

10TH ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION

England & Wales · Charity number 1201072

Details

Status Registered

Legal form CIO

Registered 2022-11-21

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

Contact

Address 82 Hoodcote Gardens
London
N21 2NE

Phone 02083604529

Email chris.norman@boys-brigade.org.uk

Website <http://10enfield.boysbrigade.org.uk/>

Activities

Objects: THE OBJECTS OF THE CIO ARE THE ADVANCEMENT OF CHRIST'S KINGDOM AMONG BOYS AND GIRLS AND THE PROMOTION OF HABITS OF OBEDIENCE, REVERENCE, DISCIPLINE, SELF-RESPECT AND ALL THAT TENDS TOWARDS A TRUE CHRISTIAN CHARACTER.

Activities: The advancement of Christ's Kingdom among boys and girls and the promotion of habits of obedience, reverence, discipline, self-respect and all that tends towards a true Christian character.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Religious Activities, Recreation
- **Who:** Children/young People

Geography

- Enfield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£49,499	£43,762	-	-
2024-12-31	£49,339	£43,202	-	-
2023-12-31	£33,884	£34,861	-	-

Trustees

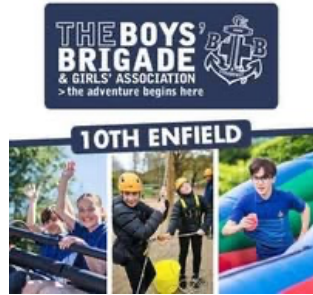
Name	Role	Appointed
Kevin Norman	Chair	2022-10-06
CHRISTOPHER NORMAN		2022-10-06
David Hann		2022-10-06
Jacqueline Norman		2022-10-06
Philip Norman		2022-10-06
ROBIN BAKER		2022-10-06

10TH ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION

England & Wales - Charity number 1201072

Accounts

10th Enfield Boys' Brigade and Girls' Association Annual Report 2025



Our Vision

Our Vision is that children and young people experience 'life to the full' through coming to know Jesus for themselves (John 10:10). All that we do as a group is focused on this, having faith in young people, providing them with opportunities to learn, grow and discover in a safe, fun and caring environment which is rooted in the Christian Faith. We are based at Winchmore Hill Baptist Church in North London and we are very grateful for the support that the Church gives by free use of the premises and facilities; and assistance from the congregation.

Membership

The Charity has nearly 50 children and young people engaging in weekly activities across all age groups.

The **Anchors** group meets on a Tuesday evening and during the year there were 7 boys and girls in Anchors.

The remainder of the **Girls Groups** (Juniors and Company) also meet on Tuesday evening and there were 10 girls in this age group.

The boys **Juniors** group meets on Thursday evening and during the year there were 8 boys in Juniors.

There were 24 boys in the **Company** and **Seniors** groups, which also meets on a Thursday evening.

All groups run a programme including games, crafts, various other interests and a devotional time.

Safeguarding

Managing risk and safeguarding are a high priority in the Charity and is taken very seriously. The Boys' Brigade 'Safeguarding Policy Statement' and 'Safeguarding Policy with Procedures' have been adopted and are followed.

Assessing Risk: Leaders are required to carry out risk assessments for all activities being undertaken. This includes:

- Identifying & locating hazards
- Considering who might be harmed and how
- Identifying how risks are eliminated or controlled
- Recording & communicating risks & control measures to everyone
- Reviewing & updating as necessary

In addition there is a risk assessment of the meeting space or venue being used. All leaders have access to the latest risk assessments and understand the risks/hazards identified and the control measures in place.

Leaders and Recruitment: The Boys' Brigade has policies and procedures in place for leaders to promote the welfare of children and young people and protect them from harm. These cover:

- A 'Safer Recruitment' process.
- Training and development of leaders (including mandatory Youth Leader Training).
- A leaders' code of conduct.
- Guidance for good practice.
- Guidance for challenging poor practice.
- Safeguarding policies and procedures.
- Ways to get advice and support.

Weekly Programme

Weekly programmes continue to provide a wide range of attractive and energetic activities. During the winter and spring terms these are predominantly indoors and involve games, crafts and cookery. Some highlights have been getting involved in UK Parliament Week (Juniors), working with a Chocolate theme (Anchors), taking on world record challenges (Juniors/Company/Seniors), making onion bhaji's (Company/Seniors), playing electronic darts on our new board (Juniors/Company), and running 'I'm a Celebrity Get Me Out Here' with various challenges for the children & young people to win stars and be crowned Kings/Queens of the Jungle 2025.

In the summer months we have ventured outdoors with games and sports including foot golf, kayaking, paddleboarding, karting, adventure golf, and trips to the park.

Towards the end of June some visitors joined us for the Thursday night Juniors meeting. A film crew from Eight Engines, a filming company based in Salford spent time capturing everything we got up to - including making pizzas and cooking them in an outdoor pizza oven, building Bird Boxes, playing games and a whole lot more. A great night, one of the hottest days of the year, and we are looking forward to seeing the footage in future BB Headquarters promotional and support videos.

Our weekly programmes and special events include opportunities for us to share the good news and delve into the Bible, engaging with children and young people who otherwise wouldn't come across the doorstep of the Church. We have continued to do this throughout the last 12 months, helping them to explore the Bible and providing them with opportunities to have a personal encounter with Jesus. We have faith that through their journey with us as leaders, through the relationships we build and the programme we offer, that we may be able to plant a seed that will one day bear fruit (Mark 4). We are thankful for the prayers and support from the wider Church for all that goes on week by week.



Working with the Church

As well as our weeknight meetings being held on the Church's site, we engage regularly with the congregation and hold some of our activities in the worship area of the Church itself.

In February, our children & young people along with a number of parents and family members joined the wider congregation for a Parade Service. The service was led by Chris Norman and was themed around the Parable of The Prodigal Son. It was a blessed time together as a Church.

On Easter Sunday we celebrated by presenting all the ladies in the congregation with individually decorated plants along with a cross and Easter message.

At our July Parade Service we explored the Miracle of Jesus Feeding the 5000 and presented our Annual Awards recognising the achievements of all the children and young people from over the last 12 months. This was a great time together which saw parents and the wider church congregation able to see all that we had been up to during the session.

Our Annual Enrolment Celebration took place in the middle of October, and this saw over 25 children and young people gather with a good number of parents. During the service we learned that when our hearts are like good soil — ready to listen and grow — God can do amazing things in us. It was a special time as always when we come together to celebrate and rededicate ourselves, and the partnership with the Church for the year ahead.



On Remembrance Sunday we led the morning service at church, and as part of this everyone lit candles and placed them in the shape of a heart to remind us of Jesus' command "Love each other as I have loved you". This was something that we also thought about in our weekly meetings in the week leading on from this. We also joined other groups from across Enfield in the afternoon at a Civic Service at the War Memorial in Enfield Town.

Another year of Special Events

In addition to regular weekly meetings, members of the groups have the opportunity to take part in many special events throughout the year. Here are some highlights for 2025.

January: We were very proud to see two members our Seniors age group presented with **Jack Petchey Achievement Awards** at an Awards ceremony at City Hall in London. Josh and Jamie were recognised for their long terms of service (8 and 10 years respectively) in the Company and received their awards from Deputy Lieutenant for Greater London, Craig Haslam and CEO of The Boys' Brigade, Jonathan Eales.



February: 13 Company/Senior members joined members from across Enfield on a **Weekend Away** at Frith Grange Activity Centre in Barnet. A great weekend was had by all, with a range of activities including, swimming, outdoor laser combat, climbing, bonfire, devotions, quiz and Top Golf.

Well done to our Junior and Company Teams that took part in the Enfield Battalion **Swimming Gala**. Our Juniors achieved 2nd place with several members winning their races, and our Company team also came 2nd in the year 7/8 age group.

March: Our Anchor members had a great time at the BB London **Superhero Fun Day**, taking on the Superhero Training Academy, Balloon Modelling and getting creative with some amazing crafts. We also got to see some magic and hear an amazing gospel message from 'Magical Mayhem'.



Our Leaders were able to attend BB Enfield Battalion **Leaders Social and Awards evening**. During the evening 58 leaders from across Enfield including 6 from our own group were recognised for their many years volunteering. These were presented by The Mayor of the London Borough of Enfield.

May: On **VE Day** our young people and leaders had an amazing time in London representing the Boys' Brigade nationally, taking up position opposite Buckingham Palace to watch the Parade and Flypast. One of our young people, Josh, together with leaders Kevin & Jackie Norman, also had the opportunity to join HM The King and other members of Royal Family, Government Ministers and Veterans in The Royal Box. This was followed by attendance at the VE Day 80 concert on Horse Guards Parade.



Shortly afterwards we were proud to have two of our young people and a leader attend the **Service of Thanksgiving** to mark the 80th Anniversary of VE Day at Westminster Abbey.

Our Anchors and Juniors had a great day at **Chessington World of Adventure**.

Our Juniors had a great time at the **London District Fun Day**, taking part in an It's a Knockout Challenge as well as other activities. Well done to our team, who took 1st place (out of 19 teams).

It was also the month for the annual **Waltham Walk** where we had 6 teams (23 members) taking part. All completed the 2-day event with creditable results.



Billy and Sam, two of our leaders who have been members of the Company for 10+ years had the amazing opportunity to attend a **Buckingham Palace Garden Party**, hosted by The Prince & Princess of Wales and The Duke & Duchess of Edinburgh. They joined a group of 12 young people and young leaders from across the Boys' Brigade, carrying out a range of duties welcoming and helping the thousands of guests.

June: 14 of our Juniors joined in the Enfield Battalion Weekend Away at Gilwell Park Activity Centre in Chingford, which offered a range of activities onsite including zip wires, climbing, raft building and more.



Our Anchors and Juniors took part in the Enfield Battalion **Hare & Hounds** race with Anchors coming 1st and Juniors 5th in the event.

The Company were winners of the Best New Account category in the 2025 Boys' Brigade **Social Media Awards**. We received 2,350 public votes and we are thankful for all the local and national support we received.

July: Well done to all our Anchors, Juniors and Company members for taking part in the Enfield Battalion **Athletics & Sports Day** at Lea Valley Athletics Stadium. We won a number of individual and relay races across all ages groups. A great day out at the end of the summer session.



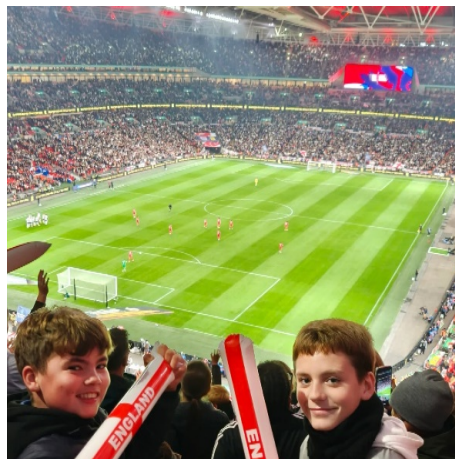
September: Taking place in the Hertfordshire countryside our Seniors completed their **Duke of Edinburgh's Bronze Expedition**. A two-day walk of 21 miles with an overnight stop at Phasels Wood Activity Centre.



Our Anchors & GA Juniors visited **Southgate Fire Station** to learn about different tools, try on some of the safety equipment, and operate a fire hose.



October: 20+ young people and leaders watched England v Wales in an International Friendly at **Wembley Stadium**.



November: All ages groups enjoyed our **Fireworks & Bonfire Party**.

Well done to our Company team that took part in BB UK **National 5-a-Side Football** in Reading. They played well and came 3rd Place overall.

20+ young people and leaders had a great afternoon taking part in the **Enfield Christmas Parade of Lights**, joining with other young people and leaders from the Enfield Boys' Brigade groups.



December: Our annual **Christmas Fayre**, with all money raised going towards our work with children and young people.

Annual Camp

In August we ran our annual summer camp in Norfolk, with 16 boys and girls from our Company along with some young people from 3rd Enfield and 4th Barnet Boys' Brigade companies. It was our largest Summer Camp for years, enjoying a wide range of activities including Surfing, High Ropes Course, Swimming, Canoeing on the Norfolk Broads, a day at Pleasurewood Hills theme park and a many activities on the camp site. During the week our devotions were themed around how God Journeys with us, with a number of leaders involved in leading these.



This year too marked the end of an era for setting up a static campsite each summer, not only for our own use, but to help and allow other Boys' Brigade groups without camping equipment to enjoy a canvas camp. We have been doing this since 1984, when a camp was erected on the north Wales coast. In 1987 we moved to Northrepps, near Overstand in Norfolk, and then in the following year to Beeston Regis. Over 40 years, a venture that started as a fundraiser to replace worn out camp equipment with small camps of up to 30 people, had evolved to a site in 2025 which had 12+ large ridge tents, a large marquee and cookhouse, toilets, showers and a whole lot more, offering camps for up to 100 people. With an average of 4 weeks of camping every year (with the exception of a few years, due to foot & mouth and COVID) many BB Companies and thousands of young people have had the opportunity to enjoy a fantastic seaside campsite. Deciding to end this was a very difficult decision, but with rising costs and the ever-increasing work to set up and manage the site, we came to the conclusion that it was time to end this season in our work. We will hopefully be able to return to Norfolk for our own Summer Camp at some point in the future.

Community Engagement

We have been pleased once again to support Help For Hunger by putting together Hampers for two families at Christmas time.

Our young people and their families donated food and other items and members of our staff team helped with the local sorting and distribution of 100s of hampers to schools across north London using our minibus.



Also our annual Christmas Trailer Collection took place in the lead up to Christmas and thanks to the support of leaders, young people and parents we raised over £3,000. This was split between Company Funds and Noah's Ark Children's Hospice.



Future Plans

We will continue to share the good news of the Bible, provide exciting and challenging activities for children and young people and be a presence and support for the local community. Wider afield there are plans for 8 seniors and 2 leaders to travel to Mexico in July 2026 to help build a home for a family living in poverty. This is part of a project of mission agency Amor Europe, who are well experienced in organising overseas service projects for young people.

Finance

The accounts for the year ended 31st December 2025 show a General Account income of just under £50,000 against expenditure of nearly £44,000. The Charity ended the year with funds of just over £18,000.

Following the purchase of a new minibus in 2022, there was an outstanding loan at the end of the year of £945, which will be fully repaid by the end of 2026.

The Charity funds its activities through subscriptions from members (which are for membership only) and a number of fundraising events during the year. In 2025 these once again included a quiz night, the Christmas Fayre, and the Christmas street collection (which was agreed with the local authority, and as reported above, was a joint fundraising effort for the Charity and for Noah's Ark Children's Hospice).

Income is additionally received from those groups who use the camping equipment during the summer months.

Structure, Governance and Management

The method of appointment of the Trustees is set out in the Charity's Constitution. The Trustees had one formal meeting during the year, but were in regular contact over operational matters.

The Trustees believe they have complied with their duty to have due regard to the guidance on public benefit prescribed by the Charities Commission in exercising their powers and duties.

Administrative Information

The Charity is registered with the Charities Commission as a Charitable Incorporated Organisation (number 1201072; Constitution dated 15th November 2022).

The correspondence address is 82 Hoodcote Gardens, Winchmore Hill, London N21 2NE.

The trustees during the year were:

Mr Kevin Norman (Chair)

Mr Chris Norman

Mr Philip Norman

Mrs Jackie Norman

Mr David Hann

Mr Robin Baker (Treasurer)

10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072

2025 STATEMENT OF ACCOUNTS

	<u>2025</u>	<u>2024</u>		<u>2025</u>	<u>2024</u>
	£	£		£	£
General Account	11,918.40	8,746.85	Balance at HSBC	18,009.96	12,273.42
Girls' Association Account	62.97	4.71	Balance at Barclays	62.97	4.71
Temporary Loan	945.00	1,885.00			
Income / Expenses in Advance	5,146.56	1,641.57			
	<u>£18,072.93</u>	<u>£12,278.13</u>		<u>£18,072.93</u>	<u>£12,278.13</u>

Treasurer :

Robert Baker
31st January 2026

I have examined these accounts together with the records and vouchers produced to me and certify that, in my opinion, they give a true and fair view of the state of affairs as on 31st December 2025 and of the income and expenditure for the year ended 31st December 2025

K. Russell 11th March 2026

10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072

GENERAL ACCOUNT			
INCOME	£	EXPENDITURE	£
HSBC Bank Balance at 1.1.25	12,273.42		
Camp Venture	11,850.00	Camp Venture	13,535.25
Company Summer Camp	10,085.74	Company Summer Camp	8,946.29
Company Weekend Away	786.17	Company Weekend Away	1,075.00
Junior Weekend Camp	531.67	Junior Weekend Camp	750.00
Equipment and General Programme	251.67	Equipment and General Programme	5,135.02
Subscriptions	4,689.67	Subscriptions	1,538.50
Canteen	1,002.45	Canteen	872.41
General Donations	1,136.73	General Donations	355.94
Minibus	500.00	Minibus	3,330.69
Fundraising Quiz	707.91	Fundraising Quiz	485.46
Christmas Trailer Collection	3,898.56	Christmas Trailer Collection	468.00
Christmas Fayre & Wetlands Event	1339.07	Christmas Fayre & Wetlands Event	868.62
Programme Events:		Programme Events:	
Thorpe Lakes	571.63	Thorpe Lakes	533.89
Wembley Football	241.35	Wembley Football	554.50
Gullivers	503.16	Gullivers	605.00
Chessington	313.20	Chessington	297.00
D of E Award	384.04	D of E Award	391.23
Waltham Walk	368.00	Waltham Walk	469.31
Jump In	320.76	Jump In	363.95
Golf	212.73	Golf	60.00
Bowling	194.24	Bowling	90.00
Karting	328.50	Karting	299.90
Laserquest	228.37	Laserquest	260.00
Paddleboard	115.20	Paddleboard	100.00
Paintball	193.40	Paintball	239.94
Gaming Bus	300.00	Gaming Bus	392.50
Ninja Warrior	172.80	Ninja Warrior	219.94
Adventure Day	154.00	Adventure Day	140.00
Junior Fun Day	88.09	Junior Fun Day	45.00
Fireworks	65.14	Fireworks	200.68
Gift Aid	2,103.43	Bank Charges	49.73
Income received in error	112.85	Errors paid out	86.80
		Transfer to Girls Association Account	400.00
Income in advance for 2026 events:		Expenses in advance for 2026 events:	
Mexico Trip	5,400.00	Competitions	120.00
Company Camp	348.12	Company Camp	100.00
		Seniors Weekend	381.56
		HSBC Bank Balance at 31.12.25	18,009.96
	<u>£61,772.07</u>		<u>£61,772.07</u>

10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072

CAMP VENTURE

INCOME		EXPENDITURE	
1st Saffron Walden BB	2,804.00	Norfolk Site	3,000.00
7th Northampton BB	2,570.00	Working Party	2,492.43
21st Northampton BB	3,065.00	Toilets & Buildings Hire	3,232.98
Carey Youth (Hemel Hempstead)	4,662.00	Toilets Pump Outs	2,340.00
Met by General Fund	434.25	Transport and Fuel	595.18
		Trailer Tyre	48.40
		Van Hire	365.34
		Equipment Insurance	412.32
		Plumbing & Electrics	115.94
		Capital Addition: Sink	48.99
		Gifts to Site Employees	71.8
		Damage Deposits returned	608.00
		Sundries	203.87
	<u>£13,535.25</u>		<u>£13,535.25</u>

[£1,251 in deposits received in 2024 are included in the above figures]

10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072

MINIBUS

INCOME	£	EXPENDITURE	£
Donations for use of Bus	500.00	Loan Repayments	940.00
Met by General Fund	2,830.69	Fuel and Additives	751.43
		Insurance	864.02
		Road Tax	171.00
		MOT	71.83
		Service	425.69
		Tyre	75.00
		Sundries	31.72
	<u>£3,330.69</u>		<u>£3,330.69</u>

**10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072**

COMPANY CAMP

INCOME		EXPENDITURE	
10th Enfield Youth	4,128.46	Camp Site	750.00
3rd Enfield BB	1,596.00	Food	1,736.66
4th Barnet BB	2,626.00	Fuel & Travel	450.62
10th Enfield Staff	574.00	T Shirts	428.23
Grants and Donations	1,316.00	Cooking Equipment	35.32
		Lighting	127.28
		General Programme	154.68
		Off Site Activities:	
		Hilltop	1,276.80
		Pleasurewood Hills	664.85
		Surfing	1,184.00
		Karting	1,085.00
		Canoes	450.00
		Putting	123.00
		Swimming	219.15
		Funfair	140.00
		Parking	92.00
		Sundries	28.70
		Contribution to General Fund	1,294.17
	<u>£10,240.46</u>		<u>£10,240.46</u>

[£154.72 income received in 2024 is included in the above figures]

GIRLS' ASSOCIATION ACCOUNT

INCOME		EXPENDITURE	
Barclays Bank Balance at 1.1.25	4.71	Programme and Equipment	341.74
Transfer from General Account	400.00	Barclays Bank Balance at 31.12.25	62.97
	<u>£404.71</u>		<u>£404.71</u>

10TH ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION

England & Wales - Charity number 1201072

Accounts

10th Enfield Boys' Brigade and Girls' Association

Annual Report 2024

Our Vision and Heritage

Our Vision is that children and young people experience 'life to the full' through coming to know Jesus for themselves (John 10:10). All that we do as a group is focused on this, having faith in young people, providing them with opportunities to learn, grow and discover in a safe, fun and caring environment which is rooted in the Christian Faith.

This has been a special year, celebrating 100 years of our Boys' Brigade Company serving the local community as part of Winchmore Hill Baptist Church. The 10th Enfield Company was formed on 24th October 1924 and since that time has played a significant role in the lives of thousands of children and young people. This is a really significant milestone, and we are thankful to God for all that has happened over the last 100 years; and we are looking forward for all that is to come.

The pictures below show some of the early days of the Company.



Membership

The Charity has nearly 50 children and young people engaging in weekly activities across all age groups.

The **Anchors** group meets on a Tuesday evening and during the year there were 12 boys and girls in Anchors.

The remainder of the **Girls Groups** (Juniors and Company) also meet on Tuesday evening and there were 7 girls in this age group.

The boys **Juniors** group meets on Thursday evening and during the year there were 15 boys in Juniors.

There were 15 boys in the **Company** and **Seniors** groups, which also meets on a Thursday evening.

All groups run a programme including games, crafts, various other interests and a devotional time.

Safeguarding

Managing risk and safeguarding are obviously a high priority in the Charity and is taken very seriously. The Boys' Brigade 'Safeguarding Policy Statement' and 'Safeguarding Policy with Procedures' have been adopted and are followed.

Assessing Risk: Leaders are required to carry out risk assessments for all activities being undertaken. This includes:

- Identifying & locating hazards
- Considering who might be harmed and how
- Identifying how risks are eliminated or controlled
- Recording & communicating risks & control measures to everyone
- Reviewing & updating as necessary

In addition there is a risk assessment of the meeting space or venue being used. All leaders have access to the latest risk assessments and understand the risks/hazards identified and the control measures in place.

Leaders and Recruitment: The Boys' Brigade has policies and procedures in place for leaders to promote the welfare of children and young people and protect them from harm. These cover:

- A 'Safer Recruitment' process.

- Training and development of leaders (including mandatory Youth Leader Training).
- A leaders' code of conduct.
- Guidance for good practice.
- Guidance for challenging poor practice.
- Safeguarding policies and procedures.
- Ways to get advice and support.

Weekly Programme

As always, our weekly programmes contain a wide range of activities. In addition to regular devotional spots - finding ways into the Bible and what it has to say to all of us - activities are physically and mentally challenging and always fun. Games, crafts, cookery and many other interests. These have included making flapjacks (Juniors), holding a FIFA Tournament (Company/Seniors), creating Mocktails (Company/Seniors), celebrating Chinese New Year (Anchors/Juniors), playing Human Hungry Hippos (Juniors), taking on the Task Master (Company/Seniors) and a whole lot more.

Our Juniors have recently been exploring the Parables which Jesus told including The Lost Sheep, Good Samaritan and The Parable of the Talents. In early March, in the lead up to Shrove Tuesday, all our age groups focused on the beginning of Lent, exploring the journey Jesus went on as we head towards Easter. Our Anchors have had a themed night based on Daniel and the Lions' Den. Our Company/Seniors age group also continues to spend time exploring the Bible through their devotional times; examples of this have included: Jesus being the Light of the World, The Wise Men and the Journey they took; and The Parable of the Rich Fool.

During the Summer months all age groups were able to get out and about and enjoy a range of offsite activities including games at the park, foot golf, laser quest, kayaking and adventure golf.





Working with the Church

Twice a year, the Company joins with other groups in the local Battalion for a Sunday Church Parade. In March the Anchors and Juniors were at Totteridge Road Baptist Church where the message was from Hebrews 12: 1-3 - about being able to run the race of life. In September we joined 120+ young people

and leaders from across Enfield and Barnet for the Service at Barnet United Reformed Church.

Back at Winchmore Hill in July it was great to recognise the achievements of our young people through our Annual Awards presented during the morning service. As part of the service we explored Noah's Ark - thinking about how we can be part of God's team, follow his game plan and remember his promises.

In October our Annual Enrolment Service was held as part of our centenary celebrations. We were pleased to welcome some past members and familiar faces to the Church to be present at the service and share their BB memories and testimony through a video we compiled. During the service we explored The Boys' Brigade's Motto 'Sure and Steadfast' (Hebrews 6:19), and how Jesus is always there for us and is our unshakeable hope. We presented Membership Cards to current members, and celebrated our significant milestone by singing Happy Birthday and enjoying a special centenary cake. Also to mark the occasion, the Company presented 40 new Pew Bibles to the Church. Following the service there was a light lunch provided for all to enjoy as well as a collection of photos from throughout the last 100 years. It was great to share all this with current members and leaders, past members, the wider Church congregation, as well as family and friends.

In November, children & young people attended the Remembrance Sunday Service, led by the Brigades. As part of this the young people and the congregation lit candles and placed them in the shape of a heart to remind us of Jesus' command "Love each other as I have loved you". This was something that we also thought about in our weekly meetings in the week leading on from this. In the afternoon our young people joined others from across Enfield for the Annual Service of Remembrance at Enfield War Memorial, which included a parade through Enfield Town to the Civic Centre.

In the lead up to Christmas all age groups spent time in their weekly meetings exploring the Christmas Story, starting with Advent and the expectation of what is to come. The Anchors group going on a journey using the BB's 'A Baby What?' resource, Juniors taking on a Christmas Trail leading to Jesus' birth, and Company/Seniors exploring the journey of the Shepherds. Other Christmas themed activities included making mince pies, tree decorations and Christmas gifts.

We are so grateful to Winchmore Hill Baptist Church for the help that it gives and for the use of its premises and facilities.



Special Events

In addition to the regular weekly meetings, members of the groups have the opportunity to take part in many special events throughout the year. Here are some examples for 2024.

January: A very well done to our Company lads who came 1st in the BB England National Football Final. A great performance all round from the boys, who won all but one of their games (and that game was a draw). They are now through to UK Finals taking place in Scotland in April.



Our Juniors had a great night at the Enfield Battalion Swimming Gala, with our B team in 3rd Place and A team in 4th Place. And our Company girls team came 4th too.

February: A Weekend Away for our Company & Senior lads including a trip to Coral Reef Water World, Bracknell and then on to an Adventure Centre for High Ropes, Climbing and Rifle Shooting.



March: Red Nose Day activities included a 10k run to raise money for the Church and for Comic Relief.



Our Company and Seniors joined over 55 young people and leaders taking part in BB London District's Paintball Event and enjoyed a great time.

April: Well done to our Company lads for taking part in the BB National Football Finals in Glasgow. It was a tough competition and they played some good football to get to 6th Place. As an additional treat, they enjoyed a great trip out on The Clyde with Sea Force Boat Rides, checking out some of Glasgow's sights.



Our Anchors and Juniors along with 120+ from the Enfield Battalion enjoyed Legoland at Windsor.

Our Juniors also had a great day at Enfield Battalion Football Academy, kicking off with a training session with Enfield Rangers coaches followed by a tournament. Well done to our teams finishing 1st and 4th.



May: The Junior Girls had a bowling outing.



Our Anchors and Juniors took part in the Enfield Battalion Hare & Hounds. Well done to all our boys that took part, our Anchors came 2nd Place overall and Juniors came 1st.



Well done to our teams that took part in the Waltham Walk. 18 miles over 2 days, camping overnight and challenges along the way.



June: Our Juniors enjoyed all the activities at Enfield Battalion Juniors Weekend Camp - Slack Lining, Soft Archery, Rifle Shooting and Climbing. And an outing to Ninja Warriors at Watford with an inflatable adventure park and the Ninja Course.

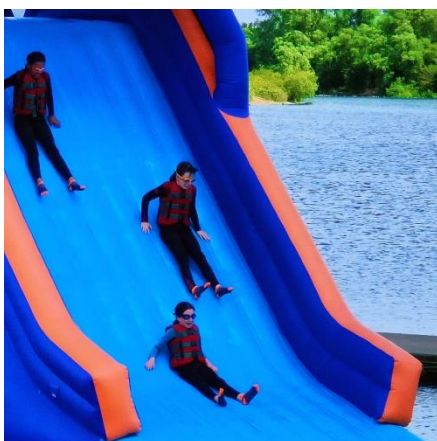


Our young people had a great day at Life 2 the Max 2024 with many activities including funfair rides, inflatables, crafts and shows.

Well done to all our Anchors and Juniors that took part in the Enfield Battalion Athletics & Sports. Both Anchors and Juniors age groups came 3rd and a number of our young people won individual races too.

July: 13 of our Juniors joined in the Enfield Battalion Weekend Camp, which offered a range of activities on and offsite.

Our Juniors and Company members took to the water at Aqua Action Water Park, Fairlop Waters Country Park.



Our Company & Seniors lads had a great day at Thorpe Park.

The 2023/24 session ended with 60+ young people and parents joining for our Summer BBQ and Games; a great time was had by all.

September:

A group of our Company and Seniors joined others on an Adventure Day at Phasels Wood Activity Centre taking on a range of activities and team challenges.



October: Our Seniors had a great day at Delta Force Paintball in Upminster, playing 6 games throughout the day in 3 different zones which featured double decker buses, tanks and more.

Our Anchors & Juniors joined with others from Enfield Battalion for a trip to Colchester Zoo, seeing and learning about lots of animals.

November: Enfield Battalion Top Golf Competition. Well done to everyone that took part, but especially our Juniors who came 1st.

Our Christmas Fayre took place alongside the Church Open Day raising over £450 for Company funds. As a Company we also supported the Firs Farm Community Christmas Event by providing some activities and raising money to buy a defibrillator for the new Community Hub.



December: Our young people took part in Enfield Christmas Parade Of Lights joining with 60+ others from across the Boys' Brigade in Enfield.



Our annual Christmas Trailer Collection took place in the lead up to Christmas and thanks to the support of leaders, young people and parents we raised over £3,000. This was split between Company Funds and Noah's Ark Children's Hospice.

We're pleased to have been able to support Help For Hunger this Christmas by putting together hampers for two families. Our young people and their families have donated food and other items. Members of our staff team have been helping with the sorting and distribution of hundreds of hampers to schools across North London using our minibus.



Annual Camps

As part of our centenary celebrations, our Summer Camp in August took us a little further afield - to Jersey in the Channel Islands. The Company has a connection to the Islands when celebrating significant milestones, having celebrated our 50th year by camping in Guernsey and our 75th year in Jersey. 11 of our boys as well as some young people from 3rd Enfield and 4th Barnet Companies joined us for the weeklong adventure. The main group of young people flew from Luton to Jersey, and the advance party (with all the kit) journeyed by ferry. The campers enjoyed a wide range of activities including

coasteering at St Brelade's Bay, Blo-karting, Ringo Rides in St Brelade's Bay, High Ropes Course, swimming and a whole lot more. During the week our devotions were themed around the Summer Olympics, which saw us thinking about Jesus as our coach in life. The weather was excellent, the beaches fantastic and it really was a great week away, a real experience for all the young people and leaders. It was also the end of an era for three of our young people, who have grown up in the Company, as they all finished their youth journey with us, having reached 18 years of age. Together they have totalled 28 years of membership. We presented them with a special canvas with various photos, highlighting their time in the Company. It is not goodbye though as we have been pleased that two of the three have both registered as leaders and are helping on a weekly basis with the Juniors age group.



Our journey to the Channel Islands though did not mean that we abandoned our summer camp venture in Norfolk, where we have set up a camp for the last 38 years. We were pleased to welcome three groups there during the school holidays. Over the years our camping equipment has increased in volume and has regularly been replaced with better quality canvas and fittings. We have long believed that the equipment should not just be for the use of our own group, but that we should allow others to benefit from it as well. These groups are very grateful for the use of our facilities as they do not have sufficient camping equipment of their own.



Future Plans

We are now at the start of the second century in the history of our Boys' Brigade company. Our weekly programmes, regular outings and occasional residentials will continue to include opportunities for us to share the good news of the Bible, engaging with children and young people who otherwise wouldn't come across the doorstep of the Church. We will continue to help them explore the Bible and provide them with opportunities to have a personal encounter with Jesus. We have faith that through their journey with us, a seed will be planted that will one day bear fruit, as illustrated in the New Testament, Mark 4: 1-20.

Finance

The accounts for the year ended 31st December 2024 show a General Account income of just under £50,000 against expenditure of just over £43,000. The Charity ended the year with funds of over £12,000.

Following the purchase of a new minibus in 2022, there was an outstanding loan at the end of the year of £1,885, which will be fully repaid by the end of 2026.

The Charity funds its activities through subscriptions from members (which are for membership only) and a number of fundraising events during the year. In 2024 these once again included a quiz night, a Christmas Fayre, and a Christmas street collection (which was agreed with the local authority, and was a joint fundraising effort for the Charity and for Noah's Ark Children's Hospice).

Income is additionally received from those groups who use the camping equipment during the summer months.

We are also grateful to the wider Church congregation for their generous giving as part of the Church Annual Thank Offering, all going towards paying off the purchase cost of our minibus.

Structure, Governance and Management

The method of appointment of the Trustees is set out in the Charity's Constitution. The Trustees did not meet formally during the year, but were in regular contact over operational matters.

The Trustees believe they have complied with their duty to have due regard to the guidance on public benefit prescribed by the Charities Commission in exercising their powers and duties.

Administrative Information

The Charity is registered with the Charities Commission as a Charitable Incorporated Organisation (number 1201072; Constitution dated 15th November 2022).

The correspondence address is 82 Hoodcote Gardens, Winchmore Hill, London N21 2NE.

The trustees during the year were:

Mr Kevin Norman (Chair)

Mr Chris Norman

Mr Philip Norman

Mrs Jackie Norman

Mr David Hann

Mr Robin Baker (Treasurer)

**10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072**

2024 STATEMENT OF ACCOUNTS

	<u>2024</u>	<u>2023</u> £		<u>2024</u>	<u>2023</u> £
General Account	8,746.85	4,576.98	Balance at HSBC	12,273.42	6,136.38
Girls' Association Account	4.71	388.87	Balance at Barclays	4.71	388.87
Temporary Loan	1,885.00	2,825.00			
Income/(Expenses) in Advance	1,641.57	-1,265.60			
	<u>£12,278.13</u>	<u>£6,525.25</u>		<u>£12,278.13</u>	<u>£6,525.25</u>

Treasurer :

Robin Baker
29th March 2025

I have examined these accounts together with the records and vouchers produced to me and certify that, in my opinion, they give a true and fair view of the state of affairs as on 31st December 2024 and of the income and expenditure for the year ended 31st December 2024

K Aspinwell 28th April 2025

10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072

GENERAL ACCOUNT

INCOME	£	EXPENDITURE	£
HSBC Bank Balance at 1.1.24	6,136.38		
Camp Venture	7,887.00	Camp Venture	9,032.33
Company Summer Camp	7,989.43	Company Summer Camp	9,115.33
Company Weekend Away	855.09	Company Weekend Away	952.00
Junior Weekend Camp	763.74	Junior Weekend Camp	855.00
Equipment and General Programme	466.13	Equipment and General Programme	4,626.65
Subscriptions	5,625.08	Subscriptions	1,620.00
Canteen	1,013.91	Canteen	507.48
General Donations	2,816.50	General Donations	397.97
Minibus	1,575.51	Minibus	4,082.51
Christmas Trailer Collection	8,351.29	Christmas Trailer Collection	4,115.62
Christmas Fayre	416.72	Christmas Fayre	91.84
Red Nose Day	682.17	Red Nose Day	682.17
Programme Events:		Programme Events:	
Life 2 The Max	435.26	Life 2 The Max	532.00
Thorpe Park	795.10	Thorpe Park	873.10
Colchester Zoo	73.12	Colchester Zoo	85.00
Aquapark	343.74	Aquapark	360.00
Jump In	460.72	Jump In	497.00
Legoland	418.19	Legoland	455.00
5 a side Football	794.03	5 a side Football	1,191.08
Canoes/Kayaks/Rafts	393.16	Canoes/Kayaks/Rafts	530.00
Golf	425.66	Golf	419.00
Paintball	663.70	Paintball	282.40
Karting	318.00	Karting	299.90
Adventure Day	184.44	Adventure Day	135.00
Bowling	167.11	Bowling	32.70
Waltham Walk	119.43	Waltham Walk	122.49
Barbecue	275.54	Barbecue	473.67
Laserquest	105.03	Laserquest	230.00
Gift Aid	2,740.02	Bank Charges	62.11
Income received in error	542.48	Errors paid out	542.48
Income in advance for 2025/2026 events		HSBC Bank Balance at 31.12.24	12,273.42
Camp Venture	1,251.00		
Company Camp	154.72		
Company Weekend Away	101.10		
Junior Weekend Camp	134.75		
	£55,475.25		£55,475.25

10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072

CAMP VENTURE

INCOME		EXPENDITURE	
Bassex Camp Group	2,443.00	Norfolk Site	2250.00
10th Ealing BB	2,594.00	Working Party	1722.64
3rd Trafford BB	2,000.00	Toilets & Buildings Hire	2573.93
Grants	1,200.00	Toilets Pump Outs	801.00
Met by General Fund	795.33	Transport and Fuel	790.13
		Trailer Insurance & Repair	130.99
		Equipment Insurance	384.23
		Plumbing & Electrics	202.83
		Capital Addition: Water Heater	109.99
		Advertising	20.00
		Sundries	46.59
	<u>£9,032.33</u>		<u>£9,032.33</u>

[£700 in deposits received in 2022 are included in the above figures]

10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072

MINIBUS

INCOME	£	EXPENDITURE	£
Donations and Fundraising	820.51	Fundraising Expenditure	274.84
Donations for use of Bus	755.00	Loan Repayments	940.00
Met by General Fund	2,507.00	Fuel and Additives	800.84
		Insurance	723.17
		Road Tax	165.00
		MOT	59.95
		Alternator	435.14
		Batteries	464.98
		Tyre	82.00
		Repairs	101.59
		Sundries	35.00
	<u>£4,082.51</u>		<u>£4,082.51</u>

10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072

COMPANY CAMP

INCOME		EXPENDITURE	
10th Enfield Youth	2,363.03	Camp Site	1,530.00
3rd Enfield BB	1,794.03	Flights	3,007.46
4th Barnet BB	2,711.03	Ferry	1,798.00
10th Enfield Staff	544.50	Fuel	178.76
Grants and Donations	2,332.00	Food	1,482.89
Met by General Fund	2,478.20	Cooking Equipment	239.67
		Working Party	750.00
		Tent Hire	150.00
		T Shirts	352.55
		General Programme	376.20
		Off Site Activities:	
		Swimming	123.72
		Golf	205.00
		Watersports	400.00
		Valley Adventure	450.56
		Absolute Adventures	1,086.80
		Sundries	91.18
	<u>£12,222.79</u>		<u>£12,222.79</u>

[£1,755.16 income received in 2023 is included in the above figures]

[£3,107.46 pre-payments made in 2023 are included in the above figures]

GIRLS' ASSOCIATION ACCOUNT

INCOME		EXPENDITURE	
Opening Balance	388.87	Programme and Equipment	384.16
		Closing Balance	4.71
	<u>£388.87</u>		<u>£388.87</u>

10TH ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION

England & Wales - Charity number 1201072

Accounts

10th Enfield Boys Brigade and Girls' Association

Annual Report 2023

Our Vision

Our Vision is that children and young people experience 'life to the full' through coming to know Jesus for themselves (John 10:10). All that we do as a group is focused on this, having faith in young people, providing them with opportunities to learn, grow and discover in a safe, fun and caring environment which is rooted in the Christian Faith.

Membership

The Charity has over 50 children and young people engaging in weekly activities across all age groups.

The **Anchors** group meets on a Tuesday evening and during the year, there were 14 boys and girls in Anchors.

The remainder of the **Girls Groups** (Juniors and Company) also meet on Tuesday evening and there were 8 girls in this age group.

The boys **Juniors** group meets on Thursday evening and during the year, there were 14 boys in Juniors.

There were 17 boys in the **Company** and **Seniors** groups, which also meets on a Thursday evening.

All groups run a programme including games, crafts, various other interests and a devotional spot.

Safeguarding

Managing risk and safeguarding are obviously a high priority in the Charity and is taken very seriously. The Boys' Brigade 'Safeguarding Policy Statement' and 'Safeguarding Policy with Procedures' have been adopted and are followed.

Assessing Risk: Leaders are required to carry out risk assessments for all activities being undertaken. This includes:

- Identifying & locating hazards
- Considering who might be harmed and how
- Identifying how risks are eliminated or controlled
- Recording & communicating risks & control measures to everyone
- Reviewing & updating as necessary

In addition there is a risk assessment of the meeting space or venue being used. All leaders have access to the latest risk assessments and understand the risks/hazards identified and the control measures in place.

Leaders and Recruitment: The Boys' Brigade has policies and procedures in place for leaders to promote the welfare of children and young people and protect them from harm. These cover:

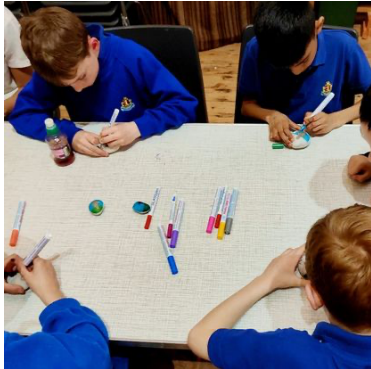
- A 'Safer Recruitment' process
- Training and development of leaders (including mandatory Youth Leader Training)
- A leaders' code of conduct
- Guidance for good practice
- Guidance for challenging poor practice
- Safeguarding policies and procedures
- Ways to get advice and support

Weekly Programme

Our weekly programme includes opportunities for us to share the good news and get into the Bible, engaging with children and young people who otherwise wouldn't come across the doorstep of the Church. We have continued to do this throughout the last 12 months, helping them to explore the Bible and providing them with opportunities to have a personal encounter with Jesus. We have faith that through their journey with us, as leaders, through the relationships we build and the programme we offer, that we may be able to plant a seed, that will one day bear fruit (Mark 4). We are thankful for the prayers and support from the wider Church in these endeavours for all that goes on week by week.

As an example of our weekly programme of activities, our Juniors have recently been exploring and learning about the 10 Commandments through a number of activities. Our Anchors have had a themed night based on The Wise and Foolish Man, exploring the parable through a range of activities including building their own Lego Houses and testing them out on sand and rock. Our Company/Seniors age group has been focusing on the Parables of Jesus as part of a series for their weekly devotions.

In the summer months, activities turn more to the outdoors and this year our groups have been busy getting out & about for Adventure Golf, Go Karting, Kayaking, Paddle Boarding, sports at the park, water assault course and bowling!



Working with the Church

In June, at our Parade Service in Winchmore Hill Baptist Church, we presented our Annual Awards recognising the achievements of all the children and young people over the previous 12 months. This was a great time together which saw parents and the wider church congregation able to see all that we had been up to during the session.



In October we held our Enrolment Service which saw over 30 children and young people in the Church along with a good number of parents. The theme of the service was Jesus being the light of the world, and how this is good news for each one of us. It was great to see so many of our children and young people being enrolled and presented with their membership cards for the session.



Members and their parents and family joined together with the Church for Remembrance Sunday Service, before joining other groups from across Enfield in the afternoon at a Civic Service at the War Memorial in Enfield Town.

We are grateful to the Church for the help that it gives and for the use of its premises and facilities.

Special Events

In addition to the regular weekly meetings, members of the 10th Enfield have the opportunity to take part in many special events throughout the year. Here are some examples for 2023.

February: members of our Company and Seniors age groups joined with others from across Enfield and Barnet for a Weekend Away at the Boys Brigade National Headquarters at Felden Lodge, Hemel Hempstead. During the weekend the group enjoyed a wide range of activities including swimming at Coral Reef Waterworld, crate stacking and Aeroball at Phasels Wood Activity Centre, a trip to Puttshack in Watford, as well as games, a quiz, a campfire and devotions on site.



April: members of our Juniors, Company and Seniors age groups joined with others from across North London for the Football Academy event at Enfield Rangers FC. The day consisted of training sessions led by the Club's coaches, followed by tournaments for each age group. Well done to our Juniors who came 3rd and our Company lads who came 2nd.



May: A group took part in the Enfield Battalion Hare & Hounds Fun Race at Grovelands Park.

May: Well done to our Seniors who took part in the Waltham Walk, which is an orienteering event in the Essex countryside covering over 25 miles. The event is made up of a walking element plus challenges along the way which all add up to points to decide who is the winner of each event. Our team came in 4th place in the main event competition.



June: We took part in the North London Athletics & Sports competition at Lee Valley Athletics Centre, an afternoon which brought together children and young people from all age groups for a variety of track and field events. Well done to our Anchors who came 2nd & Juniors who came 1st in their age groups.

June: Our Young people had a great day along with 500+ from groups across London & beyond at 'Life 2 The Max'. Activities included fun fair rides, inflatables, climbing wall, trampolines, laser arena, surf simulator, air rifles, crafts, crazy golf, sumo suits, face painting & more.

July: Our Anchors & Junior Girls had a great evening visiting Southgate Fire Station. They had a tour of the station and learned about the appliances & equipment. Thank you so much London Fire Brigade & Green Watch for making us all welcome.



July: Members of our Juniors age group joined with others from across Enfield Battalion for a weekend camp at Felden Lodge, the national BB Headquarters. The weekend included a trip to Phasels Wood Activity Centre to take part in some team challenges, pedal karts, rifle shooting, Aeroball and climbing, as well as lots of on-site activities including a campfire, slack lining, archery, mini golf, a quiz, devotions and more!

October: A group of our Juniors went out on a litter pick around local streets... we filled several black sacks full of rubbish.

October: Our Anchors & Juniors had a fun day out at Whipsnade Zoo with friends from BB groups across Enfield & Barnet!



October: The Seniors travelled to Alton Towers as part of a weekend away. Loads of rides and food, and then on Sunday we went into the Peak District, climbing 1,000ft to the top of Thorpe Cloud and exploring Dovedale.

November: Our Juniors, Company & Seniors all took part in the Enfield Battalion 'I'm a Celebrity' event. They took on 10 'bush tucker trials' during the evening to gain all important stars for their team.

December: We were part of a group of over 70 children, young people and leaders from Enfield Battalion who took part in the Enfield Parade of Light, which is a charity fundraising event. Before doing so, we held a Christmas Party at our hall where those present had the opportunity to take part in a range of Christmas-themed crafts and games and bouncy castle as well as having lunch. Afterwards, we headed to Enfield Town for the Parade of Light. The event includes lots of community groups and organisations, and took in a loop around Enfield.



Enfield Battalion's "Christmas Winter Wonderland" float included lots of Christmas-themed inflatables and music, followed by the group of children, young people and leaders with lights, glow sticks and more to make for a very festive and colourful display!



We've also been very pleased to have been able to support Help For Hunger this Christmas by putting together Hampers for two families - our young people donated food and other items. We also helped with the sorting and distribution of hundreds of hampers to schools across North London.

Annual Camp

A highlight of the year. In mid-August a group of our Company and Senior lads joined with the 3rd Enfield Boys Brigade and, for the first time, 4th Barnet Boys Brigade for our annual Summer Camp, which took place in Beeston Regis, near Sheringham in North Norfolk. Throughout the week the



group had the opportunity to take part in a wide range of activities including trips to the beach, paddleboarding, a treasure hunt from Beeston Regis to Cromer, a fun fair, putting, go karting, a day at Pleasurewood Hills, canoeing on the Norfolk Broads at Wroxham, Beach Olympics, as well as AirJump and the 3D Maze at Hilltop Outdoor Centre. There were also on site activities including football, team challenges, a quiz, water games, a BBQ, a camp fire, devotions and more! We had a great week and were fortunate to have fantastic weather every day.



We have been at the Beeston Regis site for many years and set up the camp for several weeks each summer. Over those years our camping equipment has increased in volume and has regularly been replaced with better quality canvas and fittings. We have long believed that this should not just be for the use of our own group, but that we should allow

others to benefit from it as well. Other groups have therefore been able to use our camping equipment for nearly 40 years. In 2023, the camp was in place for five weeks with four other groups making use of the site. These groups are very grateful for the use of our facilities.

Future Plans

We are looking forward to 2024 as we will be celebrating 100 years of the Boys' Brigade serving the local community based at Winchmore Hill Baptist Church. The 10th Enfield Company was formed on 24th October 1924 and since that time has played a significant role in the lives of thousands of children and young people. This is a really significant milestone and we are thankful for all that has happened over the last 100 years and we are looking forward to all that is to come. Highlights in 2024 will be a camp in Jersey in August and other special events.

Finance

This is the first Annual Report since the Charity was registered with the Charities Commission in November 2022. Therefore as well as Accounts for 2023, the Accounts for 2022 are appended to cover the last two months of that year.

The accounts for the year ended 31st December 2023 show a General Account income of just under £34,000 against expenditure of just under £35,000. The Charity ended the year with funds of around £6,500.

Following the purchase of a new minibus in 2022, there was an outstanding loan at the end of the year of £2,825, which will be fully repaid by the end of 2026.

During the year the opportunity was taken to incorporate into the Accounts a small sum from the Girls' Association of just under £400.

The Charity funds its activities through subscriptions from members (which are for membership only) and a number of fundraising events during the year. In 2023 these included a quiz night, a Christmas Fayre, and a Christmas street collection (which was agreed with the local authority, and was a joint fundraising effort for the Charity and for Noah's Ark Children's Hospice).

Income is also received from those groups who use the camping equipment during the summer months.

Structure, Governance and Management

The method of appointment of the Trustees is set out in the Charity's Constitution. The Trustees have had one meeting during the year, with all Trustees attending.

The Trustees believe they have complied with their duty to have due regard to the guidance on public benefit prescribed by the Charities Commission in exercising their powers and duties.

Administrative Information

The Charity is registered with the Charities Commission as a Charitable Incorporated Organisation (number 1201072; Constitution dated 15th November 2022).

The correspondence address is 82 Hoodcote Gardens, Winchmore Hill, London N21 2NE.

The trustees during the year were:

Mr Kevin Norman (Chair)

Mr Chris Norman

Mr Philip Norman

Mrs Jackie Norman

Mr David Hann

Mr Robin Baker (Treasurer)

10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072

2023 STATEMENT OF ACCOUNTS

	<u>2023</u>	<u>2022</u>		<u>2023</u>	<u>2022</u>
	£	£		£	£
General Account	4,576.98	2,311.12	Balance at HSBC	6,136.38	7,113.41
Girls' Association Account	388.87	0.00	Balance at Barclays	388.87	0.00
Temporary Loan	2,825.00	3,765.00			
Income/Expenses in Advance	-1,265.60	605.79			
Liabilities	0.00	431.50			
	<u>£6,525.25</u>	<u>£7,113.41</u>		<u>£6,525.25</u>	<u>£7,113.41</u>

Treasurer :

Robin Baker
6th February 2024

I have examined these accounts together with the records and vouchers produced to me and certify that, in my opinion, they give a true and fair view of the state of affairs as on 31st December 2023 and of the income and expenditure for the year ended 31st December 2023

K Alqurwell 8th March 2024

10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072

		GENERAL ACCOUNT	
INCOME	£	EXPENDITURE	£
HSBC Bank Balance at 1.1.23	7,113.41		
Camp Venture	11,241.00	Camp Venture	11,663.22
Company Summer Camp	4,761.87	Company Summer Camp	5,181.26
Company Weekend Away	668.10	Company Weekend Away	755.00
Junior Weekend Camp	424.20	Junior Weekend Camp	715.00
Equipment and General Programme	547.95	Equipment and General Programme	2,858.23
Subscriptions	4,205.94	Subscriptions	1,456.00
Canteen	808.13	Canteen	541.86
General Donations	1,331.84	General Donations	0.00
Minibus	886.73	Minibus	3,448.75
Christmas Trailer Collection	1,749.38	Christmas Trailer Collection	927.00
Christmas Fayre	305.28	Christmas Fayre	0.00
Programme Events:		Programme Events:	
Life 2 The Max	553.94	Life 2 The Max	738.58
Thorpe Park	619.06	Thorpe Park	863.28
Whipsnade	162.12	Whipsnade	288.50
Alton Towers	320.01	Alton Towers	489.97
Jump In	313.72	Jump In	290.50
Junior Sleepover	57.12	Junior Sleepover	68.93
5 a side Football	153.96	5 a side Football	89.00
Kayaking	138.30	Kayaking	250.00
Golf	222.43	Golf	228.00
Paddle Boarding	138.35	Paddle Boarding	180.00
Karting	251.16	Karting	354.11
Low Ropes	134.14	Low Ropes	120.00
Bowling	188.61	Bowling	183.42
Income in advance		Payment in advance	
Company Camp 2024	1,755.16	Company Camp 2024	3,107.46
Company Weekend Away	48.20		
Junior Weekend Camp	38.50	Bank Charges	62.80
Gift Aid	1,858.64	HSBC Bank Balance at 31.12.23	6,136.38
	<u>£40,997.25</u>		<u>£40,997.25</u>

**10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072**

CAMP VENTURE

INCOME		EXPENDITURE	
1st Newport Pagnell BB	2,971.00	Site - Norfolk	3,750.00
7th Northampton BB	1,964.00	Working Party Food	2,137.61
Hemel Hempstead BB	3,911.00	Toilet Hire	3,427.26
80th Birmingham BB	2,195.00	Transport and Fuel	386.16
Use of Equipment	250.00	Trailer Expenses	234.45
Met by General Fund	372.22	Equipment Insurance	360.96
		Plumbing, Electrics & Fencing	473.38
		Pit Digging	180.00
		Capital Additions:	
		Water Heaters	203.99
		Sundries	225.41
		Damage Deposits Returned	284.00
	<u>£11,663.22</u>		<u>£11,663.22</u>

[£50 in deposits received in 2022 included in above figures]

10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072

MINIBUS

INCOME	£	EXPENDITURE	£
Donations and Fundraisng	726.73	Loan Repayments	940.00
Donations for use of Bus	160.00	Fuel and Additives	600.08
Met by General Fund	2,562.02	Insurance	671.13
		Road Tax	165.00
		Service	973.09
		Fundraising Expenditure	44.69
		Sundries	54.76
	<u>£3,448.75</u>		<u>£3,448.75</u>

10th ENFIELD BOYS' BRIGADE AND GIRLS' ASSOCIATION
CHARITY NUMBER 1201072

COMPANY CAMP

INCOME		EXPENDITURE	
10th Enfield Youth	1204.77	Food	1477.45
3rd Enfield BB	1500.00	Fuel	495.35
4th Barnet BB	1405.00	Tent	75.96
10th Enfield Staff	290.00	T Shirts	341.54
Boys Brigade Grant	63.00	Sundries	71.56
Karting	299.10	Outings:	
Met by General Fund	419.39	Pleasurewood Hills	486.00
		Hilltop Centre	686.40
		Glide Surf School	700.00
		Karting	485.00
		Canoes	270.00
		Putting	71.00
		Pier	21.00
	<u>£5,181.26</u>		<u>£5,181.26</u>

2022 STATEMENT OF ACCOUNTS

	£	<u>2021</u> £		£	<u>2021</u> £
General Account	2,311.12	4,613.22	Balance at HSBC	7,113.41	4,613.22
Temporary Loan	3,765.00	0.00			
Income/Expenses in Advance	605.79	0.00			
Liabilities	431.50	0.00			
	<u>£7,113.41</u>	<u>£4,613.22</u>		<u>£7,113.41</u>	<u>£4,613.22</u>

Treasurer :

Robin Baker
27th March 2023

I have examined these accounts together with the records and vouchers produced to me and certify that, in my opinion, they give a true and fair view of the state of affairs as on 31st December 2022 and of the income and expenditure for the year ended 31st December 2022

K Asquith 3rd May 2023

THE BOYS' BRIGADE**10th ENFIELD COMPANY****GENERAL ACCOUNT**

INCOME	£	EXPENDITURE	£
Balance at 1.1.22	4,613.22		
Camp Venture	8,210.00	Camp Venture	7,729.62
Company Summer Camp	2,298.93	Company Summer Camp	2,753.46
Weekend Camp	606.22	Weekend Camp	710.00
Equipment and General Programme	579.88	Equipment and General Programme	3,120.01
Subscriptions	5,228.44	Subscriptions	1,639.50
Canteen	479.45	Canteen	495.55
General Donations	2,910.75	General Donations	0.00
Minibus	9,293.95	Minibus	13,693.06
Christmas Trailer Collection	2,188.67	Christmas Trailer Collection	1,106.07
Christmas Fayre	570.77	Christmas Fayre	44.58
Company Weekend Away	503.60	Company Weekend Away	585.00
Programme Events:		Programme Events:	
Legoland	305.23	Legoland	442.00
Life 2 The Max	424.99	Life 2 The Max	354.00
Thorpe Lakes	305.81	Thorpe Lakes*	0.00
Colchester Zoo	280.49	Colchester Zoo	364.00
Jump In	363.29	Jump In	378.00
Alton Towers	681.36	Alton Towers	651.79
Rafting	145.69	Rafting	200.00
Kayaking	260.05	Kayaking	250.00
Golf Events	344.16	Golf Events	323.23
Laser Quest	162.78	Laser Quest	90.00
Bowling	131.07	Bowling	125.43
Football	86.49	Football *	0.00
Fireworks	120.39	Fireworks	222.47
Income in advance		Payment in advance	
Weekend Away 2023	56.31	5-a-side Football 2023	315.00
Junior Camp 2023	114.48		
Camp 2023 Deposits	750.00	Bank Charges	70.00
Gift Aid	759.71	Balance at 31.12.22	7,113.41
	<u>£42,776.18</u>		<u>£42,776.18</u>

*Liabilities of £431.50 (Thorpe Lakes £288; Football £89 & Gen. Programme £54.50) are not included in the above figures.

CAMP VENTURE

INCOME		EXPENDITURE	
10th Ealing BB	1,675.00	Site - Norfolk	1,700.00
North Ayrshire BB	1,906.00	Site - Felden	1,300.00
Newport Pagnell BB	300.00	Working Party Food	1,135.33
80th Birmingham BB	300.00	Fuel	273.12
82nd Belfast BB	1,254.00	Van Hire	198.10
2nd High Wycombe BB	350.00	Trailer Insurance	107.00
133rd London BB	475.00	Equipment Insurance	323.54
3rd Trafford BB**	1,500.00	Pegs	364.80
Basildon & District BB**	300.00	Plumbing, Electrics & Wood	463.21
Use of Equipment	750.00	Tent Repairs	200.00
		Trailer Repair	90.68
		Container Repair	60.60
		Advertising	30.00
		Caretaking	80.00
		Gas	177.00
		Rope	82.29
		Sundries	76.82
		Capital Additions:	
		Tent	100.00
		Lawn Mower	100.00
		Fire Bowl	29.99
		Kitchen Equipment	138.39
		Tarpaulins	213.95
		Damage Deposits Returned	184.80
		Booking Deposit Returned (Basildon)	300.00
		PROFIT to General Fund	1,080.38
	<u>£8,810.00</u>		<u>£8,810.00</u>

[£600 in deposits received in 2019/2020 included in income figures]

MINIBUS

INCOME	£	EXPENDITURE	£
Donations and Fundraising	2,340.20	Driver Training	445.00
Given for use of Bus	540.00	Fuel	1,000.78
Sale of old Bus	2,400.00	New Bus	9,300.00
DVLC Repayment	13.75	Insurance	660.32
Loan	4,000.00	Towbar	524.00
LOSS met by General Fund	4,399.11	Steering Lock	117.00
		Roof Rack	211.99
		Door Repair	600.00
		Signage	340.00
		Number Plates	26.97
		Misc. Repairs/Service/Clean	173.22
		Fundraising Expenditure	58.78
		Repayment of Loan	235.00
	<u>£13,693.06</u>		<u>£13,693.06</u>

COMPANY CAMP

INCOME

EXPENDITURE

Fees:		Food	794.28
	A Walmsley 174.41	Fuel	331.02
	B Melbourne 174.52	T Shirts	181.65
	J Kennedy 174.43	Sundries	61.39
	S Attaway 174.52		
	I Forbes 174.41	Outings:	
	H Marden 174.07	Pleasurewood Hills	307.00
	O Richardson 60.00	Hilltop Centre	250.00
	O Tini 48.47	Glide Surf School	325.12
	3rd Enfield 672.00	Karting	395.00
	C Norman 100.00	Golf	81.00
	P Norman 55.00	Funfair	27.00
	D Hann 40.00		
	K & J Norman 80.00		
Karting	197.10		
LOSS met by General Fund	454.53		
	<u>£2,753.46</u>		<u>£2,753.46</u>