

26TH MIDDLESBROUGH (SETTLEMENT) SCOUT GROUP

England & Wales · Charity number 1068619

Details

Other names	26TH MIDDLESBROUGH (SETTLEMENT) SCOUT GROUP, COLIN MEIKOLEIT MEMORIAL TRUST
Status	Registered
Legal form	Other
Registered	1998-03-13
Register	View on the Charity Commission register

Contact

Address	3 Cromer Court Eaglescliffe Stockton-on-Tees Durham TS16 9EF
Phone	01642 648416

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS, AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES.

Activities: Scouting including outdoor activities, camping etc.

Classification

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

Geography

- Middlesbrough
- North Yorkshire
- Redcar And Cleveland

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£128	£13,616	-	-
2023-12-31	£45,798	£7,415	-	-
2022-12-31	£11,082	£5,422	-	-
2021-12-31	£2,776	£8,782	-	-
2020-12-31	£873	£7,832	-	-

Trustees

Name	Role	Appointed
DR BARRY PHILLIPO		
JOHN SHALLOW		
MR ANDREW SUTCLIFFE		
RITA AXFORD		

26TH MIDDLESBROUGH (SETTLEMENT) SCOUT GROUP

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Accounts

The Colin Meikoleit Memorial Trust

Annual Report

The Colin Meikoleit Trust is a new trust borne out of a trust (The 26th Middlesbrough, Settlement Scout Group Trust) set up in May 1961 principally in support of the aforementioned group.

Individual scout groups have wide ranging autonomy and as such the Trust had no day to day involvement in the running of the 26th. Regrettably over the last several years the Group was mismanaged and incurred considerable debts and despite assistance from local scout leaders was forced into closure. In order to clear the considerable debts and avoid potential legal action the Trust was obliged to step in with financial support and effect a satisfactory winding up of the Group.

The original Trust was only concerned with providing support to the 26th and the Trustees took the view that a change of direction might be appropriate and proposed to widen the scope of the Trust beyond scouting to enable it to provide help and assistance to other young people and organisations in the Tees Valley area.

As the original Trust was concerned solely with Scouting and referenced the Policy, Organisation and the Rules of the Scout movement, the change in emphasis required new trust documents. These were drawn up and submitted to the Charities Commission recently.

Resulting from the need by the Trust to investigate and resolve the financial issues of the last few years, including negotiations with various parties (Scouts, debtors, Charities Commission, etc) there has been very little positive activity by the Trust.

Going forward the Trustees are committed to supporting the young people of the Tees Valley and are already involved with the D of E scheme for the use assets owned by the Trust.

In the meantime the Trustees are very aware of the fact that they themselves are getting older and are actively seeking younger individuals, of a like mind, with a view to becoming Trustees.

J Shallow & B Phillippo

Trustees

COLIN MEIKOLEIT MEMORIAL TRUST
Accounts 2023 from Jan1st to Dec 31st

<u>DATE</u>	DESCRIPTION	<u>TYPE?</u>	IN (£)	OUT (£)	BALANCE (£)
10 Jul 23	FLINT BISHOP SOLIC 300000001168054008 LEN/BRITI/MO353785 601201 10 10JUL23 12:16	FPO		1,260.40	69,577.56
10 Jul 23	JAMES BOWEN 500000001164617480 26TH MIDDLESBRO 205678 10 10JUL23 09:56	FPO		4,000.00	70,837.96
28 Apr 23	ACCESS INSURANCE 400000001127659891 AIS39753 404620 10 28APR23 19:21	FPO		1,909.36	74,837.96
21 Mar 23	HAMBLETON DISTRICT 100000001097469275 5000120065X 300000 10 21MAR23 16:29	FPO		44.16	76,747.32
21 Feb 23	PUNCH ROBSON PRM FINAL DISTRIBUTION MF00010DF3CD052100 205674 40 21FEB23 03:23	FPI	45,786.61		76,791.48
31 Jan 23	FLINT BISHOP SOLIC 200000001069258828 PLE/M0287527 601201 10 31JAN23 10:50	FPO		138.25	31,004.87

<u>DATE</u>	<u>DESCRIPTION</u>	<u>TYPE?</u>	<u>IN</u> (£)	<u>OUT</u> (£)	<u>BALANCE (£)</u>
16 Jan 23	SCREWFIX DIR LTD CD 5419	DEB		23.69	31,143.12
16 Jan 23	SCREWFIX DIR LTD CD 5419	DEB		12.09	31,166.81
13 Jan 23	WWW.SCREWFIX.COM CD 5419	DEB		39.28	31,154.72

Total Income 45,798.70

Total Expenditure 7,415.14

Total Income - Total Expenditure 45,798.70 - 7,415.14 = 38,383.56

Closing Bank - Opening Bank 69,577.56 - 31,194 = 38384

I have reviewed these accounts and found everything to be in order

Alan Toothill

6 Cromer Court

Eaglescliffe

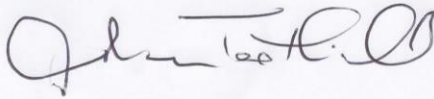
Stockton on Tees

TS16 9EF

6 Cromer Court
Eaglescliffe
Stockton on Tees
TS16 9EF
22-10-24

To Whom it may concern

Acting as an independent auditor I have reviewed the accounts of the Colin Meikoleit Memorial Trust for year ending 31st December 2023 and found them to be in order. The Trust did not carry out any cash transactions and all monies in and out were done through the Trusts bank and are clearly identified

A handwritten signature in black ink, appearing to read 'Alan Toothill', written in a cursive style.

Alan Toothill