

# 44TH BRISTOL (WHITE TREE) SCOUT GROUP

England & Wales · Charity number 302160

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1968-12-12

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

## Contact

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**Address** 44th Bristol (White Tree) Scouts  
Scout Hut  
Fallodon Way  
Bristol  
BS9 4HT

**Phone** 07855134050

**Email** [TREASURER@44thwhitetreescouts.org.uk](mailto:TREASURER@44thwhitetreescouts.org.uk)

**Website** <https://www.44thwhitetreescouts.org.uk/>

## Activities

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**Objects:** INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP

**Activities:** Scout Group based in Henleaze area of Bristol

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People

## Geography

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- **Area of benefit:** BRISTOL
- Bristol City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£63,517	£68,528	-	-
2024-03-31	£65,088	£35,307	-	-
2023-03-31	£27,403	£28,737	-	-
2022-03-31	£36,701	£25,272	-	-
2021-03-31	£30,676	£15,924	-	-

## Trustees

Name	Role	Appointed
<b>Katherine Carr</b>	Chair	2025-05-27
Alex Allen		2025-04-25
David Evans		2025-05-22
Ewan Watson		2025-05-27
James Hopkins		2022-09-25
Kathryn Webster		2024-10-06
Louise Lawton		2022-09-25

**44TH BRISTOL (WHITE TREE) SCOUT GROUP**

England & Wales - Charity number 302160

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2024 To 31/03/2025

Charity name: 44<sup>th</sup> Whitetree Scout Group

Charity registration number: 302160

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	44th Whitetree Scouts exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. The charity is guided by the Scouting Association values, namely integrity, respect, care, belief and cooperation.
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	44th Whitetree Scouts runs the following groups: one Beaver Colony (6-8 years olds); two Cub Scout groups (8-10.5 years old); and two Scout groups (10.5-14 years old). Under normal circumstances, our groups meet weekly and engage in a range of age appropriate activities both in and outdoors. Examples of activities include: crafts, den making, forest school, orienteering, cooking, archery, shooting, cycling, first aid, swimming, rock climbing, hiking, camping and more.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees of 44th Whitetree Scouts take into account the Charities Commission's public benefit guidance when exercising powers or duties to which the guidance is relevant.

### 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	44th Whitetree Scouts is run entirely by volunteers including the Board of Trustees, Group Scout Leaders, Section Leaders, Assistant Section Leaders and parent / carer volunteers.
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>Membership numbers remain high and a waiting list is in operation. Our young people have taken part in and enjoyed a wide range of fun and educational activities during this period. All groups contributed to the highly successful non-fireworks bonfire night celebration.</p> <p>Beavers have taken part in traditional games, creative play (e.g. a giant marble run), outdoor pursuits (camp fire, den building), a fish &amp; chip shop walk and junk modelling. They also took part in the Children in Need 5k fundraising walk.</p> <p>Cubs have enjoyed orienteering, pioneering, camping, backwoods cooking, archery, fishing and night hikes. There was also a visit to a local fire brigade station.</p> <p>Scouts have also been busy with open fire cooking, swimming excursions, archery, paddleboarding, laser tag to name a few. They have also had sessions on first aid, electronics and fire safety. Group Camp was a great success also.</p>

### 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	The Group held £18,945 in unrestricted funds at the end of this period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Group's reserves policy is to hold sufficient resources to continue its charitable objectives, should income and fundraising fall short.
Amount of reserves held	Para 1.22	The Board of Trustees is currently considering various options with regards to the upkeep of the Hut building. Enquiries are being made to see if soundproofing would be a viable option, as well as improving the heating/air con within the building. Some funds will also be used shortly to address the upkeep of the perimeter hedge.
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	Funds are raised through membership fees and fundraising events. Reserve funds are in high interest accounts. All sections are at capacity. Gift aid will shortly be claimed for 22-23, 23-24 and 24-25.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Group does not invest in longer term investments such as stocks and shares and holds its funds in mainstream banks or building societies. The Group holds £31,112 in bonds.
A description of the principal risks facing the charity	Para 1.46	Falling membership numbers (impacting income) but has not materialised this year. Damage to the scout hut and equipment - sufficient buildings and contents insurance is in place. Injury to volunteers and members - accident insurance held through the Scout Association, regular risk assessments conducted for all activities. Reduced income from fund raising - reserves policy in place. Reduction in volunteers - consolidation / contraction of the Group. Financial mismanagement - the Group has in place a system of internal controls designed to provide reasonable assurance

		against material mismanagement or loss e.g. 2 signatories for all payments and comprehensive insurance policies to ensure that all insurable risks are covered.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the ByLaws of the Association and the Policy, Organisation and Rules of the Scouting Association.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Group is a trust established under its rules which are common to all Scouts.
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	The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.

### 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 Group uses the Scout Association policies, procedures and training material for the induction and training of trustees. This includes Safety, Safeguarding and GDPR online training modules amongst others. Trustees have to evidence completion of the training (100% pass of assessment for each module is required).
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Group is managed by the Board of Trustees that meets every three months and holds an Annual General Meeting. Trustees complete 'Being a Trustee in Scouts' training within the first five months of joining the Board. Additional safeguarding and safety training is also undertaken by Trustees.</p> <p>The Board of Trustees exists to support the Group Scout Leaders and is responsible for:</p> <ul style="list-style-type: none"> <li>• maintenance of the Group property</li> <li>• raising of funds and the administration of Group finance</li> <li>• insurance of persons, property and equipment</li> <li>• assisting in recruitment of leaders and other adult support</li> <li>• appointing sub committees as required</li> <li>• appointing group administrators and advisors other than those who are elected</li> </ul> <p>All Board meetings are minuted. 44th Whitetree Scouts has a direct reporting line to the Bristol Cabot Scouts district group.</p>

Relationship with any related parties	Para 1.51	N/A
Other		

### Reference and Administrative details

Charity name	44 <sup>th</sup> Whitetree Scout Group
Other name the charity uses	N/A
Registered charity number	302160
Charity's principal address	44th Whitetree Scout Hut Fallodon Way Henleaze Bristol BS9 4HR

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Katherine Carr	Chair	Voted in May 2025.	
2	James Hopkins	Treasurer		
3	Louise Lawton	Secretary		
4	Ewan Watson	Group Scout Leader		
5	Kathryn Webster	Facilities		
6	Alex Allen	Group Scout Leader		
7	David Evans	Group Scout Leader	Stood down as Chair May 2025	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
N/A		


Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
<b>Name of chief executive or names of senior staff members (Optional information)</b>			

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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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

	<b>Signature(s)</b>	Louise Lawton	
	<b>Full name(s)</b>	Louise Lawton	
	<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
	<b>Date</b>		

Charity No: 302160

**44TH BRISTOL (WHITE TREE) SCOUT GROUP**

**Accounts for the year ended 31 March 2025**

**Independent examiner's report to the trustees of 44TH BRISTOL (WHITE TREE)  
SCOUT GROUP**

I report to the trustees on my examination of the accounts of the 44TH BRISTOL (WHITE TREE) SCOUT GROUP (the Trust) for the year ended 31 March 2025.

**Responsibilities and basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 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 Trust 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: *Andrew Mayer*

Name: Andrew Mayer ACA

Address: SOJA Limited, 23 The Courtyard, Woodlands, Bristol, BS32 4NH

Date: 18/01/2026



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
44TH BRISTOL (WHITE TREE) SCOUT GROUP

No (if any)

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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### 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 £
<b>A1 Receipts</b>					
Fundraising	1,564	-	-	1,564	5,906
Rent	4,671	-	-	4,671	4,308
Subscription	24,764	-	-	24,764	24,388
Utilities refund	1,000	-	-	1,000	-
Interest received	459	-	-	459	393
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>32,458</b>	<b>-</b>	<b>-</b>	<b>32,458</b>	<b>34,995</b>
<b>A2 Asset and investment sales, (see table).</b>					
Bonds	31,059	-	-	31,059	
	-	-	-	-	-
<b>Sub total</b>	<b>31,059</b>	<b>-</b>	<b>-</b>	<b>31,059</b>	<b>-</b>
<b>Total receipts</b>	<b>63,517</b>	<b>-</b>	<b>-</b>	<b>63,517</b>	<b>34,995</b>
<b>A3 Payments</b>					
Administration & Governance	9,518	-	-	9,518	7,666
Equipment & Supplies	586	-	-	586	2,196
Event & Fundrasing	849	-	-	849	1,244
Programme & Activities	16,777	-	-	16,777	19,965
Training & Development	20	-	-	20	75
Utilities & Premises	9,666	-	-	9,666	4,161
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>37,416</b>	<b>-</b>	<b>-</b>	<b>37,416</b>	<b>35,307</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Bonds	31,112	-	-	31,112	30,093
	-	-	-	-	-
<b>Sub total</b>	<b>31,112</b>	<b>-</b>	<b>-</b>	<b>31,112</b>	<b>30,093</b>
<b>Total payments</b>	<b>68,528</b>	<b>-</b>	<b>-</b>	<b>68,528</b>	<b>65,400</b>
<b>Net of receipts/(payments)</b>	<b>- 5,011</b>	<b>-</b>	<b>-</b>	<b>- 5,011</b>	<b>- 30,405</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,956	-	-	23,956	54,361
<b>Cash funds this year end</b>	<b>18,945</b>	<b>-</b>	<b>-</b>	<b>18,945</b>	<b>23,956</b>

## 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 £
<b>B1 Cash funds</b>	Bank accounts	18,945	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>18,945</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

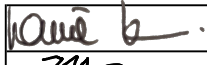

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Bonds	Unrestricted	31,112	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Louise Lawton	17/01/2026
	hopkins	14/01/2026












# 44WTSG 2025 accounts

Final Audit Report

2026-01-18

Created:	2026-01-13
By:	Andrew Mayer (andy@teamsoja.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAi1OJSmhuFi19auqYdvxpngeJuKqjTYI

## "44WTSG 2025 accounts" History

-  Document created by Andrew Mayer (andy@teamsoja.co.uk)  
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-  Email viewed by treasurer@44thwhitetreescouts.org.uk  
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-  Signer treasurer@44thwhitetreescouts.org.uk entered name at signing as hopkins  
2026-01-14 - 4:23:03 PM GMT
-  Document e-signed by hopkins (treasurer@44thwhitetreescouts.org.uk)  
Signature Date: 2026-01-14 - 4:23:05 PM GMT - Time Source: server
-  Signer louise.lawton@44thwhitetreescouts.org.uk entered name at signing as Louise Lawton  
2026-01-17 - 4:43:24 PM GMT
-  Document e-signed by Louise Lawton (louise.lawton@44thwhitetreescouts.org.uk)  
Signature Date: 2026-01-17 - 4:43:26 PM GMT - Time Source: server
-  Document e-signed by Andrew Mayer (andy@teamsoja.co.uk)  
Signature Date: 2026-01-18 - 2:51:31 AM GMT - Time Source: server

✔ Agreement completed.

2026-01-18 - 2:51:31 AM GMT

Charity No: 302160

**44TH BRISTOL (WHITE TREE) SCOUT GROUP**

**Accounts for the year ended 31 March 2025**

**Independent examiner's report to the trustees of 44TH BRISTOL (WHITE TREE)  
SCOUT GROUP**

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**Responsibilities and basis of report**

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Signed: *Andrew Mayer*

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
44TH BRISTOL (WHITE TREE) SCOUT GROUP

No (if any)

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
---------------------	---------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
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Rent	4,671	-	-	4,671	4,308
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Utilities refund	1,000	-	-	1,000	-
Interest received	459	-	-	459	393
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>32,458</b>	<b>-</b>	<b>-</b>	<b>32,458</b>	<b>34,995</b>
<b>A2 Asset and investment sales, (see table).</b>					
Bonds	31,059	-	-	31,059	
	-	-	-	-	-
<b>Sub total</b>	<b>31,059</b>	<b>-</b>	<b>-</b>	<b>31,059</b>	<b>-</b>
<b>Total receipts</b>	<b>63,517</b>	<b>-</b>	<b>-</b>	<b>63,517</b>	<b>34,995</b>
<b>A3 Payments</b>					
Administration & Governance	9,518	-	-	9,518	7,666
Equipment & Supplies	586	-	-	586	2,196
Event & Fundrasing	849	-	-	849	1,244
Programme & Activities	16,777	-	-	16,777	19,965
Training & Development	20	-	-	20	75
Utilities & Premises	9,666	-	-	9,666	4,161
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>37,416</b>	<b>-</b>	<b>-</b>	<b>37,416</b>	<b>35,307</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Bonds	31,112	-	-	31,112	30,093
	-	-	-	-	-
<b>Sub total</b>	<b>31,112</b>	<b>-</b>	<b>-</b>	<b>31,112</b>	<b>30,093</b>
<b>Total payments</b>	<b>68,528</b>	<b>-</b>	<b>-</b>	<b>68,528</b>	<b>65,400</b>
<b>Net of receipts/(payments)</b>	<b>- 5,011</b>	<b>-</b>	<b>-</b>	<b>- 5,011</b>	<b>- 30,405</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,956	-	-	23,956	54,361
<b>Cash funds this year end</b>	<b>18,945</b>	<b>-</b>	<b>-</b>	<b>18,945</b>	<b>23,956</b>

## 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 £
<b>B1 Cash funds</b>	Bank accounts	18,945	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>18,945</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

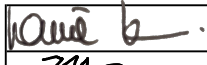

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Bonds	Unrestricted	31,112	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Louise Lawton	17/01/2026
	hopkins	14/01/2026












# 44WTSG 2025 accounts

Final Audit Report

2026-01-18

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By:	Andrew Mayer (andy@teamsoja.co.uk)
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2026-01-17 - 4:43:24 PM GMT
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Signature Date: 2026-01-17 - 4:43:26 PM GMT - Time Source: server
-  Document e-signed by Andrew Mayer (andy@teamsoja.co.uk)  
Signature Date: 2026-01-18 - 2:51:31 AM GMT - Time Source: server

✔ Agreement completed.

2026-01-18 - 2:51:31 AM GMT

**44TH BRISTOL (WHITE TREE) SCOUT GROUP**

England & Wales - Charity number 302160

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2023 To 31/03/2024

Charity name: 44<sup>th</sup> Whitetree Scout Group

Charity registration number: 302160

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	44th Whitetree Scouts exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. The charity is guided by the Scouting Association values, namely integrity, respect, care, belief and cooperation.
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	44th Whitetree Scouts runs the following groups: one Beaver Colony (6-8 years olds); two Cub Scout groups (8-10.5 years old); and two Scout groups (10.5-14 years old). Under normal circumstances, our groups meet weekly and engage in a range of age appropriate activities both in and outdoors. Examples of activities include: crafts, den making, forest school, orienteering, cooking, archery, shooting, cycling, first aid, swimming, rock climbing, hiking, camping and more.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of 44th Whitetree Scouts take into account the Charities Commission's public benefit guidance when exercising powers or duties to which the guidance is relevant.

### 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	44th Whitetree Scouts is run entirely by volunteers including the Executive Committee, Group Scout Leaders, Section Leaders, Assistant Section Leaders and parent / carer volunteers.
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>Membership numbers remain high and a waiting list is in operation. Our young people have taken part in and enjoyed a wide range of fun and educational activities. All groups contributed to the highly successful non-fireworks bonfire night celebration.</p> <p>Beavers have taken part in science projects, creative play (creative Lego, marbles), outdoor pursuits (night hike, navigation trails, den building), a fish &amp; chip shop walk and community events (Burns Night).</p> <p>Cubs have enjoyed tent building, knot tying, axe throwing, astronomy, woodwork and cooking. A big highlight was this year's Evolution event as</p>

		<p>well as the Swimming Gala.</p> <p>Scouts have expanded their cooking repertoire and taken part in activities such as drumming, archery, rifle shooting and hiking. They enjoyed a cycle camp this year - cycling from the hut to Tintern.</p>
--	--	--

**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	<p><del>The Group held £8467 in the day-to-day Treasurer's account and £15471 in the reserves at the end of the period.</del></p> <p><del>There is also £31058 set aside in the event of replacing/repairing the existing Hut building.</del></p> <p>The Group held £23,957 at the end of this period.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Group's reserves policy is to hold sufficient resources to continue its charitable objectives, should income and fundraising fall short.
Amount of reserves held	Para 1.22	The Executive Committee is currently considering various options with regards to the upkeep of the Hut building. Enquiries are being made to see if repairs are adequate to upgrade existing facilities. Also considering installing a new shed for storage on the grounds.
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	<p>Funds are raised through membership fees and fundraising events.</p> <p>Reserve funds are in high interest accounts.</p> <p>Membership fees are back up to pre-Covid levels. Most sections are at capacity.</p> <p>Gift aid is yet to be claimed for 22-23 and 23-24.</p>
Investment policy and		The Group does not invest in longer term investments such as stocks and shares and holds its funds in mainstream banks or building societies. The Group is

objectives including any social investment policy adopted	Para 1.46	considering the feasibility of a longer term project to invest in repairing the scout Hut.
A description of the principal risks facing the charity	Para 1.46	<p>Falling membership numbers (impacting income) but has not materialised this year.</p> <p>Damage to the scout hut and equipment - sufficient buildings and contents insurance is in place.</p> <p>Injury to volunteers and members - accident insurance held through the Scout Association, regular risk assessments conducted for all activities.</p> <p>Reduced income from fund raising - reserves policy in place.</p> <p>Reduction in volunteers - consolidation / contraction of the Group.</p> <p>Financial mismanagement - the Group has in place a system of internal controls designed to provide reasonable assurance against material mismanagement or loss e.g. 2 signatories for all payments and comprehensive insurance policies to ensure that all insurable risks are covered.</p>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the ByLaws of the Association and the Policy, Organisation and Rules of the Scouting Association.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Group is a trust established under its rules which are common to all Scouts.
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	The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.

### 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 Group uses the Scout Association policies, procedures and training material for the induction and training of trustees. This includes Safety, Safeguarding and GDPR online training modules amongst others. Trustees have to evidence completion of the training (100% pass of assessment for each module is required).
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Group is managed by the Executive Committee that meets every three months and holds an Annual General Meeting. The Executive Committee includes the Trustees, the Group Scout Leaders and section leaders. Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first five months of joining the committee. The Executive Committee exists to support the Group Scout Leaders and is responsible for: <ul style="list-style-type: none"> <li>● maintenance of the Group property</li> <li>● raising of funds and the administration of Group finance</li> <li>● insurance of persons, property and equipment</li> </ul>

		<ul style="list-style-type: none"> <li>● assisting in recruitment of leaders and other adult support</li> <li>● appointing sub committees as required</li> <li>● appointing group administrators and advisors other than those who are elected</li> </ul> <p>All Executive Committee meetings are minuted. 44th Whitetree Scouts has a direct reporting line to the Bristol Cabot Scouts district group.</p>
Relationship with any related parties	Para 1.51	N/A
Other		

### Reference and Administrative details

Charity name	44 <sup>th</sup> Whitetree Scout Group
Other name the charity uses	N/A
Registered charity number	302160
Charity's principal address	44th Whitetree Scout Hut Fallodon Way Henleaze Bristol BS9 4HR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Dave Evans	Chair		
2	James Hopkins	Treasurer		
3	Louise Lawton	Secretary		
4	Ben Thorpe	Group Scout Leader		
5	Kathryn Webster			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	<b>Name of chief executive or names of senior staff members (Optional information)</b>		

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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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

	<b>Signature(s)</b>	Louise Lawton	
	<b>Full name(s)</b>	Louise Lawton	
	<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
	<b>Date</b>	17/02/2025	

Charity No: 302160

**44TH BRISTOL (WHITE TREE) SCOUT GROUP**

**Accounts for the year ended 31 March 2024**



## Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
---------------------	---------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
Fundraising	5,906	-	-	5,906	1,715
Rent	4,308	-	-	4,308	4,100
Subscription	24,388	-	-	24,388	20,320
Utilities refund	-	-	-	-	6,101
Interest received	393	-	-	393	86
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>34,995</b>	<b>-</b>	<b>-</b>	<b>34,995</b>	<b>32,322</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,995</b>	<b>-</b>	<b>-</b>	<b>34,995</b>	<b>32,322</b>
<b>A3 Payments</b>					
Administration & Governance	7,666	-	-	7,666	8,149
Equipment & Supplies	2,196	-	-	2,196	2,411
Event & Fundrasing	1,244	-	-	1,244	1,776
Programme & Activities	19,965	-	-	19,965	13,484
Training & Development	75	-	-	75	200
Utilities & Premises	4,161	-	-	4,161	8,811
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>35,307</b>	<b>-</b>	<b>-</b>	<b>35,307</b>	<b>34,831</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Bonds	30,093	-	-	30,093	
	-	-	-	-	
<b>Sub total</b>	<b>30,093</b>	<b>-</b>	<b>-</b>	<b>30,093</b>	<b>-</b>
<b>Total payments</b>	<b>65,400</b>	<b>-</b>	<b>-</b>	<b>65,400</b>	<b>34,831</b>
<b>Net of receipts/(payments)</b>	<b>- 30,405</b>	<b>-</b>	<b>-</b>	<b>- 30,405</b>	<b>- 2,509</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>54,362</b>	<b>-</b>	<b>-</b>	<b>54,362</b>	<b>56,871</b>
<b>Cash funds this year end</b>	<b>23,957</b>	<b>-</b>	<b>-</b>	<b>23,957</b>	<b>54,362</b>

## 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 £
<b>B1 Cash funds</b>	Bank accounts	23,957	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>23,957</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

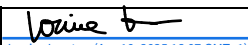
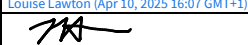
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Bonds	Unrestricted	30,093	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 <small>Louise Lawton (Apr 10, 2025 16:07 GMT+1)</small>	Louise Lawton	10/04/2025
 <small>J Hopkins (Apr 12, 2025 22:01 GMT+1)</small>	J Hopkins	12/04/2025

**Independent examiner's report to the trustees of 44TH BRISTOL (WHITE TREE)  
SCOUT GROUP**

I report to the trustees on my examination of the accounts of the 44TH BRISTOL (WHITE TREE) SCOUT GROUP (the Trust) for the year ended 31 March 2024.

**Responsibilities and basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 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 Trust 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: *Andrew Mayer*

Name: Andrew Mayer ACA

Address: SOJA Limited, 23 The Courtyard, Woodlands, Bristol, BS32 4NH

Date: 13/04/2025












# 44BWTSG 2024 Accounts

Final Audit Report

2025-04-13


Created:	2025-04-10
By:	Andrew Mayer (andy@teamsoja.co.uk)
Status:	Signed
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Signature Date: 2025-04-13 - 4:21:11 AM GMT - Time Source: server

 Agreement completed.

2025-04-13 - 4:21:11 AM GMT

Charity No: 302160

**44TH BRISTOL (WHITE TREE) SCOUT GROUP**

**Accounts for the year ended 31 March 2024**



## Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
---------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

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	-	-	-	-	
	-	-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>34,995</b>	<b>-</b>	<b>-</b>	<b>34,995</b>	<b>32,322</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,995</b>	<b>-</b>	<b>-</b>	<b>34,995</b>	<b>32,322</b>
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Administration & Governance	7,666	-	-	7,666	8,149
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Training & Development	75	-	-	75	200
Utilities & Premises	4,161	-	-	4,161	8,811
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>35,307</b>	<b>-</b>	<b>-</b>	<b>35,307</b>	<b>34,831</b>
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Bonds	30,093	-	-	30,093	
	-	-	-	-	
<b>Sub total</b>	<b>30,093</b>	<b>-</b>	<b>-</b>	<b>30,093</b>	<b>-</b>
<b>Total payments</b>	<b>65,400</b>	<b>-</b>	<b>-</b>	<b>65,400</b>	<b>34,831</b>
<b>Net of receipts/(payments)</b>	<b>- 30,405</b>	<b>-</b>	<b>-</b>	<b>- 30,405</b>	<b>- 2,509</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>54,362</b>	<b>-</b>	<b>-</b>	<b>54,362</b>	<b>56,871</b>
<b>Cash funds this year end</b>	<b>23,957</b>	<b>-</b>	<b>-</b>	<b>23,957</b>	<b>54,362</b>

## 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 £
<b>B1 Cash funds</b>	Bank accounts	23,957	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>23,957</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

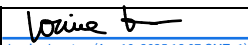
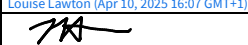
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Bonds	Unrestricted	30,093	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 <small>Louise Lawton (Apr 10, 2025 16:07 GMT+1)</small>	Louise Lawton	10/04/2025
 <small>J Hopkins (Apr 12, 2025 22:01 GMT+1)</small>	J Hopkins	12/04/2025

**Independent examiner's report to the trustees of 44TH BRISTOL (WHITE TREE)  
SCOUT GROUP**

I report to the trustees on my examination of the accounts of the 44TH BRISTOL (WHITE TREE) SCOUT GROUP (the Trust) for the year ended 31 March 2024.

**Responsibilities and basis of report**

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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 giving me cause to believe that in any material respect:

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

Name: Andrew Mayer ACA

Address: SOJA Limited, 23 The Courtyard, Woodlands, Bristol, BS32 4NH

Date: 13/04/2025












# 44BWTSG 2024 Accounts

Final Audit Report

2025-04-13


Created:	2025-04-10
By:	Andrew Mayer (andy@teamsoja.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_4bMh8KNzx5kr__3ea93Jwb2ePkMmSn0

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-  Document emailed to louise.lawton@44thwhitetreescouts.org.uk for signature  
2025-04-10 - 1:50:56 PM GMT
-  Email viewed by louise.lawton@44thwhitetreescouts.org.uk  
2025-04-10 - 3:05:37 PM GMT
-  Signer louise.lawton@44thwhitetreescouts.org.uk entered name at signing as Louise Lawton  
2025-04-10 - 3:07:11 PM GMT
-  Document e-signed by Louise Lawton (louise.lawton@44thwhitetreescouts.org.uk)  
Signature Date: 2025-04-10 - 3:07:13 PM GMT - Time Source: server
-  Document emailed to treasurer@44thwhitetreescouts.org.uk for signature  
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-  Email viewed by treasurer@44thwhitetreescouts.org.uk  
2025-04-12 - 9:00:58 PM GMT
-  Signer treasurer@44thwhitetreescouts.org.uk entered name at signing as J Hopkins  
2025-04-12 - 9:01:48 PM GMT
-  Document e-signed by J Hopkins (treasurer@44thwhitetreescouts.org.uk)  
Signature Date: 2025-04-12 - 9:01:50 PM GMT - Time Source: server
-  Document emailed to Andrew Mayer (andy@teamsoja.co.uk) for signature  
2025-04-12 - 9:01:52 PM GMT
-  Email viewed by Andrew Mayer (andy@teamsoja.co.uk)  
2025-04-13 - 4:20:38 AM GMT

 Document e-signed by Andrew Mayer (andy@teamsoja.co.uk)

Signature Date: 2025-04-13 - 4:21:11 AM GMT - Time Source: server

 Agreement completed.

2025-04-13 - 4:21:11 AM GMT

**44TH BRISTOL (WHITE TREE) SCOUT GROUP**

England & Wales - Charity number 302160

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2022      Period start date    To 31/03/2023      Period end date

**Charity name:** 44<sup>th</sup> Whitetree Scout Group

**Charity registration number:** 302160

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	44th Whitetree Scouts exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. The charity is guided by the Scouting Association values, namely integrity, respect, care, belief and cooperation.
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	44th Whitetree Scouts runs the following groups: two Beaver Colonies (6-8 years olds); two Cub Scout groups (8-10.5 years old); and two Scout groups (10.5-14 years old). Under normal circumstances, our groups meet weekly and engage in a range of age appropriate activities both in and outdoors. Examples of activities include: crafts, den making, forest school, orienteering, cooking, archery, shooting, cycling, first aid, swimming, rock climbing, hiking, camping and more.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of 44th Whitetree Scouts take into account the Charities Commission's public benefit guidance when exercising powers or duties to which the guidance is relevant.

### 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	44th Whitetree Scouts is run entirely by volunteers including the Executive Committee, Group Scout Leaders, Section Leaders, Assistant Section Leaders and parent / carer volunteers.
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>Membership numbers remain high and a waiting list is in operation. Our young people have taken part in and enjoyed a wide range of fun and educational activities. All groups contributed to the annual guy making for the highly successful non-fireworks bonfire night celebration.</p> <p>Beavers have taken part in science projects, creative play (bug hotels, marbles, jenga), outdoor pursuits (hiking, navigation trails, den building), a trip to the cinema and community events (Burns Night, support of a local food bank charity).</p> <p>Cubs have enjoyed axe throwing, paddle boarding cooking and learned some skills in navigation. They also had a trip to the local firestation as well as partook in a swimming Gala.</p> <p>Scouts have expanded their cooking repertoire and taken part in activities such as kickboxing, archery, orienteering and hiking. They also took part in their first camp following the pandemic in the Wye Valley. The skill and importance of CPR has also been taught.</p>

### 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	The Group held £9,409.47 in the day-to-day Treasurer's account and £15,029.38 in the reserves at the end of the period.  There is also £30,057.86 set aside in the event of replacing/repairing the existing Hut building.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Group's reserves policy is to hold sufficient resources to continue its charitable objectives, should income and fundraising fall short.
Amount of reserves held	Para 1.22	Last year it was agreed that the reserve account should be in the region of £15,000 which is now being met. The Executive Committee is currently considering various options with regards to the upkeep of the Hut building. Enquiries are being made to see if repairs are adequate to upgrade existing facilities.
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	Fund are raised through membership fees and fundraising events. Reserve funds have also been moved this year to higher interest accounts. Membership fees are back up to pre-Covid levels. Most sections are at capacity. Gift aid is yet to be claimed for '22-'23 which previously has been ~£3,700 for a 2 year period.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Group does not invest in longer term investments such as stocks and shares and holds its funds in mainstream banks or building societies. The Group is considering the feasibility of a longer term project to invest in repairing the scout Hut. The Group made the decision this year to change bank accounts to avail of higher interest rates to allow for greater potential with reserve funds.
A description of the principal risks facing the charity	Para 1.46	Falling membership numbers (impacting income) but has not materialised this year. Damage to the scout hut and equipment - sufficient buildings and contents insurance is in place. Injury to volunteers and members - accident insurance held through the Scout

		<p>Association, regular risk assessments conducted for all activities.</p> <p>Reduced income from fund raising - reserves policy in place.</p> <p>Reduction in volunteers - consolidation / contraction of the Group.</p> <p>Financial mismanagement - the Group has in place a system of internal controls designed to provide reasonable assurance against material mismanagement or loss e.g. 2 signatories for all payments and comprehensive insurance policies to ensure that all insurable risks are covered.</p>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the ByLaws of the Association and the Policy, Organisation and Rules of the Scouting Association.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Group is a trust established under its rules which are common to all Scouts.
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	The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.

### 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 Group uses the Scout Association policies, procedures and training material for the induction and training of trustees. This includes Safety, Safeguarding and GDPR online training modules amongst others. Trustees have to evidence completion of the training (100% pass of assessment for each module is required).
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Group is managed by the Executive Committee that meets every three months and holds an Annual General Meeting. The Executive Committee includes the Trustees, the Group Scout Leaders and section leaders. Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first five months of joining the committee. The Executive Committee exists to support the Group Scout Leaders and is responsible for:</p> <ul style="list-style-type: none"> <li>• maintenance of the Group property</li> <li>• raising of funds and the administration of Group finance</li> <li>• insurance of persons, property and equipment</li> <li>• assisting in recruitment of leaders and other adult support</li> <li>• appointing sub committees as required</li> <li>• appointing group administrators and advisors other than those who are elected</li> </ul> <p>All Executive Committee meetings are minuted. 44th Whitetree Scouts has a direct reporting line to the Bristol Cabot Scouts</p>

		district group.
Relationship with any related parties	Para 1.51	N/A
Other		

### Reference and Administrative details

Charity name	44 <sup>th</sup> Whitetree Scout Group
Other name the charity uses	N/A
Registered charity number	302160
Charity's principal address	44th Whitetree Scout Hut Fallodon Way Henleaze Bristol BS9 4HR



## Funds held as custodian trustees on behalf of others

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

### 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

N/A
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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)

--	--

Position (eg Secretary,  
Chair, etc)

--	--

Date

--

**44TH BRISTOL (WHITE TREE) SCOUT GROUP**

England & Wales - Charity number 302160

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# Accounts

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## Trustees' Annual Report for the period

From **01/04/2021** Period start date To **31/03/2022**  
Period end date

**Charity name: 44th Whitetree Scouts**

**Charity registration number: 302160**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	44th Whitetree Scouts exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. The charity is guided by the Scouting Association values, namely integrity, respect, care, belief and cooperation.
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	44th Whitetree Scouts runs the following groups: two Beaver Colonies (6-8 years olds); two Cub Scout groups (8-10.5 years old); and two Scout groups (10.5-14 years old). Under normal circumstances, our groups meet weekly and engage in a range of age appropriate activities both in and outdoors. Examples of activities include: crafts, den making, forest school, orienteering, cooking, archery, shooting, cycling, first aid, swimming, rock climbing, hiking, camping and more.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of 44th Whitetree Scouts take into account the Charities Commission's public benefit guidance when exercising powers or duties to which the guidance is relevant.

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**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	44th Whitetree Scouts is run entirely by volunteers including the Executive Committee, Group Scout Leaders, Section Leaders, Assistant Section Leaders and parent / carer volunteers.
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>All sections returned to face to face meetings following the pandemic. Membership numbers remain high and a waiting list is in operation. Our young people have taken part in and enjoyed a wide range of fun and educational activities, with most units having the opportunity to attend residential camps. All groups contributed to the annual guy making for the highly successful non-fireworks bonfire night celebration.</p> <p>Beavers have taken part in science projects, creative play (building robots, making displays from an autumn scavenger hunt, building marble runs, making Platinum Jubilee decorations), outdoor pursuits (hiking, bowling, navigation trails, fire station visit, den building) and community events (Remembrance Parade, Burns Night, support of a local food bank charity).</p>
		<p>Cub activities have focussed on building confidence and leadership skills and traditional and outside pursuits, such as fire-making, cooking, shelter-making and knot-tying. Water sports have also been popular. There have been plenty of opportunities for cubs to earn badges.</p> <p>food and paddle-boarding was a particular highlight.</p> <p>Scouting activities were held outdoors as much as possible (paddleboarding in the docks, swimming at Henleaze Lake, evening hikes, air rifles/archery). The Scouts showed their creativity during a Bob Ross art evening, T-shirt decorating and a talent show. They learned cooking skills (including fish filleting and being given a budget to purchase ingredients and prepare a meal). They also demonstrated their practical skills (DIY, catapult making) and learned about meteorology.</p>

**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	The Group held £11758.75 in the day-to-day treasurer's account and £15000.51 in reserves at the end of the period. And 30,000 in a new building account. Total £56,759.97
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Group's reserves policy is to hold sufficient resources to continue its charitable objectives, should income and fundraising fall short.
Amount of reserves held	Para 1.22	The Executive Committee has determined that the group does not need to hold so much in reserve and

		<p>the reserves policy is being rewritten to reduce the amount to £15,000.</p> <p>Exec committed to reserving 30,000 in a separate bank account tied to the Charity to start a new building fund.</p>
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	<p>Funds are raised through membership fees and fundraising events. Gift aid is claimed on membership fees and fundraising.</p> <p>The Group did however, qualify for grants from the local council totalling £10,667.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<p>The Group does not invest in longer term investments such as stocks and shares and holds its funds in mainstream banks or building societies. The Group is considering the feasibility of a longer term project to invest in rebuilding the scout hut - the majority of costs would need to be met through grants and fundraising.</p>
A description of the principal risks facing the charity	Para 1.46	<p>Falling membership numbers (impacting income)</p> <p>Damage to the scout hut and equipment - sufficient buildings and contents insurance is in place.</p> <p>Injury to volunteers and members - accident insurance held through the Scout Association, regular risk assessments conducted for all</p>

		<p>activities.</p> <p>Reduced income from fund raising - reserves policy in place.</p> <p>Reduction in volunteers - consolidation / contraction of the Group.</p> <p>Financial mismanagement - the Group has in place a system of internal controls designed to provide reasonable assurance against material mismanagement or loss e.g. 2 signatories for all payments and comprehensive insurance policies to ensure that all insurable risks are covered.</p>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document  (trust deed, royal charter)	Para 1.25	The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the ByLaws of the Association and the Policy, Organisation and Rules of the Scouting Association. This could do with being reviewed at Scouts level as its now out of date due to gender references.
How is the charity constituted?  (e.g unincorporated association, CIO)	Para 1.25	The Group is a trust established under its rules which are common to all Scouts. Regardless of gender.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any	Para 1.25	The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.

person or body entitled to appoint one or more trustees		
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**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 Group uses the Scout Association policies, procedures and training material for the induction and training of trustees. This includes Safety, Safeguarding and GDPR online training modules amongst others. Trustees have to evidence completion of the training (100% pass of assessment for each module is required).
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Group is managed by the Executive Committee that meets every three months and holds an Annual General Meeting. The Executive Committee includes the Trustees, the Group Scout Leaders and section leaders. Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first five months of joining the committee.</p> <p>The Executive Committee exists to support the Group Scout Leaders and is responsible for:</p> <ul style="list-style-type: none"> <li>● maintenance of the Group property</li> <li>● raising of funds and the administration of Group finance</li> <li>● insurance of persons, property and equipment</li> <li>● assisting in recruitment of leaders and other adult support</li> <li>● appointing sub committees as required</li> <li>● appointing group administrators and advisors other than those who are elected</li> </ul> <p>All Executive Committee meetings are minuted. 44th Whitetree Scouts has a</p>

		direct reporting line to the Bristol Cabot Scouts district group.
Relationship with any related parties	Para 1.51	N/A
Other		

## Reference and Administrative details

Charity name	44th Whitetree Scouts
Other name the charity uses	N/A
Registered charity number	302160
Charity's principal address	44th Whitetree Scout Hut Fallodon Way Henleaze Bristol BS9 4HR

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Russell Fisher	Chair	until Sept 2022	
2		Chair	Sept 2022 onwards	
3	Ben Spiller	Treasurer	until Sept 2022	
4	James Hopkins	Treasurer	Sept 2022 onwards	

5	Louise Lawton	Secretary	Sept 2022 onwards	
4	Amanda Webb	Secretary	June 2020 to Sept 2022	
5	Ewan Watson	Group Scout Leader		
6				

Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

### Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

	<b>Name of chief executive or names of senior staff members (Optional information)</b>		

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

## 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**

<b>Signature(s)</b>	<b>B SPILLER</b>
<b>Full name(s)</b>	BENJAMIN SPILLER
<b>Position (e.g. Chair, Secretary etc)</b>	Outgoing Treasurer in September 22
<b>Date</b>	01 Jun 22.



## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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### 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 £
<b>A1 Receipts</b>					
Membership fees	16,108	-	-	16,108	1,564
Hire of building	4,350	-	-	4,350	3,358
Gift Aid	3,374	-	-	3,374	3,972
Gross Fund raising	2,200	-	-	2,200	522
Other income (grants)	10,667	-	-	10,667	19,431
Investment income	2	-	-	2	7
electric refund	-	-	-	-	1,821
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>36,701</b>	<b>-</b>	<b>-</b>	<b>36,701</b>	<b>30,676</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>36,701</b>	<b>-</b>	<b>-</b>	<b>36,701</b>	<b>30,676</b>
<b>A3 Payments</b>					
scout activities	7,394	-	-	7,394	688
district fees	7,176	-	-	7,176	4,548
Bills	2,966	-	-	2,966	4,111
Buildings	2,405	-	-	2,405	3,850
Cap Equipment	2,221	-	-	2,221	1,299
Clothing/badges/books	1,611	-	-	1,611	328
Insurance	846	-	-	846	817
Investment for fundraising	332	-	-	332	-
Leader training	120	-	-	120	80
parent refunds	202	-	-	202	203
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>25,272</b>	<b>-</b>	<b>-</b>	<b>25,272</b>	<b>15,924</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>25,272</b>	<b>-</b>	<b>-</b>	<b>25,272</b>	<b>15,924</b>
<b>Net of receipts/(payments)</b>	<b>11,430</b>	<b>-</b>	<b>-</b>	<b>11,430</b>	<b>14,752</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,330	-	-	45,330	30,578
<b>Cash funds this year end</b>	<b>56,760</b>	<b>-</b>	<b>-</b>	<b>56,760</b>	<b>45,330</b>

## 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 £
<b>B1 Cash funds</b>	Treasurers Account	8,385	-	-
	Reserve Account	18,375	-	-
	Building Acc	30,001	-	-
	<b>Total cash funds</b>	<b>56,760</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Garage and storeroom equipment	22000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	
	Ben Spiller	Ben Spiller	22-Jan-23	



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity name  
44TH BRISTOL (WHITE TREE) SCOUT GROUP

**On accounts for the year  
ended**

31 MARCH 2022  
Charity no (if any) 302160

**Set out on pages**

1-2  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and  
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:** S.J. Beasley - ICPA

**Date:** 22/01/2023

**Name:** JUDIAN JANE BEASLEY - SUFFOLK

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

INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES

**Address:**

17 HALSBURY ROAD  
BRISTOL  
BS6 7SS

Only complete if the examiner needs to highlight 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

**44TH BRISTOL (WHITE TREE) SCOUT GROUP**

England & Wales - Charity number 302160

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01/04/2020** Period start date To **31/03/2021**  
Period end date

Charity name: **44th Whitetree Scouts**

Charity registration number: **302160**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	44th Whitetree Scouts exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. The charity is guided by the Scouting Association values, namely integrity, respect, care, belief and cooperation.
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	44th Whitetree Scouts runs the following groups: two Beaver Colonies (6-8 years olds); two Cub Scout groups (8-10.5 years old); and two Scout groups (10.5-14 years old). Under normal circumstances, our groups meet weekly and engage in a range of age appropriate activities both in and outdoors. Examples of activities include: crafts, den making, forest school, orienteering, cooking, archery, shooting, cycling, first aid, swimming, rock climbing, hiking, camping and more.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of 44th Whitetree Scouts take into account the Charities Commission's public benefit guidance when exercising powers or duties to which the guidance is relevant.

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**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	44th Whitetree Scouts is run entirely by volunteers including the Executive Committee, Group Scout Leaders, Section Leaders, Assistant Section Leaders and parent / carer volunteers.
Other		

**Achievements and Performance**

	SORP reference	
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<p>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.</p>	<p>Para 1.20</p>	<p>All sections weathered the covid storm with Beavers in particular keeping up a regular cadence of remote sessions. Since returning to face to face, Beavers have built torches, enjoyed night hikes, camp fires and go-karting. Tuesday cubs restarted after a brief hiatus and have already enjoyed air rifle shooting, while Thursday cubs have been wiring plugs, plumbing and even paddle boarding in Bristol harbourside. Scouts have been enjoyed their first scout camp since Covid and mountain biking. All units contributed to the annual guy making for the highly successful non-fireworks bonfire night celebration!</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Group held £14,752 in the day-to-day treasurer's account and £24,682 in reserves at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Group's reserves policy is to hold sufficient resources to continue its charitable objectives, should income and fundraising fall short.
Amount of reserves held	Para 1.22	Historically, the amount of reserves has been equivalent to 12 months running costs i.e. £24,678 . At the end of this financial period, £24,681.51 was in the reserve account.  The Executive Committee has determined that the group does not need to hold so much in reserve and the reserves policy is being rewritten to reduce the amount to £15,000.
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	Funds are raised through membership fees and fundraising events. Gift aid is claimed on membership fees and fundraising.  Due to COVID, membership fees for 2020 were down by 91.5% compared to 2019. It was not possible to hold any fundraising events because of COVID. The Group did however, qualify for grants from the local council totalling £19.4k.
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		Gift aid income during 2021 will be impacted due to the reduction in membership fees and fundraising during 2020.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Group does not invest in longer term investments such as stocks and shares and holds its funds in mainstream banks or building societies. The Group is considering the feasibility of a longer term project to invest in rebuilding the scout hut - the majority of costs would need to be met through grants and fundraising.
A description of the principal risks facing the charity	Para 1.46	<p>Falling membership numbers (impacting income)</p> <p>Damage to the scout hut and equipment - sufficient buildings and contents insurance is in place.</p> <p>Injury to volunteers and members - accident insurance held through the Scout Association, regular risk assessments conducted for all activities.</p> <p>Reduced income from fund raising - reserves policy in place.</p> <p>Reduction in volunteers - consolidation / contraction of the Group.</p> <p>Financial mismanagement - the Group has in place a system of internal controls designed to provide reasonable assurance against material mismanagement or loss e.g. 2 signatories for all payments and comprehensive insurance policies to ensure that all insurable risks are covered.</p>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document  (trust deed, royal charter)	Para 1.25	The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the ByLaws of the Association and the Policy, Organisation and Rules of the Scouting Association.
How is the charity constituted?  (e.g unincorporated association, CIO)	Para 1.25	The Group is a trust established under its rules which are common to all Scouts.
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	The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.

### 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 Group uses the Scout Association policies, procedures and training material for the induction and training of trustees. This includes Safety, Safeguarding and GDPR online training modules amongst others. Trustees have to evidence completion of the training (100% pass of assessment for each module is required).
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Group is managed by the Executive Committee that meets every three months and holds an Annual General Meeting. The Executive Committee includes the Trustees, the Group Scout Leaders and section leaders. Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first five months of

		<p>joining the committee.</p> <p>The Executive Committee exists to support the Group Scout Leaders and is responsible for:</p> <ul style="list-style-type: none"> <li>● maintenance of the Group property</li> <li>● raising of funds and the administration of Group finance</li> <li>● insurance of persons, property and equipment</li> <li>● assisting in recruitment of leaders and other adult support</li> <li>● appointing sub committees as required</li> <li>● appointing group administrators and advisors other than those who are elected</li> </ul> <p>All Executive Committee meetings are minuted. 44th Whitetree Scouts has a direct reporting line to the Bristol Cabot Scouts district group.</p>
Relationship with any related parties	Para 1.51	N/A
Other		

## Reference and Administrative details

Charity name	44th Whitetree Scouts
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Other name the charity uses	N/A
Registered charity number	302160
Charity's principal address	44th Whitetree Scout Hut Fallodon Way Henleaze Bristol BS9 4HR

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Russell Fisher	Chair		
2	Ben Spiller	Treasurer		
3	James Rocha	Secretary	Until June 2020	
4	Amanda Webb	Secretary	June 2020 onwards	
5	Ewan Watson	Group Scout Leader		
6				

Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

### Funds held as custodian trustees on behalf of others

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

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

	Type of adviser	Name	Address
	<b>Name of chief executive or names of senior staff members (Optional information)</b>		

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

N/A
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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**

<b>Signature(s)</b>	<b>BSpiller</b>
<b>Full name(s)</b>	Ben Spiller
<b>Position (e.g. Chair, Secretary etc)</b>	Treasurer
<b>Date</b>	1/11/2021



## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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### 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 £
<b>A1 Receipts</b>					
Membership fees	1,564	-	-	1,564	-
Hire of building	3,358	-	-	3,358	-
Gift Aid	3,972	-	-	3,972	-
Gross Fund raising	522	-	-	522	-
Other income (grants)	19,431	-	-	19,431	-
Investment income	7	-	-	7	-
electric refund	1,821	-	-	1,821	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,676</b>	<b>-</b>	<b>-</b>	<b>30,676</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,676</b>	<b>-</b>	<b>-</b>	<b>30,676</b>	<b>-</b>
<b>A3 Payments</b>					
scout activities	688	-	-	688	-
district fees	4,548	-	-	4,548	-
Bills	4,111	-	-	4,111	-
Buildings	3,850	-	-	3,850	-
Cap Equipment	1,299	-	-	1,299	-
Clothing/badges/books	328	-	-	328	-
Insurance	817	-	-	817	-
Investment for fundraising	-	-	-	-	-
Leader training	80	-	-	80	-
parent refunds	203	-	-	203	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>15,924</b>	<b>-</b>	<b>-</b>	<b>15,924</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,924</b>	<b>-</b>	<b>-</b>	<b>15,924</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>14,752</b>	<b>-</b>	<b>-</b>	<b>14,752</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,578	-	-	30,578	-
<b>Cash funds this year end</b>	<b>45,330</b>	<b>-</b>	<b>-</b>	<b>45,330</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Treasurers Account	20,650	-	-
	Reserve Account	24,680	-	-
	Building Acc	-	-	-
	<b>Total cash funds</b>	<b>45,330</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Garage and storeroom equipment	22000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	
		Russell Fisher Ben Spiller		



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
44TH BRISTOL (WHITE TREE) SCOUT GROUP

On accounts for the year ended

31 MARCH 2021 Charity no (if any) 302160

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: S.J. Beasley-Suffolk Date: 27/10/21

Name: SUSAN JANE BEASLEY-SUFFOLK

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

INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES

Address: 17 HALSBURY ROAD,  
BRISTOL,  
BS6 7SS

Only complete if the examiner needs to highlight 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.**

[Empty box for disclosure details]