

1ST & 2ND BRIGG SCOUT GROUP

England & Wales · Charity number 1022914

Details

Other names 1ST BRIGG SCOUT GROUP

Status Registered

Legal form Other

Registered 1993-06-22

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

Contact

Address 23 Elwes Street
Brigg
DN20 8LB

Phone 07764894480

Email petra.heath@northlincsscouts.org.uk

Activities

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

Activities: Scout Group

Classification

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

Geography

- North Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,714	£26,171	-	-
2024-03-31	£27,684	£30,147	-	-
2023-03-31	£53,092	£57,481	-	-
2022-03-31	£14,155	£10,006	-	-
2021-03-31	£22,908	£4,387	-	-

Trustees

Name	Role	Appointed
Penelope Jane Byers	Chair	2024-07-16
Donna Marie Fryer		2024-07-16
Fiona Florence Leahy		2024-07-16
Joanne Louise Charles-Lee		2024-07-16
Michael Hall		2024-07-16
Petra Simone Heath		2024-07-16
Rachel Stringfellow		2024-07-16

1ST & 2ND BRIGG SCOUT GROUP

England & Wales - Charity number 1022914

Accounts

Trustee's Annual Report

2024

1st & 2nd Brigg Scout Group

Charity number: 1022914

REFERENCE & ADMINISTRATION DETAILS

Charity principal address: 23 Elwes Street, Brigg DN20 8LB.

Names of the charity trustees who manage the charity:

Katy Wilks	Chair
Steven Parker	Former Group Scout Leader
Jane Carr	Secretary

STRUCTURE, GOVERNANCE & MANAGEMENT

Description of the charity's trusts

Type of governing document:

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

How the charity is constituted:

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

Additional Governance:

Historically the group was managed by an Executive Board. Following UK Scouting changes and going forward the Group will be managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The annual return to the Charity Commission requires that gross income and expenditure figures for the whole charity are filed. Upon recent review it appears that there has been an irregularity in the figures filed. This is currently being investigated. If required, the Charity Commission will be informed and provided with the correct information. The Statement of Accounts will be available for approval by the Group

Trustee Board following the outcome of the investigation. The Group Trustee Board understands its duty to comply with Scouting Policy, Organisation and Rules (POR) and the legal requirements of the Charity Commission.

Going forward the Trustee Board will consist of the Chair, Treasurer and 5-12 Trustees (including 1 x Ex Officio Trustee (GLV)) and meets every 1-4 months. There shall be fewer co-opted than appointed trustees.

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 5 months of joining the Board

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.

Risk & Internal Control

The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment: The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members: The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising: The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently. Beaver & Cub subscriptions were raised on 1 July 2024.

Reduction or loss of leaders: The Group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members: The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as a

whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

OBJECTIVES & ACTIVITIES

The Purpose of Scouting

Scouting exists to actively engage and support young people in their personal development,

empowering them to make a positive contribution to society.

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the

values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

- Supported YPs to visit Austria, South Korea and The Deep.
- Supported YPs in the purchase of new equipment for camping & activities and badges for Beavers.
- Ran fundraising events involving the group and community.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

ACHIEVEMENTS & PERFORMANCE

- Summary of the main achievements of the charity during the year:

- Increased resilience with new leaders in the Beaver, Scouts & Explorer sections
- Supported YP on amazing adventures and experiences in Austria, South Korea & The Deep.
- Continued to inspire, nurture and promote independence & confidence in our YPs

FINANCIAL REVIEW

Reserves Policy:

The Group holds sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short.

Before the next AGM the Trustee Board will put in place a policy on reserves and determine what a suitable reserve figure is.

Investment Policy:

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

As part of the review of finances over the next 12 months the Trustee Board will consider the potential investment of funds if appropriate.

DECLARATION

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

Signed on behalf of the charity's trustees

Signature:

Katy Wilks
Chair

Date:

Signature:

Jane Carr
Secretary

Date:



CHARITY COMMISSION
FOR ENGLAND AND WALES

1ST & 2ND BRIGG SCOUT GROUP

1022914

Receipts and payments accounts

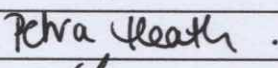
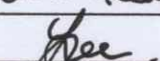
CC16a

For the period from	Period start date	To	Period end date
	01/04/2023		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 £
A1 Receipts					
ELECTRICITY	404	-	-	404	780
GRANTS/DONATIONS	6,392	-	-	6,392	4,124
SUBSCRIPTIONS	9,403	-	-	9,403	8,303
ACTIVITIES	11,096	-	-	11,096	34,806
UNIFORMS AND BADGES	76	-	-	76	1
MISCELLANEOUS INCOME	313	-	-	313	865
FUNDRAISING	-	-	-	-	4,213
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,684	-	-	27,684	53,092
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,684	-	-	27,684	53,092
A3 Payments					
UTILITIES	903	-	-	903	584
ACTIVITIES	16,133	-	-	16,133	46,880
UNIFORM AND BADGES	1,419	-	-	1,419	286
GRANTS/DONATIONS	3,869	-	-	3,869	3,130
REPAIRS AND MAINTENANCE	1,618	-	-	1,618	1,491
INSURANCE	710	-	-	710	611
FEES	4,704	-	-	4,704	3,821
SUNDRY EXPENDITURE	791	-	-	791	431
FUNDRAISING	-	-	-	-	247
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,147	-	-	30,147	57,481
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,147	-	-	30,147	57,481
Net of receipts/(payments)	- 2,463	-	-	- 2,463	- 4,389
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,847	-	-	39,847	44,236
Cash funds this year end	37,384	-	-	37,384	39,847

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 CURRENT ACCOUNTS	37,384	-	-
		-	-	-
		-	-	-
	Total cash funds	37,384	-	-
	(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)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Building		-	297,147
	Content - fixtures & fittings		-	27,816
	Equipment		-	14,646
			-	-
			-	-
			-	-
			-	-
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	
		Petra Heath	28.09.2024	
		Joanne Charles-Lee	28.09.2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
1st & 2nd Brigg Scout Group

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1022914

Set out on pages

1 to 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 31/03/2024.

**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 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:

Date:

14/10/2024.

Name:

Keith Richard Hunt BA(Hons) ACA

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

ICAEW

Address:

c/o Turnerwarran, Glanford House, Bridge Street, Brigg, DN20 8NF

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.

1ST & 2ND BRIGG SCOUT GROUP

England & Wales - Charity number 1022914

Accounts



23 Elwes Street
Brigg
North Lincolnshire
DN20 8LB
3 November 2024

Dear Sirs

Charity number: 1022914

The Charity Commission requires that a Trustee Annual Report is filed. Unfortunately for the year 2022/23 the trustees at the time did not prepare an annual report. All of those trustees have since resigned.

The charity now has new trustees. These new trustees have instructed accountants to prepare accounts and the CC16a as they are aware that the annual return for 2022/23 has not been filed to date.

Given a 2022/23 Trustee Annual Report does not exist we are unable to file this with the Charity Commission. We apologise for any inconvenience caused. If we can assist further, please do not hesitate to contact us.

Yours faithfully

A handwritten signature in black ink, appearing to read "Petra Heath".

Petra Heath

Group Lead Volunteer



CHARITY COMMISSION
FOR ENGLAND AND WALES

1ST & 2ND BRIGG SCOUT GROUP

1022914

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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 £
A1 Receipts					
ELECTRICITY	780	-	-	780	214
GRANTS/DONATIONS	4,124	-	-	4,124	8,579
SUBSCRIPTIONS	8,303	-	-	8,303	8,292
ACTIVITIES	34,806	-	-	34,806	12,331
UNIFORMS AND BADGES	1	-	-	1	8
MISCELLANEOUS INCOME	865	-	-	865	1,469
FUNDRAISING	4,213	-	-	4,213	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,092	-	-	53,092	30,893
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,092	-	-	53,092	30,893
A3 Payments					
UTILITIES	584	-	-	584	637
ACTIVITIES	46,880	-	-	46,880	14,668
UNIFORM	286	-	-	286	171
GRANTS/DONATIONS	3,130	-	-	3,130	1,524
REPAIRS AND MAINTENANCE	1,491	-	-	1,491	1,838
INSURANCE	611	-	-	611	564
FEES	3,821	-	-	3,821	4,498
SUNDRY EXPENDITURE	431	-	-	431	1,454
FUNDRAISING	247	-	-	247	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	57,481	-	-	57,481	25,354
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	57,481	-	-	57,481	25,354
Net of receipts/(payments)	- 4,389	-	-	- 4,389	5,539
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,236	-	-	44,236	38,697
Cash funds this year end	39,847	-	-	39,847	44,236

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 CURRENT ACCOUNTS	39,847	-	-
		-	-	-
		-	-	-
	Total cash funds	39,847	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

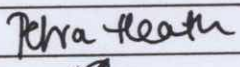
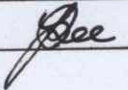
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building		-	297,147
	Content - Fixtures & Fittings		-	27,816
	Equipment		-	14,646
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Petra Heath	28.09.2024
	Joanne Charles-Lee	28.09.2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
1st & 2nd Brigg Scout Group

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1022914

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

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**Independent
examiner's statement**

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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:

Date:

14/10/2024.

Name:

Keith Richard Hunt BA(Hons) ACA

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

ICAEW

Address:

c/o Turnerwarran, Glanford House, Bridge Street, Brigg, DN20 8NF

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.