



Trustees' Annual Report for the period

From 1 April 2020 To 31 March 2021

Charity name: 227TH BRISTOL (ST PETER'S) SCOUT GROUP

Charity registration number: 302185

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Group actively engages and supports young people in their personal development, empowering them to make a positive contribution to society.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Groups organises a wide range of fun indoor and outdoor activities for girls and boys between 6 and 14 years of age. They learn by doing and by taking responsibility.</p> <p>Across the different age ranges (represented by Beavers, Cubs and Scouts) children get the opportunity to take part in a wide range of activities. These have included:</p> <ul style="list-style-type: none">• making things• playing games• going on visits• investigating nature• learning how to be safe• fire lighting and cooking• camps• night hikes• visits from other people or organisations• fundraising for others• joining up with other groups for events and competitions, e.g the visit to Longleat Safari Park and the swimming gala.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we have kept in mind the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Beavers had a great year. Despite the challenges of COVID, attendance has been at 90% overall. In the first term 90% achieved their bronze awards for all badges completed. Trips included Blaise orienteering and going to the Downs. Before lockdown we were able to invest new beavers face to face and had a bonfire and fireworks. Although the second term was online, we still did lots of great activities. In term 3 we returned to face-to-face activities including completing the cyclist's badge, a trip to Leigh Woods, a trip to Airhop and Fathers' Day activities.</p> <p>When Cubs returned face to face meetings in the Autumn they learnt fencing and about space from Space Dave on Zoom. Virtual Ranger Stu taught us a lot about the armadillo. We also learnt about astronomy and mastered the virtual whiteboard! At Christmas we took part in the County competition to designing a card. Our sixers ran a virtual night with presentation and quiz for which we were really proud of them. In the Summer term we were back to face-to-face activities. We did den building, a wide range of games, a chip shop hike,</p>

		<p>pioneering and knot work. The cubs chose to focus on the environment for their community badge and each won a Blue Peter badge. We had 19 investitures in total and 15 chief scout awards. Currently 27 cubs with more to join in the new year.</p> <p>Really good attendance of Scouts via Zoom and group meetings. The Scouts worked on their Stage 3 badge walk in place of camp. There were many activities including: an escape room, a virtual hike a virtual weekend winter camp, a visit from the Bristol Mayor and working on our cooking skills. In the Summer term the Scouts took part in the Jamboree, axe throwing, pioneering, working on the Green Influences Project, planting seeds and clearing part of Blaise Estate. There was also a camp on the Wye River.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at the bank at 31 March 2021 was £30,269 in unrestricted funds. During the year the income of the Group was £32,159, of which £19,431 was received in the form of COVID support grants. Total expenditure was £18,188.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Group has committed to holding reserves sufficient to cover our operating costs for one year should there be an event of a similar magnitude to the COVID pandemic that could disrupt our ability to continue scouting activities and earn rental income from hiring the Group's premises to third parties.
Amount of reserves held	Para 1.22	£7,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Declaration of trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or reappointed annually at the Annual General Meeting held in July.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	227TH BRISTOL (ST PETER'S) SCOUT GROUP
Other name the charity uses	227 th Bristol Scout Group
Registered charity number	302185
Charity's principal address	Baldwin Lodge, The Old Quarry, Eastfield Terrace, Henleaze. BS9 4AR

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Andrew Turner	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	10 Oct 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a


Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2020		31/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants and donations	21,809	-	-	21,809	1,240
Fundraising income (net of costs)	5,296	-	-	5,296	3,931
Gift Aid	3,883	-	-	3,883	-
Net membership subscriptions	226	-	-	226	2,945
Rental income	1,390	-	-	1,390	3,760
Interest	7	-	-	7	23
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,159	-	-	32,159	11,899
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,159	-	-	32,159	11,899
A3 Payments					
Repairs and renewals	10,876	-	-	10,876	1,050
Utilities	1,429	-	-	1,429	1,705
Insurance	834	-	-	834	1,132
Activity costs	603	-	-	603	2,874
Uniform costs	457	-	-	457	879
Administration	464	-	-	464	600
Fundraising costs	3,524	-	-	3,524	2,291
Equipment	-	-	-	-	701
	-	-	-	-	-
Sub total	18,187	-	-	18,187	11,232
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,187	-	-	18,187	11,232
Net of receipts/(payments)	13,972	-	-	13,972	667
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,298	-	-	16,298	15,631
Cash funds this year end	30,270	-	-	30,270	16,298

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	30,270	-	-
		-	-	-
		-	-	-
	Total cash funds	30,270	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Scouting equipment	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Andrew Turner	10-Oct-22



Section A

Independent Examiner's Report

Report to the trustees/
members of

227TH BRISTOL (ST PETER'S) SCOUT GROUP

On accounts for the year
ended

31 March 2021

Charity no
(if any)

302185

Set out on pages

1-2 (see separate document)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 3 / 2021.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

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

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

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

Signed: I. Michalska

Date: 14.11.2022

Name: Ilona Michalska

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

Chartered Management Accountant

Address:

2 Kennington Avenue

Kingswood, Bristol

BS15 1SH

Section B**Disclosure**

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

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

N/A