data Protection and Notice can be found under the heading 'information' on our

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 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

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

Care - We support others and take care of the world in which

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate

The Scout Method

Scouting takes place when young people, in partnership with 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

See the attached Appendices

Appendix 3 - Skills For Life - our plan to deliver better future

Appendix 5 - Deputy Group Scout Leader (Beavers) Report

Appendix 6 - Deputy Group Scout Leader (Cubs) Report

Appendix 7 - Deputy Group Scout Leader (Scouts) Report

Appendix 8 - Youth Representatives Report

Appendix 9 - Water Rats Unit Report

Appendix 9 - Water Rats Unit Report
Appendix 10 - Marching Band Unit Report

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.

See the attached Appendices
Appendix 1 - Group Chair Report
Appendix 2 - Group Scout Leader Report
Appendix 3 - Skills For Life - our plan to deliver better futu
Appendix 4 - Group Family Tree

Public benefit statement

The Group meets the Charity Commission's public benefit c
education and the advancement of citizenship or communit

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

See the attached Appendices which document how we mee
Appendix 1 - Group Chair Report
Appendix 2 - Group Scout Leader Report
Appendix 3 - Skills For Life - our plan to deliver better futu
Appendix 5 - Deputy Group Scout Leader (Beavers) Report
Appendix 6 - Deputy Group Scout Leader (Cubs) Report
Appendix 7 - Deputy Group Scout Leader (Scouts) Report
Appendix 8 - Youth Representatives Report
Appendix 9 - Water Rats Unit Report
Appendix 10 - Marching Band Report

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 resource
group should income and fundraising activities fall short. Tl
drawn on reserves as a result of the impacts of Covid-19 an

Details of any funds materially in deficit

(circumstances plus steps to eliminate)

None

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);
- investment policy and objectives;

Accounts

The Group's Accounts for the period 1st April 2021 to 31st March 2022 are prepared on a Receipts and Payments basis in line with guidance set out by the Charity Commission in order to comply with the Charities Act 2011. The Accounts have been independently examined by Spectrum Accountancy Solutions in accordance with the Charities Act 2011. The Group Accounts together with the Examiners' Report are available on the charity's website.

The Group Executive Committee does not consider it appropriate to hold more than cash and has not identified any fund it would be appropriate to hold. All funds are therefore held in cash with Lloyds Bank.

Income and Expenditure

Excluding restricted funds, the Group had a total income for the period of £1,234,567 and total expenditure of £1,156,789, resulting in an unrestricted surplus of £77,778.

Covid-19

Following the limitations around the COVID 19 pandemic, the charity has been unable to run its normal programme of Scouting with membership at pre-pandemic levels. As a result, the charity has an unrestricted surplus of £748 for the period. Over the period, the charity has not required to draw on reserves.

Cash funds

The increase in cash funds is largely due to a restricted grant of £100,000 received from the charity's trustees.

The general reserve for contingencies remains in line with the previous year. The development fund is largely unchanged at £13,514 with the charity planning to achieve a permanent storage facility in 2022.

Section F**Other Optional Information**

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

COVID-19 continues to impact on Scouting and future activities suspended but we maintain our engagement with our members managing meetings and badgework accordingly.

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

D	D	M	M			Y	Y
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Address

Woodlands Grange, Woodlands Lane,
Bradley Stoke, Bristol BS32 4JY

Wood Street, Staple Hill, Bristol BS16 5NX



Scout Association. They consist of a Royal
Warrant to the Bye Laws of the Association and

common to all Scouts. It is an unincorporated
movement of young people in achieving their full
potential, as responsible citizens and as
Scouts.

Organisation and Rules of The Scout

the members of which are the 'Charity
Trustees'. As charity trustees they are responsible for
ensuring the registration, keeping proper accounts
and so on.

Chair, Treasurer and Secretary together with
other representatives, fundraising and youth representatives. The

'Information for Executive Committee' training

to help Scout Leaders in meeting the responsibilities

and;

reliant upon income from subscriptions and continuity of activities should there be a major contraction of subscriptions from November 2021 to increase income in the next financial year.

on volunteers to run and administer the Group. The number of leaders has fallen to an unacceptable level in a number of areas due to a contraction consolidation or the closure of the Group. During the COVID pandemic leaders have used Zoom videotelephony to continue meetings which has resulted in increased levels of flexibility for the young people and to provide a type of continuity for the leaders.

provisions for all young people aged 6 to 18. If there was a worst case scenario the complete closure of the Group would mean that about a new way to provide Scouting for young people would need to be found. If meetings continued using videotelephony young people were able to resume in a phased return from October 2021. Young people have engaged with the Group and for young people it has been their primary activity.

should be able to provide reasonable assurance against the risk of non-payment for any payments and comprehensive insurance cover.

period

legislation for the protection of personal
PR sets a common standard across all
any EU person. The GDPR applies to all
not part of the European Union. The GDPR
the data they hold about them is adequately
data to be used in that way by the

id Privacy very seriously. Our Data Privacy
website www.bradley-stoke-scouts.org

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s to continue the charitable activities of the
he Group Executive Committee has not
d has formally set aside **£10,014.**

March 2022 have been prepared on a
by the Scout Association and the Charities
The Accounts have been subject to
Ins Limited in accordance with the Charities
report are attached. See **Appendix 11**

appropriate for the group to invest in assets other
appropriate to hold in longer term investments. All

for the year of £28,665.

during the year the group returned to a more
normal levels. As a result the Group recorded
during the course of the pandemic there was no

asset which was utilised after the year-end.

in line with Finance Policy at £10,014 and the
high activity ongoing alongside the council to
provide a storage facility.



ties. All face to face Scouting has been
bers by developing virtual Scouting and





Accounts for the year
1st April 2021 to 31st March 2022

Registered Charity No. 1140453

Notes to the Accounts

COVID-19

During the year the Group has largely recovered from the impacts of Covid-19 as seen in the previous year. Membership numbers have increased above pre-Covid levels, subscriptions have increased to reflect higher costs and the programme of Scouting has returned to near pre-Covid levels.

Restricted Funds

The Group has unused funds of £340 (prior year £340) in respect of a restricted grant from South Gloucestershire Council to support disadvantaged members.

A total of £2,950 restricted grants were received from Bradley Stoke Town Council to support the Water Rats and have not been used in the year.

Cash funds

Unrestricted cash funds have shown a slight increase in the year, with a £2,950 increase in restricted cash funds reflecting the unused grants for the Water Rats. The Executive Committee will take a decision as to how these funds will be applied as the full long term impacts of Covid-19 become clear and the plans for a new storage facility are finalised.

The general reserve for contingencies remains in line with Finance Policy at £10,014 and the development fund is largely unchanged at £13,514 with activity currently underway alongside Bradley Stoke Town Council for a new storage facility.

Non-Monetary Assets

The basis of valuation of equipment is insured value, except for Marching Band equipment which is included as 'scouting equipment' valued at cost. An estimate is also made for uniform and badge stock held. During the year the container and shed were disposed and all storage is now in rented facilities pending completion of a new storage facility.

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2021 to 31 March 2022

Section A - Receipts and payments				
	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Receipts				
Donations, legacies and similar income				
Membership subscriptions	30,646		30,646	15,198
Less: Subscriptions paid on	(12,360)		(12,360)	(8,500)
Net subscriptions retained	18,286	0	18,286	6,698
Group events	6,291		6,291	1,850
Gift Aid	2,921		2,921	4,706
Other similar income	0		0	501
Sub total	27,497	0	27,497	13,755
Grants				
Grants	0	2,950	2,950	3,500
Sub total	0	2,950	2,950	3,500
Fundraising (gross)				
Fundraising for 1st Bradley Stoke Scouts	666		666	259
Fundraising for other charitable causes	0		0	0
Sub total	666	0	666	259
Investment income				
Bank interest	2		2	6
Property rent income	500		500	250
Sub total	502	0	502	256
Total Gross Income	28,665	2,950	31,615	17,770
Asset and investment sales	0		0	0
Total receipts	28,665	2,950	31,615	17,770

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2021 to 31 March 2022

Section A - Receipts and payments				
	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Payments				
Charitable payments				
Rent	(12,674)		(12,674)	(8,265)
Insurance	(914)		(914)	(893)
Training	(500)		(500)	0
Uniforms	(1,180)		(1,180)	(372)
Badges	(1,252)		(1,252)	(906)
Section consumables	(1,269)		(1,269)	(302)
Group events	(5,543)		(5,543)	(5,320)
Other similar expenditure	(3,245)		(3,245)	(4,039)
Sub total	(26,577)	0	(26,577)	(20,097)
Fundraising expenses				
Cost of fundraising events	0		0	0
Donations to other charitable causes	0		0	(500)
Sub total	0	0	0	(500)
Total Gross Expenditure	(26,577)	0	(26,577)	(20,597)
Asset and investment purchases	(1,340)		(1,340)	(266)
Total payments	(27,917)	0	(27,917)	(20,863)
Transfers between funds			0	0
Net of receipts/(payments)	748	2,950	3,698	(3,093)
Cash funds last year end	34,182	340	34,522	37,615
Cash funds this year end	34,930	3,290	38,220	34,522

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2021 to 31 March 2022

Section B - Statement of assets and liabilities at the end of the period				
	Unrestricted funds	Restricted funds	Total funds	Last year
	to nearest £	to nearest £	to nearest £	to nearest £
Cash funds				
Bank current account	11,511	3,180	14,691	10,995
Bank deposit account	23,529		23,529	23,527
	35,040	3,180	38,220	34,522
Non monetary assets retained for the charity's own use				
Scouting equipment, furniture etc.	26,493		26,493	25,430
Water section equipment	8,956		8,956	8,956
Shipping storage container	0		0	8,427
Shed	0		0	329
Badges, neckers and woggles	600		600	400
	36,049	0	36,049	43,542
Liabilities				
Accounts not yet paid	0		0	0
	0	0	0	0

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 17 June 2022 and signed on their behalf by

Chair: Nick Nelson

Treasurer: Hugh Thorpe

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2021 to 31 March 2022

Independent Examiner's Report to the Trustees of 1st Bradley Stoke Scout Group

I report to the charity trustees on my examination of the accounts of 1st Bradley Stoke Scouts Group (the Trust) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

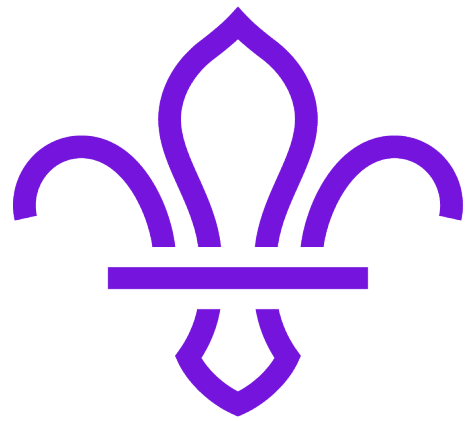
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Daisy Vowles
Spectrum Accountancy Limited
18 Broad Street
Staple Hill
Bristol
BS16 5NX

Date: 28 June 2022



Scouts



Accounts for the year
1st April 2021 to 31st March 2022

Registered Charity No. 1140453

Notes to the Accounts

COVID-19

During the year the Group has largely recovered from the impacts of Covid-19 as seen in the previous year. Membership numbers have increased above pre-Covid levels, subscriptions have increased to reflect higher costs and the programme of Scouting has returned to near pre-Covid levels.

Restricted Funds

The Group has unused funds of £340 (prior year £340) in respect of a restricted grant from South Gloucestershire Council to support disadvantaged members.

A total of £2,950 restricted grants were received from Bradley Stoke Town Council to support the Water Rats and have not been used in the year.

Cash funds

Unrestricted cash funds have shown a slight increase in the year, with a £2,950 increase in restricted cash funds reflecting the unused grants for the Water Rats. The Executive Committee will take a decision as to how these funds will be applied as the full long term impacts of Covid-19 become clear and the plans for a new storage facility are finalised.

The general reserve for contingencies remains in line with Finance Policy at £10,014 and the development fund is largely unchanged at £13,514 with activity currently underway alongside Bradley Stoke Town Council for a new storage facility.

Non-Monetary Assets

The basis of valuation of equipment is insured value, except for Marching Band equipment which is included as 'scouting equipment' valued at cost. An estimate is also made for uniform and badge stock held. During the year the container and shed were disposed and all storage is now in rented facilities pending completion of a new storage facility.

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2021 to 31 March 2022

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	to the nearest £	to the nearest £	to the nearest £	to the nearest £
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1st Bradley Stoke Scout Group
Accounts for the year 1st April 2021 to 31 March 2022

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1st Bradley Stoke Scout Group
Accounts for the year 1st April 2021 to 31 March 2022

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	0	0	0	0

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Chair: Nick Nelson

Treasurer: Hugh Thorpe

1st Bradley Stoke Scout Group
Accounts for the year 1st April 2021 to 31 March 2022

Independent Examiner's Report to the Trustees of 1st Bradley Stoke Scout Group

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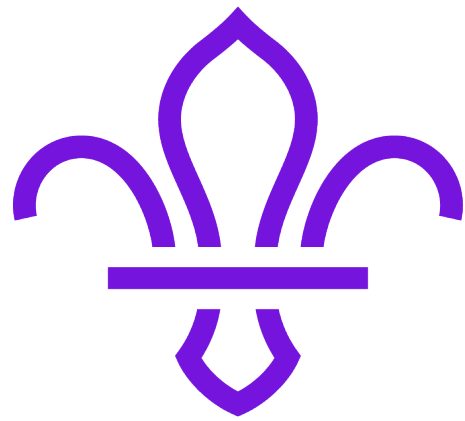
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Daisy Vowles
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Date: 28 June 2022



Scouts