

# 1ST CORRINGHAM SCOUT GROUP

England & Wales · Charity number 1015065

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1992-11-05

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

## Contact

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**Address** 50 Woodbrooke Way  
Corringham  
Stanford-Le-Hope  
Essex  
SS17 9DP

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## Activities

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

**Activities:** The objectives of the Scout Group are as a unit of the Scout Association. The aim of the Scout Association is 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.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** IN PRACTICE STANFORD-LE-HOPE
- Essex
- Thurrock

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£50,125	£32,368	-	-
2023-12-31	£42,589	£47,736	-	-
2022-12-31	£94,924	£152,566	-	-
2021-12-31	£266,579	£296,507	-	-
2020-12-31	£27,482	£97,505	-	-

## Trustees

Name	Role	Appointed
<b>ANDREW MCDONALD</b>	Chair	2013-07-24
Glenn Ford		2018-01-01
MR M BUTLER		2012-10-11
MR M PEACEFULL		
MRS M FORD		
Sharyn Derek		2025-09-29
Susan Peacefull		2018-01-01

**1ST CORRINGHAM SCOUT GROUP**

England & Wales - Charity number 1015065

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# Accounts

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# A Year in Scouting Building Skills for the Future

The 2024 Annual Report & Accounts for  
1<sup>st</sup> Corringham Scout Group





## Annual General Meeting

### AGENDA

1. Chair's Welcome
2. Apologies for absence
3. To receive and consider the Annual Report of the Trustee Board, including Accounts for year ending 31 December 2024, note the dates of the Charity's Financial Year and approve the Minutes of the 2024 AGM
4. Re-adoption of the Constitution
5. Approval of the quorum for meetings of the Group Scout Council, Trustee Board and its Sub Committees
  - a) Group Scout Council – 51% of people present rounded up to a complete number
  - b) Trustee Board – 51% of membership rounded up to a complete number
  - c) Sub Committees - 51% of membership rounded up to a complete number
6. Approval of Group Scout Leader's Nomination for Chair
7. Election of Officers (Secretary and Treasurer)
8. Confirmation of Ex Officio Members of Trustee Board, including Section Leaders who wish to be trustees.
9. Election of people / parent representatives to the Trustee Board  
*(Ideally a minimum of 4 people, but no more than 6)*
10. Approval of Group Scout Leader's Nominations to the Trustee Board  
*(Number of nominated members must not exceed the number of elected members)*
11. Appointment of Independent Examiner
12. Group Scout Leaders Report
13. District Lead Volunteer Address



## Minutes of the 2023 Annual General Meeting

1<sup>st</sup> Corringham Scout Group held at Tindall Lodge on 22<sup>nd</sup> June 2023 at 7:20pm

### Present

Andy McDonald (Chair)  
Glenn Ford (GLV)  
Ian Scott (LV)  
Heather Westrop (Secretary)

Also present were a number of Beaver, Cubs and Scout parents and supporters of the Group.

### 1. Chair's Welcome

The Chair, Andy McDonald, welcomed all those present. He reminded those present that we have a legal duty to carry out an AGM and to receive the annual report and accounts. Andy shared the 2023 Annual Report.

### 2. Apologies for absence

None

### 3. To receive and consider the Annual Report of the Group Board of Trustees, including Accounts for year ending 31 December 2023

The annual report for 2022 and the accounts for the year ending December 2022 were received and considered by those present. Thanks were given to the leaders for their reports.

### 4. Constitution

Andy McDonald shared the Scouting Constitution and its purpose. The constitution being that contained in PO&R. This was adopted by all present.

### 5. Approval of the quorum for meetings of the Group Scout Council, Group Board of Trustees and its Sub Committees

The following was agreed to be the quorate numbers for each meeting:

- a) Group Scout Council – 51% of people present rounded up to a complete number
- b) Group Executive Committee – 51% of membership rounded up to a complete number
- c) Sub Committees - 51% of membership rounded up to a complete number



**6. Approval of Group Lead Volunteer’s Nomination for Chair**

Glenn Ford as Group Lead Volunteer took over the meeting.  
As Group Lead Volunteer, Glenn Ford’s nomination for Group Chair was Andy McDonald. All those present approved the nomination.

**7. Election of Officers (Secretary and Treasurer)**

Office	Person	Proposed by	Seconded by
Secretary	Heather Westrop	Andy McDonald	Luke Ford
Treasurer	Michael Peacefull		

There were no objections to these proposals and they were unanimously approved by all those present.

**8. Confirmation of Ex Officio Members of Group Board of Trustees, including Section Leaders who wish to be trustees.**

Glenn Ford	Group Lead Volunteer
Andy McDonald	Chair
Heather Westrop	Secretary
Michael Peaceful	Treasurer
Sue Peaceful	Beaver Leader

**9. Election of people / parent representatives to the Group Board of Trustees**

There were no elections of parents to the Group Board of Trustees, but one parent did show an interest and will have a discussion with Glenn Ford.

Election of other to the Group Board of Trustees:

Michelle Ford	Beaver Leader
Matt Butler	Scout Leader

Glenn Ford proposed the election of the above person. It was seconded by Gemma Butler. All those present approved these nominations.

**10. Approval of Group Lead Volunteer’s Nominations to the Group Board of Trustees**

No nomination were put forward by the GLV at this point in time.

**11. Appointment of Independent Examiner**

Andy McDonald stated that the accounts had been independently examined by A W Fenn.



Fiona Sheppherd proposed and Michelle Ford seconded for the accounts to be independently examined by A W Fenn next year.

## **12. Group Lead Volunteers Report**

Glenn thanked the leaders for all their commitment and dedication to the young people in their sections for building the group back up post-Covid and creating exciting opportunities for young people to engage in.

## **13. District Commissioners Address**

Graham Monk, our District Commissioner, shared that 1st Corringham is a thriving group. Graham thanked the parents on behalf of the leaders and the leaders on behalf of the parent. Graham asked for the group to support each other and continue in the success.

There being no further business, the meeting closed at 12:35pm



## TRUSTEES ANNUAL REPORT

For the year 1 January 2024 – 31 December 2024

### Reference and administration details

Charity Name	1 <sup>st</sup> Corringham Scout Group
Registered Charity Number	1015065
Scout Association's Headquarters Number	28184
Charities Principle address	50 Woodbrooke Way Corringham Essex SS17 9DP
Charity's Website	<a href="https://www.thurrockscouts.org.uk/groups/1st-corryingham/">https://www.thurrockscouts.org.uk/groups/1st-corryingham/</a>
Names of charity trustees who manage the charity	Glenn Ford (Group Scout Leader) Andy McDonald (Chair) Heather Westrop (Secretary) Michael Peacefull (Treasurer) Matthew Butler (Scout Leader) Sue Peacefull (Beaver Leader) Michelle Ford (Assistant Beaver Leader)
Custodian Trustees	The Scout Association Trust Corporation Gilwell Park London E4 7QW Reference number 3691
Name and addresses of advisors	None



## Structure, Governance and Management

Type of governing document	The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Scout Association and The Policy, Organisation and Rules of the Scout Association.
How the charity is constituted	The Group is a trust established under the rules that are common to all Scouts.
Trustee selection methods	The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.
Policies and procedures adopted for: <ul style="list-style-type: none"> <li>a) The induction and training of trustee's</li> <li>b) The trustee's consideration of major risks and the systems to manage them</li> </ul>	<p>Trustees are trained according to the Scout Association's Adult Training Scheme.</p> <p>The Group's Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity, manages the Group. As 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.</p>
<p>The Committee consists of three independent representative; Chair, Secretary and Treasurer together with the Group Scout Leader, individual Section Leaders (if opted to take on the responsibility) and Parent Representatives and meets monthly, except in August.</p> <p>The Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointment and is responsible for the:</p> <ul style="list-style-type: none"> <li>• Group's compliance with the Policy, Organisation and Rules of the Scout Association;</li> <li>• Protection and maintenance of Group property;</li> <li>• Management of the Group's finances;</li> <li>• Insurance of people, property and equipment;</li> <li>• Provision of sufficient resources for Scouting to operate;</li> <li>• Approval of the trustee's annual report and annual accounts after examination by an Independent Examiner;</li> <li>• Presentation of the annual report and accounts to the Group Scout Council at its Annual General Meeting and afterwards to The Charity Commission</li> <li>• Promotion and support to the development of Scouting in the local area;</li> <li>• Management and implementation of the Scout Association's Safety Policy locally;</li> <li>• Positive image of Scouting in the local community;</li> <li>• Appointing and managing any sub committees that may be required;</li> <li>• Appointing Group Administrators and Advisors other than those who are elected;</li> <li>• Opening, closing and amalgamation of sections within the Group;</li> <li>• Inclusion of Young People so that they are meaningfully involved in decision making at all levels within the Group.</li> </ul>	



**Objectives**

Risk and Internal Control

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 comprehensive insurance policies to ensure that insurable risks are covered.

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

The objectives of the Group are as a unit of the Scout Association.

***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.

Public benefit statement

The Group meets the Charity Commission for England & Wales’s public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings



## ANNUAL REPORT

### Group Lead Volunteer

The Group ended the year with a similar number of young people we started the year with. We currently have spaces available in our beaver sections and in the coming year we will look to fill these spaces.

Our fund raising team has had an outstanding 2024 year raising £6,000 in fundraising and a grant of £20,000, part of which will be received in 2025, which is ear marked for security items such as fencing. Events in 2024 included a Indian meal, Retro gaming, BBQ, quiz night, Spiritualist evening and Christmas shopping evening.

Our fund raising is very important as we are using this to pay outstanding costs of the Hall build. Once the final costs for the build are settled the focus will then move to raise funds to complete the outside, which includes drainage, paving, fencing and gates.

Jamboree on the Trail was well attended in May 2024 by the Group and involved a walk from Shoeburyness to Southend Pier.

Over the summer of 2024 we had our usual Group activities for 6 weeks where all young people and leaders are welcome to attend when they can. It is found that this helps with lower section numbers over the summer holidays and this promotes linking between sections which helps the young person with their transition between sections.

Our Scouts joined with another Scout Group and our local explorers to attend the week long Essex International Jamboree in Chelmsford, for many of the young people this was their first week long Jamboree. We plan to attend another week long Jamboree in 2026.

For the first time in many years we organised a Family September 2024 where parents and siblings attend camp, we had nothing but positive feedback and considered it a success and plan another family camp in 2026.

I would like to take this opportunity to thank all the volunteers involved in 1<sup>st</sup> Corringham Scout Group, without all the hours they give up the Group could not run or be the success it is.

Glenn Ford  
Group Lead Volunteer



## ANNUAL REPORT

Chair

1<sup>st</sup> Corringham Scout Group has continued to thrive throughout 2023, with excellent activity programs being delivered to challenge our young people, enable them to acquire new skills and to continue their personal growth and development. This really is a testament to our fabulous Leadership Team, as without their continued efforts and enthusiasm all of the activities, events and meeting nights would not be possible. The dedication and commitment of all our adult volunteers is phenomenal and I'd like to personally thank them all for their support to the Group over the past twelve months.

Reading through each of the section reports and getting regular updates from each of the sections about all of the wonderful activities they have all been up to is a real pleasure and gives me personally an enormous sense of pride to be involved in such a great Group and Organisation.

We still have work to do in respect of the ambitious hall rebuild project that we embarked upon a few years ago. Grant funding is becoming harder and harder to come by and we still have around £50,000 worth of work to complete. Our dedicated fund raising team have been working hard to raise funds for this purpose and will be running other events in the near future, so I would urge you all to get involved and support these events in any way you can.

As always, we remain fully committed to providing a top quality scouting experience for all our members at 1<sup>st</sup> Corringham Scout Group and are looking forward to an even better year this year. We have no doubt that the brilliant progress we have made in rebuilding the number of young people in the Group over the last 18 months will be continued and the Group will become stronger and stronger.

Andy McDonald  
Group Chair



## ANNUAL REPORT

### Kariba Beaver Scout Section

We currently have 14 beavers and have had a fun and busy year.

The beavers enjoyed a visit from a guide dog handler and her puppy in training for the disability badge. They also had a lot of fun learning about the planets for the space badge. Many more badges were earned along the way including communicator, animal friend and book reader.

We had a dinosaur man visit, with his very life like and scary puppets and the beavers learned lots of facts about dinosaurs.

In the summer the beavers were invited to play scheme, which was really enjoyed by all. September was the group family camp, where the beavers and especially the parents took part in activities, they had never tried before.

In October many beavers enjoyed the cubs Halloween party at the hall. They all looked amazing in their costumes and loved all the games and food.

In December we had a trip to Rock up at Lakeside and the beavers had a fantastic time and rounded off the evening with dinner at McDonald's.

We had a magical time as always, attending the cub and beaver carol concert at St Mary's church.

My thanks and appreciation go to Jane and Michelle and also our new leader Isobel, Who together make us a great team.

**Lorraine Thompson**

Kariba Colony - Beaver Scout Leader



## ANNUAL REPORT

### Powhatan Beaver Scout Section

Our program continues to be largely chosen by our young people who have selected to learn skills such as basic first aid to perform in an emergency, safety in the home, exploring science through simple experiments to name just a few of the many badges that were awarded over the year.

Our beavers have also had opportunities to experience den building, fire lighting and exploring our local community through using basic map reading skills to navigate their way. They also had lots of fun discovering lots of different creatures and learning about them whilst pond dipping at Thameside Nature Reserve.

During the summer, the Beavers experienced some more adventurous activities such as climbing, wide games at One Tree Hill, nature walks and Playscheme at Condoover campsite.

Another highlight was our Group Family Camp. Our Beavers got to experience different activities along with their parents including, raft building, rifle shooting, backwards cooking and climbing. During the activities they worked in teams with Cubs and Scouts and also got to meet the other Leaders within the Group.

For Halloween we joined the cubs for a party at the hall, there were games, food, music and the varied Halloween costumes were amazing!

In November we joined other Scout Groups and many others in our community at the Stanford War memorial to commemorate Remembrance Sunday.

We also joined the Cubs for our annual Christmas Carol service at St. Mary's church, we all enjoyed joining in with the carols especially "The 12 days of Christmas".

Many thanks and much appreciation go to Emma and our new leader Francesca, who without their continued commitment and support we would not be able to provide the varied and fun experiences to our beavers. I would also like to thank all the parents, families and of course especially our Beavers, who together make the Colony a success and fun!

We look forward to another great year.

**Sue Peacefull**

Powhatan Colony - Beaver Scout Leader



## ANNUAL REPORT

### Chetowaik Cub Scout Section

Throughout 2024 the cubs had numerous pack forums to establish which badges they wanted to achieve. We have had another year of badge / activity lead well balanced programme.

Completed Badges this year:

Collectors; personal safety; road safety; emergency aid; gardening; artist; home help ; home safety; hobbies; disabilities; scientist; As well as working towards all their challenge badges.

Other Activities

Rifle shooting, after 2 cubs represented 1st Corringham in the District Final; Mother's and Father's Day gift making.

Fun out and about:

Another important theme to the Cubs this year was being out and about. Therefore, we took part in: Science badge sleepover in the hall.

Jotti – Southend promenade.

District cub camp – thanks again to the scout leaders who made this possible.

Playscheme; Cresta run; Remembrance Sunday; Christmas Sleepover planned by the cubs themselves.

Joint activities with the whole groups summer programme.

finished off the year with carol's in the local church.

We also attended the annual autumn family camp at Thriftwood, the camps were well attended and received by the cubs, parents and leaders.

All this added up to an amazing total of 296 badges being awarded, including 4 Chief Scout Silver Awards.

I could not do this without my partners in scouting, Hathi; Bagheera; Shera Khan; Raksha; Tab and Riki Tiki. A special thank you to Imogen Reynolds (baby Bagheera) for giving up every week to cubs, and to all the leaders and parents within 1 st Corringham Group who volunteer their time and patience to assist the delivery of our well-balanced programme.

Emma MacDonald

Cub Scout Leader (Akela (AKA Baloo))



## ANNUAL REPORT

### Pegasus Scout Section

2024 has been a steady year for the Troop. We have maintained our numbers at 14, 4 of the oldest scouts will move to explorer's in the new year and we are expecting new young people to come up from cubs to replace the in the New Year.

The scout leadership teams remains strong with the same members as last year.

In July we attended Essex International Jamboree week long camp, linking with another scout group and our local explorers, everyone thoroughly enjoyed experience.

We have continued to help the Scouts on their way to achieving their Chief Scout's Gold Award and are due to have 3 presented in the new year.

I'm proud to say we have delivered a great scouting experience over the year for them all. This couldn't have been achieved without the hard work and dedication from all of our leaders so an immeasurable amount of thanks goes out to Rhiannon Dell, Steven Sheppard, Glenn Ford, Luke Ford and Connor Gargano, in which we couldn't have done it without them. I must also thank all the Scouts and parents for all their support over the past year.

We expect 2025 to will be another exciting year in scouting.

**Matt Butler**  
Scout Leader

NARROWBOATING OFFROAD  
 PARAGLIDING PARASCENDING PONY TREKING  
 PUSHBALL QUADBIKING GRAFT BUILDING ROWING SAILING SCRAMBLING SNOWBOARDING  
 SCULLING SHOOTING SINGLEPITCH CLIMBING SKIINGS NORKELLINGS  
 STREETSPORTS SUBAQUA SURFING SWIMMING WATERSKIING WHITEWATER RAFTING  
 SURFING ZORBING ABSEILING AERIAL RUNWAY ARCHERY BALLOONING BANDS BOATING

## ANNUAL STATEMENT OF ACCOUNTS

### Receipts and Payments Account

	Year	01/01/2024 to 31/12/2024	2023
<b>RECEIPTS &amp; PAYMENTS</b>			
		Unrestricted funds	Restricted funds
		£	£
<b>Receipts</b>		£	£
<b>Donations, legacies and similar income</b>			
Membership subscriptions		12,756	13,311
Less: Membership subscriptions paid on (National/County/District)		-5,114	-6,223
Net membership subscriptions retained		7,642	7,088
Donations		2,928	1,577
Gift Aid		3,417	2,981
<b>Sub total</b>		<b>13,987</b>	<b>11,646</b>
<b>Fundraising (gross)</b>			
Quiz Night, BBQ, Spiritual Night, Christmas Bazaar		5,998	1,696
<b>Sub total</b>		<b>5,998</b>	<b>1,696</b>
<b>Grants</b>			
Jack Petchy Awards			
Other Grants		-	1,650
<b>Sub total</b>		<b>-</b>	<b>1,650</b>
<b>Other income</b>			
Hall hire		3,910	3,248
Clothing costs		-	-
Minibus Hire		2,320	2,335
<b>Sub total</b>		<b>6,230</b>	<b>5,583</b>
<b>Youth programme and activities</b>			
Kariba Beavers		-	96
Powhatan Beavers		58	-
Chetowaik Cubs		576	1,011
Intepid Sea Scouts		917	1,127
Pegasus Scouts		106	862
Group led activities		3,380	4,237
Essex International Jamboree 2024		2,034	1,668
2025 Expedition		1,839	12,913
<b>Sub total</b>		<b>8,910</b>	<b>21,914</b>
<b>Total Gross Income</b>		<b>35,125</b>	<b>42,589</b>
<b>Transfer of funds to cover deficit</b>		-	-
<b>Loans</b>		-	-
<b>Total receipts</b>		<b>35,125</b>	<b>42,589</b>

ARROWBOATING OFFROAD MOTORBIKING BOWLING CANOEING CANYON RAFTING  
 PARAGLIDING PARASCENDING PONY TREKKING ROLLER SKATING RUGBY  
 PUSHBALL QUADBIKING GRAFT BUILDING ROWING SAILING SCRAMBLING  
 SCULLING SHOOTING SINGLE PITCH CLIMBING SKIING SNORKELLING SNOWBOARDING  
 STREETS SPORTS SUBAQUA SURFING SWIMMING WATERSKIING WHITEWATER RAFTING  
 SURFING ZORBING ABSEILING AERIAL RUNWAY ARCHERY BALLOONING BANDS BOAT RACING

## ANNUAL STATEMENT OF ACCOUNTS

### Receipts and Payments Account

	01/01/2024 to 31/12/2024			2023
	Unrestricted	Restricted funds	Total funds	Total funds
	£	£	£	£
<b>Payments</b>				
<b>Charitable Payments</b>				
<b>Youth programme and activities</b>				
Rent including Garage	800		800	800
Council Rates	135		135	63
Water and Sewerage	677		677	364
Electricity and Gas	840		840	2,519
Internet	509		509	427
Cleaning	899		899	800
Insurance	1,167		1,167	1,134
Repairs and Renewals	574		574	589
Materials and equipment	895		895	157
Online Scout Manager fees	-		-	219
Go Cardless charges	505		505	501
New Build Costs	10,540		10,540	12,862
Minibus	1,672		1,672	1,491
Kariba Beavers	737		737	627
Powhatan Beavers	838		838	324
Chetowaik Cubs	1,762		1,762	1,979
Intrepid Sea Scouts	1,081		1,081	1,715
Pegasus Scouts	483		483	1,285
Group Camp	3,818		3,818	2,699
Group led activities	322		322	1,548
EIJ 2024 / 2023 Expedition	3,547		3,547	15,263
<b>Sub total</b>	<b>31,801</b>	<b>-</b>	<b>31,801</b>	<b>47,366</b>
<b>Fundraising expenses</b>				
Fundraising costs	567	-	567	370
<b>Sub total</b>	<b>567</b>	<b>-</b>	<b>567</b>	<b>370</b>
<b>Total Gross Expenditure</b>	<b>32,368</b>	<b>-</b>	<b>32,368</b>	<b>47,736</b>
<b>Asset and investment purchases, etc.</b>	-	-	-	-
<b>Total payments</b>	<b>32,368</b>	<b>-</b>	<b>32,368</b>	<b>47,736</b>
<b>Net of receipts/(payments)</b>	<b>2,757</b>	<b>15,000</b>	<b>17,757</b>	<b>-5,247</b>
<b>Cash funds last year end</b>	<b>14,594</b>	<b>-</b>	<b>14,594</b>	<b>19,741</b>
<b>Cash funds this year end</b>	<b>17,351</b>	<b>15,000</b>	<b>32,351</b>	<b>14,594</b>

ARROWBOATING OFFROAD PARASCENDING PONY TREKING  
 PARAGLIDING PARASCENDING PONY TREKING ROWING SAILING SCRAMBLING SNOWBOARDING  
 PUSHBALL QUADBIKING RAFT BUILDING SKIING SNORKELLING SNOWBOARDING  
 SCULLING SHOOTING SINGLE PITCH CLIMBING SKIING SNORKELLING SNOWBOARDING  
 STREETS SPORTS SUBAQUA SURFING SWIMMING WATERSKIING WHITEWATER RAFTING  
 SURFING ZORBING ABSEILING AERIAL RUNWAY ARCHERY BALLOONING BANDS BOAT

## ANNUAL STATEMENT OF ACCOUNTS

Statement of assets and liabilities at the end of the year

	01/01/2024 – 31/12/2024			2023
	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>Cash funds</b>				
Bank current account	17,351	15,000	32,351	14,594
Bank deposit account				
Building society account				
Cash/Floats with Leaders				
<b>Total cash funds</b>	<b>17,351</b>	<b>15,000</b>	<b>32,351</b>	<b>14,594</b>
<b>Other monetary assets</b>				
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>				
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>				
Land and buildings	450,000		450,000	450,000
New Hall – Works in Progress				
Motor vehicles + Trailers	6,000		6,000	6,000
Scouting equipment, furniture etc	17,447		17,447	27,852
<b>Sub total</b>	<b>473,447</b>		<b>473,447</b>	<b>483,852</b>
<b>Liabilities</b>				
Essex County Scouts Loan	-	40,000	40,000	45,000
Thurrock District Scouts Loan	10,000	-	10,000	10,000
<b>Sub total</b>	<b>10,000</b>	<b>40,000</b>	<b>50,000</b>	<b>55,000</b>

Reconciliation of current account:	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)
Building fund	-	15,000	15,000
General	10,822	-	10,822
Kariba Beavers	878	-	878
Powhatan Beavers	1,056	-	1,056
Chetowaik Cubs	1,282	-	1,282
Intrepid Sea Scouts	432	-	432
Pegasus Scouts	1,042	-	1,042
Essex International Jamboree 2024	-	-	-
2025 Expedition	1,839	-	1,839
<b>Sub total</b>	<b>17,351</b>	<b>15,000</b>	<b>32,351</b>

Contingent liabilities and future obligations: £66,000. The value of the new Hall is shown the Statement of Assets now completed. The Land on which the Hall is erected belongs to the Scout Group but has zero cost as it was given to the Group.

The above receipts and payment account and statement of assets and liabilities were approved by the Trustees on ..... and signed on their behalf by:

Andrew McDonald (Group Chair) ..... Glenn Ford (Group Lead Volunteer) .....



## FINANCIAL REVIEW

Accounts to year ending 31  
December 2024

The accounts have been drawn up on a Receipts and Payments basis which is consistent with previous years.

The accounts have been independently examined and approved by the trustees. A W Fenn & Co was appointed as the Independent Examiner.

Brief statement of the  
Charity's policy on reserves

The Groups policy on reserves is to hold sufficient reserves to continue the charitable activities of the Group should the income from fund raising activities fall short. The Group Executive Committee considers that the Group should hold a sum equivalent to 12 months running costs, excluding the running costs of the individual Section meetings.

The Group held reserves of approximately £17,351 at year end.

Further financial review  
details

The Groups income and expenditure is relatively small and as such does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy for the investment of funds. All funds are held in cash using only accounts in mainstream banks.

The Group Executive Committee regularly monitors the level of bank balances and as interest rates received to ensure the Group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds can be withdrawn, before doing so the Group Executive Committee considers the cash flow requirements.

Details of any funds  
materially in deficit

None.



Meeting future liabilities

Additional costs required in 2024 to complete the Hall project is estimated at £30,000. This will be covered by the fundraising activity and grant applications.

As at 31/12/2024, the Group has a loan of £40,000 from Essex County Scouts (ECS). The repayment plan in place for this ECS loan is an annual repayment of £5,000 plus 1% interest with an overall repayment period of 10 years (8 years remaining).

As at 31/12/2024, the Group also has a loan of £10,000 from Thurrock District Scouts (TDS). There is currently no repayment plan in place for this TDS loan and no repayment period has been stipulated.

It is envisaged that the Group will have a good income stream through Hall Rentals which will cover the repayment of the liability in a reasonable period of time.

The Group will also continue with fund raising activities and use Gift Aid payments to assist in this goal.

## DECLARATION

The Trustees declare that they have approved the Trustee's Annual Report.

Signed on behalf of the Charity's Trustees:

*Andrew P McDonald*

Mr A P McDonald  
Group Chair

31/05/2025

Independent Examiner's Report to the Trustees of the 1<sup>st</sup> Corringham Scout Group (Registered Charity No 1015065)

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I report on the accounts of the 1<sup>st</sup> Corringham Scout Group ("the group") for the year ended 31<sup>st</sup> December 2024, which comprise the Receipts and Payments Account and the Statement of Assets and Liabilities. This report is made solely to the Trustees in accordance with Section 145 of the Charities Act 2011 ("the Act"). My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose to the fullest extent permitted by law. I do not accept or assume any responsibility to anyone other than the Charity and the Charity's Trustees for my examination work.

#### **Respective responsibilities of Trustees and Examiner**

As the Charity's Trustees you are responsible for the preparation of the accounts, you consider that an audit is not required for this year under Section 144 of the Act and that an independent examination is needed.

It is my responsibility to:-

- Examine the accounts under Section 145 of the Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the Act), and
- To state whether particular matters have come to my attention.

#### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. That examination includes a review of the accounting records kept by the Group and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.



## Independent Examiner's Statement

In connection with my examination, no matter has come to my attention giving me cause to believe that in any material aspect:-

- Accounting records were not kept in accordance with Section 130 of the Act, or
- The accounts do not accord with those records, or
- The accounts do not comply with the applicable requirements concerning the form and content of the 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 come across no other matters in connection with the examination to which attention should be drawn in this matter in order to enable a proper understanding of the accounts to be reached.

Lisa Jones FCCA MAAT

A.W. Fenn & Co  
15 Lampits Hill  
Corringham  
Stanford le Hope  
Essex SS17 9AA

Dated: 31<sup>st</sup> May 2025

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**1ST CORRINGHAM SCOUT GROUP**

England & Wales - Charity number 1015065

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# Accounts

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# A Year in Scouting Building Skills for the Future

The 2023 Annual Report & Accounts for  
1<sup>st</sup> Corringham Scout Group

**Scouts**

**1<sup>st</sup> Corringham**





## Annual General Meeting

### AGENDA

1. Chair's Welcome
2. Apologies for absence
3. To receive and consider the Annual Report of the Trustee Board, including Accounts for year ending 31 December 2023, note the dates of the Charity's Financial Year and approve the Minutes of the 2023 AGM
4. Re-adoption of the Constitution
5. Approval of the quorum for meetings of the Group Scout Council, Trustee Board and its Sub Committees
  - a) Group Scout Council – 51% of people present rounded up to a complete number
  - b) Trustee Board – 51% of membership rounded up to a complete number
  - c) Sub Committees - 51% of membership rounded up to a complete number
6. Approval of Group Scout Leader's Nomination for Chair
7. Election of Officers (Secretary and Treasurer)
8. Confirmation of Ex Officio Members of Trustee Board, including Section Leaders who wish to be trustees.
9. Election of people / parent representatives to the Trustee Board  
*(Ideally a minimum of 4 people, but no more than 6)*
10. Approval of Group Scout Leader's Nominations to the Trustee Board  
*(Number of nominated members must not exceed the number of elected members)*
11. Appointment of Independent Examiner
12. Group Scout Leaders Report
13. District Lead Volunteer Address



## Minutes of the 2022 Annual General Meeting

1<sup>st</sup> Corringham Scout Group held at Tindall Lodge on 22<sup>nd</sup> June 2023 at 7:20pm

### Present

Andy McDonald (Chair)  
Glenn Ford (GSL)  
Graham Monk (DC)  
Heather Westrop (Secretary)

Also present were a number of Beaver, Cubs and Scout parents and supporters of the Group.

### 1. Chair's Welcome

The Chair, Andy McDonald, welcomed all those present. He reminded those present that we have a legal duty to carry out an AGM and to receive the annual report and accounts. Andy shared the 2022 Annual Report.

### 2. Apologies for absence

None

### 3. To receive and consider the Annual Report of the Group Board of Trustees, including Accounts for year ending 31 December 2022

The annual report for 2022 and the accounts for the year ending December 2022 were received and considered by those present. Thanks were given to the leaders for their reports.

### 4. Constitution

Andy McDonald shared the Scouting Constitution and its purpose. The constitution being that contained in PO&R. This was adopted by all present.

### 5. Approval of the quorum for meetings of the Group Scout Council, Group Board of Trustees and its Sub Committees

The following was agreed to be the quorate numbers for each meeting:

- a) Group Scout Council – 51% of people present rounded up to a complete number
- b) Group Executive Committee – 51% of membership rounded up to a complete number
- c) Sub Committees - 51% of membership rounded up to a complete number



**6. Approval of Group Lead Volunteer’s Nomination for Chair**

Glenn Ford as Group Lead Volunteer took over the meeting.  
As Group Lead Volunteer, Glenn Ford’s nomination for Group Chair was Andy McDonald. All those present approved the nomination.

**7. Election of Officers (Secretary and Treasurer)**

Office	Person	Proposed by	Seconded by
Secretary	Heather Westrop	Andy McDonald	Luke Ford
Treasurer	Vacant		

There were no objections to these proposals and they were unanimously approved by all those present.

**8. Confirmation of Ex Officio Members of Group Board of Trustees, including Section Leaders who wish to be trustees.**

Glenn Ford	Group Scout Leader
Andy McDonald	Chair
Heather Westrop	Secretary
Michael Peaceful	Scout Leader
Sue Peaceful	Beaver Leader

**9. Election of people / parent representatives to the Group Board of Trustees**

There were no elections of parents to the Group Board of Trustees, but one parent did show an interest and will have a discussion with Glenn Ford.

Election of other to the Group Board of Trustees:

Michelle Ford	Beaver Leader
Matt Butler	Scout Leader

Glenn Ford proposed the election of the above person. It was seconded by Gemma Butler. All those present approved these nominations.

**10. Approval of Group Lead Volunteer’s Nominations to the Group Board of Trustees**

No nomination were put forward by the GLV at this point in time.

**11. Appointment of Independent Examiner**

Andy McDonald stated that the accounts had been independently examined by A W Fenn.  
Fiona Sheppherd proposed and Michelle Ford seconded for the accounts to be independently examined by A W Fenn next year.



**12. Group Lead Volunteers Report**

Glenn thanked the leaders for all their commitment and dedication to the young people in their sections for building the group back up post-Covid and creating exciting opportunities for young people to engage in.

**13. District Commissioners Address**

Graham Monk, our District Commissioner, shared that 1st Corringham is a thriving group. Graham thanked the parents on behalf of the leaders and the leaders on behalf of the parent. Graham asked for the group to support each other and continue in the success.

There being no further business, the meeting closed at 7:35pm



## TRUSTEES ANNUAL REPORT

For the year 1 January 2023 – 31 December 2023

### Reference and administration details

Charity Name	1 <sup>st</sup> Corringham Scout Group
Registered Charity Number	1015065
Scout Association's Headquarters Number	28184
Charities Principle address	50 Woodbrooke Way Corringham Essex SS17 9DP
Charity's Website	<a href="https://www.thurrockscouts.org.uk/groups/1st-corryingham/">https://www.thurrockscouts.org.uk/groups/1st-corryingham/</a>
Names of charity trustees who manage the charity	Glenn Ford (Group Scout Leader) Andy McDonald (Chair) Heather Westrop (Secretary) Vacant (Treasurer) Matthew Butler (Scout Leader) Michael Peacefull (Scout Leader) Sue Peacefull (Beaver Leader) Michelle Ford (Assistant Beaver Leader)
Custodian Trustees	The Scout Association Trust Corporation Gilwell Park London E4 7QW Reference number 3691
Name and addresses of advisors	None



## Structure, Governance and Management

<p>Type of governing document</p>	<p>The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Scout Association and The Policy, Organisation and Rules of the Scout Association.</p>
<p>How the charity is constituted</p>	<p>The Group is a trust established under the rules that are common to all Scouts.</p>
<p>Trustee selection methods</p>	<p>The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.</p>
<p>Policies and procedures adopted for:</p> <ul style="list-style-type: none"> <li>a) The induction and training of trustee's</li> <li>b) The trustee's consideration of major risks and the systems to manage them</li> </ul>	<p>Trustees are trained according to the Scout Association's Adult Training Scheme.</p> <p>The Group's Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity, manages the Group. As 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.</p>
<p>The Committee consists of three independent representative; Chair, Secretary and Treasurer together with the Group Scout Leader, individual Section Leaders (if opted to take on the responsibility) and Parent Representatives and meets monthly, except in August.</p> <p>The Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointment and is responsible for the:</p> <ul style="list-style-type: none"> <li>• Group's compliance with the Policy, Organisation and Rules of the Scout Association;</li> <li>• Protection and maintenance of Group property;</li> <li>• Management of the Group's finances;</li> <li>• Insurance of people, property and equipment;</li> <li>• Provision of sufficient resources for Scouting to operate;</li> <li>• Approval of the trustee's annual report and annual accounts after examination by an Independent Examiner;</li> <li>• Presentation of the annual report and accounts to the Group Scout Council at its Annual General Meeting and afterwards to The Charity Commission</li> <li>• Promotion and support to the development of Scouting in the local area;</li> <li>• Management and implementation of the Scout Association's Safety Policy locally;</li> <li>• Positive image of Scouting in the local community;</li> <li>• Appointing and managing any sub committees that may be required;</li> <li>• Appointing Group Administrators and Advisors other than those who are elected;</li> <li>• Opening, closing and amalgamation of sections within the Group;</li> <li>• Inclusion of Young People so that they are meaningfully involved in decision making at all levels within the Group.</li> </ul>	



## Objectives

Risk and Internal Control

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 comprehensive insurance policies to ensure that insurable risks are covered.

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

The objectives of the Group are as a unit of the Scout Association.

### ***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.

Public benefit statement

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



## ANNUAL REPORT

### Group Lead Volunteer

The Group started the year with numbers of young people returning to the levels of pre covid, which is a testament to the leadership team. As the year progress young people aged out of Scouting, with less young people joining the year ended with an overall lower number of young people. The coming year the focus will be on growing our numbers.

In 2023 our fund raising team was re-launched and raised over £2,000 in fundraising and grants, in the 2024 year they expect to raise even more. Events in 2023 included a BBQ, quiz night, Spiritualist evening and Christmas shopping evening. Lots of exciting events are planned for 2024, including a Curry night, Retro gaming day and a Race night.

Our fund raising is very important as we are using this to pay outstanding costs of the Hall build. Once the final costs for the build are settled the focus will then move to raise funds to complete the outside, which includes drainage, paving, fencing and gates.

Jamboree on the Trail was well attended in May 2023 by the Group and all enjoyed the walk to Thameside nature reserve.

Over the summer of 2023 we had our usual Group activities for 6 weeks where all young people and leaders are welcome to attend when they can. It is found that this helps with lower section numbers over the summer holidays and this promotes linking between sections which helps the young person with their transition between sections.

Once again a very successful Group camp was run in September 2023, the plan for September 2024 is to have a Family camp where parents and siblings will also attended. This is something the Group has not done in over 6 years, it is hoped this will also be very successful.

**Glenn Ford**  
Group Lead Volunteer



## ANNUAL REPORT

Chair

1<sup>st</sup> Corringham Scout Group has continued to thrive throughout 2023, with excellent activity programs being delivered to challenge our young people, enable them to acquire new skills and to continue their personal growth and development. This really is a testament to our fabulous Leadership Team, as without their continued efforts and enthusiasm all of the activities, events and meeting nights would not be possible. The dedication and commitment of all our adult volunteers is phenomenal and I'd like to personally thank them all for their support to the Group over the past twelve months.

Reading through each of the section reports and getting regular updates from each of the sections about all of the wonderful activities they have all been up to is a real pleasure and gives me personally an enormous sense of pride to be involved in such a great Group and Organisation.

We still have work to do in respect of the ambitious hall rebuild project that we embarked upon a few years ago. Grant funding is becoming harder and harder to come by and we still have around £50,000 worth of work to complete. Our dedicated fund raising team have been working hard to raise funds for this purpose and will be running other events in the near future, so I would urge you all to get involved and support these events in any way you can.

As always, we remain fully committed to providing a top quality scouting experience for all our members at 1<sup>st</sup> Corringham Scout Group and are looking forward to an even better year this year. We have no doubt that the brilliant progress we have made in rebuilding the number of young people in the Group over the last 18 months will be continued and the Group will become stronger and stronger.

**Andy McDonald**

Group Chair



## ANNUAL REPORT

### Kariba Beaver Scout Section

We currently have 17 beavers and have had a fun and busy year.

The Beavers had a lot of fun star spotting and learning about the planets for the space badge. They have also enjoyed eating the food they made, for the health and fitness badge. Many other badges, were earned along the way, including creative, science and cyclist.

We joined the district for the circus skills day and had a brilliant day.

In the summer we joined the cubs for a trip to Gilwell Fun Day, where the beavers enjoyed grass sledding, bouldering and joining in a bongo drum orchestra and many more activities.

September was our group camp at Thriftwood where the Beavers took part in raft building, climbing, caving, camp fire and much more.

To end the year, we had the Cub and Beaver Carol Concert at St Mary's church, which was magical as always.

My thanks and appreciation go to Jane and Michelle, who together make us a great team.

**Lorraine Thompson**  
Kariba Colony - Beaver Scout Leader



## ANNUAL REPORT

### Powhatan Beaver Scout Section

Our program continues to be largely chosen by our young people who have selected to learn skills such as basic first aid to perform in an emergency, safety in the home, exploring science through simple experiments to name just a few.

Throughout the year the Beavers have had opportunities to have nights away, sleeping in tents and indoor accommodation. Most of them will have achieved 3 Nights Away, some have participated in this year's District Sleepover at Condovers camp site.

During the summer, the Beavers experienced some more adventurous activities such as climbing, wide game at One Tree Hill, nature walks, crabbing at Coalhouse Fort and Playscheme at Condover campsite.

Another highlight was our Group Camp at Triftwood scout site. Our Beavers got to experience different activities including, raft building, rifle shooting, backwards cooking and climbing. During the activities they worked in teams with Cubs and Scouts. They also got to meet the other Leaders within the Group.

The Colony has had opportunities to visit places such as a local farm where our Beavers learnt about the animals (cows and sheep) and how the farmer looks after them, the local park for a bug hunt and Stanford War memorial, where we joined others from other Scout Groups and many others in our community to commemorate Remembrance Sunday. We were also very lucky to be able to visit Southfields Veterinary Specialist Hospital where we were given a tour and talk, and the beavers really enjoyed this.

Many thanks to all our leaders and to all the parents, families and of course our Beavers, who have helped make the Colony a success and we look forward to another great year.

**Sue Peacefull**

Powhatan Colony - Beaver Scout Leader



## ANNUAL REPORT

### Chetowaik Cub Scout Section

Cubs focus for the beginning of 2023 was the World Challenge Badge, which encompasses our planet; faiths; nature and communities local and worldwide and they took part in the RSPB Bird Watch. This year as with other years we held forums with the cubs for them to decide our programme for the year ahead. We have had another year of badge / activity lead programme.

Completed Badges this year:

Athletics badge, Astronomy night thank you to Shere Khan's Grandad, finished the nature badge at Westleigh heights.

Cycling badge with Mr Hathi; plus a few cubs thanks to Baloo learnt to ride a bike as they had never been on one before.

As well as working towards all their challenge badges.

Other Activities:

Pancakes with Pegasus scouts; Riffle shooting, after 2 cubs represented 1st Corringham in the District Final;

Mother's & Father's Day gift making, plus a Mother's Day tea party

Coronation of King Charles III Tea & cake with the cubs and families

Fun out and about:

Another important theme to the Cubs this year was being out and about. Therefore, we took part in: February Camp at Belchamps – with the DIY badge, thanks again to the scout leaders and Mr Hathi making this camp such a success.

Jotti – from the Hall to Mucking nature reserve for a picnic afterwards with family members again.

Gilwell fun day with the Beavers.

District cub camp – thanks again to the scout leaders who made this possible.

Playscheme; Cresta run; Remembrance Sunday; Christmas Sleepover planned by the cubs themselves.

Hockey thanks to a Cub parent; Joint activities with the whole groups summer programme.

Synagogue in Westcliff - thank you to GSL for driving one of the minibuses to enable this to take place.

From this we focused on the world faith activity badge and finished off with carol's in the local church.

We also attended the annual autumn group camp at Thriftwood, the camps were well attended and received by the cubs and leaders.

All this added up to an amazing total of **229 badges** being awarded, including 5 Chief Scout Silver Awards.

I could not do this without my partners in scouting, Hathi; Bagheera; Shera Khan; Raksha; Tab and Riki Tiki. A special thank you to Imogen Reynolds (baby Bagheera) for giving up every week to cubs, and to all the leaders and parents within 1st Corringham Group who volunteer their time and patience to assist the delivery of our well-balanced programme.

**Emma MacDonald**

Cub Scout Leader (Akela (AKA Baloo))



## ANNUAL REPORT

### Pegasus Scout Section

2023 has been a steady year for the Troop. We have maintained our numbers at 16 but are due to see some move on to explorers in the New Year.

We have lost a leader through the year due to ever increasing demands at work but have gained a new leader Connor Gargano.

In May the district team hosted Jamboramma camp. The majority of the troop took part and everyone thoroughly enjoyed themselves.

We have continued to help the Scouts on their way to achieving their Chief Scout's Gold Award over the past year and have one waiting to be awarded.

I'm proud to say we have delivered a great scouting experience over the year for them all. This couldn't have been achieved without the hard work and dedication from all of our leaders so an immeasurable amount of thanks goes out to Rhiannon Dell, Steven Sheppard, Glenn Ford, Luke Ford and Connor Gargano, in which we couldn't have done it without them. I must also thank all the Scouts and parents for all their support over the past year.

We are now hoping 2024 will be a better year for scouting.

**Matt Butler**  
Scout Leader



## ANNUAL STATEMENT OF ACCOUNTS

### Receipts and Payments Account

	Year	01/01/2023 to 31/12/2023	2022
<b>RECEIPTS &amp; PAYMENTS</b>			
		Unrestricted funds	Restricted funds
		£	£
<b>Receipts</b>		£	£
Donations, legacies and similar income			
Membership subscriptions		13,311	14,889
Less: Membership subscriptions paid on (National/County/District)		-6,223	-5,120
Net membership subscriptions retained		7,088	9,769
Donations		1,577	9,575
Gift Aid		2,981	3,287
<b>Sub total</b>		<b>11,646</b>	<b>22,631</b>
<b>Fundraising (gross)</b>			
Quiz Night, BBQ, Spiritual Night, Christmas Bazaar		1,696	-
<b>Sub total</b>		<b>1,696</b>	<b>-</b>
<b>Grants</b>			
Jack Petchy Awards		-	-
Other Grants		650	8,790
<b>Sub total</b>		<b>650</b>	<b>8,790</b>
<b>Other income</b>			
Hall hire		3,248	2,430
Clothing costs		-	-
Minibus Hire		2,335	1,929
<b>Sub total</b>		<b>5,583</b>	<b>4,359</b>
<b>Youth programme and activities</b>			
Kariba Beavers		96	-
Powhatan Beavers		-	50
Chetowaik Cubs		1,011	612
Intepid Sea Scouts		1,127	1,136
Pegasus Scouts		862	1,849
Group led activities		4,237	3,147
Essex International Jamboree 2024		1,668	-
2023 Expedition		12,913	2,350
<b>Sub total</b>		<b>21,914</b>	<b>9,144</b>
<b>Total Gross Income</b>		<b>41,489</b>	<b>44,924</b>
Transfer of funds to cover deficit		-	-
Loans		-	50,000
<b>Total receipts</b>		<b>41,489</b>	<b>94,924</b>



## ANNUAL STATEMENT OF ACCOUNTS

### Receipts and Payments Account

	01/01/2023 to 31/12/2023			2022
	Unrestricted £	Restricted funds £	Total funds £	Total funds £
<b>Payments</b>				
Charitable Payments				
Youth programme and activities				
Rent including Garage	800		800	925
Council Rates	63		63	119
Water and Sewerage	364		364	709
Electricity and Gas	2,519		2,519	1,645
Internet	427		427	317
Cleaning	800		800	736
Insurance	1,134		1,134	964
Repairs and Renewals	589		589	328
Materials and equipment	157		157	134
Online Scout Manager fees	219		219	204
Go Cardless charges	501		501	486
New Build Costs	11,762	1,100	12,862	134,197
Minibus	1,491		1,491	1,634
Kariba Beavers	627		627	344
Powhatan Beavers	324		324	224
Chetowaik Cubs	1,979		1,979	1,494
Intrepid Sea Scouts	1,715		1,715	1,421
Pegasus Scouts	1,285		1,285	2,093
Group Camp	2,699		2,699	3,147
Group led activities	1,548		1,548	1,445
Expedition 2023	15,263		15,263	-
<b>Sub total</b>	<b>46,266</b>	<b>1,100</b>	<b>47,366</b>	<b>152,566</b>
<b>Fundraising expenses</b>				
Fundraising costs	370	-	370	-
<b>Sub total</b>	<b>370</b>	<b>-</b>	<b>370</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>46,636</b>	<b>1,100</b>	<b>47,736</b>	<b>152,566</b>
Asset and investment purchases, etc.	-	-	-	-
<b>Total payments</b>	<b>46,636</b>	<b>1,100</b>	<b>47,736</b>	<b>152,566</b>
<b>Net of receipts/(payments)</b>	<b>-5,147</b>	<b>-</b>	<b>-5,147</b>	<b>-57,642</b>
Cash funds last year end	19,741	-	19,741	77,383
<b>Cash funds this year end</b>	<b>14,594</b>	<b>-</b>	<b>14,594</b>	<b>19,741</b>



## ANNUAL STATEMENT OF ACCOUNTS

Statement of assets and liabilities at the end of the year

	01/01/2023 – 31/12/2023			2022
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
<b>Cash funds</b>				
Bank current account	14,594	-	14,594	19,741
Bank deposit account				
Building society account				
Cash/Floats with Leaders				
<b>Total cash funds</b>	<b>14,594</b>	<b>-</b>	<b>14,594</b>	<b>19,741</b>
<b>Other monetary assets</b>				
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>				
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>				
Land and buildings	450,000		450,000	450,000
New Hall – Works in Progress				
Motor vehicles + Trailers	6,000		6,000	6,000
Scouting equipment, furniture etc	27,852		27,852	27,852
<b>Sub total</b>	<b>483,852</b>		<b>483,852</b>	<b>483,852</b>
<b>Liabilities</b>				
Essex County Scouts Loan	-	45,000	45,000	50,000
Thurrock District Scouts Loan	10,000	-	10,000	10,000
<b>Sub total</b>	<b>10,000</b>	<b>45,000</b>	<b>50,000</b>	<b>60,000</b>

Reconciliation of current account:	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)
Building fund	-	-	-
General	7,327	-	7,327
Kariba Beavers	970	-	970
Powhatan Beavers	1,461	-	1,461
Chetowaik Cubs	1,810	-	1,810
Intrepid Sea Scouts	500	-	500
Pegasus Scouts	858	-	858
Essex International Jamboree 2024	1,668	-	1,668
2023 Expedition	-	-	-
<b>Sub total</b>	<b>14,594</b>	<b>-</b>	<b>14,594</b>

Contingent liabilities and future obligations: £76,089. The value of the new Hall is shown the Statement of Assets now completed. The Land on which the Hall is erected belongs to the Scout Group but has zero cost as it was given to the Group.

The above receipts and payment account and statement of assets and liabilities were approved by the Trustees on 8<sup>th</sup> July 2024 and signed on their behalf by:

Andrew McDonald (Group Chair) ..... Glenn Ford (Group Lead Volunteer) .....



## FINANCIAL REVIEW

Accounts to year ending 31  
December 2023

The accounts have been drawn up on a Receipts and Payments basis which is consistent with previous years.

The accounts have been independently examined and approved by the trustees. A W Fenn & Co was appointed as the Independent Examiner.

Brief statement of the  
Charity's policy on reserves

The Groups policy on reserves is to hold sufficient reserves to continue the charitable activities of the Group should the income from fund raising activities fall short. The Group Executive Committee considers that the Group should hold a sum equivalent to 12 months running costs, excluding the running costs of the individual Section meetings.

The Group held reserves of approximately £14,594 at year end.

Further financial review details

The Groups income and expenditure is relatively small and as such does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy for the investment of funds. All funds are held in cash using only accounts in mainstream banks.

The Group Executive Committee regularly monitors the level of bank balances and as interest rates received to ensure the Group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds can be withdrawn, before doing so the Group Executive Committee considers the cash flow requirements.

Details of any funds materially  
in deficit

None.



Meeting future liabilities

Additional costs required in 2024 to complete the Hall project is estimated at £50,000. This will be covered by the fundraising activity and grant applications.

As at 31/12/2023, the Group has a loan of £45,000 from Essex County Scouts (ECS).

The repayment plan in place for this ECS loan is an annual repayment of £5,000 plus 1% interest with an overall repayment period of 10 years.

As at 31/12/2023, the Group also has a loan of £10,000 from Thurrock District Scouts (TDS).

There is currently no repayment plan in place for this TDS loan and no repayment period has been stipulated.

It is envisaged that the Group will have a good income stream through Hall Rentals which will cover the repayment of the liability in a reasonable period of time. The Group will also continue with fund raising activities and use Gift Aid payments to assist in this goal.

## DECLARATION

The Trustees declare that they have approved the Trustee's Annual Report.

Signed on behalf of the Charity's Trustees:

*Andrew P McDonald*

Mr A P McDonald  
Group Chair

08/07/2024



Independent Examiner's Report to the Trustees of the 1<sup>st</sup> Corringham Scout Group (Registered Charity No 1015065)

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I report on the accounts of the 1<sup>st</sup> Corringham Scout Group ("the group") for the year ended 31<sup>st</sup> December 2023, which comprise the Receipts and Payments Account and the Statement of Assets and Liabilities. This report is made solely to the Trustees in accordance with Section 145 of the Charities Act 2011 ("the Act"). My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose to the fullest extent permitted by law. I do not accept or assume any responsibility to anyone other than the Charity and the Charity's Trustees for my examination work.

### **Respective responsibilities of Trustees and Examiner**

As the Charity's Trustees you are responsible for the preparation of the accounts, you consider that an audit is not required for this year under Section 144 of the Act and that an independent examination is needed.

It is my responsibility to:-

- Examine the accounts under Section 145 of the Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the Act), and
- To state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. That examination includes a review of the accounting records kept by the Group and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention giving me cause to believe that in any material aspect:-

- Accounting records were not kept in accordance with Section 130 of the Act, or
- The accounts do not accord with those records, or



- The accounts do not comply with the applicable requirements concerning the form and content of the 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 come across no other matters in connection with the examination to which attention should be drawn in this matter in order to enable a proper understanding of the accounts to be reached.

Lisa Jones FCCA MAAT

A.W. Fenn & Co  
15 Lampits Hill  
Corringham  
Stanford le Hope  
Essex SS17 9AA

Dated: 16<sup>th</sup> July 2024

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**1ST CORRINGHAM SCOUT GROUP**

England & Wales - Charity number 1015065

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# Accounts

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# A YEAR OF SCOUTING

## Building Skills for the Future

The 2022 Annual Report & Accounts for  
1<sup>st</sup> Corringham Scout Group





## Annual General Meeting

### AGENDA

1. Chair's Welcome
2. Apologies for absence
3. To receive and consider the Annual Report of the Trustee Board, including Accounts for year ending 31 December 2022, note the dates of the Charity's Financial Year and approve the Minutes of the 2022 AGM
4. Re-adoption of the Constitution
5. Approval of the quorum for meetings of the Group Scout Council, Trustee Board and its Sub Committees
  - a) Group Scout Council – 51% of people present rounded up to a complete number
  - b) Trustee Board – 51% of membership rounded up to a complete number
  - c) Sub Committees - 51% of membership rounded up to a complete number
6. Approval of Group Scout Leader's Nomination for Chair
7. Election of Officers (Secretary and Treasurer)
8. Confirmation of Ex Officio Members of Trustee Board, including Section Leaders who wish to be trustees.
9. Election of people / parent representatives to the Trustee Board  
*(Ideally a minimum of 4 people, but no more than 6)*
10. Approval of Group Scout Leader's Nominations to the Trustee Board  
*(Number of nominated members must not exceed the number of elected members)*
11. Appointment of Independent Examiner
12. Group Scout Leaders Report
13. Presentations
14. District Commissioners Address



## Minutes of the 2022 Annual General Meeting

1<sup>st</sup> Corringham Scout Group held at Tindall Lodge on 17<sup>th</sup> June 2022 at 7:30pm

### Present

Andy McDonald (Chair)  
Glenn Ford (GSL)  
Graham Monk (DC)  
Heather Westrop (Secretary)

Also present were a strong number of Beaver, Cubs and Scout parents and supporters of the Group.

### 1. Chair's Welcome

The Chair, Andy McDonald, welcomed all those present. He reminded those present that we have a legal duty to carry out an AGM and to receive the annual report and accounts. Andy shared the 2022 Annual Report.

### 2. Apologies for absence

Apologies were received from

### 3. Constitution

Andy McDonald shared the Scouting Constitution and its purpose. This was adopted by all present.

### 4. To receive and consider the Annual Report of the Group Executive Committee, including Accounts for year ending 31 December 2022

The annual report for 2021 and the accounts for the year ending December 2022 were received and considered by those present. Thanks were given to the leaders for their reports.

### 5. Approval of the quorum for meetings of the Group Scout Council, Group Executive Committee and its Sub Committees

The following was agreed to be the quorate numbers for each meeting:

- a) Group Scout Council – 51% of people present rounded up to a complete number
- b) Group Executive Committee – 51% of membership rounded up to a complete number
- c) Sub Committees - 51% of membership rounded up to a complete number

### 6. Approval of Group Scout Leader's Nomination for Chair

Glenn Ford as Group Scout Leader took over the meeting.



As Group Scout Leader, Glenn Ford’s nomination was Andy McDonald. All those present approved the nomination.

**7. Election of Officers (Secretary and Treasurer)**

Office	Person	Proposed by	Seconded by
Secretary	Heather Westrop	Andy McDonald	Glenn Ford
Treasurer	Claire Thatcher	Andy McDonald	Michelle Ford

There were no objections to these proposals and they were unanimously approved by all those present.

**8. Confirmation of Ex Officio Members of Group Executive Committee, including Section Leaders who wish to be trustees.**

Glenn Ford	Group Scout Leader
Andy McDonald	Chair
Claire Thatcher	Treasurer
Heather Westrop	Secretary
Matthew Butler	Scout Leader
Michael Peaceful	Scout Leader
Sue Peaceful	Beaver Leader

**9. Election of people / parent representatives to the Group Executive Committee**

There were no elections of parents to the Group Executive Committee, but one parent did show an interest and will have a discussion with Glenn Ford.

Election of other to the group executive:

Michelle Ford	Beaver Leader
---------------	---------------

Glenn Ford proposed the election of the above person. It was seconded by Gemma Butler. All those present approved these nominations.

**10. Approval of Group Scout Leader’s Nominations to the Group Executive Committee**

No nomination were put forward by the GSL at this point in time.

**11. Appointment of Independent Examiner**

Andy McDonald stated that the accounts had been independently examined by Kevin Wong.

**12. Group Scout Leaders Report**



Glenn Ford gave his thanks to the fundraising team and all the leaders for making the new hall an open, vibrant building we are all in tonight whilst acknowledging the finishing work of the toilets and kitchen that still need to be completed.

Glenn thanked the leaders for all their commitment and dedication to the young people in their sections for building the group back up post-Covid and creating exciting opportunities for young people to engage in.

### **13. District Commissioners Address**

Graham Monk, our District Commissioner, shared that it was a pleasure to be in the new building and to see it being used, despite a few finishing issues and acknowledge the hard work of all involved in getting the building to this stage. He wished a bright future for the group and shared some of the District events coming up that he would like to see more young people attending post Covid.

Graham on behalf of everyone gave his thanks to the Committee and Leaders. He encouraged all those present to keep supporting the Leaders and the Executive Committee and the young people.

There being no further business, the meeting closed at 7:52pm



For the year 1 January 2022 – 31 December 2022

**Reference and administration details**

Charity Name	1 <sup>st</sup> Corringham Scout Group
Registered Charity Number	1015065
Scout Association's Headquarters Number	28184
Charities Principle address	50 Woodbrooke Way Corringham Essex SS17 9DP
Charity's Website	<a href="http://www.1stcorringham.co.uk">www.1stcorringham.co.uk</a>
Names of charity trustees who manage the charity	Glenn Ford (Group Scout Leader) Andy McDonald (Chair) Heather Westrop (Secretary) (Treasurer) Matthew Butler (Scout Leader) Michael Peacefull (Scout Leader) Sue Peacefull (Beaver Leader) Michelle Ford (Assistant Beaver Leader)
Custodian Trustees	The Scout Association Trust Corporation Gilwell Park London E4 7QW  Reference number 3691
Name and addresses of advisors	None



**Structure, Governance and Management**

Type of governing document

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

How the charity is constituted

The Group is a trust established under the rules that are common to all Scouts.

Trustee selection methods

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

Policies and procedures adopted for:

- a) The induction and training of trustee's
- b) The trustee's consideration of major risks and the systems to manage them

Trustees are trained according to the Scout Association's Adult Training Scheme.

The Group's Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity, manages the Group. As 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 three independent representative; Chair, Secretary and Treasurer together with the Group Scout Leader, individual Section Leaders (if opted to take on the responsibility) and Parent Representatives and meets monthly, except in August.

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

- Group's compliance with the Policy, Organisation and Rules of the Scout Association;
- Protection and maintenance of Group property;
- Management of the Group's finances;
- Insurance of people, property and equipment;
- Provision of sufficient resources for Scouting to operate;
- Approval of the trustee's annual report and annual accounts after examination by an Independent Examiner;
- Presentation of the annual report and accounts to the Group Scout Council at its Annual General Meeting and afterwards to The Charity Commission
- Promotion and support to the development of Scouting in the local area;
- Management and implementation of the Scout Association's Safety Policy locally;
- Positive image of Scouting in the local community;
- Appointing and managing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected;
- Opening, closing and amalgamation of sections within the Group;
- Inclusion of Young People so that they are meaningfully involved in decision making at all levels within the Group.



## Objectives

Risk and Internal Control

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 comprehensive insurance policies to ensure that insurable risks are covered.

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

The objectives of the Group are as a unit of the Scout Association.

### ***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.

Public benefit statement

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



## ANNUAL REPORT

Chairman

2022 was a brilliant year for the Group, where we saw all of our sections return to our newly rebuilt headquarters to enjoy their section meetings and many excellent scouting activities has been delivered for all of our young people. Reading through each of the section reports and getting monthly updates from each of the sections about all of the wonderful activities they have all been up to is a real pleasure and gives me personally an enormous sense of pride to be involved in such a great Group and Organisation. This really is a testament to our fabulous Leadership Team that the Group has, as without their continued efforts and enthusiasm all of the activities, events and meeting nights would not be possible. The dedication and commitment of all our adult volunteers is phenomenal and I'd like to personally thank them all for their support to the Group over the past twelve months.

Whilst our newly rebuilt headquarters is functional and is providing everything required for the young people to be able to enjoy their Scouting, it is clear to see that there are a number of outstanding elements of work that we are still to complete before we can say that this ambitious rebuild project is finished. Works have slowed due to lack of funding currently, although our dedicated fundraisers are working hard to overcome these challenges. We reported last year that the Group Trustees had made the tough decision to take a £50,000 loan from Essex County Scouts in order to get the hall to a functional standard. The first repayment of this loan has been made and our business plan remains resilient to ensure the financial stability of the Group.

We remain fully committed to providing a top quality scouting experience for all our members at 1<sup>st</sup> Corringham Scout Group and are looking forward to an even better year this year. We have no doubt that the brilliant progress we have made in rebuilding the number of young people in the Group over the last 18 months will be continued and the Group will become stronger and stronger.

**Andy McDonald**  
Group Chairman



## ANNUAL REPORT

Kariba Beaver Scout Section

We currently have 18 Beavers and have had a fun and busy year.

The Beavers worked very hard over two sessions to gain their First Aid badges and enjoyed putting bandages and slings on each other.

They also had a lot of fun making healthy food for the health and fitness badge. Many other badges have been gained along the way including Builder, Communicator, Safety and Creative.

We joined the District for Jubilee Camp, JOTT walk, Cub and Beaver linking day and Christmas carols around the camp fire.

In the summer we had group meet ups with our Cubs and Scouts and had fun crabbing at coal house fort and climbing at Thriftwood.

September was our group camp and really enjoyed by all that attended.

We rounded the year off with a trip to the Hollywood bowl.

My thanks and appreciation go to Jane and Michelle who together make us a great team.

**Lorraine Thompson**

Kariba Colony - Beaver Scout Leader



## ANNUAL REPORT

### Powhatan Beaver Scout Section

Our programme is largely chosen by our young people who have selected to learn skills such as basic first aid to perform in an emergency, safety in the home, exploring science through simple experiments to name just a few.

Throughout the year the Beavers have had opportunities to have nights away, sleeping in tents and indoor accommodation. Most of them will have achieved 4 Nights Away, some have participated in this year's District Sleepover at Condovers Scout Activity campsite.

Our young people also participated in JOTT (Jamboree on the Trail) where they walked from East Tilbury Scout Hall to Coalhouse Fort, where they had a picnic lunch followed by a range of activities.

During the summer, the Beavers experienced some more adventurous activities such as climbing, wide game at One Tree Hill, nature walks, crabbing at Coalhouse Fort and Playscheme at Condover campsite.

Another highlight was our Group Camp at Skreens Park. Our Beavers got to experience different activities including, paddle boarding, rifle shooting, backwards cooking and climbing. During the activities they worked in teams with Cubs and Scouts. They also got to meet the other Leaders within the Group.

The Colony has had opportunities to visit places such as a local farm where our Beavers learnt about the animals (cows and sheep) and how the farmer looks after them, the local park for a bug hunt and Stanford War memorial, where we joined others from local Scout Groups and many others in our community to commemorate Remembrance Sunday.

Many thanks to all our leaders and to all the parents, families and of course our Beavers, who have helped make the Colony a success and we look forward to another great year.

**Sue Peacefull**  
Powhatan Colony - Beaver Scout Leader



## Cub Scout Section

Cubs focus for 2022 was the newly launched "You Shape Award". This badge is all about the young people thinking about what they would like to achieve, setting a goal and making it happen by working together, planning activities and to take the lead.

The final part to achieve this award was to plan a sleepover in the hall, which the Cubs choose the times, meals, entertainment and which activity badge they wanted to complete. We are delighted to report all of the Cubs achieved this award by the end of 2022 and also being the first cub section in the Thurrock District to do so. This was awarded to the Cubs by the Deputy Youth Commissioner Jessica McDonald at the end of the sleep over, much to the Cubs' delight.

We have had another year of badge / activity lead programme.

Completed Badges this year include:

Personal Safety, Home Safety, Collectors & Hobbies, Navigator, Air Activities, Emergency Aid (thank you Dave and Lesley Ward), Personal Challenge, Environment, as well as working towards all their Challenge Badges.

Fun out and about:

Another important theme to the Cubs this year was being out and about.

Therefore, we took part in Den building, Cresta Run, rounders, obstacle course, archery, Playscheme, wide games, crabbing and the Group's annual BBQ.

Being Queen Elizabeth II 75th Platinum jubilee we could not let this momentous occasion pass without celebrating the monarch's reign with a party. Tea and cake were served to parents/ guardians and other family members, plus special guests our Groups GSL and his wife!

We also managed to have a summer camp at Belchamps (Thank you for all the Scouts Leaders for their assistance in making this possible), and the fun action-packed annual Group Camp. The camps were well attended and enjoyed by the Cubs and Leaders.

All this added up to an amazing total of 497 badges being awarded, including 4 Chief Scout Silver Awards.

I could not do this without my partners in Scouting, Hathi, Bagheera, Shera Khan, Tab, Rikki Tikki and Raksha. A special thank you to Imogen Reynolds (baby Bagheera) for giving up every week to Cubs, and to all of the Leaders within 1st Corringham who volunteer their time and patience to assist the delivery of our well-balanced programme.

**Emma MacDonald**

Cub Scout Leader (Akela (AKA Baloo))



## Intrepid Sea Scout Section

Having entered the year with 5 Scouts with 2 Cubs due to be invested, with some losses, and with 3 Cubs joining during the year. We ended the year with 8 Scouts.

The Troop attended most of the District events during the year that were slowly returning to the calendar after the pandemic. At the beginning of March was the DC challenge back in London and at the end of March was the County Backpack event.

November was the Night Hike and the Troop was placed 1st in the Novice section which was a great achievement for the young People.

December was the "Ready, Steady, Cook" and the Troop achieved a 3rd Place which again was a great achievement.

During the 6 weeks of summer the Group all meet for different activities which included archery, Playscheme, wide games, crabbing, climbing and some nature walks. This is a very successful series of event for the Group.

The Troop has worked towards and achieved many challenge and activity badges which include Emergency Aid, Creative challenge, Skills challenge, Nautical Skills and many more.

We also had a couple of back to Basics camps during the year and a very successful Halloween weekend where we visited the Southend pier Ghost train event on the Saturday with a sleepover at the Scout Hall and then off the Brands Hatch to watch the Truck racing and their massive fire work display.

Thanks go out to the Scouts for their commitment, and to both the uniformed and non-uniformed Leaders and assistants for their help throughout the year.

**Michael Peacefull**  
Scout Leader



## ANNUAL REPORT

### Pegasus Scout Section

2022 has proved to be a challenging year for everyone as well as Scouting, however I am pleased to report that we are one of the lucky sections that has managed to maintain the numbers of young people in this difficult time. We now have 16 members in the Troop.

We have also mostly kept our large leadership team together and are able to deliver a quality program.

Many of the previous restrictions we saw during Lockdown have been lifted meaning that many camps and other events are starting to appear back on the calendar. The Troop attended a good number of these District and County lead events as well as many of our own.

Over the summer we took part in a jam packed program run by the Group and got to enjoy activities with the Beavers and Cubs as well as all of the other Leaders in the Group.

We have continued to help the Scouts on their way to achieving their Chief Scout's Gold Award over the past year and have one waiting to be awarded!

The last year has been very tough for us all in the troop at certain times but I'm proud to say we have still delivered a great scouting experience over the year for them all. This couldn't have been achieved without the hard work and dedication from all of our Leaders so an immeasurable amount of thanks goes out to Steven Sheppard, Glenn Ford, Matthew Collins, Luke Ford and Rhiannon Dell, in which we couldn't have done it without them. I must also thank all the Scouts and parents for all their support over the past year.

We are now hoping 2023 will be an even better year for Scouting.

**Matt Butler**  
Scout Leader

**NARROWBOATING** **PARAGLIDING** **PARASCENDING** **PONY TREKING** **PUSHBALL** **QUADBIKING** **RAFTBUILDING** **ROWING** **SAILING** **SCRAMBLING** **SNOWBOARDING** **STREETS** **SPORTS** **SUBAQUA** **SURFING** **SWIMMING** **WATERSKIING** **WHITEWATER** **RRAFT** **SURFING** **ZORBING** **ABSEILING** **AERIAL** **RUNWAY** **ARCHERY** **BALLOONING** **BANDS** **BO**

## ANNUAL STATEMENT OF ACCOUNTS

### Receipts and Payments Account

	Year	01/01/2022 to 31/12/2022		2021	
<b>RECEIPTS &amp; PAYMENTS</b>					
		Unrestricted funds	Restricted funds	Total funds	Total funds
Receipts		£	£	£	£
Donations, legacies and similar income					
Membership subscriptions		14,889		14,889	6,585
Less: Membership subscriptions paid on (National/County/District)		-5,120		-5,120	-2,595
Net membership subscriptions retained		9,769		9,769	3,990
Donations		948	8,627	9,575	92,023
Gift Aid		3,287		3,287	12,896
<b>Sub total</b>		<b>14,004</b>	<b>8,627</b>	<b>22,631</b>	<b>108,909</b>
<b>Fundraising (gross)</b>					
Cake Sale, Sweet Shop, Marshalling, Commission					2,758
<b>Sub total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>2,758</b>
<b>Grants</b>					
Jack Petchy Awards		-	-	-	691
Other Grants		6,740	2,050	8,790	148,772
<b>Sub total</b>		<b>6,740</b>	<b>2,050</b>	<b>8,790</b>	<b>149,463</b>
<b>Other income</b>					
Hall hire		2,430		2,430	-
Clothing costs		-		-	108
Minibus Hire		1,929		1,929	
<b>Sub total</b>		<b>4,359</b>	<b>-</b>	<b>4,359</b>	<b>108</b>
<b>Youth programme and activities</b>					
Kariba Beavers		-		-	-
Powhatan Beavers		50		50	300
Chetowaik Cubs		612		612	2,054
Intepid Sea Scouts		1,136		1,136	1,563
Pegasus Scouts		1,849		1,849	915
Group led activities		3,147		3,147	509
2023 Expedition		2,350		2,350	
<b>Sub total</b>		<b>9,144</b>	<b>10,677</b>	<b>9,144</b>	<b>5,341</b>
<b>Total Gross Income</b>		<b>34,247</b>	<b>10,677</b>	<b>44,924</b>	<b>266,579</b>
Transfer of funds to cover deficit		-	-	-	-
Loans		-	50,000	50,000	10,000
<b>Total receipts</b>		<b>34,247</b>	<b>60,677</b>	<b>94,924</b>	<b>276,579</b>



## ANNUAL STATEMENT OF ACCOUNTS

### Receipts and Payments Account

	01/01/2022 to 31/12/2022			2021
	Unrestricted £	Restricted funds £	Total funds £	Total funds £
<b>Payments</b>				
Charitable Payments				
Youth programme and activities				
Rent including Garage	925		925	-
Administration	-		-	3
Rates	119		119	61
Water and Sewerage	709		709	-
Electricity and Gas	1,645		1,645	176
Insurance	964		964	1,454
Go Cardless charges	486		486	-
Repairs and Renewals	328		328	-
Materials and equipment	338		338	-
Cleaning	736		736	-
New Build Costs	73,520	60,677	134,197	283,722
Internet & Phone	317		317	-
AGM and Trustee expenses	-		-	213
Minibus	1,634		1,634	
Kariba Beavers	344		344	-
Powhatan Beavers	224		224	350
Chetowaik Cubs	1,494		1,494	2,531
Intrepid Sea Scouts	1,421		1,421	1,587
Pegasus Scouts	2,093		2,093	1,653
Group Camp	3,147		3,147	
Group led activities	1,445		1,445	4,723
<b>Sub total</b>	<b>93,889</b>	<b>60,677</b>	<b>152,566</b>	<b>296,473</b>
<b>Fundraising expenses</b>				
Fundraising costs	-	-	-	35
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35</b>
<b>Total Gross Expenditure</b>	<b>93,889</b>	<b>60,677</b>	<b>152,566</b>	<b>296,507</b>
<b>Asset and investment purchases, etc.</b>	-	-	-	-
<b>Total payments</b>	<b>93,889</b>	<b>60,677</b>	<b>152,566</b>	<b>296,507</b>
<b>Net of receipts/(payments)</b>	<b>-57,642</b>	<b>-</b>	<b>-57,642</b>	<b>-19,928</b>
Cash funds last year end	77,383	-	77,383	97,311
<b>Cash funds this year end</b>	<b>19,741</b>	<b>-</b>	<b>19,741</b>	<b>77,383</b>

**JARROWBOATING** **PARAGLIDING** **PARASCENDING** **PONY TREKING** **RAFT BUILDING** **ROWING** **SAILING** **SNOWBOARDING**  
**PUSHBALL** **QUADBIKING** **CRAFT BUILDING** **CLIMBING** **SKIING** **SNORKELLING** **SNOWBOARDING**  
**STREETSPORTS** **SUBAQUA** **SURFING** **SWIMMING** **WATERSKIING** **WHITWATER RAFTING**  
**SURFING** **ZORBING** **ABSEILING** **AERIAL RUNWAY** **ARCHERY** **BALLOONING** **BANDS** **BO**

## ANNUAL STATEMENT OF ACCOUNTS

Statement of assets and liabilities at the end of the year

	01/01/2022 – 31/12/2022			2021
	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>Cash funds</b>				
Bank current account	19,741	-	19,741	77,383
Bank deposit account				
Building society account				
Cash/Floats with Leaders				
<b>Total cash funds</b>	<b>19,741</b>	<b>-</b>	<b>19,741</b>	<b>77,383</b>
<b>Other monetary assets</b>				
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>				
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>				
Land and buildings	450,000		450,000	
New Hall – Works in Progress				410,329
Motor vehicles + Trailers	6,000		6,000	6,000
Scouting equipment, furniture etc	27,852		27,852	27,852
<b>Sub total</b>	<b>483,852</b>		<b>483,852</b>	<b>444,181</b>
<b>Liabilities</b>				
Essex County Scouts Loan	-	50,000	50,000	-
Thurrock District Scouts Loan	10,000	-	10,000	10,000
<b>Sub total</b>	<b>10,000</b>	<b>50,000</b>	<b>60,000</b>	<b>10,000</b>

Reconciliation of current account:	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)
Building fund	-	-	-
General	11,401	-	11,401
Kariba Beavers	910	-	910
Powhatan Beavers	1,314	-	1,314
Chetowaik Cubs	2,171	-	2,171
Intrepid Sea Scouts	845	-	845
Pegasus Scouts	750	-	750
2023 Expedition	2,350	-	2,350
<b>Sub total</b>	<b>19,742</b>	<b>-</b>	<b>19,742</b>

Contingent liabilities and future obligations: £88,000. The value of the new Hall is shown the Statement of Assets now completed. The Land on which the Hall is erected belongs to the Scout Group but has zero cost as it was given to the Group.

The above receipts and payment account and statement of assets and liabilities were approved by the Trustees on 12<sup>th</sup> June 2023 and signed on their behalf by:

Andrew McDonald (Chair) Glenn Ford (Group Scout Leader)



## FINANCIAL REVIEW

Accounts to year ending 31  
December 2022

The accounts have been drawn up on a Receipts and Payments basis which is consistent with previous years.

The accounts have been independently examined and approved by the trustees. A W Fenn & Co was appointed as the Independent Examiner.

Brief statement of the  
Charity's policy on reserves

The Groups policy on reserves is to hold sufficient reserves to continue the charitable activities of the Group should the income from fund raising activities fall short. The Group Executive Committee considers that the Group should hold a sum equivalent to 12 months running costs, excluding the running costs of the individual Section meetings.  
The Group held reserves of approximately £19,741 at year end.

Further financial review details

The Groups income and expenditure is relatively small and as such does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy for the investment of funds. All funds are held in cash using only accounts in mainstream banks.

The Group Executive Committee regularly monitors the level of bank balances and as interest rates received to ensure the Group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds can be withdrawn, before doing so the Group Executive Committee considers the cash flow requirements.

Details of any funds materially  
in deficit

None.

Meeting future liabilities

Additional costs required in 2023 to complete the Hall project is estimated at £40,000. This will be covered by the fundraising activity and grant applications.

JARROWBOATING  
PARAGLIDING PARASCENDING PONY TREKKING  
PUSHBALL QUADBIKING RAFTBUILDING ROWINGSAILINGS  
SCULLING SHOOTING SINGLEPITCHCLIMBING SKIINGSNORKELLINGSNOWBOAK  
STREETSPORTS SUBAQUA SURFINGSWIMMING WATERSKIING WHITEWATERRAF  
SURFINGZORBINGABSEILING AERIALRUNWAYARCHERY BALLOONING BANDSBC

As at 31/12/2022, the Group has a loan of £50,000 from Essex County Scouts (ECS).

The repayment plan in place for this ECS loan is an annual repayment of £5,000 plus 1% interest with an overall repayment period of 10 years.

As at 31/12/2022, the Group also has a loan of £10,000 from Thurrock District Scouts (TDS).

There is currently no repayment plan in place for this TDS loan and no repayment period has been stipulated.

It is envisaged that the Group will have a good income stream through Hall Rentals which will cover the repayment of the liability in a reasonable period of time. The Group will also continue with fund raising activities and use Gift Aid payments to assist in this goal.

## DECLARATION

The Trustees declare that they have approved the Trustee's Annual Report.

Signed on behalf of the Charity's Trustees:

*Andrew P McDonald*

Mr A P McDonald  
Chair

12/06/2023

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**Independent Examiner's Report to the Trustees of the 1<sup>st</sup> Corringham Scout Group (Registered Charity No 1015065)**

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I report on the accounts of the 1<sup>st</sup> Corringham Scout Group ("the group") for the year ended 31<sup>st</sup> December 2022, which comprise the Receipts and Payments Account and the Statement of Assets and Liabilities. This report is made solely to the Trustees in accordance with Section 145 of the Charities Act 2011 ("the Act"). My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose to the fullest extent permitted by law. I do not accept or assume any responsibility to anyone other than the Charity and the Charity's Trustees for my examination work.

**Respective responsibilities of Trustees and Examiner**

As the Charity's Trustees you are responsible for the preparation of the accounts, you consider that an audit is not required for this year under Section 144 of the Act and that an independent examination is needed.

It is my responsibility to:-

- Examine the accounts under Section 145 of the Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the Act), and
- To state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. That examination includes a review of the accounting records kept by the Group and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention giving me cause to believe that in any material aspect:-

- Accounting records were not kept in accordance with Section 130 of the Act, or



- The accounts do not accord with those records, or
- The accounts do not comply with the applicable requirements concerning the form and content of the 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 come across no other matters in connection with the examination to which attention should be drawn in this matter in order to enable a proper understanding of the accounts to be reached.

Lisa Jones FCCA MAAT

A.W. Fenn & Co  
15 Lampits Hill  
Corringham  
Stanford le Hope  
Essex SS17 9AA

Dated: 12<sup>th</sup> June 2023



**1ST CORRINGHAM SCOUT GROUP**

England & Wales - Charity number 1015065

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# Accounts

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# A YEAR OF SCOUTING

## Building for the Future

The 2021 Annual Report & Accounts for  
1<sup>st</sup> Corringham Scout Group





## Annual General Meeting

### AGENDA

1. Chair's Welcome
2. Apologies for absence
3. To receive and consider the Annual Report of the Group Executive Committee, including Accounts for year ending 31 December 2021
4. Approval of the quorum for meetings of the Group Scout Council, Group Executive Committee and its Sub Committees
  - a) Group Scout Council – 51% of people present rounded up to a complete number
  - b) Group Executive Committee – 51% of membership rounded up to a complete number
  - c) Sub Committees - 51% of membership rounded up to a complete number
5. Approval of Group Scout Leader's Nomination for Chair
6. Election of Officers (Secretary and Treasurer)
7. Confirmation of Ex Officio Members of Group Executive Committee, including Section Leaders who wish to be trustees.
8. Election of people / parent representatives to the Group Executive Committee  
*(Ideally a minimum of 4 people, but no more than 6)*
9. Approval of Group Scout Leader's Nominations to the Group Executive Committee  
*(Number of nominated members must not exceed the number of elected members)*
10. Appointment of Independent Examiner
11. Group Scout Leaders Report
12. Update from the Chair on Hall Project and Fundraising efforts
13. Presentations
14. District Commissioners Address



## Minutes of the 2021 Annual General Meeting

1<sup>st</sup> Corringham Scout Group held at Condovers on Wednesday 18<sup>th</sup> August 2021 at 7:30pm

### Present

Andy McDonald (Chair)	Greg Starr (ASL)
Graham Monk (DC & Acting GSL)	Steven Sheppard (SA)
Heather Westrop (Secretary)	Sue Peaceful (Beaver Leader)
Emma MacDonald (CSL)	Joanne Merrison (ABSL)
Matt Butler (SL)	Lorraine Thompson (BSL)
Michael Peacefull (SL)	Tammy Steadman (ABSL)

Also present were a strong number of Beaver, Cubs and Scout parents and supporters of the Group.

### 1. Chair's Welcome

The Chair, Andy McDonald, welcomed all those present. He reminded those present that we have a legal duty to carry out an AGM and to receive the annual report and accounts. Andy shared the 2020 Annual Report and advised those present that an accurate copy could be found on the group webpage.

### 2. Apologies for absence

Apologies were received from Jacqui Starr, Glenn Ford, Michelle Ford, Luke Ford

### 3. To receive and consider the Annual Report of the Group Executive Committee, including Accounts for year ending 31 December 2020

The annual report for 2020 and the accounts for the year ending December 2020 were received and considered by those present. Thanks were given to the leaders for their reports.

### 4. Approval of the quorum for meetings of the Group Scout Council, Group Executive Committee and its Sub Committees

The following was agreed to be the quorate numbers for each meeting:

- Group Scout Council – 51% of people present rounded up to a complete number
- Group Executive Committee – 51% of membership rounded up to a complete number
- Sub Committees - 51% of membership rounded up to a complete number

### 5. Approval of Group Scout Leader's Nomination for Chair

Graham Monk as District Commissioner took over the meeting and praised those present for 1<sup>st</sup> Corringham being a vibrant and growing group. Graham formally announced that Glenn Ford had accepted his offer of becoming Group Scout Leader.

As Group Scout Leader, Glenn Ford's nomination (put forward to Graham Monk to present) was Andy McDonald. All those present approved the nomination.



**6. Election of Officers (Secretary and Treasurer)**

Office	Person	Proposed by	Seconded by
Secretary	Heather Westrop	Andy McDonald	Sam Flatt
Treasurer	Jacqui Starr	Andy McDonald	Sam Flatt

There were no objections to these proposals and they were unanimously approved by all those present.

**7. Confirmation of Ex Officio Members of Group Executive Committee, including Section Leaders who wish to be trustees.**

Glenn Ford	Group Scout Leader
Andy McDonald	Chair
Jacqui Starr (only until end of December 2021)	Treasurer
Heather Westrop	Secretary
Matthew Butler	Scout Leader
Michael Peaceful	Scout Leader
Sue Peaceful	Beaver Leader

**8. Election of people / parent representatives to the Group Executive Committee**

Claire Thatcher	Parent Representative (with a view to becoming Treasurer when Jackie Starr steps down in January 2022).
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Andy McDonald proposed the election of the above persons. It was seconded by Dave Thatcher. All those present approved these nominations.

Michelle Ford	Beaver Leader
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Lorraine Thompson proposed the election of the above person. It was seconded by Jessica Thomas. All those present approved these nominations.

**9. Approval of Group Scout Leader’s Nominations to the Group Executive Committee**

No nomination were put forward by the GSL at this point in time

**10. Appointment of Independent Examiner**

Andy McDonald stated that the accounts had been independently examined by Kevin Wong for the last year. Michael Peacefull proposed the continued appointment of Kevin Wong as the Group’s



independent examiner. This proposal was seconded by Steven Sheppherd. All those present approved the nomination.

## 11. Group Scout Leaders Report

Glenn Ford as GSL sent his apologies.

## 12. Update on Hall Project and Fundraising efforts

Andy McDonald gave an update on the hall project. He said this was a monumental update and one full of heart ache and hard work as we now have a building that is almost complete. The group had raised almost £440,000 to complete the new build. Demolition began and the ground levelling was completed free of charge. As the contractors dug into the ground for the foundation, disaster struck in the form of contaminated soil. In order for this to be resolved the cost of the build suddenly rose to £560,000.

Andy thanked Helen Ayres and Fiona Sheppherd and the rest of the fundraising committee for their hard work in trying to raise not only the original, but the additional funds. In order to complete the hall the group have taken a £10,000 loan from Thurrock District Scouts and Andy thanked Graham Monk for his support. The group have also taken an £50,000 loan from Essex County Scouts with an impressive business plan for repayment.

Andy concluded by saying the build was on track for the hall to be ready by the beginning of October 2021. It has been a difficult 2 years with the build and with Covid and reminded everyone that Scouting is about activities for the young people and this doesn't happen without the commitment and dedication of the leaders and gave his thanks to all.

## 13. District Commissioners Address

Graham Monk, our District Commissioner, expressed his view that there had been a monumental effort from all involved in the group, even with the disappointment of the contamination but that the group continued and 1<sup>st</sup> Corringham now have a hall that will be the envy of everyone in the district. Young people will be proud of the hall and numbers will grow again.

Graham expressed his thanks to all those who had been involved in the fundraising over the last 10 years. County Scouts when looking at giving the loan (this is the first time County have given a loan like this), were impressed with the business plan that Glenn and Andy, along with the building and fundraising committees had put together.

Graham on behalf of everyone gave thanks to the committee and leaders. As we get back to the new normal he encouraged all those present to keep supporting the leaders and the executive committee.

There being no further business, the meeting closed at 7:55pm

## TRUSTEES ANNUAL REPORT

For the year 1 January 2021 – 31 December 2021

Reference and administration details



Charity Name	1 <sup>st</sup> Corringham Scout Group
Registered Charity Number	1015065
Scout Association's Headquarters Number	28184
Charities Principle address	12 Cameron Close Stanford-le-Hope Essex SS17 8EY
Charity's Website	<a href="http://www.1stcorringham.co.uk">www.1stcorringham.co.uk</a>
Names of charity trustees who manage the charity	Glenn Ford (Acting Group Scout Leader) Andy McDonald (Chair) Heather Westrop (Secretary) Jacqueline Starr (Treasurer) Matthew Butler (Scout Leader) Michael Peacefull (Scout Leader) Sue Peacefull (Beaver Leader) Michelle Ford (Assistant Beaver Leader) Claire Thatcher (Parent Rep)
Custodian Trustees	The Scout Association Trust Corporation Gilwell Park London E4 7QW  Reference number 3691
Name and addresses of advisors	None



## Structure, Governance and Management

Type of governing document	The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Scout Association and The Policy, Organisation and Rules of the Scout Association.
How the charity is constituted	The Group is a trust established under the rules that are common to all Scouts.
Trustee selection methods	The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.
Policies and procedures adopted for: a) The induction and training of trustee's b) The trustee's consideration of major risks and the systems to manage them	Trustees are trained according to the Scout Association's Adult Training Scheme. The Group's Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity, manages the Group. As 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.
<p>The Committee consists of three independent representative; Chair, Secretary and Treasurer together with the Group Scout Leader, individual Section Leaders (if opted to take on the responsibility) and Parent Representatives and meets monthly, except in August.</p> <p>The Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointment and is responsible for the:</p> <ul style="list-style-type: none"> <li>• Group's compliance with the Policy, Organisation and Rules of the Scout Association;</li> <li>• Protection and maintenance of Group property;</li> <li>• Management of the Group's finances;</li> <li>• Insurance of people, property and equipment;</li> <li>• Provision of sufficient resources for Scouting to operate;</li> <li>• Approval of the trustee's annual report and annual accounts after examination by an Independent Examiner;</li> <li>• Presentation of the annual report and accounts to the Group Scout Council at its Annual General Meeting and afterwards to The Charity Commission</li> <li>• Promotion and support to the development of Scouting in the local area;</li> <li>• Management and implementation of the Scout Association's Safety Policy locally;</li> <li>• Positive image of Scouting in the local community;</li> <li>• Appointing and managing any sub committees that may be required;</li> <li>• Appointing Group Administrators and Advisors other than those who are elected;</li> <li>• Opening, closing and amalgamation of sections within the Group;</li> <li>• Inclusion of Young People so that they are meaningfully involved in decision making at all levels within the Group.</li> </ul>	



## Objectives

Risk and Internal Control

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 comprehensive insurance policies to ensure that insurable risks are covered.

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

The objectives of the Group are as a unit of the Scout Association.

***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.

Public benefit statement

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



## ANNUAL REPORT

Chairman

2021 was another challenging year for 1<sup>st</sup> Corringham Scout Group and indeed Scouting in general. Whilst we have now seen a return to face to face Scouting, we were still restricted to “virtual” section nights for at least half of the year. A massive thank you is necessary for the fabulous Leadership Team that the Group has, as without their continued efforts and enthusiasm all of the activities, events and meeting nights would not be possible. The dedication and commitment of all our adult volunteers is phenomenal and I’d like to personally thank them all for their support to the Group over the past twelve months.

We continued to make progress with the Hall rebuild project despite a few more minor setbacks. Funding for the remainder of the project is proving more of a challenge than we would like, but knowing that we have got this far we are not going to be defeated now!

The Trustees did have to make some tough decisions through the year, the biggest of which was to agree terms for a £50,000 loan from Essex County Scouts to assist with bringing the hall into use. It was hoped that drawing upon this loan would not be necessary, but the facility had to be put in place. (Post Year End the Group has had to make use of this facility).

It is brilliant to be able to say that we have a functional HQ and is even better to be able to see it in use by all of our sections and our young people enjoying their new space. Clearly what the Group have achieved is an awesome triumph for our current members, but also leaves a legacy for the next generations of young people to come through our Scout Group. I am immensely proud to have worked with such a dedicated and enthusiastic set of individuals to bring this project to fruition and would like to thank each and every one of them for their contribution.

We remain fully committed to providing a top quality scouting experience for all our members at 1<sup>st</sup> Corringham Scout Group and are looking forward to a bright future with a newly built Head Quarters. We have no doubt that the brilliant progress we have made in rebuilding the number of young people in the Group in the second half of the year will be continued and the Group will become better than ever.

Andy McDonald

Group Chairman



## ANNUAL REPORT

### Kariba Beaver Scout Section

We started back in July 2021 with six beavers.

Over the summer holidays we had a very busy programme, when we joined the cubs and scouts for crabbing at Coalhouse Fort, climbing at Thriftwood Camp Site and many other activities.

In September we found ourselves temporary meeting place in Small Monsters, but were unfortunately quite restricted with what we could do due to it being a fairly small space.

At Christmas time we went along to Ongar with the rest of the group for a trip on the Light Fantastic Train and a McDonald's supper.

My thanks as always to Jane and Michelle and of course our Beavers and parents.

Lorraine Thompson  
Kariba Colony - Beaver Scout Leader



## ANNUAL REPORT

### Powhatan Beaver Scout Section

Powhatan Beavers entered the year with 2 members and due to their age, they moved on up into Cubs in the Spring. Due to Covid restrictions and lack of intake it was decided to temporarily suspend meeting.

2021 has been another very unprecedented year. As it started, we were all hopeful that we would be able to return to a familiar experience of face-to-face scouting which was full of interesting and exciting activities both within our section, as a Scout Group and joining in with District activities.

Unfortunately, this was not the case until July, when restrictions allowed us to go into our local school and provide information about our scout group and especially about both our beaver colonies. Following this and the schools support including information leaflets in their weekly newsletters to promote our group we were able to start meeting again. As we had no hall, we were very lucky to be allowed to use Thors Oak Scout Hall. We had 2 taster sessions before the schools broke up for the summer break. These were attended by 14 young people from local schools

During the summer holidays we once again combined with our other sections as a group to provide activities such as crabbing at Coalhouse Fort, climbing at Thriftwood and archery at Cherrywood.

We continued to use Thors Oak scout hall to hold our meetings and are very grateful for their support. Our numbers continued to grow, our beavers are from both Corringham and Stanford-le -Hope and attend several different schools in the area.

Highlights of the Autumn include our group camp, held at Screens Park Scout camp site in which 8 of our Beavers attended and participated in a wide range of activities; that included paddle boarding, rifle shooting, low ropes, orienteering, a campfire and singing campfire songs. We all had a wonderful time!

For remembrance this year we joined our community at our local church St. Mary's, this was very well supported by our Beavers and their families.

In the build up to Christmas our Beavers were lucky enough to go on a steam train Christmas special trip. The train was decorated in wonderful, coloured lights and there were lit displays along the way, we also had a surprise McDonalds too!

We would also like to welcome Andy to our leader team, who joined us in the Autumn, he has brought brilliant ideas to share with our beavers in fun filled activities. At the end of the year, we had 16 Beavers who will be invested in the New Year in our new hall.

We look forward to 2022 in our new hall and to all the new adventures we will experience.

Thank you to all our leaders, helpers, our Beavers, and the continued support of their families.

Sue Peacefull

Powhatan Colony - Beaver Scout Leader

ANNUAL REPORT



## Cub Scout Section

**Well what can we say about 2021 – We hit the digital virtual world running!**

In the first quarter of 2021, we started the year off with the Naturalist badge with the help RSBP Garden Watch. We encouraged the cubs to go on a hike outside into the fresh air, also to take photographs of local woodland; parks or a garden, which is part of the badge, which we continued during the year for the change of the seasons, which the cubs enjoyed looking back at the difference between the seasons.

Welcome to the 21<sup>st</sup> Century and the virtual world, we ran an indoor scavenger hunt; a poo quiz (don't ask); The cubs learnt about the UK Saint's George, Andrew, David and Patrick and had sessions talking about well-being and reminding the cubs that the leaders were there for them if they ever need to talk to us, which us leaders did a lot of talking lol. The leaders contacted parents / carers /guardians too as it was a difficult time for all, not just the cubs.

One of the highlights in the 2<sup>nd</sup> quarter was taking part in the green environmental Blue Peter badge this was carried out on zoom and by the cubs at home.

At last in June we celebrated our freedom out and about with team building Cresta run, potting plants, litter picking and den building. We carried on through the summer and joined the other Group sections for more outdoors adventures crabbing, archery, BBQ, climbing, axe throwing and fire lighting it felt good to be out.

September, we had a fantastic group camp, which was fun and all enjoyed immensely.

We visited our local fire station. It was great to see former cubs now fire fighters and teaching our cubs about the service and helped them achieve their fire safety badge.

October, we visited Saint Mary's Church and a radio station as part of the communication badge.

November we collected and donated food to the Foodbank, using the reverse advent fundraiser. They came and congratulated the cubs and spoke to us about what the Foodbank is in the community and have invited us to visit them in 2022.

We finished the year with the Epping light fantastic train ride with a surprise McDonald's as an added bonus.

We presented 1 Silver Award and 209 badges. This would not have been possible without all the parents; grandparents; guardians and carers helping your cubs to succeed, it was no mean feat but we did it. Thank you to all of those who have helped to make it such a success.

**2021 what an Amazing year that was!**

Emma MacDonald  
Cub Scout Leader (Baloo)

ANNUAL REPORT  
Intrepid Sea Scout Section



Having entered in to the year with 8 Scouts, some losses through age and moving up to Explorers, and a minimal intake from Cubs, by the end of the year we were down to 5 Scouts. However, at the end of the year 2 cubs were trialling with a further 3 due to trial in January 2022.

2021 has not been a normal year. For pretty much of the whole year, due to the global Pandemic, scouting as we know it changed to be virtual meetings with young people completing badges and challenges at home with parents. I am glad to report that the Intrepid leadership team took this on board and we managed to run virtual meetings via Zoom for the rest of the year.

Let's hope our scouting is to return to some form of normality, whatever that be in the very near future

Thanks go out to the Scouts for their commitment, and to both the uniformed and non-uniformed Leaders and assistants for their help throughout a very difficult year.

Michael Peacefull  
Scout Leader



## ANNUAL REPORT

### Pegasus Scout Section

2021 has proved to be a difficult year for everyone as well as scouting however I am pleased to report that we are one of the lucky sections that has managed to grow in numbers in this difficult time. We now have 18 members in the Troop.

In addition, we have mostly kept our large leadership team and one of our Leaders has made the brave move to become our Group Scout Leader.

The lockdowns and restrictions meant that many camps and large events were cancelled last year due, we are hoping that most of these will return next year as we find our way out of this virus.

In May the district team hosted a virtual Jamboramma camp called Jambo-Home-Aramma. The entire Troop took part in many of the activities that were laid on and everyone thoroughly enjoyed themselves. All of the leaders were proud to see how much the Troop took part.

In the first lockdown we trialled a virtual Scout meeting using Google meet and found this to be very successful. So throughout the year when restrictions prevented us from meeting face to face we managed to provide scouting every week, which we are very proud of.

Although it has been difficult to do, we have continued to help the scouts on their way to achieving their Chief Scout's Gold award over the past year and have one waiting to be awarded.

The Troop has taken part in many virtual camps laid on by various Scout Groups around the country. Many of our Scouts took the opportunity to camp in their gardens or build dens indoors instead of sleeping in their own bed. This was a great way to build on their night's away badge.

The last year has been very tough for us all in the troop at certain times but I'm proud to say we have still delivered a great scouting experience over the year for them all. This couldn't have been achieved without the hard work and dedication from all of our leaders so an immeasurable amount of thanks goes out to Steven Sheppard, Glenn Ford, Matthew Collins, Luke Ford and Rhiannon Dell, in which we couldn't have done it without them. I must also thank all the Scouts and parents for all their support over the past year.

We are now hoping 2022 will be a better year for scouting.

**Matt Butler**  
Scout Leader

NARROWBOATING OFFROADS  
 PARAGLIDING PARASCENDING PONY TREKING  
 PUSHBALL QUADBIKING GRAFT BUILDING ROWING SAILING SCRAMBLING SNOWBOARDING  
 SCULLING SHOOTING SINGLE PITCH CLIMBING SKIING SNORKELLING SWIMMING WHITEWATER RAFTING  
 STREETSPORTS SUBAQUA SURFING WATERSKIING  
 SURFING ZORBING ABSEILING AERIAL RUNWAY ARCHERY BALLOONING BANDS BO

## ANNUAL STATEMENT OF ACCOUNTS

### Receipts and Payments Account

	Year	01/01/2021 to 31/12/2021	2020		
<b>RECEIPTS &amp; PAYMENTS</b>					
		Unrestricted funds	Restricted funds	Total funds	Total funds
<b>Receipts</b>		£	£	£	£
Donations, legacies and similar income					
Membership subscriptions		6,585		6,585	7,690
Less: Membership subscriptions paid on (National/County/District)		-2,595		-2,595	-4,618
Net membership subscriptions retained		3,990		3,990	3,072
Donations		101	91,922	92,023	11,376
Gift Aid		12,896		12,896	
Other similar income					
<b>Sub total</b>		<b>16,987</b>	<b>91,922</b>	<b>108,909</b>	<b>14,447</b>
<b>Fundraising (gross)</b>					
Cake Sale, Sweet Shop, Marshalling, Commission			2,758	2,758	-
Other Fundraising activities					103
<b>Sub total</b>		<b>-</b>	<b>2,758</b>	<b>2,758</b>	<b>103</b>
<b>Grants</b>					
Jack Petchy Awards		691		691	-
Other Grants		22,844	125,928	148,772	11,334
<b>Sub total</b>		<b>23,535</b>	<b>125,928</b>	<b>149,463</b>	<b>11,334</b>
<b>Other income</b>					
Hall hire				-	-
Clothing costs		108		108	-
<b>Sub total</b>		<b>108</b>		<b>108</b>	<b>-</b>
<b>Youth programme and activities</b>					
Kariba Beavers		-		-	-
Powhatan Beavers		300		300	97
Chetowaik Cubs		2,054		2,054	618
Intepid Sea Scouts		1,563		1,563	686
Pegasus Scouts		915		915	216
Group led activities		509		509	414
<b>Sub total</b>		<b>5,341</b>		<b>5,341</b>	<b>1,598</b>
<b>Total Gross Income</b>		<b>45,971</b>	<b>220,608</b>	<b>266,579</b>	<b>27,482</b>
Transfer of funds to cover deficit		-23,640	23,640	-	-
Loan from Thurrock District Scouts		-	10,000	10,000	-
<b>Total receipts</b>		<b>22,331</b>	<b>254,248</b>	<b>276,579</b>	<b>27,482</b>

NARROWBOATING OFFROAD PARAGLIDING PARASCENDING PONY TREKING ROWING SAILING SCRAMBLING SNOWBOARDING  
 PUSHBALL QUADBIKING GRAFT BUILDING SKIING SNORKELLINGS WATER TERRAFT  
 SCULLING SHOOTING SINGLE PITCH CLIMBING SWIMMING WATERSKIING WHITEWATER RAFT  
 STREETSPORTS SUBAQUA SURFING SURFING SURFING SURFING SURFING SURFING SURFING SURFING SURFING SURFING  
 SURFING ZORBING ABSEILING AERIAL RUNWAY ARCHERY BALLOONING BANDS BO

## ANNUAL STATEMENT OF ACCOUNTS

### Receipts and Payments Account

	01/01/2021 to 31/12/2021			2020
	Unrestricted £	Restricted funds £	Total funds £	Total funds £
<b>Payments</b>				
Charitable Payments				
Youth programme and activities				
Adult support and training	-		-	-
Administration	3		3	-
Rates	61		61	-
Water and Sewerage	-		-	149
Electricity and Gas	176		176	215
Insurance	1,454		1,454	299
Repairs and Renewals	-		-	-
Materials and equipment	-		-	-
Cleaning	-		-	-
New Build Costs	-	283,722	283,722-	93,613
Internet & Phone	-		-	-
AGM and Trustee expenses	213		213	-
Kariba Beavers	-		-	16
Powhatan Beavers	350		350	77
Chetowaik Cubs	2,531		2,531	458
Intrepid Sea Scouts	1,587		1,587	503
Pegasus Scouts	1,653		1,653	164
Group led activities	4,723		4,723	2,011
<b>Sub total</b>	<b>12,751</b>	<b>283,722</b>	<b>296,473</b>	<b>97,505</b>
<b>Fundraising expenses</b>				
Fundraising costs	35	-	35	-
<b>Sub total</b>	<b>35</b>	<b>-</b>	<b>35</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>12,786</b>	<b>283,722</b>	<b>296,507</b>	<b>97,505</b>
Asset and investment purchases, etc.	-	-	-	-
<b>Total payments</b>	<b>12,786</b>	<b>283,722</b>	<b>296,507</b>	<b>97,505</b>
<b>Net of receipts/(payments)</b>	<b>9,546</b>	<b>-29,474</b>	<b>-19,928</b>	<b>-70,023</b>
Cash funds last year end	67,837	29,474	97,311	167,334
<b>Cash funds this year end</b>	<b>77,383</b>	<b>-</b>	<b>77,383</b>	<b>97,311</b>

NARROWBOATING OFFROAD  
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 SURFING ZORBING ABSEILING AERIAL RUNWAY ARCHERY BALLOONING BANDS BOATING

## ANNUAL STATEMENT OF ACCOUNTS

Statement of assets and liabilities at the end of the year

	01/01/2021 – 31/12/2021			2020
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
<b>Cash funds</b>				
Bank current account	77,383	-	77,383	97,311
Bank deposit account				
Building society account				
TSA Short Term Investment Service				
Cash/Floats with Leaders				
<b>Total cash funds</b>	<b>77,383</b>	<b>-</b>	<b>77,383</b>	<b>97,311</b>
<b>Other monetary assets</b>				
Insurance claim				
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>				
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>				
Land and buildings				218,025
New Hall – Works in Progress	410,329		410,329	
Motor vehicles + Trailers	6,000		6,000	6,000
Scouting equipment, furniture etc	27,852		27,852	27,852
<b>Sub total</b>	<b>444,181</b>		<b>444,181</b>	<b>251,877</b>
<b>Liabilities</b>				
Other liabilities	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

Reconciliation of current account:	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)
Building fund	11,039	-	11,039
General	61,256	-	61,256
Kariba Beavers	792	-	792
Powhatan Beavers	786	-	786
Chetowaik Cubs	2,343	-	2,343
Intrepid Sea Scouts	851	-	851
Pegasus Scouts	316	-	316
<b>Sub total</b>	<b>77,383</b>	<b>-</b>	<b>77,383</b>

Contingent liabilities and future obligations: £119,668. The cost of the new Hall will be shown the Statement of Assets upon completion. The Land on which the Hall is erected belongs to the Scout Group but has zero cost as it was given to the Group.

The above receipts and payment account and statement of assets and liabilities were approved by the Trustees on 22<sup>nd</sup> June 2022 and signed on their behalf by:

Andrew McDonald (Chair) ..... Jacqueline Starr (Treasurer) .....



## FINANCIAL REVIEW

Accounts to year ending 31 December 2021

The accounts have been drawn up on a Receipts and Payments basis which is consistent with previous years.

The accounts have been independently examined and approved by the trustees. Kin Hoe (Kevin) Wong was appointed as the Independent Examiner at the 2021 AGM.

Brief statement of the Charity's policy on reserves

The Groups policy on reserves is to hold sufficient reserves to continue the charitable activities of the Group should the income from fund raising activities fall short. The Group Executive Committee considers that the Group should hold a sum equivalent to 12 months running costs, excluding the running costs of the individual Section meetings.

The Group held reserves of approximately £77,383 at year end.

Further financial review details

The Groups income and expenditure is relatively small and as such does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy for the investment of funds. All funds are held in cash using only accounts in mainstream banks.

The Group Executive Committee regularly monitors the level of bank balances and as interest rates received to ensure the Group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds can be withdrawn, before doing so the Group Executive Committee considers the cash flow requirements.

Details of any funds materially in deficit

At the end of the year, the Restricted Funds were in a deficit of £23,640. The deficit is made good upon the transfer of the same amount from the Groups General Funds to Restricted Funds following approval from the Executive Committee.

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Meeting future liabilities

Additional costs required in 2022 to complete the Hall project is estimated at £119,668. This is covered by the £50,000 loan from Essex County Scouts, which was drawn on 17/03/2022 and a grant of £7,418 from Veolia with the remainder covered by existing Group Funds of £77,383

As at 31/12/2021, the Group also has a loan of £10,000 from Thurrock District Scouts (TDS).

There is currently no repayment plan in place for this TDS loan and no repayment period has been stipulated.

It is envisaged that the Group will have a good income stream through Hall Rentals which will cover the repayment of the liability in a reasonable period of time.

The Group will also continue with fund raising activities and use Gift Aid payments to assist in this goal.

## DECLARATION

The Trustees declare that they have approved the Trustee's Annual Report.

Signed on behalf of the Charity's Trustees:

*Andrew P McDonald*

Mr A P McDonald  
Chair

22/06/2022

**Independent Examiner's Report to the Trustees of the 1<sup>st</sup> Corringham Scout Group  
(Registered Charity No 1015065)**

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I report on the accounts of the 1<sup>st</sup> Corringham Scout Group ('the Group') for the year ended 31<sup>st</sup> December 2021, which comprise the Receipts and Payments Account and the Statement of Assets and Liabilities. This report is made solely to the Trustees in accordance with Section 145 of the Charities Act 2011 ('the Act'). My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees for my examination work.

**Respective responsibilities of Trustees and Examiner**

As the charity's Trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under Section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the Act); and
- to state whether particular matters have come to my attention.

**Basis of Independent Examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. That examination includes a review of the accounting records kept by the Group and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent Examiner's statement**

In connection with my examination, no matter has come to my attention giving me cause to believe that in any material aspect:

1. accounting records were not kept in accordance with Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 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.



Kin Hoe Wong, FCCA  
61 Scawen Road  
London  
SE8 5AE

Date: 22 June 2022

**1ST CORRINGHAM SCOUT GROUP**

England & Wales - Charity number 1015065

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# Accounts

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# A YEAR OF SCOUTING

## Reviewing our achievements

The 2020 Annual Report & Accounts for  
1<sup>st</sup> Corringham Scout Group





## Annual General Meeting

### AGENDA

1. Chair's Welcome
2. Apologies for absence
3. To receive and consider the Annual Report of the Group Executive Committee, including Accounts for year ending 31 December 2020
4. Approval of the quorum for meetings of the Group Scout Council, Group Executive Committee and its Sub Committees
  - a) Group Scout Council – 51% of people present rounded up to a complete number
  - b) Group Executive Committee – 51% of membership rounded up to a complete number
  - c) Sub Committees - 51% of membership rounded up to a complete number
5. Approval of Group Scout Leader's Nomination for Chair
6. Election of Officers (Secretary and Treasurer)
7. Confirmation of Ex Officio Members of Group Executive Committee, including Section Leaders who wish to be trustees.
8. Election of people / parent representatives to the Group Executive Committee  
*(Ideally a minimum of 4 people, but no more than 6)*
9. Approval of Group Scout Leader's Nominations to the Group Executive Committee  
*(Number of nominated members must not exceed the number of elected members)*
10. Appointment of Independent Examiner
11. Group Scout Leaders Report
12. Update from the Chair on Hall Project and Fundraising efforts
13. Presentations
14. District Commissioners Address



## MINUTES FROM PREVIOUS AGM

With the circumstances we found ourselves in, due to the global pandemic of Covid 19 it was agreed by the Executive Committee of 1st Corringham Scout Group (the Trustees) that there will be no Annual General Meeting for the charity in 2020. This was agreed and minuted at the Virtual Executive Committee Meeting held on 14th July 2020.

This decision was not taken lightly, but considering gatherings both indoors and outdoors of the numbers required were not permitted and the difficulties associated with a virtual meeting of large numbers it was deemed unviable.

The Trustees have however still been meeting virtually on a monthly basis and all agreed (with 2 exceptions) to continue in post for the 2020/21 year. Tracey Orchard – Parent Rep and Helen Ayres – Fundraising stepped down.

The minutes from the 2019 are included below as they are the most relevant and document the election of the officers remaining in post.



## Minutes of the 2019 Annual General Meeting

1<sup>st</sup> Corringham Scout Group held at Tindal Lodge on Monday 10<sup>th</sup> June at 7pm

### Present

Andy McDonald (Chair)	Greg Starr (ASL)
Graham Monk (DC & Acting GSL)	Steven Sheppard (SA)
Helen Ayres (Parent Rep)	Sue Peaceful (Beaver Leader)
Michelle Ford (ABSL)	Joanne Merrison (ABSL)
Glenn Ford (ASL)	Lorraine Thompsom (BSL)
Emma MacDonald (CSL)	Jane Flatt (ABSL)
Helen Mattock (Exec Member)	Tammy Steadman (ABSL)
Dave Wilson (Exec Member)	Daniel Wheeler (ASL)
Matt Butler (SL)	Luke Ford (ASL)
Matt Collins (ASL)	

Also present were a strong number of Beaver, Cubs and Scout parents and supporters of the Group.

### 1. Chair's Welcome

The Chair, Andy McDonald, welcomed all those present. He reminded those present that the AGM must be held within six months of the accounts being reviewed. Andy explained that the accounts were a draft as our accounts were still being audited. An EGM will be held to look at the accounts and approve. Andy also invited everyone to stay after the meeting to join in with the BBQ provided for them.

### 2. Apologies for absence

Apologies were received from Jacqui Starr, Julie Rollins

### 3. To receive and consider the Annual Report of the Group Executive Committee, including Accounts for year ending 31 December 2018

The annual report for 2018 and the accounts for the year ending December 2018 were received and considered by those present. Thanks were given to the leaders for their reports.

### 4. Approval of the quorum for meetings of the Group Scout Council, Group Executive Committee and its Sub Committees

The following was proposed by Andy McDonald and seconded by Glenn Ford to be the quorate numbers for each meeting:

- Group Scout Council – 51% of people present rounded up to a complete number
- Group Executive Committee – 51% of membership rounded up to a complete number
- Sub Committees - 51% of membership rounded up to a complete number

It was voted unanimously in support.



**5. Approval of Group Scout Leader’s Nomination for Chair**

As Acting Group Scout Leader, Graham Monk’s nomination was Andy McDonald. All those present approved the nomination.

**6. Election of Officers (Secretary and Treasurer)**

Office	Person	Proposed by	Seconded by
Secretary	Heather Westrop	Michelle Ford	Fiona Sheppard
Treasurer	Jacqui Starr	Heather Westrop	Sam Flatt

There were no objections to these proposals and they were unanimously approved by all those present.

**7. Confirmation of Ex Officio Members of Group Executive Committee, including Section Leaders who wish to be trustees.**

Graham Monk	Acting Group Scout Leader
Andy Mc Donald	Chair
Jacqui Starr	Treasurer
Heather Westrop	Secretary
Matthew Butler	Scout Leader
Michael Peaceful	Scout Leader
Sue Peaceful	Beaver Leader

**8. Election of people / parent representatives to the Group Executive Committee**

Emma Reynolds	Parent Representative
Perry Reynold	Parent Representative
Tracey Orchard	Parent Representative
Fiona Sheppard	Parent Representative

Emma MacDonald proposed the election of the above persons. It was seconded by Sue Peaceful. All those present approved these nominations.

Michelle Ford	Beaver Leader
Helen Mattock	Cub Leader
Helen Ayres	Fundraising
Glenn Ford	Building Committee

Helen Mattocks proposed the election of the above persons. It was seconded by Matthew Butler. All those present approved these nominations.

**9. Approval of Group Scout Leader’s Nominations to the Group Executive Committee**

No nomination were put forward by the GSL at this point in time



**10. Appointment of Independent Examiner**

Andy McDonald stated that the accounts had been independently examined by Linda Palmer for a number of years. Glenn Ford proposed the appointment of Linda Palmer as the Group’s independent examiner. This proposal was seconded by Perry Reynolds. All those present approved the nomination.

**11. Group Scout Leaders Report**

Graham Monk as Acting Group Scout Leader gave a brief report outlining how well the Group was doing and commended the Leadership Team on their ongoing effort and dedication. Encouragement was given to parents to get involved especially in the fundraising efforts.

**12. Update on Hall Project and Fundraising efforts**

Glenn Ford provided an overview of the new hall build project which has previously received planning permission and contract tenders submitted. He explained that we must raise nearly £300,000 for a shell only build and we are looking for funding. Some grants had been awarded for the project from Enover, Veolia and we are waiting to hear from Thurrock Borough Council.

**13. District Commissioners Address**

Graham Monk, our District Commissioner, expressed his view that the 1st Corringham Group is very strong and doing well. He encouraged those present who were not already directly involved to volunteer and thanked everyone for attending the AGM. Graham strongly advised those present to speak to other parents who were not present to become involved. He thanked d Executive Committee, including all the leaders for their hard work.

There being no further business, the meeting closed at 7:25pm

**TRUSTEES ANNUAL REPORT**  
For the year 1 January 2020 – 31 December 2020

**Reference and administration details**

Charity Name

1<sup>st</sup> Corringham Scout Group

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 PARAGLIDING PARASCENDING PONY TREKING  
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Registered Charity Number	1015065
Scout Association's Headquarters Number	28184
Charities Principle address	12 Cameron Close Stanford-le-Hope Essex SS17 8EY
Charity's Website	<a href="http://www.1stcorringham.co.uk">www.1stcorringham.co.uk</a>
Names of charity trustees who manage the charity	Glenn Ford (Acting Group Scout Leader) Andy McDonald (Chair) Heather Westrop (Secretary) Jacqueline Starr (Treasurer) Matthew Butler (Scout Leader) Michael Peacefull (Scout Leader) Sue Peacefull (Beaver Leader) Michelle Ford (Assistant Beaver Leader) Helen Mattock (Assistant Cub Scout Leader) Perry Reynolds (Parent Rep) Emma Reynolds (Parent Rep) Fiona Sheppard (Parent Rep)
Custodian Trustees	The Scout Association Trust Corporation Gilwell Park London E4 7QW  Reference number 3691
Name and addresses of advisors	None



## Structure, Governance and Management

Type of governing document	The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Scout Association and The Policy, Organisation and Rules of the Scout Association.
How the charity is constituted	The Group is a trust established under the rules that are common to all Scouts.
Trustee selection methods	The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association.
Policies and procedures adopted for: a) The induction and training of trustee's b) The trustee's consideration of major risks and the systems to manage them	Trustees are trained according to the Scout Association's Adult Training Scheme. The Group's Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity, manages the Group. As 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.
<p>The Committee consists of three independent representative; Chair, Secretary and Treasurer together with the Group Scout Leader, individual Section Leaders (if opted to take on the responsibility) and Parent Representatives and meets monthly, except in August.</p> <p>The Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointment and is responsible for the:</p> <ul style="list-style-type: none"> <li>• Group's compliance with the Policy, Organisation and Rules of the Scout Association;</li> <li>• Protection and maintenance of Group property;</li> <li>• Management of the Group's finances;</li> <li>• Insurance of people, property and equipment;</li> <li>• Provision of sufficient resources for Scouting to operate;</li> <li>• Approval of the trustee's annual report and annual accounts after examination by an Independent Examiner;</li> <li>• Presentation of the annual report and accounts to the Group Scout Council at its Annual General Meeting and afterwards to The Charity Commission</li> <li>• Promotion and support to the development of Scouting in the local area;</li> <li>• Management and implementation of the Scout Association's Safety Policy locally;</li> <li>• Positive image of Scouting in the local community;</li> <li>• Appointing and managing any sub committees that may be required;</li> <li>• Appointing Group Administrators and Advisors other than those who are elected;</li> <li>• Opening, closing and amalgamation of sections within the Group;</li> <li>• Inclusion of Young People so that they are meaningfully involved in decision making at all levels within the Group.</li> </ul>	



## Objectives

Risk and Internal Control

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 comprehensive insurance policies to ensure that insurable risks are covered.

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

The objectives of the Group are as a unit of the Scout Association.

***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.

Public benefit statement

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



## ANNUAL REPORT

Chairman

To say that 2020 was a strange year would be a complete understatement! I recall reporting to you all last year that our biggest challenge was our ambitious hall rebuild project, but little did we know at the time what a devastating blow Covid 19 would deliver to our Group and the rest of the world!

Despite the huge curve ball delivered by lockdowns and restrictions on face to face activities the Leadership team have been doing a sterling job, still arranging and delivering an active and varied program for our young people. It cannot be denied that the numbers of young people in the Group have diminished to around 50% of what they were at the start of the year, but we remain resilient and determine to continue with quality scouting regardless of quantity of members.

A massive thank you is necessary for the fabulous Leadership Team that the Group has, as without their continued efforts and enthusiasm all of the activities, events and meeting nights would not be possible. The dedication and commitment of all our adult volunteers is phenomenal and I'd like to personally thank them all for their support to the Group over the past twelve months.

The hall rebuild project has certainly gathered momentum and although we have had tough times through the project we are hopeful for a September completion.

We remain fully committed to providing a top quality scouting experience for all our members at 1<sup>st</sup> Corringham Scout Group and are looking forward to a bright future with a newly built hall and have no doubt we will rebuild the membership numbers and become better than ever.

**Andy McDonald**

Group Chairman



## ANNUAL REPORT

### Kariba Beaver Scout Section

2020 got off to a flying start for Kariba Beavers; we had 12 beavers in January.

Working towards the international badge we celebrated Hogmanay where we tried to do highland dance (try being operative word) and had some iron bru as well but we didn't try haggis. We also celebrate Chinese New Year eating prawn crackers, noodles, making lanterns and looking at Chinese culture.

Working towards the disability awareness badge we had a visit from Guide dogs for the blind ambassador who brought in a puppy in training, which was great experience for both puppy and Beavers.

Working towards the science badge we carried out experiments and we did some junk modelling making time machines.

We also planned for a joint camp with our cubs.

Unfortunately, since lockdown on 23 March 2020 we have not been able to run section meetings, we have posted on our Facebook group details of various district events carried out in the year but we sadly had little interest.

We are looking forward to lockdown ending, getting back to face-to-face meetings and invigorating the section.

**Lorraine Thompson**  
Kariba Colony - Beaver Scout Leader



## ANNUAL REPORT

### Powhatan Beaver Scout Section

Powhatan Beavers entered the year with 10 members, there were some loses due to families moving out of the area and some due to age, moving on up into Cubs. Due to Covid restrictions and lack of intake we completed the year with at only having 2 members.

2020 has been a very unprecedented year. As it started, we all looked forward to another year full of interesting and exciting activities both within our section, as a Scout Group and joining in with District activities.

In March, the global pandemic started, and all face-to-face scouting and its activities were cancelled.

We remained in contact with our members and their families through our Facebook page and via e-mails, over time we provided booklets of activities that could be done at home, links to virtual experiences such as live links to zoos, National Space Centre, and our own virtual District renewal of Promise to name but a few.

Some of our Beavers joined in with our Districts revised Jamboree on the Trail. They were given a challenge to collect photographs of themselves with as many of the 10 items we had listed for them, whilst out on a walk with their families.

Bubbles our Beaver mascot enjoyed finding some of the items on our list when he went out for his walk with one of our leaders. We all shared our experiences on our Facebook page.

We offered virtual meetings on several occasions during the year, to our families via Zoom, however they all declined as many stating that they felt their children were already having too much screen time.

We hope that 2021 will bring us nearer to having a new hall, and a return to less restrictions and new adventures. Thank you to all our leaders, helpers, our Beavers and their families.

**Sue Peacefull**

Powhatan Colony - Beaver Scout Leader



## ANNUAL REPORT

### Cub Scout Section

2020 what a year that was! From starting in January after the Christmas festivities, the pack went back to Basics for a couple of weeks to remind the cubs of the values that are important in the scouting world and in general. We completed the Book Badge and visited Corringham Library.

A highlight of February was the Buddhist Temple where we all learnt so much about their culture, beliefs and values. The pack listening to chants; the history of Buddhism and even meditated it was very calm and peaceful. This was excellent evening and assisted the pack to obtain their World Badge.

Completed the 1st Aid badge thank you to Lesley and Dave Ward for their inspiring nights and showing the cubs skills that will be with them for life. The pack took part in raffle shooting at the Alf Lowe Centre, thank you to John Daines and Team, ensuring everyone participated even those who were less confident to have a go.

That was the first quarter of 2020 .....Then COVID hit and turned the world upside down. We all adapted very quickly and started to provide the cubs evenings on line via Zoom. We were able to complete the following badges: Home Help; Digital Badge; Disability Badge; Local Knowledge and Chef Badge this included making a cake in a mug and DIY Pizzas, these went down very nicely. Many of the cubs have continued to make after this session.

We have had fun evenings included Emoji quizzes; scavenger hunts and various on-line games. We also held "how are we doing" sessions, talking about wellbeing, and giving the Cubs time to chat openly to their friends, as many had not seen them for a while. We also opened this up to parents and siblings. The Leaders thought this was very important, and we personally checked in with each parent to check on their Cub and themselves.

The Cubs were really pleased that camping was not out of the programme, even though it was not all together we did indoor camps; Essex indoor Camp; even District cub Camp weekend. This included a camp badge designer competition and one of our own cubs won 1st Prize and his drawing was converted in a badge for all attendees of the camp to have. The leaders and cubs were very proud of this excellent badge and that it was designed by one of the packs.

The great outdoors was not forgotten the pack completed Jott Walk to the Moon; even a district virtual carol concert was attended in December to end the cub's year. Considering lockdown Chetowaik Cubs have achieved 5 Silver Awards; and an amazing 262 Badges, which was an increase compared to the year before.

We would like to take the opportunity to thank the scout leaders and young leaders for their continuing support with cub activities. Thank you for the continuing help of the Parents and Guardians that have adapted and encouraged their cubs to continue in scouting at a very difficult time. And last but not least I would like to thank the team without you I couldn't do it (Hathi, Bagheera, Mowgli, Raksha, Ricki Tikki and James)

Emma MacDonald  
Cub Scout Leader (Baloo)

## ANNUAL REPORT

### Intrepid Sea Scout Section



Having entered in to the year with 11 Scouts, some losses through age and moving up to Explorers, and a minimal intake from Cubs, by the end of the year we were down to 8 Scouts.

2020 has not been a normal year. For the first 3 months scouting continued as normal with Intrepid and Pegasus Scouts attending the National Pedal car championships at Thriftwood scout campsite in January.

In February was the District annual DC challenge which took part again in London answering questions and visiting famous landmarks and monuments.

Then in March the global Pandemic arrived and face to face scouting and major events planned like Essex Jamboree and the District Renewal of Promise and Grosvenor hall were cancelled. Scouting as we know it then changed to be virtual meetings and with Young people completing badges and challenges at home with parents. I am glad to report that the Intrepid leadership team took this on board and we managed to run virtual meetings via Zoom for the rest of the year.

The Young people also attended the District run Virtual Jamborama Scout camp at the end of May. This involved a lot of different challenge's that were awarded different points and a Scavenger hunt around the home. We were well represented and the leaders had a difficult choice in deciding what Videos and photos to put forwards to District for judging. This also involved the young people sleeping outside of their normal bed to count towards Nights away badges. Again, it is was great seeing the young people imagination in setting up dens within the home and Garden to sleep in over the weekend.

The troop also participated in the changed jamboree on the trail event. For this the leadership team set the young people 10 items to take photos of with themselves and their family.

Thanks go out to the Scouts for their commitment, and to both the uniformed and non-uniformed Leaders and assistants for their help throughout a very difficult year.

Michael Peacefull  
Scout Leader



## ANNUAL REPORT

### Pegasus Scout Section

2020 has proved to be a very difficult year for everyone as well as scouting however I am pleased to report that we are one of the lucky sections that has managed to grow in numbers in this difficult time. We now have 14 members in the troop.

Our leadership team however has seen us lose Matthew Collins thanks to the ongoing pressures of lockdown but we are hoping as things ease we may be able to convince Matt to return. On a positive side our remaining two young leaders have now made the leap to becoming Adult Leaders, which is great to see.

Before the lockdowns and restrictions began, at the beginning of last year we enjoyed another successful Pedal Karts joint with Intrepid Sea Scouts. At the start of March we had some scouts and leaders take part in the DC's Challenge up London, which we secured 3rd place! This was the last physical district activity that we took part in in 2020.

In May the district team hosted a virtual jamboramma camp called Jambo-Home-Aramma. The entire troop took part in many of the activities that were laid on and everyone thoroughly enjoyed themselves. All of the leaders were proud to see how much the troop took part.

In the first lockdown we trialed a virtual scout meeting using Google meet and found this to be very successful. So throughout lockdown one and the rest of the year we managed to provide scouting every week, which we are very proud of. After the first lockdown we was one of the first troops in the district to be able to meet face to face following the approval of our Covid risk assessments. As the scout movement moved in and out of readiness levels we adapted each time with virtual scouting or face to face scouting.

Although it has been difficult to do, we have continued to help the scouts on their way to achieving there Chief Scouts Gold Award over the past year and have one waiting to be awarded when we can meet face to face again in the future.

The troop has taken part in many virtual camps laid on by various scout groups around the country. Many of our scouts took the opportunity to camp in their gardens or build dens indoors instead of sleeping in their own bed. This was a great way to build on their night's away badge.

The last year has been very tough for us all in the troop at certain times but I'm proud to say we have still delivered a great scouting experience over the year for them all. This couldn't have been achieved without the hard work and dedication from all of our leaders so an immeasurable amount of thanks goes out to Steven Sheppard, Glenn Ford, Matthew Collins, Luke Ford, Rhiannon Dell and Heather Adamson, in which we couldn't have done it without them. I must also thank all the Scouts and parents for all their support over the past year.

We are now hoping 2021 will be a better year for scouting.

**Matt Butler**  
Scout Leader

NARROWBOATING OFFROAD PARAGLIDING PARASCENDING PONY TREKING SCRAMBLING SNOWBOARDING  
 PUSHBALL QUADBIKING GRAFT BUILDING ROWING SAILING SKIING SNORKELLING SNOWBOARDING  
 SCULLING SHOOTING SINGLE PITCH CLIMBING SKIINGS NORKELLINGS SNOWBOARDING  
 STREETS SPORTS SUBAQUA SURFING SWIMMING WATERSKIING WHITEWATER RAFTING  
 SURFING ZORBING ABSEILING AERIAL RUNWAY ARCHERY BALLOONING BANDS BOAT

## ANNUAL STATEMENT OF ACCOUNTS

### Receipts and Payments Account

	Year	01/01/2020 to 31/12/2020		2019	
<b>RECEIPTS &amp; PAYMENTS</b>					
		Unrestricted funds	Restricted funds	Total funds	Total funds
Receipts		£	£	£	£
<b>Donations, legacies and similar income</b>					
Membership subscriptions		7690		7690	11,805
Less: Membership subscriptions paid on (National/County/District)		-4,618		-4,618	-4,910
Net membership subscriptions retained		3,072		3,072	6,895
Donations		3,038	8,338	11,376	147,726
Gift Aid					
Other similar income					
<b>Sub total</b>		<b>6,110</b>	<b>8,338</b>	<b>14,447</b>	<b>154,621</b>
<b>Fundraising (gross)</b>					
Football Predictions				-	-
Sponsored Events				-	-
Other Fundraising activities			103	103	-
<b>Sub total</b>		<b>-</b>	<b>103</b>	<b>103</b>	<b>-</b>
<b>Grants</b>					
Grant Awards		11,334		11,334	-
<b>Sub total</b>		<b>11,334</b>		<b>11,334</b>	<b>-</b>
<b>Other income</b>					
Hall hire				-	-
Clothing costs				-	-
<b>Sub total</b>		<b>-</b>		<b>-</b>	<b>-</b>
<b>Youth programme and activities</b>					
Kariba Beavers		-		-	100
Powhatan Beavers		97		97	172
Chetowaik Cubs		618		618	1,940
Intepid Sea Scouts		686		686	8,503
Pegasus Scouts		-216		-216	2,666
Group led activities		414		414	2,725
<b>Sub total</b>		<b>1,598</b>		<b>1,598</b>	<b>16,106</b>
<b>Total Gross Income</b>		<b>19,042</b>	<b>8,440</b>	<b>27,482</b>	<b>170,727</b>
<b>Asset and investment sales, etc.</b>		-	-	-	-
<b>Total receipts</b>		<b>19,042</b>	<b>8,440</b>	<b>27,482</b>	<b>170,727</b>

NARROWBOATING OFFROAD PARASCENDING PONY TREKING  
 PARAGLIDING PARASCENDING PONY TREKING ROWING SAILING SCRAMBLING SNOWBOARDING  
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## ANNUAL STATEMENT OF ACCOUNTS

### Receipts and Payments Account

	01/01/2020 to 31/12/2020			2019
	Unrestricted £	Restricted funds £	Total funds £	Total funds £
<b>Payments</b>				
Charitable Payments				
Youth programme and activities				
Adult support and training	-		-	
Administration	-		-	2
Rates	-		-	234
Water and Sewerage	149		149	243
Electricity and Gas	215		215	652
Insurance	299		299	907
Repairs and Renewals	-		-	120
Materials and equipment	-		-	-
Cleaning	-		-	-
New Build Costs	-	93,613	93,613	32,904
Internet & Phone	-		-	
AGM and Trustee expenses	-		-	30
Kariba Beavers	16		16	344
Powhatan Beavers	77		77	400
Chetowaik Cubs	458		458	2,759
Intrepid Sea Scouts	503		503	9,428
Pegasus Scouts	164		164	3,719
Group led activities	2011		2011	5,016
<b>Sub total</b>	<b>3892</b>	<b>93,613</b>	<b>97505</b>	<b>56,757</b>
Fundraising expenses				
Fundraising costs				
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>3892</b>	<b>93,613</b>	<b>97505</b>	<b>56,757</b>
Asset and investment purchases, etc.	-	-	-	-
<b>Total payments</b>	<b>3892</b>	<b>93,613</b>	<b>97505</b>	<b>56,757</b>
<b>Net of receipts/(payments)</b>	<b>15151</b>	<b>-85,173</b>	<b>-70023</b>	<b>113,970</b>
Cash funds last year end	167,334	-	167,334	53,364
<b>Cash funds this year end</b>	<b>182484</b>	<b>-85,173</b>	<b>97311</b>	<b>167,334</b>

ARROWBOATING OFFROAD PARAGLIDING PARASCENDING PONY TREKING ROWING SAILING SCRAMBLING SNOWBOARDING  
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## ANNUAL STATEMENT OF ACCOUNTS

Statement of assets and liabilities at the end of the year

	01/01/2020 – 31/12/2020			2019
	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>Cash funds</b>				
Bank current account	67,837	29,474	97,311	167,334
Bank deposit account				
Building society account				
TSA Short Term Investment Service				
Cash/Floats with Leaders				
<b>Total cash funds</b>	<b>67,837</b>	<b>29,477</b>	<b>97,311</b>	<b>167,334</b>
<b>Other monetary assets</b>				
Insurance claim				
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>				
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>				
Land and buildings (Insurance value)	218,025		218,025	218,025
Motor vehicles + Trailers	6,000		6,000	6,000
Scouting equipment, furniture etc (insurance value)	27,852		27,852	27,852
<b>Sub total</b>	<b>251,877</b>		<b>251,877</b>	<b>251,877</b>
<b>Liabilities</b>				
Other liabilities	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

Reconciliation of current account:	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)
Building fund	34,678	29,474	64,152
General	28,072	-	28,072
Kariba Beavers	771	-	771
Powhatan Beavers	779	-	779
Chetowaik Cubs	2,342	-	2,342
Intrepid Sea Scouts	644	-	644
Pegasus Scouts	551	-	551
<b>Sub total</b>	<b>67,837</b>	<b>29,474</b>	<b>97,311</b>

Contingent liabilities and future obligations: £266,686

The above receipts and payment account and statement of assets and liabilities were approved by the Trustees on 14<sup>th</sup> August 2021 and signed on their behalf by:

Andrew McDonald (Chair) *Andrew P McDonald* Jacqueline Starr (Treasurer) *J Starr*



## FINANCIAL REVIEW

Accounts to year ending 31  
December 2020

The accounts have been drawn up on a Receipts and Payments basis which is consistent with previous years.

The accounts have been independently examined and approved by the trustees. Linda Palmer was appointed as the Independent Examiner at the 2019 AGM. Linda Palmer was not however in a position to undertake this. The Executive Committee agreed and minuted at their meeting 7<sup>th</sup> September 2020 to now have the independent examination undertaken by Kin Hoe Wong.

Brief statement of the  
Charity's policy on reserves

The Groups policy on reserves is to hold sufficient reserves to continue the charitable activities of the Group should the income from fund raising activities fall short. The Group Executive Committee considers that the Group should hold a sum equivalent to 12 months running costs, excluding the running costs of the individual Section meetings. The Group held reserves of approximately £97,311 at year end. The reserves include some £64,152 assigned for the Scout Hall rebuild project.

Further financial review details

The Groups income and expenditure is relatively small and as such does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy for the investment of funds. All funds are held in cash using only accounts in mainstream banks.

The Group Executive Committee regularly monitors the level of bank balances and as interest rates received to ensure the Group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds can be withdrawn, before doing so the Group Executive Committee considers the cash flow requirements.

Details of any funds materially  
in deficit

No funds are in deficit.



Meeting future liabilities

It is noted that the Group currently has a deficit against future liabilities. This deficit will be met by additional grant monies owed to the Group. These further grants include:

Thurrock Council	£40,000
Essex County Scouts	£10,000
Veolia	£37,500 & £66,000 (post year end)
Enorvert	£6,735 & £32,500 (post year end)

## DECLARATION

The Trustees declare that they have approved the Trustee's Annual Report.

Signed on behalf of the Charity's Trustees:

*Andrew P McDonald*

Mr A P McDonald  
Chair

14/08/2021

NARROWBOATING OFFROAD PARAGLIDING PARASCENDING PONY TREKING ROWING SAILING SCRAMBLING SNOWBOARDING  
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## Independent Examiner's Report to the Trustees of the 1<sup>st</sup> Corringham Scout Group (Registered Charity No 1015065)

I report on the accounts of the 1<sup>st</sup> Corringham Scout Group ('the Group') for the year ended 31<sup>st</sup> December 2020, which comprise the Receipts and Payments Account and the Statement of Assets and Liabilities. This report is made solely to the Trustees in accordance with Section 145 of the Charities Act 2011 ('the Act'). My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees for my examination work.

### Respective responsibilities of Trustees and Examiner

As the charity's Trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under Section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under Section 145 of the Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the Act); and
- to state whether particular matters have come to my attention.

### Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. That examination includes a review of the accounting records kept by the Group and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent Examiner's statement

In connection with my examination, no matter has come to my attention giving me cause to believe that in any material aspect:

1. accounting records were not kept in accordance with Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2006 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 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.



Kin Hoe Wong, FCCA  
61 Scawen Road  
London  
SE8 5AE