Trustees' Annual Report

01/04/2022 to 31/03/2023

Charity Name	63rd Bristol Scouts
Registered Charity Number	302164
HQ Registration Number	1294
Address	St Bartholomews Road, Ashley Down, Bristol BS7 9BJ

SECTION A - REFERENCE AND ADMINISTRATION DETAILS

Trustees

Trustee Name	Office (if any)	Dates acted if not for whole year
Ben Goodier	Chair	
Andrew Stephenson	Treasurer	
Ellie Spare	Secretary	
Mike Evans	Group Scout Leader	
Lucinda Griffiths	Cub Scout Leader	
Matt Lloyd	Scout Leader	
Matt Thames	Scout Leader	
Steve Phillips		
Royston Smith		
Julie Stephenson		
John Mitchell		
Jen Suggate		

SECTION B - STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Group's governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organization and Rules of The Scout Association.

Constitution

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

Trustee Selection

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

Management and Policies

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 Group Scout Leader, individual section leaders (if opted to take on this responsibility) and parent's representation, it meets every two months (6 times a year).

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

The Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of 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

The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policy to ensure that insurable risks are covered.

SECTION C - OBJECTIVES AND ACTIVITIES

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.
- Take part in activities indoors and outdoors.
- Learn by doing.
- Share spiritual reflection.
- Take responsibility and make choices.
- Undertake new and challenging activities.
- Make and live by their Promise.

Summary of Activities

See attached Chair's report and Section reports.

SECTION D - ACHIEVEMENTS AND PERFORMANCE

Summary of Achievements

We have seen a year of tremendous growth in our youth membership. We have, however, seen a drop in our adult leadership team, this is an area we must focus on. We have a fantastic team of adult leaders and other volunteers. They have been fully committed to supporting all our young people with a programme that has been exciting, adventurous, and allowed many of our young people to gain the top awards in our sections. All our young people have had a chance to have a residential experience.

We began the year with nearly 300 young people. On the census return {January 2023) the numbers had increased 326. All the sections enjoyed a full and active programme and gained many badges.

We have three Scout troops; all now need extra adults in various roles. We also have three Cub Scout packs they all need extra adults. We have three Beaver colonies; this is the section where we most need to increase our adult volunteers. We have 29 adult leaders, most of them attend on a weekly basis, some

however can only attend on a less frequent basis, but their contribution is valuable. Our priority is now to recruit more adults through the whole the group.

All the sections in the group run a full and active programme with lots of activity. We have focused on getting everyone in the group out camping or having a residential opportunity. We have seen a good number of Chief scout awards presented in all the sections. This is really pleasing as it requires a real commitment from the young people to achieve the top award in their section.

We are continuing to develop good links with several local schools, Sefton Park, and Brunel Fields in particular. We continue to have good links with B and A Church.

My thanks to all the leaders and young leaders who have worked so hard this year, to provide a full and active programme. My thanks to all the parents and young people who have supported the sections at weekly meetings and more especially when we have away from the hut. To all members of the Executive committee who keep the group moving behind the scenes. Ben Goodier as Chair has been a tower of strength. My thanks to Chris Gaverill and the Cabot Scout District team for their support this year.
The 63rd Bristol Scout Group is alive and well. We look forward to a year full of camps and outdoor activity and the continued growth of the 63rd. This is dependent on growing our adult volunteer base.

Mike Evans, Group Scout Leader

SECTION E - FINANCIAL REVIEW

See attached financial statement.

Reserves Policy

The group has a healthy bank balance and will be adopting a reserves policy and plan for the surplus as a priority during the coming year.

Investment Policy

The Group does not have sufficient funds to invest in longer-term investments. The Group has therefore adopted a risk-averse strategy to the investment of its funds. All funds are held in cash only mainstream banks.

SECTION F - OTHER OPTIONAL INFORMATION

Nothing to report.

SECTION G - DECLARATION

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

Trustee 1
Print Name and Position
BEN GOODIER CHAIR
Signature

Date 15/9/2023

Trustee 2
Print Name and Position
MIKE EVANS GROUP SCOUT LEADER
Signature

Date 15/9/2023

63rd Bristol Scout Group Hut Account 1st April 2022 31st March 2023

Date	Income	Amount £	Sub Total £	Total £
April 2022	Shout Out Hut Use	600.00		
	Willis Hut use	80.00		
	Bye Hut use	80.00		
	Breeze sports Hut use	260.00		
	Fun Science Hut use	300.00		
	Gossage Hut use	60.00		
		1380.00		1380.00
May 2022	Cabot District Explorers Hut use	150.00		
	B Riach hut Use	140.00		
	P Drozd Hut use	100.00		
	J Perrson Hut use	120.00		
	B Riach Hut Use	20.00		
		530.00		530.00
June 2022	Breeze Sports Hut Use	160.00		
	Shout Out Hut Use	100.00		
	Fun Science Hut Use	300.00		
	88th Brownies Hut Use	100.00		
	EDF Solar Panel Income	236.67		
	Bristol City Council Hut use	220.00		
	Breeze sports Hut use	120.00		
		1236.67		1236.67
July 2022	J Simpson Hut use	160.00		
	J Persson hut Use	80.00		
	VM Campbell Hut use	80.00		
	88th Guides hut Use	100.00		
		420.00		420.00
August 2022	Cabot District Explorers Hut Use	150.00		
	Shout Out Drama Hut Use	1800.00		
	Breeze sports Hut Use	80.00		
	J Perrson Hut Use	140.00		
	Fun Science Hut Use	600.00		
	Breeze sports Hut Use	60.00		
		2830.00		2830.00
Sept 2022	EDF Solar Panel Income	277.83		
	Bristol Contact Hut Use	60.00		
	Breeze sports Hut Use	75.00		
	J Perrson Hut Use	120.00		
	R A Rigby Hut Use	140.00		
	Bristol Contact Hut Use	60.00		
		732.83		732.83
October 2022	B Riach hut use	60.00		
	Breeze Sports Hut use	220.00		
	E P Archer	55.00		

	88th Brownies Hut use	100.00		
		435.00		435.00
November 2022	Cabot District Explorers Hut Use	150.00		
	88th Bristol Guides hut use	100.00		
	Bristol Contact Hut use	60.00		
	R Evans Hut use	80.00		
	S Fitzpatrick Hut Use	180.00		
	J Perrson Hut Use	140.00		
	Breeze Sports Hut use	180.00		
	Shout Out Hut use	850.00		
	B Riach Hut use	40.00		
	T Butler hut use	100.00		
		1880.00		1880.00
December 2022	Bethan Riach Hut use	100.00		
	Sefton Park Scorpians Hut Use	70.00		
	Bristol Contact Hut Use	60.00		
		230.00		230.00
January 2023	Breeze Sports Hut use	260.00		
	Bristol Contact Hut use	90.00		
	Shout Out Hut Use	350.00		
	Fun Science Hut Use	200.00		
	Breeze Sports Hut use	120.00		
	B Riach Hut use	40.00		
	Chamberlain Hut use	60.00		
	R Colquhoun Hut use	100.00		
		1220.00		1220.00
February 2023	Cabot District Explorers Hut Use	150.00		
	Bethan Riach Hut use	80.00		
	Bristol Contact Hut use	220.00		
	De Glanville Hut use	60.00		
	S Fitzpatrick Hut use	120.00		
	S Fitzpatrick hut Use	180.00		
	J Persson Hut use	100.00		
	Amri Hut use	75.00		
	Shout Out Hut Use	300.00		
	Nahman Hut Use	70.00		
		1355.00		1355.00
March 2023	Breeze Sports Hut use	220.00		
	B Riach Hut use	60.00		
	88th Brownies Hut use	100.00		
	Fun Science Hut use	300.00		
	Bristol Contact Hut use	160.00		
	EDF Solar Panel Income	207.27		
	88th Bristol Guides Hut use	100.00		
	De Glanville Hut Use	30.00		
		1177.27		1177.27
Total Income				13426.77

	Expenditure			
Apr 2022 to March 2023.	Water 2 Business 12 X £40	480.00	480.00	
August 2022	BT Broad Band	20.91		
Sept 2022 to March 2023	BT Broad Band 7 X £31.68	221.76		
		242.67	242.67	
Apr 2022 to Mar 2023	Pure Professionals 12 x £25.50	306.00	306.00	
April 2022	Cleaning P Andrzejwski	128.00		
May 2022	Cleaning P Andrzejwski	128.00		
June 2022	Cleaning P Andrzejwski	160.00		
July 2022	Cleaning P Andrzejwski	128.00		
Aug 2022	Cleaning P Andrzejwski	128.00		
Sept 2022	Cleaning P Andrzejwski	160.00		
Oct 2022	Cleaning P Andrzejwski	140.00		
Nov 2022	Cleaning P Andrzejwski	175.00		
Dec 2022	Cleaning P Andrzejwski	140.00		
Jan 2023	Cleaning P Andrzejwski	140.00		
Feb 2023	Cleaning P Andrzejwski	140.00		
Mar 2023	Cleaning P Andrzejwski	140.00		
		1707.00	1707.00	
April 2022	Utility Warehouse Gas / Electric	82.57		
May 2022	Utility Warehouse Gas / Electric	65.47		
June 2022	Utility Warehouse Gas / Electric	47.44		
July 2022	Utility Warehouse Gas / Electric	60.83		
August 2022	Utility Warehouse Gas / Electric	62.33		
Sept 2022	Utility Warehouse Gas / Electric	64.12		
Oct 2022	Utility Warehouse Gas / Electric	66.31		
Nov 2022	Utility Warehouse Gas / Electric	37.99		
Dec 2022	Utility Warehouse Gas / Electric	145.04		
Jan 2023	Utility Warehouse Gas / Electric	206.27		
Feb 2023	Utility Warehouse Gas / Electric	426.34		
Mar 2023	Utility Warehouse Gas / Electric	212.16		
		1476.87	1476.87	
14 April 2022	Shout Out refund overpayment	550.00		
3 May 2022	Bishopston/St Andrews Hall hire	90.00		
17 May 2022	M Gossage credit for cancelled hut use	60.00		
17 May 2022	D Hewings King Solar Panel Repair	140.00		
15 May 2022	Balmoral Systems Fire Alarm Inspec	337.44		
27 May 2022	D Hewings King Solar Panel Repair balance	435.00		
15 July 2022	M Evans cleaning Materials	65.71		
15 July 2022	A Gordan Light replacement	165.00		

27 July 2022	Matt Thames Gravel (Maintenance)	119.16		
5 Sept 2022	A Gordan Replacement Hall Floodlights	295.00		
23 Sept 2022	Bishopston/St Andrews hall hire	300.00		
29 Sept 2022	Breeze Sports refund payment made in error	75.00		
10 October 2022	A Gordon refund lakes camp	100.00		
31 Oct 2022	Graffarty design costs Hut Mural	95.00		
15 Nov 2022	M Evans Cleaning materials	42.97		
18 Nov 2022	Matt Thames gate padlock	49.50		
12 Jan 2023	Balmoral Systems service repair	64.11		
12 Jan 2023	Fire Mark Extinguisher service	156.91		
23 Jan 2023	NFU Mutual Ins. Hut Insurance renewal	1335.39		
30 Jan 2023	Paul Baker outside lights	27.36		
20 Feb 2023	Matt Thames Soap dispensers, supplies	95.91		
24 Mar 2023	GSL Boiler Inspection	60.00		
31 Mar 2023	Matt Thames outside maintenance	74.81		
		4734.27	4734.27	
Total Expenditure			8946.81	
	Summary of Expenditure			
	Utilities Electric, gas, water, Broadband	2199.54		
	Accountancy package	306.00		
	Cleaning	1911.59		
	Maintenance, inspections	2019.29		
	Insurance	1335.39		
	Refunds	785.00		
	Church hall use	390.00		
		8946.81		
	Summary Income			
	Hut hire regular users	9405.00		
	Hut hire occasional users	3300.00		
	Solar Panels	721.77		
		13426.77		
	Total Income	13426.77		
	Total Expenditure	8946.81		
	Surplus	4479.96		
1st April 2022	Opening bank balance		49394.13	
	Surplus		4479,96	
31st March 2023	Closing Bank balance		53874.09	

63rd Bristol Scout Group Annual Accounts 1st April 2022 to 31st March 2023

EXPENDITURE	£			
Annual Membership	17278.00			17278.00
CAMPS				
Woodhouse Scout camp May 2022	3284.08			
Huish Woods Cub Camp May 2022	1302.30			
Scout lakes Camp August 2022	19916.18			
Scout Expedition Woodhouse Sept 2022	122.00			
Woodhouse Cub District Camp Sept 2022	3661.14			
Brockmead Scout Camp November 2022	1361.13			
Woodhouse Friday troop Deposit	158.40			
Summer Camp Aug 2023 Youlbury Deposit	288.00			
Camp refunds	245.00			
	30338.23			30338.23
FUND RAISING EXPENSES				
May Fair	946.38			946.38
THIRD PARTY ACTIVITY SESSIONS				
Beaver Scouts	1669.30			
Cub Scouts	3955.69			
Scouts	4856.52			
	10481.51			10481.51
EXPENSES SECTION ACTIVITIES				
Beaver Scouts	506.52			
Cub Scouts	356.09			
Scouts	1016.77			
	1879.38			1879.38
BADGES / UNIFORM				
Matt Thames Badges / neckerchiefs	1064.25			
Michael Gossage Beaver badges	334.31			
Lucinda Griffiths Cub Badges	629.00			
Michael Gossage JOTT Badges	19.00			
Cabot District and County badges	140.00			
Mike Victory Rowe Cub badges	268.95			
Mike Victory Rowe Cub Badges	76.76			
Kayleigh Templeman Scout Badges	44.85			
	2577.12			2577.12
BUILDING USE				
Hall hire	720.00			
	720.00			720.00
EQUIPMENT				
Matt Thames Scout Clip boards	17.09			
Ray Smith Sumo Suits	445.00			
Jim Sibson Camp equipment	114.32			
	576.41			
ADMIN & LEADER TRAINING				
Online Youth Management OSM system renewal	186.07			
Online Youth Management OSM	18.76			
Scrap Store membership	27.00			
First Aid Training	60.00			
	291.83			291.83
TOTAL EXPENDITURE				64512.45

Total Income 1/4/2022 to 31/3/2023		78791.95		
Total Expenditure 1/4/2022 to 31/3/2023		64512.45		
Closing Surplus balance for the year		14279.50		
Opening balance at 1/4/2022		92861.51		
Final total Balance as at 31/3/2023		107141.01		
Bank Balances				
Barclays account no 3397213		107141.01		
The Scout Association Deposit account no 01628	4898.52			
Assets at 31/3/2023				
Scout Hut	626,477.00			
Scout Hut Contents	13000.00			
Camping Equipment	35000.00			
Badge stock	1750.00			

63rd Bristol Scout Group Hut Account 1st April 2022 31st March 2023

Date	Income	Amount £	Sub Total £	Total £
April 2022	Shout Out Hut Use	600.00		
	Willis Hut use	80.00		
	Bye Hut use	80.00		
	Breeze sports Hut use	260.00		
	Fun Science Hut use	300.00		
	Gossage Hut use	60.00		
		1380.00		1380.00
May 2022	Cabot District Explorers Hut use	150.00		
	B Riach hut Use	140.00		
	P Drozd Hut use	100.00		
	J Perrson Hut use	120.00		
	B Riach Hut Use	20.00		
		530.00		530.00
June 2022	Breeze Sports Hut Use	160.00		
	Shout Out Hut Use	100.00		
	Fun Science Hut Use	300.00		
	88th Brownies Hut Use	100.00		
	EDF Solar Panel Income	236.67		
	Bristol City Council Hut use	220.00		
	Breeze sports Hut use	120.00		
		1236.67		1236.67
July 2022	J Simpson Hut use	160.00		
	J Persson hut Use	80.00		
	VM Campbell Hut use	80.00		
	88th Guides hut Use	100.00		
		420.00		420.00
August 2022	Cabot District Explorers Hut Use	150.00		
	Shout Out Drama Hut Use	1800.00		
	Breeze sports Hut Use	80.00		
	J Perrson Hut Use	140.00		
	Fun Science Hut Use	600.00		
	Breeze sports Hut Use	60.00		
		2830.00		2830.00
Sept 2022	EDF Solar Panel Income	277.83		
	Bristol Contact Hut Use	60.00		
	Breeze sports Hut Use	75.00		
	J Perrson Hut Use	120.00		
	R A Rigby Hut Use	140.00		
	Bristol Contact Hut Use	60.00		
		732.83		732.83
October 2022	B Riach hut use	60.00		
	Breeze Sports Hut use	220.00		
	E P Archer	55.00		

	88th Brownies Hut use	100.00		
		435.00		435.00
November 2022	Cabot District Explorers Hut Use	150.00		
	88th Bristol Guides hut use	100.00		
	Bristol Contact Hut use	60.00		
	R Evans Hut use	80.00		
	S Fitzpatrick Hut Use	180.00		
	J Perrson Hut Use	140.00		
	Breeze Sports Hut use	180.00		
	Shout Out Hut use	850.00		
	B Riach Hut use	40.00		
	T Butler hut use	100.00		
		1880.00		1880.00
December 2022	Bethan Riach Hut use	100.00		
	Sefton Park Scorpians Hut Use	70.00		
	Bristol Contact Hut Use	60.00		
		230.00		230.00
January 2023	Breeze Sports Hut use	260.00		
	Bristol Contact Hut use	90.00		
	Shout Out Hut Use	350.00		
	Fun Science Hut Use	200.00		
	Breeze Sports Hut use	120.00		
	B Riach Hut use	40.00		
	Chamberlain Hut use	60.00		
	R Colquhoun Hut use	100.00		
		1220.00		1220.00
February 2023	Cabot District Explorers Hut Use	150.00		
	Bethan Riach Hut use	80.00		
	Bristol Contact Hut use	220.00		
	De Glanville Hut use	60.00		
	S Fitzpatrick Hut use	120.00		
	S Fitzpatrick hut Use	180.00		
	J Persson Hut use	100.00		
	Amri Hut use	75.00		
	Shout Out Hut Use	300.00		
	Nahman Hut Use	70.00		
		1355.00		1355.00
March 2023	Breeze Sports Hut use	220.00		
	B Riach Hut use	60.00		
	88th Brownies Hut use	100.00		
	Fun Science Hut use	300.00		
	Bristol Contact Hut use	160.00		
	EDF Solar Panel Income	207.27		
	88th Bristol Guides Hut use	100.00		
	De Glanville Hut Use	30.00		
		1177.27		1177.27
Total Income				13426.77

	Expenditure			
Apr 2022 to March 2023.	Water 2 Business 12 X £40	480.00	480.00	
August 2022	BT Broad Band	20.91		
Sept 2022 to March 2023	BT Broad Band 7 X £31.68	221.76		
		242.67	242.67	
Apr 2022 to Mar 2023	Pure Professionals 12 x £25.50	306.00	306.00	
April 2022	Cleaning P Andrzejwski	128.00		
May 2022	Cleaning P Andrzejwski	128.00		
June 2022	Cleaning P Andrzejwski	160.00		
July 2022	Cleaning P Andrzejwski	128.00		
Aug 2022	Cleaning P Andrzejwski	128.00		
Sept 2022	Cleaning P Andrzejwski	160.00		
Oct 2022	Cleaning P Andrzejwski	140.00		
Nov 2022	Cleaning P Andrzejwski	175.00		
Dec 2022	Cleaning P Andrzejwski	140.00		
Jan 2023	Cleaning P Andrzejwski	140.00		
Feb 2023	Cleaning P Andrzejwski	140.00		
Mar 2023	Cleaning P Andrzejwski	140.00		
		1707.00	1707.00	
April 2022	Utility Warehouse Gas / Electric	82.57		
May 2022	Utility Warehouse Gas / Electric	65.47		
June 2022	Utility Warehouse Gas / Electric	47.44		
July 2022	Utility Warehouse Gas / Electric	60.83		
August 2022	Utility Warehouse Gas / Electric	62.33		
Sept 2022	Utility Warehouse Gas / Electric	64.12		
Oct 2022	Utility Warehouse Gas / Electric	66.31		
Nov 2022	Utility Warehouse Gas / Electric	37.99		
Dec 2022	Utility Warehouse Gas / Electric	145.04		
Jan 2023	Utility Warehouse Gas / Electric	206.27		
Feb 2023	Utility Warehouse Gas / Electric	426.34		
Mar 2023	Utility Warehouse Gas / Electric	212.16		
		1476.87	1476.87	
14 April 2022	Shout Out refund overpayment	550.00		
3 May 2022	Bishopston/St Andrews Hall hire	90.00		
17 May 2022	M Gossage credit for cancelled hut use	60.00		
17 May 2022	D Hewings King Solar Panel Repair	140.00		
15 May 2022	Balmoral Systems Fire Alarm Inspec	337.44		
27 May 2022	D Hewings King Solar Panel Repair balance	435.00		
15 July 2022	M Evans cleaning Materials	65.71		
15 July 2022	A Gordan Light replacement	165.00		

27 July 2022	Matt Thames Gravel (Maintenance)	119.16		
5 Sept 2022	A Gordan Replacement Hall Floodlights	295.00		
23 Sept 2022	Bishopston/St Andrews hall hire	300.00		
29 Sept 2022	Breeze Sports refund payment made in error	75.00		
10 October 2022	A Gordon refund lakes camp	100.00		
31 Oct 2022	Graffarty design costs Hut Mural	95.00		
15 Nov 2022	M Evans Cleaning materials	42.97		
18 Nov 2022	Matt Thames gate padlock	49.50		
12 Jan 2023	Balmoral Systems service repair	64.11		
12 Jan 2023	Fire Mark Extinguisher service	156.91		
23 Jan 2023	NFU Mutual Ins. Hut Insurance renewal	1335.39		
30 Jan 2023	Paul Baker outside lights	27.36		
20 Feb 2023	Matt Thames Soap dispensers, supplies	95.91		
24 Mar 2023	GSL Boiler Inspection	60.00		
31 Mar 2023	Matt Thames outside maintenance	74.81		
		4734.27	4734.27	
Total Expenditure			8946.81	
	Summary of Expenditure			
	Utilities Electric, gas, water, Broadband	2199.54		
	Accountancy package	306.00		
	Cleaning	1911.59		
	Maintenance, inspections	2019.29		
	Insurance	1335.39		
	Refunds	785.00		
	Church hall use	390.00		
		8946.81		
	Summary Income			
	Hut hire regular users	9405.00		
	Hut hire occasional users	3300.00		
	Solar Panels	721.77		
		13426.77		
	Total Income	13426.77		
	Total Expenditure	8946.81		
	Surplus	4479.96		
1st April 2022	Opening bank balance		49394.13	
	Surplus		4479,96	
31st March 2023	Closing Bank balance		53874.09	

63rd Bristol Scout Group Annual Accounts 1st April 2022 to 31st March 2023

INCOME	£			£
April 2021 Subscriptions / membership	30.00			
May 2021 Subscriptions / membership	14775.00			
June 2021 Subscriptions / membership	14340.00			
July 2021 Subscriptions / membership	8335.00			
August 2021 Subscriptions / membership	1655.00			
Sept 2021 Subscriptions / Membership	1812.00			
Oct 2021 Subscriptions / Membership	492.14			
Nov 2021 Subscriptions / Membership	3087.14			
Dec 2021 Subscriptions / Membership	602.14			
Jan 2022 Subscriptions / Membership	2032.14			
Feb 2022 Subscriptions / Membership	870.00			
Mar 2022 Subscriptions / Membership	755.00			
	48785.56			48785.56
CAMPS				
Woodhouse Scout Camp May 2022	3400.00			
Huish Woods Cub Camp May 2022	2635.00			
Scouts Lakes Camp August 2022	13130.00			
Woodhouse Cub District Camp Sept 2022	3925.00			
Brockmead Scout Camp November 2022	1320.00			
Woodhouse Friday Troop Feb 2023	405.00			
	24815.00			24815.00
ACTIVITY EVENTS				
Longleat Cabot District event	785.00			785.00
GRANTS / FUNDRAISING				
May Fair	3276.39			
HSBC Donation	500.00			
Donations	630.00			
	4406.39			4406.39
Total Income				78791.95

Investment Account

Opening Balance 1st April 2022	4878.02			
Income	20.50			
Closing Balance 31st March 2023	4898.52			

Independent examiner's report to the trustees of 63rd Bristol Scout Group Scout Council

I report to the trustees on my examination of the accounts of the 63rd Bristol Scout Group for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the 63rd Bristol Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the 63rd Bristol Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the 63rd Bristol Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Name: Joanna Tett ACA

Relevant professional qualification or membership of professional bodies (if any): Institute of Chartered Accountants in England and Wales

Address: 34 Cherington Road, Bristol BS10 5BJ

Date: 1 September 2023