

2ND CONINGSBY AND TATTERSHALL SCOUT GROUP

England & Wales · Charity number 508365

Details

Status Registered

Legal form Other

Registered 2015-08-25

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

Contact

Address The Scout Hut
15 High Street
Coningsby
Lincoln
LN4 4RB

Phone 07967700785

Email gsl.coningsbyandtattershall@sleaforddistrictscouts.org.uk

Website <https://www.sleaforddistrictscouts.org.uk/groups>

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: Scouts helps children and young adults reach their full potential. Scouts develop skills including teamwork, time management, leadership, initiative, planning, communication, self-motivation, cultural awareness and commitment. We help young people to get jobs, save lives and even change the world.

Classification

- **How:** Provides Human Resources, Other Charitable Activities
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£27,662	£22,306	-	-
2024-05-31	£27,365	£25,513	-	-
2023-03-31	£21,586	£26,823	-	-
2022-03-31	£28,171	£31,031	-	-
2021-03-31	£27,684	£7,487	-	-

Trustees

Name	Role	Appointed
David Tomkinson		2011-10-18
James Inman		2013-09-01
Julia Yarrow		2026-01-01
Mark Raimondo		2023-01-18
Robert Rowlatt		2017-04-25
Sally Raimondo		2022-10-01
Yvonne Lister		2018-09-01

2ND CONINGSBY AND TATTERSHALL SCOUT GROUP

England & Wales - Charity number 508365

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 06	Year 2024		Day 31	Month 05	Year 2025

Section A Reference and administration details

Charity name 2nd Coningsby and Tattershall Scout Group

Other names charity is known by

Registered charity number (if any) 508365

Charity's principal address

The Scout Hut
 15 High Street
 Coningsby, Lincoln
Postcode LN4 4RB

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	James Inman	Group Treasurer		
2	Mark Raimondo	Group Chair		
3	Sally Raimondo	Group Secretariat		
4				
5				
6				
7				
8				
9				
10				
11				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Group's governing documents are those of the The Scout Organisation. 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 (eg. trust, association, company)	The Group is a trust established under its rules which are common to all Scouts.
Trustee selection methods (eg. appointed by, elected by)	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Structure

The Group is 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 Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 3 months.

Members of the Trustee Board complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee.

This Group Trustee Board exists to support the Group Lead Volunteer in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property.
- The raising of funds and the administration of Group finance.
- The insurance of persons, property and equipment.
- Group public occasions.
- Assisting in the recruitment of leaders and other adult support.
- Appointing any sub committees that may be required.
- Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

The Group Trust 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. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents 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 Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

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 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.

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

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 undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Youth development of local young people aged 6-18, providing exposure to activities and opportunities otherwise not available to many in the local area.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

During the past financial year, the trustee's main concern was to provide group activities and start renewing key group equipment. This included procurement of new mess tentage, as a key, large scale expenditure, but an item necessary for successful running of the Scout sections.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity seeks to maintain sufficient reserves to cover a minimum of 3 months of outgoings, in event of cessation of youth subscriptions due to a catastrophic event such as existing building inaccessibility.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Group income was made up of £9,973 in subscription payments, £5,389.20 in parent activity contributions.

Donation income with the General Fund consisted of £448.53 raised through the group fireworks event.

The total cash held at 31 May 25 was £10,560.05. £2,779.15 in restricted funds and a balance of £6,142.42 within the general fund. This is an increase from the total cash held at 31 March 24 of £8,881.91.

Furthermore, a balance of £13934.15 (2024: £8235.64) is held in respect of the Hut Fund to be spent on the property in which the group meets.

The group spent a total of £7,028.37 on activities and camps, £3,622.50 on Census, £999.49 on badges and uniform and £1,973.68 on group equipment.

Section F**Other optional information**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Mark Raimondo</i>	<i>James Inman</i>
Full name(s)	Mark Raimondo	James Inman
Position (eg Secretary, Chair, etc)	Group Trust Board Chair	
Date	15 December 2025	

2nd Coningsby and Tattershall Scout Group (Charity no. 508365) Receipts and Payments Account

	Year start date		Year end date
For the year from	2024	To	2025

These templates are based on Charity Cc These templates are based on Charity Commission guidance, which provides helpful notes:

'CC16b Receipts and Payments Account' 'CC16b Receipts and Payments Accounts Introductory Notes' The link is provided below
https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/585971/CC16b.pdf

The templates are **guidance**. They must show the opening cash balances, the receipt and payment movements in the year, and the closing cash balances. But do tailor to local circumstances, to most clearly report the Scout Group's finances to members and other stakeholders.

Receipts and payments

	1st Jun 2024								Total funds £
	Group Account		Hut Account		Scout Camp Account		Cub Camp Account		
	Unrestricted funds £	Restricted funds £	Unrestricted funds £	Restricted funds £	Unrestricted funds £	Restricted funds £	Unrestricted funds £	Restricted funds £	
Receipts									
Donations, legacies and similar income									
Membership subscriptions	9973.00								9973.00
Donations									0.00
Gift Aid	1448.43								1448.43
Other similar income									0.00
Sub total	11421.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11421.43
Grants									
Maintenance grant			4500.00						4500.00
Other grants									0.00
Sub total	0.00	0.00	4500.00	0.00	0.00	0.00	0.00	0.00	4500.00
Fundraising events (gross)									
Parent Camp Contributions	393.20				4996.00		2021.00		5389.20
Group Fundraising	448.53								448.53
Badge Contributions	2.40								2.40
Other fundraising activities					300.00			0.00	300.00
Sub total	844.13	0.00	0.00	0.00	5296.00	0.00	2021.00	0.00	6140.13
Scout hut income									
Hut Contributions			5600.00						5600.00
Council Tax rebate									0.00
Sub total	0.00	0.00	5600.00	0.00	0.00	0.00	0.00	0.00	5600.00
Total Gross Income	12265.56	0.00	10100.00	0.00	5296.00	0.00	2021.00	0.00	27661.56
Asset and investment sales, etc.	-	-	-	-	-	-	-	-	-
Total receipts	12,266	-	10100.00	-	5,296	-	2,021	-	27,662

2nd Coningsby and Tattershall Scout Group (Charity no. 508365)
Receipts and Payments Account

	Year start date		Year end date
For the year from	2024	To	2025

Receipts and payments									
1st June 2024									
	Group Account		Hut Account		Scout Camp Account		Cub Camp Account		Total funds
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds	£
	£	£	£	£	£	£	£	£	£
Payments									
Charitable Payments									
Membership subscriptions paid on (National/County/Area/District)	3622.50								3622.50
Youth programme and activities	4205.81								4205.81
Adult support and training									0.00
Hut Contribution	3360.00								3360.00
Water and Sewerage			235.86						235.86
Electricity and Gas			1277.47						1277.47
Insurance			757.61						757.61
Repairs and Renewals			1424.76						1424.76
Materials and equipment	1973.68								1973.68
Admin Costs	159.60								159.60
Camps/Activities	2822.56				760.78				3583.34
Uniforms	189.93								189.93
Badges	809.56								809.56
Cleaning			494.88						494.88
Council Tax			210.91						210.91
Sub total	17143.64	0.00	4401.49	0.00	760.78	0.00	0.00	0.00	22305.91
Fundraising expenses									
funds transfer	299.00		365.50		8093.41		3171.33		11929.24
Other fundraising costs									0.00
Sub total	299.00	0.00	365.50	0.00	8093.41	0.00	3171.33	0.00	8757.91
Total Gross Expenditure	17442.64	0.00	4766.99	0.00	8854.19	0.00	3171.33	0.00	31063.82
Asset and investment									
Total payments	17442.64	0.00	4766.99	0.00	8854.19	0.00	3171.33	0.00	31063.82
Net of receipts/(payments)	-5177.08	0.00	5333.01	0.00	-3558.19	0.00	-1150.33	0.00	-3402.26
Transfers between funds	5216.74		365.50		4928.00	0.00	1419.00	0.00	11929.24
Cash funds last year end	6102.76		8235.64		2250.15		529.00	0.00	16588.55
Cash funds this year end	6142.42	0.00	13934.15	0.00	3619.96	0.00	797.67	0.00	24494.20

2nd Coningsby and Tattershall Scout Group (Charity no. 508365) Receipts and Payments Account

Year start date

Year end date

For the year from	2024	To	2025
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Statement of assets and liabilities at the end of the year

01-Jun-25

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £
Cash funds				
Group Account	6142.42	0.00	0.00	6142.42
Hut Fund	13934.15	0.00	0.00	13934.15
Scout Camp Account	3619.96	0.00	0.00	3619.96
Cub Camp Account	797.67	0.00	0.00	797.67
Cash/Floats	0.00	0.00	0.00	0.00
Total cash funds	24494.20	0.00	0.00	24494.20
<small>(agree balances with receipts and payments a/c) ok ok agreement error ok</small>				
Other monetary assets				
Tax claim	-	-	-	-
Debts due from the County/Area/District/Group	-	-	-	-
Insurance claim	-	-	-	-
Sub total	-	-	-	-
Investment assets				
Investment property - detail	-	-	-	-
Quoted investments	-	-	-	-
Other investments - detail	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for				
Badge stock	-	-	-	-
Shop stock	-	-	-	-
Other stock	-	-	-	-
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
Scouting equipment, furniture etc	-	-	-	-
Other	-	-	-	-
Sub total	-	-	-	-
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-
Total net assets	24494.20	0.00	0.00	24494.20

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 15th December 2025 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
<i>Mark Raimondo</i>	Mark Raimondo Chair
<i>James Inman</i>	James Inman Treasurer



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
2nd Coningsby & Tattershall Scout Group

On accounts for the year ended

31 May 2025

Charity no (if any)

508365

Set out on pages

1 to 7

(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 **31/05/2025**.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

12/03/2026

Name:

Lisa Walker

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

FCCA

Address:

U105, 572 Pennant Hills Road,

West Pennant Hills

Sydney, 2125, Australia

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.

Nothing to note.

2ND CONINGSBY AND TATTERSHALL SCOUT GROUP

England & Wales - Charity number 508365

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2023		01	08	2024

Section A Reference and administration details

Charity name 2nd Coningsby and Tattershall Scout Group

Other names charity is known by

Registered charity number (if any) 608365

Charity's principal address

The Scout Hut
15 High Street
Coningsby, Lincoln
Postcode LN4 4RB

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	James Inman			
2	David Tomkinson			
3	Yvonne Lister			
4	Robert Rowlatt			
5	Mark Raimondo			
6	Sally Raimondo			
7				
8				
9				
10				
11				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of the 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.

Trustee selection methods

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (Optional Information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
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The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 3 months.

Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

The maintenance of Group property.

The raising of funds and the administration of Group finance.

The insurance of persons, property and equipment.

Group public occasions.

Assisting in the recruitment of leaders and other adult support.

Appointing any sub committees that may be required.

Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

The Group Executive Committee 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. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

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The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

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Youth development of local young people aged 6-18, providing exposure to activities and opportunities otherwise not available to many in the local area.

Additional details of objectives and activities (Optional information)

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Brief statement of the charity's policy on reserves

The Charity seeks to maintain sufficient reserves to cover a minimum of 3 months of outgoings, in event of cessation of youth subscriptions due to a catastrophic event such as existing building inaccessibility.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Group income was made up of £12435 in subscription payments, £3865 in parent activity contributions.

Donation income with the General Fund consisted of £2000 from the Masons, and £400 raised through group activities, namely a funday and a quiz.

The total reserves held at 31 May 24 was £17118. £11015 in restricted funds and a balance of £6103 within the general fund. This is an increase from the total cash held at 31 March 23 of £1852

The group spent a total of £9296.18 on activities and camps, £3727 on Census, £860.62 on badges and £2338.72 on group equipment.



Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mark Raimondo	JAMES INMAN
Position (eg Secretary, Chair, etc)	Group Chairman	GROUP TREASURER
Date	16 January 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Prad Cwmbrwydr and Llanfihangel (scout) Group

No (if any)
608346

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2023	To	Period end date 31/05/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted fund- Hut to the nearest £	Restricted fund -scout camp (formerly known as wigwam account) to the nearest £	Restricted fund - cub camp to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts						
Subscriptions	12,496.00	-	-	-	12,496.00	8,000.00
Camp	3,865.50	-	1,993.60	2,169.00	8,017.00	5,500.00
Activities	-	-	-	-	-	-
Donations	2,400.00	-	-	-	2,400.00	-
Fund raising	-	-	1,442.87	-	1,442.87	2,876.00
Rent received	-	2,432.00	-	-	2,432.00	1,178.00
Grants	-	-	-	-	-	-
Other	638.32	-	-	-	638.32	42.38
Sub total (Gross Income for AR)	16,337.22	2,432.00	3,436.47	2,169.00	27,366.69	21,596
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total receipts	16,337	2,432	3,436	2,169	27,366	21,596
A3 Payments						
Activities	12,351.88	-	-	-	12,351.88	18,141.28
Training	-	-	-	-	-	-
Ground Rent	1,376.50	-	-	-	1,376.50	1,000.00
Rents	-	469.32	-	-	469.32	198.47
Electricity	-	1,667.38	-	-	1,667.38	831.00
Insurance	-	2,436.66	-	-	2,436.66	572.12
Repairs	-	2,348.70	-	-	2,348.70	879.00
Camp Costs	-	-	2,089.22	663.50	2,752.72	4,346.01
Uniforms/Badges	1,082.40	-	-	-	1,082.40	2,228.28
Admin Expenses	378.88	-	-	-	378.88	37.88
Donations	-	-	-	-	-	-
Sundry	-	893.03	-	-	893.03	486.00
	-	-	-	-	-	-
	-	-	-	-	-	-
Sub total	15,169.27	7,412.09	2,089.22	663.50	25,313.08	28,823.29
A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total payments	15,169.27	7,412.09	2,089.22	663.50	25,313.08	28,823.29
Net of receipts/payments	4,168.95	4,980.09	1,387.15	1,296.60	1,051.61	- 5,237.63
A5 Transfers between funds	- 1,912.17	2,588.87	172.00	788.60	-	-
A6 Cash funds last year end	3,845.98	10,708.08	711.00	-	15,265.04	20,903.66
Cash funds this year end	8,102.78	8,226.64	2,260.15	629.00	17,117.56	16,266.04

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	Lloyds Current account	6,103	-	-
	Lloyds Hfl Fund account	-	8,238	-
	Lloyds Camp account	-	2,250	-
	Lloyds Club account	-	529	-
	Total cash funds	6,103	11,015	-

(agree balances with receipts and payments account(s))

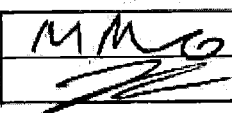
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	M RAMONOU	16 JAN 25
	J INMAN	16 JAN 25



Section A

Independent Examiner's Report

Report to the trustees/
members of

2nd Goningsby and Tattershall Scout Group

On accounts for the year
ended

31 May 2024

Charity no
(if any) 508366

Set out on pages

1 to 7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024.

Responsibilities and
basis of report

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:

Tristan James Russell

Date:

18/11/2024

Name:

Tristan James Russell

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

BA (Hons) FCCA

Address:

Rollestone House

Bridge Street, Horncastle,

Lincs, LN9 5HZ

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

A large empty rectangular box with a thin black border, intended for the user to provide details of any items that the examiner wishes to disclose. The box is currently blank.

2ND CONINGSBY AND TATTERSHALL SCOUT GROUP

England & Wales - Charity number 508365

Accounts



Trustees' Annual Report for the period

Period start date: From Day 01 Month 04 Year 2021 To Day 31 Month 03 Year 2022

Section A Reference and administration details

Charity name 2nd Coningsby and Tattershall Scout Group

Other names charity is known by

Registered charity number (if any) 508365

Charity's principal address

The Scout Hut
 15 High Street
 Coningsby, Lincoln
 Postcode LN4 4RB

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	James Inman			
2	Jonathan Guite		Resigned 1/1/21	
3	Dean Wilding			
4	Robert Rowlatt			
5	Julie Inman		Appointed 1/1/21	
6				
7				
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14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Royal Charter dated 4th January 1912

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Various ways – see additional information below

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Structure

The scout group consists completely of volunteers, with leaders/helpers for each section – Beavers, Cubs, Scouts and an executive committee.

The group scout leader ensures the smooth running of the group and making sure that all activities are safe and compliant with the scout association policies, this includes:

- DBS checks and training for all leaders/helpers
- All risk assessments have been carried out
- Discipline of both leaders and Young People
- Ensuring all activities are done in accordance with the new COVID Action plan (drawn up to reduce the risk of infection in compliance with National Youth Association Guidelines)
- Managing accounts and subscriptions

The Executive Committee is made up of a Chairman, Treasurer, Secretary and committee members. The function of the executive committee is to be responsible for ensuring the effective management and administration of the Scout Group, this may include:

- Making decisions regarding the running of the scout hut and group
- Ensuring all bills and insurance for the building and grounds are paid
- Decisions regarding subs/rent/accounts
- Decisions what to raise funds for and the direction to take the group
- Raising any safety concerns

All members of the Executive Committee will be added as charity trustees along with the Group Scout Leader and one section leader.
Recruitment is done in various ways first we ask any parents of the young

people in the group, then we will advertise on local social media and magazines/newspapers, as well as getting leaders to ask friends/colleagues if they would like to volunteer.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Scouting aims to help children and young adults reach their full potential by developing skills including teamwork, time management, leadership, initiative, planning, communication, self-motivation, cultural awareness, and commitment.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the past financial year, the trustee's main concern was to maintain the upkeep of the group's facilities, namely the Scout hut. Receipt of the Local Restrictions Support Grant (LRSB) enabled all costs associated with the hut to be met.

Section E**Financial review**

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We were in receipt of the ELDC COVID restart Grant to a value of £10667.00.

Donation income within the restricted Wigwam Fund were made up of £400.00 from Coningsby and Tattershall Lions, £50.00 individual donation and £100 Council donation.

Donation income with the General Fund consisted of £33.66 from Amazon Smile and £1584.76 from Lincolnshire Cooperative Community Champions fund.

The total cash held at 31 March 22 was £20503.56. £18769.75 in restricted funds and a balance of £1733.81 within the general fund. This is a decrease from the total cash held at 31 March 21 of £2859.61.



Section F**Other optional information**

--

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Tomkinson	James Inman
Position (eg Secretary, Chair, etc)	Group Scout Leader	TREASURER

Date

18 JAN 23



CHARITY COMMISSION
FOR ENGLAND AND WALES

2nd Coningsby and Tattershall scout Group

No (if any)
508365

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted fund - Hut to the nearest £	Restricted fund - Wigwam Fund to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	4,322.70	-	-	4,322.70	3,958.50
Camp	8,321.00	-	-	8,321.00	292.50
Activities	-	-	-	-	-
Donations	1,618.44	-	550.00	2,168.44	1,341.76
Fund Raising	892.05	-	-	892.05	-
Rent Received	-	1,400.00	-	1,400.00	588.00
Grants	-	10,667.00	-	10,667.00	21,003.21
Other	-	-	400.00	400.00	500.00
Sub total (Gross income for AR)	15,154.19	12,067.00	950.00	28,171.19	27,683.97
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,154.19	12,067.00	950.00	28,171.19	27,683.97
A3 Payments					
Activities	6,042.87	1,174.50	3,738.00	10,955.37	1,548.24
Training	135.00	-	-	135.00	135.00
Ground Rent	1,008.00	-	-	1,008.00	-
Rates	-	210.90	-	210.90	421.80
Electricity	-	826.11	-	826.11	1,007.31
Insurance	-	530.04	-	530.04	511.00
Repairs	1,215.88	11,770.53	-	12,986.41	1,985.68
Camp Costs	2,635.39	-	-	2,635.39	-
Uniforms/Badges	1,345.80	-	-	1,345.80	1,015.38
Admin Expenses	176.00	-	-	176.00	-
Donations	100.00	-	-	100.00	-
Sundry	32.54	89.24	-	121.78	472.10
	-	-	-	-	-
Sub total	12,691.48	14,601.32	3,738.00	31,030.80	7,096.51
A4 Asset and investment purchases, (see table)					
New Building	-	-	-	-	947.20
Sub total	-	-	-	-	947.20
Total payments	12,691.48	14,601.32	3,738.00	31,030.80	8,043.71
Net of receipts/(payments)	2,462.71	- 2,534.32	- 2,788.00	- 2,859.61	19,640.26
A5 Transfers between funds	- 2,955.16	- 4,276.89	7,232.05	-	-
A6 Cash funds last year end	2,226.26	21,136.91	-	23,363.17	3,166.11
Cash funds this year end	1,733.81	14,325.70	4,444.05	20,503.56	22,806.37

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted fund - Hut to nearest £	Restricted fund - Wigwam to nearest £
B1 Cash funds	Lloyds Current Account	1,733.81	-	-
	Lloyds Hut Fund Account		14,322.93	
	Barclays Deposit Account		1.12	
	Barclays Deposit Account		1.65	
	Lloyds Wigwam Account	-	-	4,444.05
		-	-	-
	Total cash funds	1,733.81	14,325.70	4,444.05
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	ALEXANDRA WALES	18-01-23

2ND CONINGSBY AND TATTERSHALL SCOUT GROUP

England & Wales - Charity number 508365

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

Section A

Reference and administration details

Charity name 2nd Coningsby and Tattershall Scout Group

Other names charity is known by

Registered charity number (if any) 508365

Charity's principal address The Scout Hut

15 High Street

Coningsby, Lincoln

Postcode

LN4 4RB

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	James Inman			
2	Jonathan Guite			
3	Dean Wilding			
4	Robert Rowlatt			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Royal Charter dated 4th January 1912

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Various ways – see additional information below

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Structure

The scout group consists completely of volunteers, with leaders/helpers for each section – Beavers, Cubs, Scouts and an executive committee.

The group scout leader ensures the smooth running of the group and making sure that all activities are safe and compliant with the scout association policies, this includes:

- DBS checks and training for all leaders/helpers
- All risk assessments have been carried out
- Discipline of both leaders and Young People
- Ensuring all activities are done in accordance with the new COVID Action plan (drawn up to reduce the risk of infection in compliance with National Youth Association Guidelines)
- Managing accounts and subscriptions

The Executive Committee is made up of a Chairman, Treasurer, Secretary and committee members. The function of the executive committee is to be responsible for ensuring the effective management and administration of the Scout Group, this may include:

- Making decisions regarding the running of the scout hut and group
- Ensuring all bills and insurance for the building and grounds are paid
- Decisions regarding subs/rent/accounts
- Decisions what to raise funds for and the direction to take the group
- Raising any safety concerns

All members of the Executive Committee will be added as charity trustees along with the Group Scout Leader and one section leader.

Recruitment is done in various ways first we ask any parents of the young

people in the group, then we will advertise on local social media and magazines/newspapers, as well as getting leaders to ask friends/colleagues if they would like to volunteer.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The instruction of boys of all classes in the principles of discipline, loyalty and good citizenship.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Scouting aims to help children and young adults reach their full potential by developing skills including teamwork, time management, leadership, initiative, planning, communication, self-motivation, cultural awareness, and commitment.

In a year that has been heavily disrupted by the COVID-19 pandemic, group meets have been undertaken via zoom.

With no face to face meets the executive committee approved reducing the monthly subscription payments to a voluntary donation.

Plans were submitted for the addition of a jetty on the river bordering the back of the scout hut, enabling a larger variety of activities to be undertaken.

Activities during lockdown.

- Weekly Zoom session throughout Lockdown.
- Maintained constant contact with parents, with each scout having a nominated leader, providing activities and emotional support to maintain activity levels.
- Virtual meetings included a wide variety of activities such as:
 - Arts and crafts
 - Fitness and wellbeing
 - Faith and culture awareness – Remembrance Day, Diwali
 - Cooking/Baking
 - Outdoor Skills – Knots, fire lighting, shelter building, map reading
 - Disability Awareness
 - Problem Solving
- We also held a virtual camp which included the majority of the activities listed above and was a very successful weekend with all who participated thoroughly enjoying it and a much-needed alternative in a long period of lockdown.

- We also had special guests in virtual meetings such as:
 - Fred in the Shed (Magician)
 - Local Vicar
 - Dinosaur Museum Expert tour/talk
 - Birds Of Prey
 - Comic Illustrator
 - Stargazing Expert Talk
- Leader also set some challenges for young people to get them out when they could, including camping at home, Hike bike or run the UK and climbing Everest in steps.

In the period between the 2 lockdowns, we were able to complete the appropriate risk assessments to allow us to meet up outdoors for a short period. During this time, we managed to get in a few hikes, outdoors games/sports and litter picking in the local community.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the past financial year, the trustee's main concern was to maintain the upkeep of the group's facilities, namely the Scout hut. Receipt of the Local Restrictions Support Grant (LRSB) enabled all costs associated with the hut to be met.

Limited by the lockdown(s), the group was able to actively support its members through weekly zoom sessions and limited face-to-face meetings when risk assessments allowed.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

As previously explained under achievements we were in receipt of the Local Restrictions Support Grant (LRSG) to a value of £21003.21.

Donation income within the restricted Hut Fund were made up of £466 from Chatterton's, £178 from Tattershall with Tents, £150 from Guides and £500 from Lincolnshire Community Fund.

Donation income with the General Fund consisted of £48 from Just Giving.

The total cash held at 31 March 21 was £23,363.17. £21,136.91 in restricted funds and a balance of £2,226.26 within the general fund. This is an increase from the total cash held at 31 March 20 of £3166 following the overall net income of £20,197.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Electronically signed	Electronically signed
Full name(s)	Dean Wilding	James Inman
Position (eg Secretary, Chair, etc)	Group Scout Leader	
Date	21 Oct 21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

2nd Coningsby and Tattershall scout Group

No (if any)
508365

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted fund - Hut to the nearest £	Restricted fund - Wigwam Fund to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	3,958.50	-	-	3,958.50	5,949.40
Camp	292.50	-	-	292.50	4,894.18
Activities	-	-	-	-	279.00
Donations	47.76	1,294.00	-	1,341.76	168,203.63
Fund Raising	-	-	-	-	638.64
Rent Received	-	588.00	-	588.00	642.00
Grants	-	21,003.21	-	21,003.21	-
Other	500.00	-	-	500.00	-
Sub total (Gross income for AR)	4,798.76	22,885.21	-	27,683.97	180,606.85
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,798.76	22,885.21	-	27,683.97	180,606.85
A3 Payments					
Activities	1,548.24	-	-	1,548.24	1,797.55
Food, Stationery etc	-	-	-	-	100.14
Rates	-	-	-	-	132.19
Electricity	-	1,007.31	-	1,007.31	404.02
Insurance	-	511.00	-	511.00	284.39
Repairs	877.31	1,108.37	-	1,985.68	871.38
Camp Costs	-	-	-	-	5,732.12
Uniforms/Badges	1,015.38	-	-	1,015.38	1,069.32
Sundry	248.10	224.00	-	472.10	877.37
	-	-	-	-	-
Sub total	3,689.03	2,850.68	-	6,539.71	11,268.48
A4 Asset and investment purchases, (see table)					
New Building	-	-	947.20	947.20	173,468.38
	-	-	-	-	-
Sub total	-	-	947.20	947.20	173,468.38
Total payments	3,689.03	2,850.68	947.20	7,486.91	184,736.86
Net of receipts/(payments)	1,109.73	20,034.53	- 947.20	20,197.06	- 4,130.01
A5 Transfers between funds	- 677.77	649.57	28.20	0	-
A6 Cash funds last year end	1,794.30	452.81	919.00	3,166.11	7,296.12
Cash funds this year end	2,226.26	21,136.91	-	23,363.17	3,166.11

Section B Statement of assets and liabilities at the end of the period

Categories
B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted fund - Hut to nearest £	Restricted fund - Wigwam to nearest £
Lloyds Current Account	2,226.26	-	-
Lloyds Hut Fund Account	-	21,134.14	-
Barclays Deposit Account	-	1.12	-
Barclays Deposit Account	-	1.65	-
Lloyds Wigwam Account	-	-	-
Total cash funds	2,226.26	21,136.91	-

(agree balances with receipts and payments account(s))

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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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



Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
2nd Coningsby and Tattershall Scout Group

On accounts for the year
ended

31 March 2021	Charity no (if any)	508365
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Set out on pages

1 to 7	<small>(remember to include the page numbers of additional sheets)</small>
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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2021.

Responsibilities and
basis of report

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

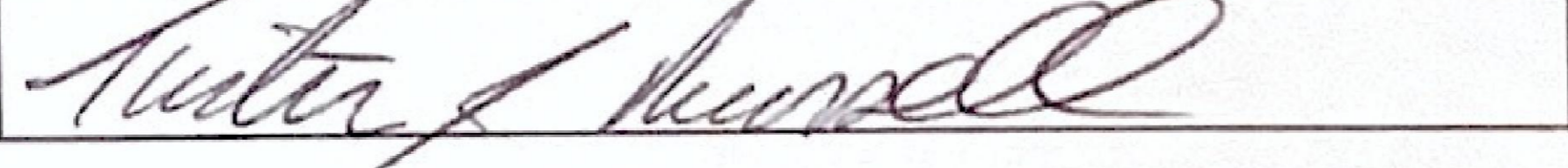
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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: 

Date: 14/12/2021

Name: Tristran James Russell

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

FCCA

Address:

Rollestone House
Bridge Street, Horncastle,
Lincs, LN9 5HZ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]