



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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>
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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	<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	<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> </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

		Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
	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

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

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

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

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
44TH BRISTOL (WHITE TREE) SCOUT GROUP

No (if any)  
302160

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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	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 & Fundraising	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 £
B1 Cash funds	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

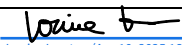

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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
Transaction ID:	CBJCHBCAABAA_4bMh8KNzx5kr__3ea93Jwb2ePkMmSn0

## "44BWTSG 2024 Accounts" History

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2025-04-10 - 3:07:11 PM GMT
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2025-04-12 - 9:01:48 PM GMT
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-  Document emailed to Andrew Mayer (andy@teamsoja.co.uk) for signature  
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**44TH BRISTOL (WHITE TREE) SCOUT GROUP**

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
44TH BRISTOL (WHITE TREE) SCOUT GROUP

No (if any)  
302160

CC16a

## Receipts and payments accounts

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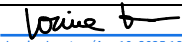

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	-	-	-	-	
	-	-	-	-	
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<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,995</b>	<b>-</b>	<b>-</b>	<b>34,995</b>	<b>32,322</b>
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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 £
B1 Cash funds	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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Bonds	Unrestricted	30,093	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
 <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

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