

# Bristol Inclusive Climbing

England & Wales · Charity number 1182819

## Details

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**Other names** BRISTOL INCLUSIVE THRILL SEEKERS

**Status** Registered

**Legal form** CIO

**Registered** 2019-04-05

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

## Contact

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**Address** 16 Muntjac Road  
Langford  
Bristol  
BS40 5AH

**Phone** 07580619119

**Email** [hello@bristolinclusiveclimbing.org](mailto:hello@bristolinclusiveclimbing.org)

**Website** [www.bristolinclusiveclimbing.org](http://www.bristolinclusiveclimbing.org)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS TO RELIEVE THE NEEDS OF YOUNG PEOPLE, AND IN PARTICULAR, BUT NOT EXCLUSIVELY, THOSE WITH A PHYSICAL OR MENTAL DISABILITY IN BRISTOL BY USING ADVENTURE SPORTS, INCLUDING ROCK CLIMBING, AS A PLATFORM TO INCREASE WELL-BEING, CONFIDENCE, AND SELF-ESTEEM.

**Activities:** Providing inclusive adventure sport opportunities, run by volunteers.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, People With Disabilities

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-06	£17,531	£15,944	-	-
2024-04-06	£2,834	£6,940	-	-
2023-04-06	£16,505	£4,009	-	-
2022-04-06	£180	£1,203	-	-
2021-04-06	£238	£1,291	-	-

## Trustees

Name	Role	Appointed
<b>Thomas Stabbins</b>	Chair	2018-11-28
Evan Calvert		2025-07-01
Jessica Sharp		2018-11-28

**Bristol Inclusive Climbing**

England & Wales - Charity number 1182819

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# Accounts

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**Bristol Inclusive Climbing**  
Registered charity no 1182819

Trustees' Annual Report & Financial Statements for the Period:

07/04/2024 to 06/04/2025

**Trustees during this period:**

*Thomas Stabbins, Jessica Sharp, James Rudge*



# Bristol Inclusive Climbing

## Trustees' Annual Report & Financial Statements for the Financial Period from 7th April 2024 to 6th April 2025

### Reference & Administration Details

#### Charity Details:

Name(s): Bristol Inclusive Climbing  
Number: 1182819  
Address: 16 Muntjac Road, Langford, Bristol, BS40 5AH

#### Names of the Charity Trustees who Manage the Charity:

Name	Office	Appointed	Resigned
Thomas Stabbins	N/A	28/11/2018	N/A
James Rudge	N/A	28/11/2018	N/A
Jessica Carter	N/A	28/11/2018	N/A

### Structure, Governance & Management

#### **Description of the Charity's Trusts:**

The object of the CIO is for the benefit of young people of all and any ability in Bristol and the surrounding areas, supporting and encouraging them to take part in climbing whilst shaping a community focused on inclusivity.

#### **Type of Governing Document:**

Constitution

#### **How the Charity is Constituted:**

Charitable Incorporated Organisation

#### **Trustee Selection Methods:**

Trustee personnel haven't changed since the charity's founding. In the event of hiring new trustees into the charity an advert would be posted publicly followed by an interview by the remaining trustee board.

### **How New Trustees are Inducted and Trained:**

New trustees would shadow existing trustees in job roles until they are comfortable and competent to continue in their work.

### Objects

#### **Object:**

The object of the CIO is for the benefit of young people of all and any ability in Bristol and the surrounding areas, supporting and encouraging them to take part in indoor rock climbing whilst shaping a community focused on inclusivity.

#### **Statutory Declaration on Public Benefit:**

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

### Activities, Achievements & Performance

The purpose of our charity is to help to improve the accessibility and inclusion of adventure sports in Bristol and its surrounding areas. We do this by using a pool of open minded and supportive volunteers to run disability and impairment friendly sessions for rock climbing. We partner with Red Point Climbing Centre to keep the activities safe.

The reason we do this is because just four in 10 (40%) disabled people feel they are not given the opportunity to be as active as they would like to be compared with seven in 10 (71%) nondisabled people [Activity Alliance Annual Disability and Activity Survey (January 2020) Published by Activity Alliance, research undertaken by IFF Research]. We saw a gap in the services available and believe we could provide a service which meets the requirements while keeping children safe in the process. As far as we are aware, we are the first organisation to offer inclusive adventure sports on a regular basis in the South West.

Following the Pandemic, we relaunched sessions in March 2022, and over the reporting period, offered weekly sessions on Thursday evenings.

Our rock-climbing sessions involve a participant and trained volunteers who help to facilitate their climb, although most of the sessions take place on a 1:1 ratio of climbers to volunteers, this can go up to as much as 4 volunteers to one climber, if needed. These sessions take place weekly in a local indoor rock-climbing gym on weekday evenings to allow for routine in young disabled peoples' week.

Our sessions are open to all abilities and ages. Although our primary focus is on providing sessions for young disabled people.

We charge a nominal fee for our sessions, just enough to cover our costs. Compared to the market standard for adventure sports our sessions are incredibly cheap. This means we limit how much we add to the already increased costs for raising a disabled child.

As of the time of writing we do not make or provide any grants as a charity. This may change in the future.

## **Financial Review**

### **Statement of the Charity's Policy on Reserves**

The Trustees declare that with the small financial footprint the charity had during this period it is not deemed a necessity to write a policy on reserves.

### **Details of Any Funds Materially in Deficit**

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

### **State of the Charity's Finances**

The main sources of income for our charity have been through fundraising & grants.

We do not make profit from parents/carers booking onto our sessions, but they do have the option to add an additional donation to their booking fee, which helps cover the cost of running the charity.

This year, we applied for a grant from the National Lottery Community Fund and received £14050

We use Metrobank and the return we have provided covers to the two accounts we hold during this period.

As trustees, we also made the joint decision to claim fuel expenses for travelling to and from climbing sessions at 0.45p per mile as per government guidelines.

We received £14050 funding this financial year.

### **Restricted Funds**

Nothing to state

### **Designated Funds**

Nothing to state

### **Particulars of Any Outstanding Guarantee Given by the Charity**

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

### **Particulars of Any Outstanding Debt**

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.

**Declaration**

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

Accounts 2024-2025

Core Costs 2024-2025

Date	Details	Transaction Type	In	Out
30/09/2025	Card Purchase TYPEFORM S.L. 50163091851	Card Transaction		180
30/09/2025	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		5.17
30/09/2025	Card Purchase ACUITY SCHEDULING INC 50115987932	Card Transaction		172.96
29/09/2025	Carillion Print Ltd Invoice 31575	Outward Faster Payment		393.65
29/09/2025	Evan Calvert Expenses Sept 25	Outward Faster Payment		27.9
29/09/2025	Jessica Carter Crowther Expenses Sept 25	Outward Faster Payment		59.4
29/09/2025	Thomas Stabbins Expenses sept 25	Outward Faster Payment		58.5
29/09/2025	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.54
29/09/2025	Card Purchase 1PASSWORD 50102782188	Card Transaction		17.95
26/09/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		20.5
26/09/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		20.5
23/09/2025	Card Purchase SQSP DOMAIN#202234828 50115987932	Card Transaction		19.2
22/09/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		20.5
22/09/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		14.5
15/09/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		14.5
11/09/2025	Card Purchase NOTION LABS INC. 50199843456	Card Transaction		82.5
10/09/2025	BRISTOL INCLUSIVE CLIMBING Belay training	TRANSFER		85
08/09/2025	Card Purchase WWW.SAFECIC.CO.UK	Card Transaction		299.88
08/09/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		20.5
08/09/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		20.5
08/09/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		20.5
08/09/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		20.5
08/09/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		20.5
08/09/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		14.5
04/09/2025	Thomas Stabbins Expenses Aug 25	Outward Faster Payment		46.8
04/09/2025	Evan Calvert Expenses Aug 25	Outward Faster Payment		13.95
02/09/2025	BRISTOL INCLUSIVE CLIMBING Jess aug 25 expens	TRANSFER		59.4
27/08/2025	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.53
27/08/2025	Card Purchase 1PASSWORD 50102782188	Card Transaction		17.76
13/08/2025	Mr Benjamin Brooks Invoice 14	Outward Faster Payment		504
31/07/2025	Evan Calvert Expenses July 25	Outward Faster Payment		60.75
31/07/2025	Jessica Carter Crowther Expenses July 25	Outward Faster Payment		73.8
31/07/2025	Thomas Stabbins Expenses july 25	Outward Faster Payment		84.15
29/07/2025	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.53
29/07/2025	Card Purchase 1PASSWORD 50102782188	Card Transaction		17.85
21/07/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		14.5
11/07/2025	Card Purchase NOTION LABS INC. 50199843456	Card Transaction		112.01
09/07/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		14.5
04/07/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		14.5
03/07/2025	Card Purchase Carillion Print Ltd	Card Transaction		578
01/07/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		14.5
27/06/2025	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.53
27/06/2025	Card Purchase 1PASSWORD 50102782188	Card Transaction		17.62
26/06/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		20.5

24/06/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	20.5
24/06/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	20.5
20/06/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	20.5
20/06/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	20.5
20/06/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	14.5
10/06/2025	Card Purchase WWW.SAFECIC.CO.UK	Card Transaction	242.91
02/06/2025	Jessica Carter Crowther Expenses May 25	Outward Faster Payment	39.6
02/06/2025	Thomas Stabbins Expenses May 25	Outward Faster Payment	35.1
02/06/2025	Evan Calvert Expenses May 25	Outward Faster Payment	46.8
02/06/2025	Mr Benjamin Brooks Invoice 4	Outward Faster Payment	380
19/05/2025	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	14.5
13/05/2025	Card Purchase NOTION LABS INC.	Card Transaction	367.2
12/05/2025	ARBORETUM COWORKING LTD 04669	Outward Faster Payment	64
29/04/2025	Access Sport CIO AS000322	Outward Faster Payment	390
28/04/2025	Evan Calvert Expenses April 25	Outward Faster Payment	63.9
28/04/2025	Thomas Stabbins Expenses April 25	Outward Faster Payment	113.06
28/04/2025	Jessica Carter Crowther Expenses April 25	Outward Faster Payment	59.4
<b>Total</b>			<b>5189.3</b>
<b>Total without transfer</b>			<b>5044.9</b>

#### Cash Card 2024-2025

Date	Details	Transaction Type	In	Out
01/04/2025	Card Purchase HPI INSTANT INK UK	Card Transaction		1.49
01/08/2024	Jessica Carter Crowther Expenses July 2024	Outward Faster Payment		49.5
01/08/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	226.92	
02/05/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	273.77	
02/07/2024	Access Sport CIO 1	Inward Payment	250	
02/08/2024	BRISTOL ROCKS LTD Invoice 5915745	Outward Faster Payment		12
02/08/2024	BRISTOL ROCKS LTD Invoice 5915735	Outward Faster Payment		36
02/10/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	73.86	
02/12/2024	BRISTOL ROCKS LTD Invoice 6196900	Outward Faster Payment		66
03/03/2025	Card Purchase RIPE INSURANCE	Card Transaction		464.68
03/04/2025	Stripe Payments UK Ltd STRIPE	Inward Payment	123.68	
03/07/2024	BRISTOL ROCKS LTD Invoice 5845728	Outward Faster Payment		170
03/09/2024	Jessica Carter Crowther Expenses August 24	Outward Faster Payment		39.6
03/09/2024	Mr Benjamin Brooks Invoice 8	Outward Faster Payment		270
03/09/2024	BRISTOL ROCKS LTD Invoice 5969594	Outward Faster Payment		42
03/09/2024	BRISTOL ROCKS LTD Invoice 5969589	Outward Faster Payment		42
03/09/2024	BRISTOL ROCKS LTD Invoice 5969567	Outward Faster Payment		18
03/09/2024	BRISTOL ROCKS LTD Invoice 5969555	Outward Faster Payment		6
03/09/2024	BRISTOL ROCKS LTD Invoice 5969506	Outward Faster Payment		42
03/09/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	66.78	
03/10/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	234.41	
03/12/2024	Jessica Carter Crowther Expenses Nov 24	Outward Faster Payment		49.5
04/03/2025	Stripe Payments UK Ltd STRIPE	Inward Payment	131.89	
04/04/2025	BRISTOL ROCKS LTD Invoice 6528569	Outward Faster Payment		48

04/09/2024	Thomas Stabbins Expenses - Aug 24	Outward Faster Payment		67.77
04/09/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	35.18	
04/11/2024	Card Purchase DMN OLDFISHMARKET	Card Transaction		201.5
05/03/2025	Stripe Payments UK Ltd STRIPE	Inward Payment	30.72	
05/03/2025	Card Purchase SQSP INV172141559 50115987932	Card Transaction		244.8
05/03/2025	Card Purchase HPI INSTANT INK UK	Card Transaction		1.49
05/06/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.51
05/06/2024	Card Purchase ACUITY SCHEDULING INC 50115987932	Card Transaction		17.01
05/07/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.51
05/07/2024	Card Purchase ACUITY SCHEDULING INC 50115987932	Card Transaction		17.13
05/08/2024	Card Purchase THE ENTERTAINER 44	Card Transaction		6
05/08/2024	Card Purchase Scribbler Bristol	Card Transaction		2.99
05/08/2024	Card Purchase 055 BRISTOL	Card Transaction		1.98
05/09/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	105.89	
05/09/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.49
05/09/2024	Card Purchase ACUITY SCHEDULING INC 50115987932	Card Transaction		16.47
05/11/2024	STRIPE	Direct Debit		23.31
05/12/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	21.54	
06/02/2025	Stripe Payments UK Ltd STRIPE	Inward Payment	200.05	
06/03/2025	Stripe Payments UK Ltd STRIPE	Inward Payment	137.86	
06/08/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.51
06/08/2024	Card Purchase ACUITY SCHEDULING INC 50115987932	Card Transaction		17
06/12/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
06/12/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
06/12/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
06/12/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
06/12/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		13.8
06/12/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		13.8
07/03/2025	Thomas Stabbins Expenses Feb 25	Outward Faster Payment		58.5
07/03/2025	BRISTOL INCLUSIVE CLIMBING lottery funding	TRANSFER		14050
07/03/2025	Card Purchase JustGiving GRITCollect 50121819092	Card Transaction		100
07/03/2025	MAIN GRANTS-300008-02976120 738407-MAIN GRANTS-BACS Payment Receiver		14050	
07/05/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.52
07/05/2024	Card Purchase ACUITYSCHEDULING.COM 50115987932	Card Transaction		17.32
07/05/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
07/05/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
07/08/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	13.38	
07/08/2024	Card Purchase TYPEFORM S.L. 50163091851	Card Transaction		30
07/10/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	6.69	
07/10/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	6.69	
08/04/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
08/04/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
08/04/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
08/05/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	34.49	
08/07/2024	BRISTOL ROCKS LTD Invoice 5869088	Outward Faster Payment		12
08/10/2024	Thomas Stabbins Expenses Sep 24	Outward Faster Payment		32.4
08/10/2024	Card Purchase SQSP INV152618636 50115987932	Card Transaction		244.8

09/01/2025	Stripe Payments UK Ltd STRIPE	Inward Payment	154.04	
09/04/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	169.63	
09/07/2024	Card Purchase TYPEFORM S.L.	Card Transaction		30
09/08/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	28.95	
09/09/2024	Card Purchase TYPEFORM S.L. 50163091851	Card Transaction		30
10/03/2025	Jessica Carter Crowther Expenses Feb 25	Outward Faster Payment		19.8
10/04/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
11/02/2025	BRISTOL ROCKS LTD Invoice 6388316	Outward Faster Payment		54
11/02/2025	BRISTOL ROCKS LTD Invoice 6388309	Outward Faster Payment		36
11/02/2025	BRISTOL ROCKS LTD Invoice 6388301	Outward Faster Payment		30
11/03/2025	Stripe Payments UK Ltd STRIPE	Inward Payment	11.12	
11/04/2024	BRISTOL ROCKS LTD Invoice 5696712	Outward Faster Payment		42
11/04/2024	BRISTOL ROCKS LTD Invoice 5696720	Outward Faster Payment		24
11/04/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	6.69	
11/07/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	206.46	
11/09/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	53.8	
11/10/2024	Evan Calvert Expenses Sept 24	Outward Faster Payment		12.15
11/10/2024	Jessica Carter Crowther Expenses Sept 24	Outward Faster Payment		59.4
11/12/2024	Card Purchase WE THE CURIOUS (ENTERP	Card Transaction		13.5
12/03/2025	Stripe Payments UK Ltd STRIPE	Inward Payment	5.31	
12/04/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	14.42	
12/07/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	20.07	
12/11/2024	BRISTOL ROCKS LTD Invoice 6163430	Outward Faster Payment		76.5
13/03/2025	Stripe Payments UK Ltd STRIPE	Inward Payment	21.47	
13/11/2024	The Live Ink Co Ltd 29112023 143546	Outward Faster Payment		736.12
13/11/2024	BRISTOL ROCKS LTD Invoice 6161024	Outward Faster Payment		12
13/11/2024	BRISTOL ROCKS LTD Invoice 6007330	Outward Faster Payment		24
13/11/2024	BRISTOL ROCKS LTD Invoice 6065650	Outward Faster Payment		132
13/11/2024	BRISTOL ROCKS LTD Invoice 6151751	Outward Faster Payment		72
13/11/2024	BRISTOL ROCKS LTD Invoice 6081158	Outward Faster Payment		48
13/11/2024	BRISTOL ROCKS LTD Invoice 6018303	Outward Faster Payment		48
13/11/2024	BRISTOL ROCKS LTD Invoice 6031148	Outward Faster Payment		36
13/11/2024	BRISTOL ROCKS LTD Invoice 6151770	Outward Faster Payment		18
13/11/2024	BRISTOL ROCKS LTD Invoice 6109989	Outward Faster Payment		36
14/05/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	7.73	
14/05/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
14/06/2024	INTUIT LIMITED	Direct Debit		3.36
14/08/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	8.07	
14/08/2024	INTUIT LIMITED	Direct Debit		33.6
14/11/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	6.69	
15/04/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
15/07/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
15/07/2024	INTUIT LIMITED	Direct Debit		33.6
16/04/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	78.6	
16/04/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
16/04/2024	INTUIT LIMITED	Direct Debit		3.36
16/05/2024	BRISTOL ROCKS LTD Invoice 5735606	Outward Faster Payment		85

16/05/2024	BRISTOL ROCKS LTD Invoice 5753688	Outward Faster Payment	6
16/05/2024	BRISTOL ROCKS LTD Invoice 5753761	Outward Faster Payment	30
16/05/2024	BRISTOL ROCKS LTD Invoice 5768055	Outward Faster Payment	30
16/05/2024	BRISTOL ROCKS LTD Invoice 5768065	Outward Faster Payment	6
16/05/2024	The Outdoor Education Company East ASB10148	Outward Faster Payment	780
16/05/2024	INTUIT LIMITED	Direct Debit	3.36
16/07/2024	BRISTOL ROCKS LTD Invoice 5884454	Outward Faster Payment	6
16/07/2024	BRISTOL ROCKS LTD Invoice 5884441	Outward Faster Payment	42
16/07/2024	Card Purchase INSURE 4	Card Transaction	167.32
16/07/2024	Card Purchase AMAZON 204-8171608-17 50183204652	Card Transaction	9.34
16/09/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	19.8
16/09/2024	INTUIT LIMITED	Direct Debit	33.6
16/12/2024	Card Purchase Old Fish Market Bristo	Card Transaction	239
17/01/2025	Stripe Payments UK Ltd STRIPE	Inward Payment	6.69
17/03/2025	Nicole Chalder Expenses Feb 25	Outward Faster Payment	35.1
17/03/2025	Nicole Chalder Expenses Jan 25	Outward Faster Payment	9.9
17/03/2025	Card Purchase LIDL GB CLEVEDON	Card Transaction	12.26
17/05/2024	Card Purchase DOCUCLIPPER	Card Transaction	27.3
17/09/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	14.76
17/12/2024	BRISTOL ROCKS LTD Invoice 6235810	Outward Faster Payment	76.5
17/12/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	47.7
17/12/2024	Card Purchase DNH GODADDY#3466246651	Card Transaction	39.55
18/02/2025	STRIPE	Direct Debit	21
18/04/2024	BRISTOL ROCKS LTD Invoice 5713418	Outward Faster Payment	18
18/04/2024	BRISTOL ROCKS LTD Invoice 5713413	Outward Faster Payment	12
18/04/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	37.95
18/07/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	6.69
19/07/2024	BRISTOL ROCKS LTD Invoice 5888366	Outward Faster Payment	48
19/09/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	20.48
19/11/2024	STRIPE	Direct Debit	23.83
20/01/2025	BRISTOL ROCKS LTD Invoice 6235742	Outward Faster Payment	48
20/02/2025	Card Purchase SQSP INV170170901 50115987932	Card Transaction	172.8
20/05/2024	Card Purchase WWW.TREKITT.CO.UK	Card Transaction	52.5
20/05/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	19.8
20/05/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	19.8
20/05/2024	Card Purchase AMAZON 204-3593112-61 50183204652	Card Transaction	16.99
20/05/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	13.8
20/05/2024	Card Purchase AMAZON 204-8727285-39 50183204652	Card Transaction	10.99
20/06/2024	BRISTOL ROCKS LTD Invoice 5809705	Outward Faster Payment	30
20/06/2024	BRISTOL ROCKS LTD Invoice 5809645	Outward Faster Payment	12
20/06/2024	BRISTOL ROCKS LTD Invoice 5809618	Outward Faster Payment	42
20/08/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	7.38
21/05/2024	Card Purchase AMAZON 204-7987767-44 50183204652	Card Transaction	9.99
22/01/2025	Jessica Carter Crowther Expenses Dec 24	Outward Faster Payment	53.8
22/04/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	19.8
22/04/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	19.8
22/04/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	19.8

22/04/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	19.8
22/04/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	13.8
22/04/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction	13.8
23/05/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	7.73
23/08/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	6.69
24/01/2025	Thomas Stabbins Expenses Jan 25	Outward Faster Payment	88.8
24/02/2025	BRISTOL ROCKS LTD Invoice 6425873	Outward Faster Payment	30
24/02/2025	BRISTOL ROCKS LTD Invoice 6425850	Outward Faster Payment	48
24/02/2025	Jessica Carter Crowther Expenses Jan 25	Outward Faster Payment	19.8
24/06/2024	Card Purchase WATERSHED	Card Transaction	10.6
24/09/2024	Card Purchase SQSP INV150641722 50115987932	Card Transaction	19.2
24/09/2024	STRIPE	Direct Debit	23.1
24/12/2024	Card Purchase POST OFFICE COUNTER	Card Transaction	5.3
25/03/2025	BRISTOL ROCKS LTD Invoice 6499446	Outward Faster Payment	150
25/03/2025	BRISTOL ROCKS LTD Invoice 6388301	Outward Faster Payment	30
25/04/2024	Card Purchase SQUARESPACE 125175908 50115987932	Card Transaction	19.87
25/06/2024	Card Purchase SQUARESPACE 137662445 50115987932	Card Transaction	19.87
25/07/2024	Card Purchase SQSP INV142124589 50115987932	Card Transaction	19.87
25/11/2024	Elizabeth M Nelson LN175	Outward Faster Payment	122.29
25/11/2024	BRISTOL ROCKS LTD Invoice 6185757	Outward Faster Payment	54
25/11/2024	BRISTOL ROCKS LTD Invoice 6185829	Outward Faster Payment	42
26/02/2025	BRISTOL ROCKS LTD Invoice 6388309	Outward Faster Payment	36
26/02/2025	BRISTOL ROCKS LTD Invoice 6388316	Outward Faster Payment	54
26/02/2025	BRISTOL ROCKS LTD Invoice 6388301	Outward Faster Payment	30
26/04/2024	Thomas Stabbins Expenses Apr 24	Outward Faster Payment	54
26/04/2024	Jessica Carter Crowther Expenses Apr 24	Outward Faster Payment	59.4
26/04/2024	Mr Benjamin Brooks FUNDas 23 24 Apr	Outward Faster Payment	360
26/04/2024	BRISTOL ROCKS LTD Invoice 5723418	Outward Faster Payment	24
26/04/2024	BRISTOL ROCKS LTD Invoice 5726318	Outward Faster Payment	18
26/11/2024	Card Purchase WWW.SAFECIC.CO.UK	Card Transaction	89.97
27/02/2025	Stripe Payments UK Ltd STRIPE	Inward Payment	6.69
27/02/2025	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction	0.57
27/02/2025	Card Purchase 1PASSWORD 50102782188	Card Transaction	18.99
27/03/2025	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction	0.56
27/03/2025	Card Purchase 1PASSWORD 50102782188	Card Transaction	18.57
27/06/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction	0.57
27/06/2024	Card Purchase 1PASSWORD 50102782188	Card Transaction	18.9
27/08/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction	0.55
27/08/2024	Card Purchase 1PASSWORD 50102782188	Card Transaction	18.31
27/08/2024	Card Purchase SQSP INV146352726 50115987932	Card Transaction	19.87
27/08/2024	Card Purchase HPI INSTANT INK UK	Card Transaction	1.49
27/09/2024	Card Purchase HPI INSTANT INK UK	Card Transaction	1.49
27/09/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction	0.54
27/09/2024	Card Purchase 1PASSWORD 50102782188	Card Transaction	17.96
27/11/2024	Thomas Stabbins Expenses Nov 24	Outward Faster Payment	32.4
27/11/2024	Card Purchase HPI INSTANT INK UK	Card Transaction	1.49
27/11/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction	0.57

27/11/2024	Card Purchase 1PASSWORD 50102782188	Card Transaction		19.18
27/12/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.57
27/12/2024	Card Purchase 1PASSWORD 50102782188	Card Transaction		19.13
27/12/2024	Card Purchase HPI INSTANT INK UK	Card Transaction		1.49
28/01/2025	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.58
28/01/2025	Card Purchase 1PASSWORD 50102782188	Card Transaction		19.4
28/01/2025	Card Purchase HPI INSTANT INK UK	Card Transaction		1.49
28/03/2025	Evan Calvert Expenses March 25	Outward Faster Payment		23.85
28/03/2025	Jessica Carter Crowther Expenses March 25	Outward Faster Payment		39.6
28/03/2025	Thomas Stabbins Expenses March 25	Outward Faster Payment		46.8
28/03/2025	Card Purchase Refund SQSP INV172141559 50115987932	Card Transaction	244.8	
28/05/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.56
28/05/2024	Card Purchase 1PASSWORD 50102782188	Card Transaction		18.89
28/05/2024	Card Purchase SQUARESPACE 130034958 50115987932	Card Transaction		19.87
28/05/2024	Card Purchase SP ROLLUPBANNER	Card Transaction		62.4
28/06/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
28/06/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
28/06/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		19.8
28/06/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		13.8
28/06/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		13.8
28/06/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction		13.8
28/08/2024	STRIPE	Direct Debit		14
28/10/2024	Elizabeth M Nelson LN162	Outward Faster Payment		230
28/11/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	6.69	
29/04/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.58
29/04/2024	Card Purchase 1PASSWORD TRIAL OVER 50102782188	Card Transaction		19.26
29/07/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.56
29/07/2024	Card Purchase 1PASSWORD 50102782188	Card Transaction		18.62
29/10/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		0.55
29/10/2024	Card Purchase 1PASSWORD 50102782188	Card Transaction		18.49
29/10/2024	STRIPE	Direct Debit		14.31
29/11/2024	Card Purchase WWW.SAFECIC.CO.UK	Card Transaction		896.61
30/01/2025	BRISTOL ROCKS LTD Invoice 6348558	Outward Faster Payment		42
30/01/2025	BRISTOL ROCKS LTD Invoice 6348302	Outward Faster Payment		30
30/05/2024	BRISTOL ROCKS LTD Invoice 5772044	Outward Faster Payment		36
30/05/2024	Jessica Carter Crowther Expenses May24	Outward Faster Payment		60.39
30/05/2024	Thomas Stabbins Expenses May 24	Outward Faster Payment		45.14
30/09/2024	Card Purchase TYPEFORM S.L. 50163091851	Card Transaction		171.34
30/09/2024	Non-Sterling Transaction Fee NON-STERLING TRANSACTI	Card Transaction		5.06
30/09/2024	Card Purchase ACUITY SCHEDULING INC 50115987932	Card Transaction		169.28
30/09/2024	STRIPE	Direct Debit		15.4
30/10/2024	Stripe Payments UK Ltd STRIPE	Inward Payment	111.99	
31/01/2025	SAFE Safer Activities for Everyone D4H0B2C29	Outward Faster Payment		60
31/03/2025	JUSTGIVING 4357885 BRISTOL IN	Inward Payment	12	
31/07/2024	Thomas Stabbins Expenses July	Outward Faster Payment		32.4
31/07/2024	Elizabeth M Nelson LN155	Outward Faster Payment		118.7
31/10/2024	Jessica Carter Crowther Expenses oct 24	Outward Faster Payment		59.4

<b>31/10/2024</b>	Thomas Stabbins Expenses Oct 24	Outward Faster Payment	54
<b>31/10/2024</b>	Stripe Payments UK Ltd STRIPE	Inward Payment	175.47
<b>31/10/2024</b>	Card Purchase HPI INSTANT INK UK	Card Transaction	1.49
<b>Total</b>			17530.56 24949.19
<b>Total without transfer</b>			10899.19

**Bristol Inclusive Climbing**

England & Wales - Charity number 1182819

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# Accounts

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## Bristol Inclusive Thrill Seekers

Registered charity no 1182819

Trustees' Annual Report & Financial Statements for the Period:

07/04/2023 to 06/04/2024

Trustees during this period:

*Thomas Stabbins, Jessica Carter, James Rudge*

# Bristol Inclusive Thrill Seekers

## Trustees' Annual Report & Financial Statements for the Financial Period from 7th April 2023 to 6th April 2024

### Reference & Administration Details

#### Charity Details:

Name(s): Bristol Inclusive Thrill Seekers  
Number: 1182819  
Address: 16 Muntjac Road, Langford, Bristol, BS40 5AH

#### Names of the Charity Trustees who Manage the Charity:

Name	Office	Appointed	Resigned
Thomas Stabbins	N/A	28/11/2018	N/A
James Rudge	N/A	28/11/2018	N/A
Jessica Carter	N/A	28/11/2018	N/A

### Structure, Governance & Management

#### **Description of the Charity's Trusts:**

The object of the CIO is for the benefit of young people of all and any ability in Bristol and the surrounding areas, supporting and encouraging them to take part in thrill seeking activities whilst shaping a community focused on inclusivity.

#### **Type of Governing Document:**

Constitution

#### **How the Charity is Constituted:**

Charitable Incorporated Organisation

#### **Trustee Selection Methods:**

Trustee personnel haven't changed since the charity's founding. In the event of hiring new trustees into the charity an advert would be posted publicly followed by an interview by the remaining trustee board.

## **How New Trustees are Inducted and Trained:**

New trustees would shadow existing trustees in job roles until they are comfortable and competent to continue in their work.

## Objects

### **Object:**

The object of the CIO is for the benefit of young people of all and any ability in Bristol and the surrounding areas, supporting and encouraging them to take part in thrill seeking activities whilst shaping a community focused on inclusivity.

### **Statutory Declaration on Public Benefit:**

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

## Activities, Achievements & Performance

The purpose of our charity is to help to improve the accessibility and inclusion of adventure sports in Bristol and its surrounding areas. We do this by using a pool of open minded and supportive volunteers to run disability and impairment friendly sessions for rock climbing. We partner with sports centres to keep the activity safe and regulated.

The reason we do this is because just four in 10 (40%) disabled people feel they are not given the opportunity to be as active as they would like to be compared with seven in 10 (71%) nondisabled people [Activity Alliance Annual Disability and Activity Survey (January 2020) Published by Activity Alliance, research undertaken by IFF Research]. We saw a gap in the services available and believe we could provide a service which meets the requirements while keeping children safe in the process. As far as we are aware, we are the first organisation to offer inclusive adventure sports on a regular basis in the South West.

Following the Pandemic, we relaunched sessions in March 2022, and over the reporting period, offered weekly sessions on Thursday evenings.

Our rock-climbing sessions involve a participant and trained volunteers who help to facilitate their climb, although most of the sessions take place on a 1:1 ratio of climbers to volunteers, this can go up to as much as 4 volunteers to one climber, if needed. These sessions take place weekly in a local indoor rock-climbing gym on weekday evenings to allow for routine in young disabled peoples' week.

Our sessions are open to all abilities and ages. Although our primary focus is on providing sessions for young disabled people.

We charge a nominal fee for our sessions, just enough to cover our costs. Compared to the market standard for adventure sports our sessions are incredibly cheap. This means we limit how much we add to the already increased costs for raising a disabled child.

As of the time of writing we do not make or provide any grants as a charity. This may change in the future.

## **Financial Review**

### **Statement of the Charity's Policy on Reserves**

The Trustees declare that with the small financial footprint the charity had during this period it is not deemed a necessity to write a policy on reserves.

### **Details of Any Funds Materially in Deficit**

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

### **State of the Charity's Finances**

The main sources of income for our charity have been through fundraising & grants.

We do not make profit from parents/carers booking onto our sessions, but they do have the option to add an additional donation to their booking fee, which helps cover the cost of running the charity.

This year, we applied for no grants.

We use Metrobank and the return we have provided covers this account.

As trustees, we also made the joint decision to claim fuel expenses for travelling to and from climbing sessions at 0.45p per mile as per government guidelines.

We received no funding this financial year.

### **Restricted Funds**

Nothing to state

### **Designated Funds**

Nothing to state

### **Particulars of Any Outstanding Guarantee Given by the Charity**

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

### **Particulars of Any Outstanding Debt**

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.

**Declaration**

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

Date	Details	Transaction Type
05/04/24	Stripe Payments UK Ltd STRIPE	Inward Payment
05/04/24	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction
05/04/24	Card Purchase ACUITYSCHEDULING.COM 50115987932	Card Transaction
04/04/24	Stripe Payments UK Ltd STRIPE	Inward Payment
03/04/24	Stripe Payments UK Ltd STRIPE	Inward Payment
28/03/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction
28/03/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction
28/03/2024	Jessica Carter Crowther Expenses Mar 23	Outward Faster Payment
28/03/2024	Jessica Carter Crowther Expenses Mar 23	Outward Faster Payment
28/03/2024	Thomas Stabbins Expenses Mar 23	Outward Faster Payment
28/03/2024	Jessica Carter Crowther Expenses Mar 23	Outward Faster Payment
28/03/2024	BRISTOL ROCKS LTD Invoice 5662103	Outward Faster Payment
28/03/2024	Card Purchase WATERSHED	Card Transaction
28/03/2024	Card Purchase WATERSHED	Card Transaction
26/03/2024	BRISTOL ROCKS LTD Invoice 5647149	Outward Faster Payment
26/03/2024	BRISTOL ROCKS LTD Invoice 5647141	Outward Faster Payment
26/03/2024	Card Purchase SQUARESPACE 120629213 50115987932	Card Transaction
26/03/2024	Card Purchase WWW.UKCRBS.CO.UK	Card Transaction
20/03/2024	Stripe Payments UK Ltd STRIPE	Inward Payment
19/03/2024	Stripe Payments UK Ltd STRIPE	Inward Payment
18/03/2024	INSURE4	Direct Debit
15/03/2024	INTUIT LIMITED	Direct Debit
14/03/2024	Stripe Payments UK Ltd STRIPE	Inward Payment
07/03/24	Stripe Payments UK Ltd	Inward Payment
05/03/24	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction
05/03/24	Card Purchase ACUITYSCHEDULING.COM 50115987932	Card Transaction
04/03/24	Stripe Payments UK Ltd STRIPE	Inward Payment
01/03/24	Jessica Carter Crowther Expenses Feb 24	Outward Faster Payment
01/03/24	Thomas Stabbins Expenses Feb 24	Outward Faster Payment
01/03/24	Stripe Payments UK Ltd STRIPE	Inward Payment
29/02/2024	Mr Benjamin Brooks FUNdas Feb	Outward Faster Payment
29/02/2024	BRISTOL ROCKS LTD Invoice 5578691	Outward Faster Payment
27/02/2024	Card Purchase SQUARESPACE INC. 50115987932	Card Transaction
22/02/2024	BRISTOL ROCKS LTD Invoice 5561525	Outward Faster Payment
22/02/2024	BRISTOL ROCKS LTD Invoice 5561467	Outward Faster Payment
22/02/2024	BRISTOL ROCKS LTD Invoice 5535527	Outward Faster Payment
22/02/2024	BRISTOL ROCKS LTD Invoice 5535495	Outward Faster Payment
20/02/2024	Card Purchase SQUARESPACE INC.	Card Transaction
15/02/2024	The Live Ink Co Ltd inv29112023 143107	Outward Faster Payment
14/02/2024	Stripe Payments UK Ltd STRIPE	Inward Payment
14/02/2024	INTUIT LIMITED	Direct Debit
09/02/24	Stripe Payments UK Ltd STRIPE	Inward Payment
08/02/24	Jessica Carter Crowther Expenses Jan24	Outward Faster Payment
08/02/24	Thomas Stabbins Expenses Jan24	Outward Faster Payment
06/02/24	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction
06/02/24	Card Purchase ACUITYSCHEDULING.COM 50115987932	Card Transaction
06/02/24	STRIPE	Direct Debit
02/02/24	BRISTOL ROCKS LTD Invoice 5480904	Outward Faster Payment
01/02/24	Stripe Payments UK Ltd STRIPE	Inward Payment
25/01/2024	Card Purchase SQUARESPACE INC. 50115987932	Card Transaction
18/01/2024	Stripe Payments UK Ltd STRIPE	Inward Payment
16/01/2024	INTUIT LIMITED	Direct Debit

11/01/24	Stripe Payments UK Ltd STRIPE	Inward Payment
08/01/24	Mr Benjamin Brooks FUNdas 10 1 11 1	Outward Faster Payment
05/01/24	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction
05/01/24	Card Purchase ACUITYSCHEDULING.COM 50115987932	Card Transaction
27/12/2023	Card Purchase SQUARESPACE INC. 50115987932	Card Transaction
19/12/2023	Card Purchase Refund DNH GO DADDY EUROPE GB	Card Transaction
19/12/2023	Card Purchase Refund DNH GO DADDY EUROPE GB	Card Transaction
18/12/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
18/12/2023	Card Purchase DNH GO DADDY EUROPE GB	Card Transaction
18/12/2023	Card Purchase DNH GO DADDY EUROPE GB	Card Transaction
14/12/2023	Jessica Carter Crowther Brewdog expense	Outward Faster Payment
14/12/2023	Card Purchase Bristol Rocks Cafe	Card Transaction
14/12/2023	Card Purchase Bristol Rocks Cafe	Card Transaction
14/12/2023	Card Purchase Bristol Rocks Cafe	Card Transaction
13/12/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
12/12/23	Stripe Payments UK Ltd STRIPE	Inward Payment
11/12/23	Jessica Carter Crowther Expenses Dec 23	Outward Faster Payment
11/12/23	Card Purchase PYD BrewDogBristol	Card Transaction
11/12/23	Card Purchase PYD BrewDogBristol	Card Transaction
07/12/23	Stripe Payments UK Ltd STRIPE	Inward Payment
06/12/23	STRIPE	Direct Debit
05/12/23	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction
05/12/23	Card Purchase ACUITYSCHEDULING.COM 50115987932	Card Transaction
01/12/23	BRISTOL ROCKS LTD Invoice 5375358	Outward Faster Payment
01/12/23	BRISTOL ROCKS LTD Invoice 5375315	Outward Faster Payment
01/12/23	BRISTOL ROCKS LTD Invoice 5375029	Outward Faster Payment
01/12/23	Thomas Stabbins Expenses Nov 23	Outward Faster Payment
01/12/23	Jessica Carter Crowther Expenses Nov 23	Outward Faster Payment
30/11/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
29/11/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
28/11/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
27/11/2023	Card Purchase SQUARESPACE INC. 50115987932	Card Transaction
23/11/2023	BRISTOL ROCKS LTD Invoice 5331465	Outward Faster Payment
23/11/2023	BRISTOL ROCKS LTD Invoice 5332254	Outward Faster Payment
22/11/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
21/11/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
21/11/2023	Card Purchase ROXY LANES UNION ST	Card Transaction
20/11/2023	Card Purchase Bristol Rocks Cafe	Card Transaction
07/11/23	Stripe Payments UK Ltd STRIPE	Inward Payment
07/11/23	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction
07/11/23	Card Purchase ACUITYSCHEDULING.COM 50115987932	Card Transaction
06/11/23	BRISTOL ROCKS LTD Invoice 5306046	Outward Faster Payment
06/11/23	BRISTOL ROCKS LTD Invoice 5306046	Outward Faster Payment
02/11/23	Stripe Payments UK Ltd STRIPE	Inward Payment
01/11/23	Stripe Payments UK Ltd STRIPE	Inward Payment
27/10/2023	Card Purchase Bristol Rocks Cafe	Card Transaction
26/10/2023	Thomas Stabbins Expenses Oct 23	Outward Faster Payment
26/10/2023	Jessica Carter Crowther Expenses Oct 23	Outward Faster Payment
25/10/2023	Card Purchase SQUARESPACE INC. 50115987932	Card Transaction
23/10/2023	Card Purchase Bristol Rocks Cafe	Card Transaction
18/10/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
13/10/2023	BRISTOL ROCKS LTD Invoice 5254401	Outward Faster Payment
13/10/2023	BRISTOL ROCKS LTD Invoice 5245616	Outward Faster Payment

13/10/2023	BRISTOL ROCKS LTD Invoice 5245593	Outward Faster Payment
13/10/2023	BRISTOL ROCKS LTD Invoice 5219457	Outward Faster Payment
13/10/2023	BRISTOL ROCKS LTD Invoice 5202582	Outward Faster Payment
13/10/2023	BRISTOL ROCKS LTD Invoice 5195505	Outward Faster Payment
13/10/2023	BRISTOL ROCKS LTD Invoice 5170039	Outward Faster Payment
12/10/23	Thomas Stabbins Expenses Sept 23	Outward Faster Payment
12/10/23	Jessica Carter Crowther Expenses sept 23	Outward Faster Payment
10/10/23	Card Purchase SQUARESPACE INC. 50115987932	Card Transaction
05/10/23	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction
05/10/23	Card Purchase ACUITYSCHEDULING.COM 50115987932	Card Transaction
28/09/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
26/09/2023	Card Purchase SQUARESPACE INC. 50115987932	Card Transaction
25/09/2023	Card Purchase SQUARESPACE INC. 50115987932	Card Transaction
19/09/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
18/09/2023	Card Purchase Bristol Rocks Cafe	Card Transaction
12/09/23	Card Purchase AMZNMKTPLACE AMAZON.CO	Card Transaction
07/09/23	BRISTOL ROCKS LTD Invoice 5170039	Outward Faster Payment
07/09/23	BRISTOL ROCKS LTD Invoice 5170091	Outward Faster Payment
07/09/23	BRISTOL ROCKS LTD Invoice 5142144	Outward Faster Payment
07/09/23	BRISTOL ROCKS LTD Invoice 5177853	Outward Faster Payment
05/09/23	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction
05/09/23	Card Purchase ACUITYSCHEDULING.COM 50115987932	Card Transaction
01/09/23	Thomas Stabbins Expenses Aug 23	Outward Faster Payment
01/09/23	Jessica Carter Crowther Expenses Aug 23	Outward Faster Payment
25/08/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
25/08/2023	Card Purchase SQUARESPACE INC. 50115987932	Card Transaction
24/08/2023	BRISTOL ROCKS LTD Invoice 5142144	Outward Faster Payment
24/08/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
16/08/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
15/08/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
09/08/23	Stripe Payments UK Ltd STRIPE	Inward Payment
08/08/23	BRISTOL ROCKS LTD Invoice 5130882	Outward Faster Payment
08/08/23	Stripe Payments UK Ltd STRIPE	Inward Payment
07/08/23	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction
07/08/23	Card Purchase ACUITYSCHEDULING.COM 50115987932	Card Transaction
03/08/23	BRISTOL ROCKS LTD Invoice 5105468	Outward Faster Payment
03/08/23	BRISTOL ROCKS LTD Invoice 5099638	Outward Faster Payment
03/08/23	BRISTOL ROCKS LTD Invoice 5090741	Outward Faster Payment
03/08/23	BRISTOL ROCKS LTD Invoice 5074907	Outward Faster Payment
03/08/23	Stripe Payments UK Ltd STRIPE	Inward Payment
28/07/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
27/07/2023	Jessica Carter Crowther Expenses July 23	Outward Faster Payment
27/07/2023	Thomas Stabbins july expenses	Outward Faster Payment
27/07/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
25/07/2023	Card Purchase SQUARESPACE INC. 50115987932	Card Transaction
18/07/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
05/07/23	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction
05/07/23	Card Purchase ACUITYSCHEDULING.COM 50115987932	Card Transaction
03/07/23	Stripe Payments UK Ltd STRIPE	Inward Payment
27/06/2023	Card Purchase SQUARESPACE INC. 50115987932	Card Transaction
23/06/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
22/06/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
21/06/2023	Counter deposit	Cheque Deposit

06/06/23	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction
06/06/23	Card Purchase ACUITYSCHEDULING.COM 50115987932	Card Transaction
01/06/23	BRISTOL ROCKS LTD Invoice 5011850	Outward Faster Payment
25/05/2023	Jessica Carter Crowther Expenses May 23	Outward Faster Payment
25/05/2023	Thomas Stabbins Expenses May 23	Outward Faster Payment
25/05/2023	BRISTOL ROCKS LTD Invoice 5005934	Outward Faster Payment
25/05/2023	BRISTOL ROCKS LTD Invoice 4978805	Outward Faster Payment
25/05/2023	BRISTOL ROCKS LTD Invoice 4972306	Outward Faster Payment
25/05/2023	Card Purchase SQUARESPACE INC. 50115987932	Card Transaction
16/05/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
05/05/23	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction
05/05/23	Card Purchase ACUITYSCHEDULING.COM 50115987932	Card Transaction
28/04/2023	Jessica Carter Crowther Expenses Apr 23	Outward Faster Payment
28/04/2023	Thomas Stabbins Expenses apr 23	Outward Faster Payment
28/04/2023	BRISTOL ROCKS LTD Invoice 4937012	Outward Faster Payment
28/04/2023	BRISTOL ROCKS LTD Invoice 4955798	Outward Faster Payment
28/04/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
26/04/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
25/04/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
25/04/2023	Card Purchase SQUARESPACE INC. 50115987932	Card Transaction
19/04/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
18/04/2023	Stripe Payments UK Ltd STRIPE	Inward Payment
11/04/23	Card Purchase THE LIVE INK CO LTD	Card Transaction
11/04/23	Card Purchase Bristol Rocks Cafe	Card Transaction

total

In	Out
70.13	0.52
	17.23
23.03	
26.56	
	13.8
	19.8
	19.8
	9
	65.7
	60.3
	42
	54.25
	8.9
	12
	18
	19.87
	19.8
6.69	
26.76	
	449.97
	3.36
6.69	
85.29	
	0.51
	17.15
106.27	
	69.3
	64.8
12.02	
	270
	18
	19.87
	60
	12
	36
	36
	172.8
	910.98
118	
	3.36
7.38	
	39.6
	43.2
	0.51
	17.12
	14
	24
153.97	
	19.87
6.69	
	3.36

98.84	
	900
	0.51
	17.13
	16.56
17.99	
17.99	
9.35	
	39.59
	17.99
	19
	86.5
	7.5
	7
237.55	
23.67	
	29.5
	71.7
	19.95
34.66	
	10
	0.51
	17.13
	48
	12
	48
	54
	49.5
34.85	
48.45	
110.09	
	16.56
	48
	54
6.69	
6.69	
	200
	4.41
13.38	
	0.53
	17.86
	24
	42
244.31	
106.27	
	4.32
	43.2
	39.6
	16.56
	21.6
7.73	
	36
	12

	48
	12
	36
	36
	42
	43.2
	39.6
	244.8
	0.53
	17.83
141.33	
	16.56
	19.2
13.38	
	3.51
	14.99
	42
	30
	42
	36
	0.51
	17.16
	64.8
	59.4
101.73	
	16.56
	42
29.88	
6.69	
6.69	
6.69	
	30
6.69	
	0.51
	17.04
	24
	36
	42
	36
26.76	
6.69	
	39.6
	43.2
180.02	
	16.56
78.6	
	0.51
	17.15
6.69	
	16.56
72.82	
46.83	
55	

0.52  
17.34  
54  
39.6  
113.05  
42  
42  
54  
16.56  
5.68  
0.52  
17.37  
32.9  
82.8  
48  
48  
13.38  
14.76  
101.63  
16.56  
14.76  
238.94  
305.47  
25.92

2843.63 6939.83

**Bristol Inclusive Climbing**

England & Wales - Charity number 1182819

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# Accounts

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## Bristol Inclusive Thrill Seekers

Registered charity no 1182819

Trustees' Annual Report & Financial Statements for the Period:

07/04/2022 to 06/04/2023

Trustees during this period:

*Thomas Stabbins, Jessica Carter, James Rudge*

# Bristol Inclusive Thrill Seekers

## Trustees' Annual Report & Financial Statements for the Financial Period from 7th April 2021 to 6th April 2022

### Reference & Administration Details

#### Charity Details:

Name(s): Bristol Inclusive Thrill Seekers  
Number: 1182819  
Address: 16 Muntjac Road, Langford, Bristol, BS40 5AH

#### Names of the Charity Trustees who Manage the Charity:

Name	Office	Appointed	Resigned
Thomas Stabbins	N/A	28/11/2018	N/A
James Rudge	N/A	28/11/2018	N/A
Jessica Carter	N/A	28/11/2018	N/A

### Structure, Governance & Management

#### **Description of the Charity's Trusts:**

The object of the CIO is for the benefit of young people of all and any ability in Bristol and the surrounding areas, supporting and encouraging them to take part in thrill seeking activities whilst shaping a community focused on inclusivity.

#### **Type of Governing Document:**

Constitution

#### **How the Charity is Constituted:**

Charitable Incorporated Organisation

#### **Trustee Selection Methods:**

Trustee personnel haven't changed since the charity's founding. In the event of hiring new trustees into the charity an advert would be posted publicly followed by an interview by the remaining trustee board.

## **How New Trustees are Inducted and Trained:**

New trustees would shadow existing trustees in job roles until they are comfortable and competent to continue in their work.

## Objects

### **Object:**

The object of the CIO is for the benefit of young people of all and any ability in Bristol and the surrounding areas, supporting and encouraging them to take part in thrill seeking activities whilst shaping a community focused on inclusivity.

### **Statutory Declaration on Public Benefit:**

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

## Activities, Achievements & Performance

The purpose of our charity is to help to improve the accessibility and inclusion of adventure sports in Bristol and its surrounding areas. We do this by using a pool of open minded and supportive volunteers to run disability and impairment friendly sessions for rock climbing. We partner with sports centres to keep the activity safe and regulated.

The reason we do this is because just four in 10 (40%) disabled people feel they are not given the opportunity to be as active as they would like to be compared with seven in 10 (71%) nondisabled people [Activity Alliance Annual Disability and Activity Survey (January 2020) Published by Activity Alliance, research undertaken by IFF Research]. We saw a gap in the services available and believe we could provide a service which meets the requirements while keeping children safe in the process. As far as we are aware, we are the first organisation to offer inclusive adventure sports on a regular basis in the South West.

Following the Pandemic, we relaunched sessions in March 2022, and over the reporting period, offered weekly sessions on Thursday evenings.

Our rock-climbing sessions involve a participant and trained volunteers who help to facilitate their climb, although most of the sessions take place on a 1:1 ratio of climbers to volunteers, this can go up to as much as 4 volunteers to one climber, if needed. These sessions take place weekly in a local indoor rock-climbing gym on weekday evenings to allow for routine in young disabled peoples' week.

Our sessions are open to all abilities and ages. Although our primary focus is on providing sessions for young disabled people.

We charge a nominal fee for our sessions, just enough to cover our costs. Compared to the market standard for adventure sports our sessions are incredibly cheap. This means we limit how much we add to the already increased costs for raising a disabled child.

As of the time of writing we do not make or provide any grants as a charity. This may change in the future.

## **Financial Review**

### **Statement of the Charity's Policy on Reserves**

The Trustees declare that with the small financial footprint the charity had during this period it is not deemed a necessity to write a policy on reserves.

### **Details of Any Funds Materially in Deficit**

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

### **State of the Charity's Finances**

The main sources of income for our charity have been through fundraising & grants.

We do not make profit from parents/carers booking onto our sessions, but they do have the option to add an additional donation to their booking fee, which helps cover the cost of running the charity.

This year, we applied for 3 grants to help us cover the costs going forward, with a large focus on volunteer training, recruitment and retention.

During this period, we switched bank accounts from HSBC to Metrobank. This was a joint trustee decision and the return we have provided covers both accounts.

As trustees, we also made the joint decision to claim fuel expenses for travelling to and from climbing sessions at 0.45p per mile as per government guidelines.

We recieved the following funding:

£8000 from The Hargreaves Foundation (restricted)

£3500 from The National Lottery (restricted)

£268 from The Together Fund (unrestricted)

There have been no unexpected changes to our initial plans that were created during the charity's inception.

**Restricted Funds**

£8000 from the Hargreaves Foundation, to cover some running costs, but also volunteer recruitment and retention. Including additional training for volunteers which will help us offer sessions for participants with more complex needs. This grant lasts until January 2026.

£3500 from the National Lottery to cover general running costs.

**Designated Funds**

Nothing to state

**Particulars of Any Outstanding Guarantee Given by the Charity**

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

**Particulars of Any Outstanding Debt**

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.

**Declaration**

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

date	description
3/21/2023	TOTAL CHARGES TO 29FEB2023
3/21/2023	REFUND OF CHARGES
2/21/2023	TOTAL CHARGES TO 29JAN2023
2/21/2023	REFUND OF CHARGES
2/20/2023	Bristol Inclusive Transfer
1/21/2023	TOTAL CHARGES TO 29DEC2022
1/21/2023	REFUND OF CHARGES
12/30/2022	CAF2212233438CF
12/21/2022	TOTAL CHARGES TO 29NOV2022
12/21/2022	REFUND OF CHARGES
11/21/2022	TOTAL CHARGES TO 30OCT2022
11/21/2022	REFUND OF CHARGES
10/21/2022	TOTAL CHARGES TO 29SEP2022
9/24/2022	Bristol Inclusive Transfer
9/24/2022	Bristol Inclusive Transfer
9/23/2022	Stripe Payments UK STRIPE
9/21/2022	TOTAL CHARGES TO 30AUG2022
9/21/2022	Stripe Payments UK STRIPE
9/16/2022	Stripe Payments UK STRIPE
9/2/2022	Stripe Payments UK STRIPE
8/31/2022	Stripe Payments UK STRIPE
8/25/2022	Bristol Rocks LTD BITS March - Jul
8/25/2022	THOMAS STABBINS SQUARESPACE COSTS
8/21/2022	TOTAL CHARGES TO 30JUL2022
8/2/2022	Stripe Payments UK STRIPE
7/25/2022	Stripe Payments UK STRIPE
7/22/2022	Stripe Payments UK STRIPE
7/21/2022	TOTAL CHARGES TO 29JUN2022
7/21/2022	PAYPAL CODE 4'193 PAYPAL CODE 4193
7/5/2022	WEST OF ENGLAND SP Wespport TF Inv 01
6/28/2022	Stripe Payments UK STRIPE
6/22/2022	Stripe Payments UK STRIPE
6/21/2022	TOTAL CHARGES TO 30MAY2022
6/21/2022	Stripe Payments UK STRIPE
6/5/2022	THOMAS STABBINS SQUARESPACE COSTS
5/23/2022	Stripe Payments UK STRIPE
5/21/2022	TOTAL CHARGES TO 29APR2022
5/17/2022	Stripe Payments UK STRIPE
4/26/2022	Stripe Payments UK STRIPE
4/21/2022	TOTAL CHARGES TO 30MAR2022
4/21/2022	Stripe Payments UK STRIPE
4/19/2022	Stripe Payments UK
4/12/2022	Stripe Payments UK STRIPE

amount

-£	5.00
£	5.00
-£	5.00
£	5.00
£	290.00
-£	5.00
£	5.00
£	300.00
-£	5.00
£	5.00
-£	5.00
£	5.00
-£	5.00
£	2,899.50
£	0.01
£	26.80
-£	5.00
£	53.60
£	6.70
£	20.10
£	33.50
-£	402.00
-£	96.05
-£	5.00
£	24.44
£	6.70
£	20.10
-£	5.00
£	0.01
£	2,438.00
£	6.70
£	14.78
-£	5.00
£	46.90
-£	108.81
£	238.80
-£	5.00
£	120.60
£	26.80
-£	5.00
£	33.50
£	14.78
£	90.06

Date	Details
4/6/2023	BRISTOL ROCKS LTD Invoice 4923862
4/5/2023	Non-Sterling Transaction Fee NON-STERLING TRANSACTION
4/5/2023	Card Purchase ACUITYSCHEDULING.COM 50115987932
4/3/2023	Stripe Payments UK Ltd STRIPE
3/31/2023	Stripe Payments UK Ltd STRIPE
3/30/2023	Jessica Carter Crowther Expenses Mar 23
3/30/2023	Thomas Stabbins Expenses Mar 23
3/30/2023	BRISTOL ROCKS LTD Invoice 4881244
3/30/2023	Stripe Payments UK Ltd STRIPE
3/29/2023	Stripe Payments UK Ltd STRIPE
3/28/2023	Stripe Payments UK Ltd STRIPE
3/27/2023	Card Purchase SQUARESPACE INC. 50115987932
3/23/2023	Stripe Payments UK Ltd STRIPE
3/21/2023	Stripe Payments UK Ltd STRIPE
3/21/2023	Card Purchase Costco Wholesale #116
3/20/2023	Stripe Payments UK Ltd STRIPE
3/20/2023	Card Purchase SAINSBURYS S MKTS
3/20/2023	INSURE4
3/17/2023	MAIN GRANTS-300008-02976120 738407-MAIN GRANTS-&--&-
3/16/2023	THE HARGREAVES FOU THF
3/15/2023	Stripe Payments UK Ltd STRIPE
3/14/2023	Stripe Payments UK Ltd STRIPE
3/10/2023	BRISTOL ROCKS LTD 4840788
3/10/2023	Thomas Stabbins Expenses - Feb 23
3/10/2023	Jessica Carter Crowther Expenses Feb 23
3/9/2023	Stripe Payments UK Ltd STRIPE
3/7/2023	Stripe Payments UK Ltd STRIPE
3/7/2023	Non-Sterling Transaction Fee NON-STERLING TRANSACTION
3/7/2023	Card Purchase ACUITYSCHEDULING.COM 50115987932
3/7/2023	Card Purchase Bristol Rocks Cafe
2/28/2023	Stripe Payments UK Ltd STRIPE
2/27/2023	Stripe Payments UK Ltd STRIPE
2/27/2023	Card Purchase SQUARESPACE INC. 50115987932
2/21/2023	Stripe Payments UK Ltd STRIPE
2/20/2023	Bristol Incl Transfer
2/20/2023	Stripe Payments UK Ltd STRIPE
2/17/2023	Stripe Payments UK Ltd STRIPE
2/16/2023	Stripe Payments UK Ltd STRIPE
2/7/2023	Non-Sterling Transaction Fee NON-STERLING TRANSACTION
2/7/2023	Card Purchase ACUITYSCHEDULING.COM 50115987932
2/6/2023	Card Purchase THE LIVE INK CO LTD
2/2/2023	Stripe Payments UK Ltd STRIPE
1/27/2023	Card Purchase CENTER PARCS
1/25/2023	Stripe Payments UK Ltd STRIPE
1/25/2023	Card Purchase SQUARESPACE INC. 50115987932

1/24/2023 Stripe Payments UK Ltd STRIPE  
1/20/2023 Stripe Payments UK Ltd STRIPE  
1/19/2023 Stripe Payments UK Ltd STRIPE  
1/18/2023 Card Purchase STARBUCKS  
1/10/2023 Stripe Payments UK Ltd STRIPE  
1/10/2023 Card Purchase WWW.UKCRBS.CO.UK  
1/10/2023 Card Purchase Bristol Rocks Cafe  
1/10/2023 Card Purchase WWW.UKCRBS.CO.UK  
1/10/2023 Card Purchase Bristol Rocks Cafe  
1/6/2023 Stripe Payments UK Ltd STRIPE  
1/5/2023 BRISTOL ROCKS LTD 4638988  
1/5/2023 Non-Sterling Transaction Fee NON-STERLING TRANSACTION  
1/5/2023 Card Purchase ACUITYSCHEDULING.COM 50115987932  
### Card Purchase SQUARESPACE INC. 50115987932  
### Card Purchase BRITANNIA PARKING  
### Card Purchase BRITANNIA PARKING  
12/9/2022 Stripe Payments UK Ltd STRIPE  
12/8/2022 Stripe Payments UK Ltd STRIPE  
12/6/2022 Stripe Payments UK Ltd STRIPE  
12/6/2022 Non-Sterling Transaction Fee NON-STERLING TRANSACTION  
12/6/2022 Card Purchase ACUITYSCHEDULING.COM 50115987932  
### Card Purchase SP EWDEMBROIDERY  
### Card Purchase REDPOINT BRISTOL  
### Card Purchase SQUARESPACE INC. 50115987932  
### GRIT COLLECTIVE CIC James sessions  
### Stripe Payments UK Ltd STRIPE  
### Card Purchase DMN LANE7BRISTOL  
### Card Purchase Bristol Rocks Cafe  
### Card Purchase Bristol Rocks Cafe  
### Stripe Payments UK Ltd STRIPE  
### Stripe Payments UK Ltd STRIPE  
### Card Purchase Bristol Rocks Cafe  
11/9/2022 Card Purchase AMZNMktplace  
11/8/2022 Card Purchase WATERSHED  
11/8/2022 Card Purchase WATERSHED  
11/7/2022 Non-Sterling Transaction Fee NON-STERLING TRANSACTION  
11/7/2022 Card Purchase ACUITYSCHEDULING.COM 50115987932  
11/7/2022 Card Purchase Bristol Rocks Cafe  
11/3/2022 BRISTOL ROCKS LTD Invoice 4510693  
11/3/2022 BRISTOL ROCKS LTD Invoice 4483463  
11/3/2022 BRISTOL ROCKS LTD Invoice 4391971  
11/3/2022 Stripe Payments UK Ltd STRIPE  
11/2/2022 Stripe Payments UK Ltd STRIPE  
11/1/2022 Stripe Payments UK Ltd STRIPE  
### Card Purchase SQUARESPACE INC. 50115987932  
### Card Purchase SQUARESPACE INC. 50115987932

10/7/2022 Thomas Stabbins Expenses  
10/7/2022 Thomas Stabbins Expenses  
10/5/2022 Non-Sterling Transaction Fee NON-STERLING TRANSACTION  
10/5/2022 Card Purchase ACUITYSCHEDULING.COM 50115987932  
9/27/2022 Card Purchase SP ENAMELPINFACTORY  
9/23/2022 Bristol Incl Transfer  
9/23/2022 Bristol Incl Transfer

Transaction Type	In	Out
Outward Faster Payment		102
Card Transaction		0.44
Card Transaction		14.58
Inward Payment	7.39	
Inward Payment	6.7	
Outward Faster Payment		49.5
Outward Faster Payment		104.4
Outward Faster Payment		108
Inward Payment	8.08	
Inward Payment	8.08	
Inward Payment	20.1	
Card Transaction		22.08
Inward Payment	6.7	
Inward Payment	6.4	
Card Transaction		17.48
Inward Payment	202.38	
Card Transaction		10.5
Direct Debit		449.97
BACS Payment Receiv	3500	
Inward Payment	8000	
Inward Payment	45.94	
Inward Payment	35.3	
Outward Faster Payment		234
Outward Faster Payment		83.7
Outward Faster Payment		39.6
Inward Payment	125.97	
Inward Payment	6.7	
Card Transaction		0.45
Card Transaction		15.1
Card Transaction		10.8
Inward Payment	58.96	
Inward Payment	6.4	
Card Transaction		22.08
Inward Payment	33.5	
Inward Payment	290	
Inward Payment	33.5	
Inward Payment	44.36	
Inward Payment	183.77	
Card Transaction		0.44
Card Transaction		14.71
Card Transaction		401.4
Inward Payment	27.84	
Card Transaction		5.9
Inward Payment	13.4	
Card Transaction		22.08

Inward Payment	6.7	
Inward Payment	9.66	
Inward Payment	115.28	
Card Transaction		9.15
Inward Payment	13.4	
Card Transaction		13.8
Card Transaction		14.4
Card Transaction		13.8
Card Transaction		8
Inward Payment	82.19	
Outward Faster Payment		90
Card Transaction		0.45
Card Transaction		14.98
Card Transaction		22.08
Card Transaction		12.5
Card Transaction		10
Inward Payment	47.6	
Inward Payment	23.7	
Inward Payment	9.36	
Card Transaction		0.44
Card Transaction		14.83
Card Transaction		166.3
Card Transaction		42
Card Transaction		22.08
TRANSFER	42	
Inward Payment	114.52	
Card Transaction		94
Card Transaction		15.3
Card Transaction		2.16
Inward Payment	9.66	
Inward Payment	6.7	
Card Transaction		2.34
Card Transaction		219.95
Card Transaction		32.1
Card Transaction		10.1
Card Transaction		0.47
Card Transaction		15.74
Card Transaction		8.82
Outward Faster Payment		66
Outward Faster Payment		78
Outward Faster Payment		48
Inward Payment	40.2	
Inward Payment	7.39	
Inward Payment	46.9	
Card Transaction		22.08
Card Transaction		216

Outward Faster Payment		56.9
Outward Faster Payment		56.9
Card Transaction		0.49
Card Transaction		16.32
Card Transaction		196
Inward Payment	2899.5	
Inward Payment	0.01	

**Bristol Inclusive Climbing**

England & Wales - Charity number 1182819

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# Accounts

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## Bristol Inclusive Thrill Seekers

Registered charity no 1182819

Trustees' Annual Report & Financial Statements for the Period:

*7th April 2021 to 6th April 2022*

Trustees during this period:

*Thomas Stabbins, Jessica Carter, James Rudge*

# Bristol Inclusive Thrill Seekers

## Trustees' Annual Report & Financial Statements for the Financial Period from 7th April 2021 to 6th April 2022

### Reference & Administration Details

#### Charity Details:

Name(s): Bristol Inclusive Thrill Seekers  
Number: 1182819  
Address: 16 Muntjac Close, Langford, Bristol, BS30 5AH

#### Names of the Charity Trustees who Manage the Charity:

Name	Office	Appointed	Resigned
Thomas Stabbins	N/A	28/11/2018	N/A
James Rudge	N/A	28/11/2018	N/A
Jessica Carter	N/A	28/11/2018	N/A

### Structure, Governance & Management

#### **Description of the Charity's Trusts:**

The object of the CIO is for the benefit of young people of all and any ability in Bristol and the surrounding areas, supporting and encouraging them to take part in thrill seeking activities whilst shaping a community focussed on inclusivity.

#### **Type of Governing Document:**

Constitution

#### **How the Charity is Constituted:**

Charitable Incorporated Organisation

#### **Trustee Selection Methods:**

Trustee personnel haven't changed since the charity's founding. In the event of hiring new trustees into the charity an advert would be posted publicly followed by an interview by the remaining trustee board.

### **How New Trustees are Inducted and Trained:**

New trustees would shadow existing trustees in job roles until they are comfortable and competent to continue in their work.

### Objects

#### **Object:**

The object of the CIO is for the benefit of young people of all and any ability in Bristol and the surrounding areas, supporting and encouraging them to take part in thrill seeking activities whilst shaping a community focused on inclusivity.

#### **Statutory Declaration on Public Benefit:**

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

### Activities, Achievements & Performance

The purpose of our charity is to help to improve the accessibility and inclusion of adventure sports in Bristol and its surrounding areas. We do this by using a pool of open minded and supportive volunteers to run disability and impairment friendly sessions for rock climbing and parkour. We also partner with sports centres which are experts in their field who help to keep the activity safe.

The reason we do this is because just four in 10 (40%) disabled people feel they are given the opportunity to be as active as they would like to be compared with seven in 10 (71%) nondisabled people [Activity Alliance Annual Disability and Activity Survey (January 2020) Published by Activity Alliance, research undertaken by IFF Research]. We saw a gap in the services available and believe we could provide a service which meets the requirements while keeping children safe in the process. That we know of, we are the first organisation to offer inclusive adventure sports on a regular basis in the South West.

Due to the pandemic, we were unable to run sessions during this period, however, we're intending to relaunch our rock climbing sessions in March 2022, we have no plans to reinstate our parkour sessions at this time.

Our rock-climbing sessions usually involve a participant and a range of 1-4 trained and inducted volunteers who help them during their climb, although most of the sessions take place on a 1:1 ratio of climbers to volunteers. These sessions take place weekly in a local indoor rock-climbing gym on weekday evenings to allow for routine in young disabled peoples' week.

Our sessions are open to all abilities and ages. Although our primary focus is on providing sessions for young disabled people.

We charge a nominal fee for our sessions, just enough to cover our costs. Compared to the market standard for adventure sports our sessions are incredibly cheap. This means we limit how much we add to the already increased costs for raising a disabled child. This means that we haven't had to put a considerable amount of our resources into fundraising.

As of the time of writing we do not make or provide any grants as a charity. This may change in the future.

## **Financial Review**

### **Statement of the Charity's Policy on Reserves**

The Trustees declare that with the small financial footprint the charity had during this period it is not deemed a necessity to write a policy on reserves.

### **Details of Any Funds Materially in Deficit**

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

### **State of the Charity's Finances**

The main sources of income for our charity have been through fundraising.

Any funds left over are to be used to fund the annual running costs of the charity. This includes website subscription and insurance.

There have been no unexpected changes to our initial plans that were created during the charity's inception.

### **Restricted Funds**

Nothing to state

### **Designated Funds**

Nothing to state

### **Particulars of Any Outstanding Guarantee Given by the Charity**

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

### **Particulars of Any Outstanding Debt**

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.

### **Declaration**

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

# CSV-File created with merge-csv.com

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Date	Type
27 Apr 2021	OBP
10 May 2021	BP
24 Jul 2021	OBP
06 Aug 2021	OBP
23 Aug 2021	BP
19 Sep 2021	OBP
21 Sep 2021	OBP
21 Sep 2021	OBP
21 Sep 2021	OBP
21 Sep 2021	OBP
07 Oct 2021	BP
03 Jan 2022	BP
03 Jan 2022	BP
07 Jan 2022	BP
21 Jan 2022	DR
27 Jan 2022	OBP
09 Feb 2022	OBP
09 Feb 2022	OBP
09 Feb 2022	OBP
15 Feb 2022	CR
21 Feb 2022	DR
24 Feb 2022	OBP
28 Feb 2022	OBP
07 Mar 2022	DD
17 Mar 2022	CR
17 Mar 2022	BP
21 Mar 2022	DR

Description	Paid Out	Paid In	Balance
Simon Ripton OBE MH PAY - Simon		2	1338.66
THOMAS STABBINS SQUARESPACE MAY	66.24		1272.42
MR DANIEL JOHN SCH OBE MH PAY - Dan S		5	1277.42
Omar Mejia OBE MH PAY - Omar		1	1278.42
THOMAS STABBINS SQUARESPACE COSTS	66.24		1212.18
SASIKUMAR S OBE MH PAY - Sreed		5	1217.18
Omar Mejia OBE MH PAY - Omar		0.1	
Omar Mejia OBE MH PAY - Omar		0.1	
Conrad Jackson OBE MH PAY - Conra		1	
Daniel Scholey OBE MH PAY - Dan S		5	1223.38
THOMAS STABBINS SQUARESPACE COSTS	257.28		966.1
THOMAS STABBINS SQUARESPACE COSTS	66.24		
James Rudge CWI Expenses	198		701.86
THOMAS STABBINS ACUITY COSTS	13.37		688.49
TOTAL CHARGES TO 30DEC2021	5		683.49
J chidwick OBE MH PAY - Jorda		5	688.49
Paul Tutton MH PAY - undefined		1	
Paul Tutton MH PAY - undefined		1	
Paul Tutton MH PAY - undefined		1	691.49
Stripe Payments UK STRIPE		10.54	702.03
TOTAL CHARGES TO 30JAN2022	5		697.03
Paul Tutton MH PAY - undefined		1	698.03
Ronan Haughey MH PAY - undefined		1	699.03
INSURE4 FIRST PAYMENT	449.97		249.06
Stripe Payments UK STRIPE		140.5	
THOMAS STABBINS SQUARESPACE COSTS	71.07		318.49
TOTAL CHARGES TO 27FEB2022	5		313.49

**Bristol Inclusive Climbing**

England & Wales - Charity number 1182819

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# Accounts

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## Bristol Inclusive Thrill Seekers

Registered charity no 1182819

Trustees' Annual Report & Financial Statements for the Period:

*7th April 2020 to 6th April 2021*

Trustees during this period:

*Thomas Stabbins, Jessica Carter, James Rudge*

# Bristol Inclusive Thrill Seekers

## Trustees' Annual Report & Financial Statements for the Financial Period from 7th April 2020 to 6th April 2021

### Reference & Administration Details

#### Charity Details:

Name(s): Bristol Inclusive Thrill Seekers  
Number: 1182819  
Address: 10 Goold close, Corston, Bath BA2 9AF

#### Names of the Charity Trustees who Manage the Charity:

Name	Office	Appointed	Resigned
Thomas Stabbins	N/A	28/11/2018	N/A
James Rudge	N/A	28/11/2018	N/A
Jessica Carter	N/A	28/11/2018	N/A

### Structure, Governance & Management

#### **Description of the Charity's Trusts:**

The object of the CIO is for the benefit of young people of all and any ability in Bristol and the surrounding areas, supporting and encouraging them to take part in thrill seeking activities whilst shaping a community focussed on inclusivity.

#### **Type of Governing Document:**

Constitution

#### **How the Charity is Constituted:**

Charitable Incorporated Organisation

#### **Trustee Selection Methods:**

Trustee personnel haven't changed since the charity's founding. In the event of hiring new trustees into the charity an advert would be posted publicly followed by an interview by the remaining trustee board.

### **How New Trustees are Inducted and Trained:**

New trustees would shadow existing trustees in job roles until they are comfortable and competent to continue in their work.

### Objects

#### **Object:**

The object of the CIO is for the benefit of young people of all and any ability in Bristol and the surrounding areas, supporting and encouraging them to take part in thrill seeking activities whilst shaping a community focused on inclusivity.

#### **Statutory Declaration on Public Benefit:**

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

### Activities, Achievements & Performance

The purpose of our charity is to help to improve the accessibility and inclusion of adventure sports in Bristol and its surrounding areas. We do this by using a pool of open minded and supportive volunteers to run disability and impairment friendly sessions for rock climbing and parkour. We also partner with sports centres which are experts in their field who help to keep the activity safe.

The reason we do this is because just four in 10 (40%) disabled people feel they are given the opportunity to be as active as they would like to be compared with seven in 10 (71%) nondisabled people [Activity Alliance Annual Disability and Activity Survey (January 2020) Published by Activity Alliance, research undertaken by IFF Research]. We saw a gap in the services available and believe we could provide a service which meets the requirements while keeping children safe in the process. That we know of, we are the first organisation to offer inclusive adventure sports on a regular basis in the South West.

Due to the pandemic, we were unable to run sessions during this period, however, we're intending to relaunch our rock climbing sessions in March 2022, we have no plans to reinstate our parkour sessions at this time.

Our rock-climbing sessions usually involve a participant and a range of 1-4 trained and inducted volunteers who help them during their climb, although most of the sessions take place on a 1:1 ratio of climbers to volunteers. These sessions take place weekly in a local indoor rock-climbing gym on weekday evenings to allow for routine in young disabled peoples' week.

Our sessions are open to all abilities and ages. Although our primary focus is on providing sessions for young disabled people.

We charge a nominal fee for our sessions, just enough to cover our costs. Compared to the market standard for adventure sports our sessions are incredibly cheap. This means we limit how much we add to the already increased costs for raising a disabled child. This means that we haven't had to put a considerable amount of our resources into fundraising.

As of the time of writing we do not make or provide any grants as a charity. This may change in the future.

## **Financial Review**

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### **Declaration**

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Date	Type	Paid Out Description	Paid In	Balance
Apr 14, 20	DD	55.2 STRIPE		2334.25
Apr 17, 20	DD	39.6 UK CRBS LTD		2294.65
May 1, 20	DD	39.6 UK CRBS LTD		2255.05
May 4, 20	CR	Stripe Payments UK STRIPE	24.85	2279.9
	### DD	26.4 UK CRBS LTD		2253.5
Jun 8, 20	BP	96 JAMES RUDGE Local giving cost		2157.5
Jun 11, 20	BP	44.16 THOMAS STABBINS SQUARESPACE COSTS		
Jun 11, 20	BP	40 BRISTOL ROCKS LTD BITS FEB INVOICES		2073.34
Jul 31, 20	BP	90 Joy Grimsby BITS-Makaton Intro		1983.34
Aug 8, 20	BP	44.16 THOMAS STABBINS SQUARESPACE COSTS		1939.18
	### OBP	TURNER DAVID H OBE MH PAY - David	2.5	
	### CR	Conrad Jackson OBE MH PAY - Conra	5	
	### OBP	JACKSON C OBE MH PAY - Conra	5	
	### CR	Adam Dowdeswell OBE MH PAY - Adam	5	
	### CR	S Seaton OBE MH PAY - Saman	5	
	### CR	Jessica Carter Cro OBE MH PAY - Jessi	5	
	### OBP	TURNER DAVID H OBE MH PAY - David	2.5	
	### OBP	TURNER DAVID H OBE MH PAY - David	0.01	
	### OBP	TURNER DAVID H OBE MH PAY - David	0.01	1969.2
	### CR	Daniel Scholey OBE MH PAY - Dan S	2	
	### CR	D Scholey OBE MH PAY - Dan S	2	
	### CR	O Zamarripa Mejia OBE MH PAY - Omar	2.5	
	### OBP	TURNER DAVID H OBE MH PAY - David	2.5	1978.2
	### OBP	ANUSIC INGRID OBE MH PAY - INGRI	2.5	
	### OBP	TURNER DAVID H OBE MH PAY - David	2.5	
	### OBP	TURNER DAVID H OBE MH PAY - David	2.5	
	### OBP	TURNER DAVID H OBE MH PAY - David	0.01	
	### OBP	TURNER DAVID H OBE MH PAY - David	0.01	
	### CR	Neil Bolton OBE MH PAY - Neil	1	1986.72
	### CR	L Connelly OBE MH PAY - Laura	5	
	### OBP	TURNER DAVID H OBE MH PAY - David	0.01	

### CR	Daniel Scholey OBE MH PAY - Dan S	5	
### CR	Conrad Jackson OBE MH PAY - Conra	5.12	
### CR	D Scholey OBE MH PAY - Dan S	5	
### CR	Adam Dowdeswell OBE MH PAY - Adam	5	
### CR	Daniel Scholey OBE MH PAY - Dan S	5	
### OBP	MR DANIEL JOHN SCH OBE MH PAY - Dan	5	
### CR	Daniel Scholey OBE MH PAY - Dan S	5	
### OBP	SMITH R G OBE MH PAY - Glenn	10	
### OBP	Dyer&Dyer OBE MH PAY - John	2.5	
### CR	Eloise Carter Crow OBE MH PAY - Ellie	1	
### CR	O Zamarripa Mejia OBE MH PAY - Omar	0.01	2040.36
### OBP	TURNER DAVID H OBE MH PAY - David	0.01	
### CR	Omar Mejia OBE MH PAY - Omar	0.01	
### CR	Philip Powell OBE MH PAY - Phili	0.1	2040.48
### OBP	TURNER DAVID H OBE MH PAY - David	0.01	2040.49
### OBP	HOLLAND-LLOYD GI OBE MH PAY - Gilbe	0.01	
### OBP	TURNER DAVID H OBE MH PAY - David	0.01	2040.51
### OBP	TURNER DAVID H OBE MH PAY - David	0.01	2040.52
### CR	Omar Mejia OBE MH PAY - Omar	0.1	2040.62
Oct 1, 20 CR	Omar Mejia OBE MH PAY - Omar	0.1	2040.72
Oct 7, 20 BP	277.36 THOMAS STABBINS SQUARESPACE COSTS		1763.36
Oct 8, 20 CR	Omar Mejia OBE MH PAY - Omar	0.1	1763.46
Oct 14, 20 OBP	TURNER DAVID H OBE MH PAY - David	0.01	1763.47
Oct 20, 20 CR	Conrad Jackson OBE MH PAY - Conra	5	1768.47
Oct 23, 20 CR	Daniel Scholey OBE MH PAY - Dan S	5	1773.47
Oct 25, 20 CR	Todd Clyde OBE MH PAY - Todd	5	1778.47
### CR	David Turner OBE MH PAY David	0.02	1778.49
### OBP	TURNER DAVID H OBE MH PAY - David	0.01	1778.5
### CR	Samantha Seaton OBE MH PAY - Saman	5	1783.5
Dec 1, 20 CR	David Turner OBE MH PAY David	0.01	
Dec 1, 20 CR	David Turner OBE MH PAY David	0.01	1783.52
Dec 3, 20 OBP	TURNER DAVID H OBE MH PAY - David	0.01	

Dec 3, 20 CR	David Turner OBE MH PAY David	0.01	
Dec 3, 20 OBP	TURNER DAVID H OBE MH PAY - David	0.01	1783.55
Dec 8, 20 CR	R Tut OBE MH PAY - Raj T	5	
Dec 8, 20 CR	David Turner OBE MH PAY David	0.01	
Dec 8, 20 CR	David Turner OBE MH PAY David	0.1	1788.66
Dec 9, 20 CR	Stuart Robinson OBE MH PAY - stuar	1	1789.66
7-Jan-21 CR	David Turner OBE MH PAY David	0.02	
7-Jan-21 OBP	TURNER DAVID H OBE MH PAY - David	0.01	1789.69
12-Jan-21 OBP	Jackson C & A OBE MH PAY - Conra	0.01	1789.7
15-Jan-21 OBP	REED J & R OBE MH PAY - JOE R	0.01	1789.71
18-Jan-21 CR	Stripe Payments UK STRIPE	10.12	1799.83
26-Jan-21 CR	Omar Mejia OBE MH PAY - Omar	0.1	1799.93
28-Jan-21 OBP	REED J & R OBE MH PAY - J REE	0.01	
28-Jan-21 OBP	REED J & R OBE MH PAY - J REE	0.01	1799.95
8-Feb-21 BP	88.32 THOMAS STABBINS SQUARESPACE COSTS		1711.63
16-Feb-21 CR	DASS CURRENT B	75	1786.63
8-Mar-21 DD	449.97 INSURE4 FIRST PAYMENT		1336.66
	1290.77	237.98	