



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2021
31/03/2022

Period start date To
Period end date

Charity name:1st Westcliff-on-Sea Sea Scout Group

Charity registration number:283175

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Instruct young people in the Scouting way
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Camping, Sporting activities, Communications, learning
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Fully compliant

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Young people enjoy and learn how to camp, be safe participating in water activities. Learn self reliance, and respect for others.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Solvent
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Replacement and mantainance of activity equipment
Amount of reserves held	Para 1.22	£16,111
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Subs from participating young people
Investment policy and objectives including any social investment policy adopted	Para 1.46	Funds in NS&I
A description of the principal risks facing the charity	Para 1.46	none
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Scout Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Scout Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Volunteers from Parents within the group

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	St Westcliff-on-Sea Sea Scout Group
Other name the charity uses	
Registered charity number	283175

Charity's principal address	Trinity Methodist Church, London Road, Westcliff on Sea, Essex.SS07HL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Colin Andrew Haddow	Group Scout Leader		
2	Barbara Ann Brooks	Treasurer		
3	Mark Lewsey	Chairman		
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

B.A.Brooks

Full name(s)

Barbara Ann Brooks

**Position (eg
Secretary, Chair, etc)**

Treasurer

Date

17/03.2023

SCOUTS 20/21

[illegible]

[illegible]

Month	Day	Amount	Source	Destination	Notes
Jun	01	12.5			
Jun	04	25			
Jun	06		Trinity Church	100	
Jun	09	65			
Jun	24		SBC	50	5
Jul	11		G Oakley	174.8	
Jul	24				5
Aug	03		C Haddow	401.66	Camp
Aug	10		G Oakley	78.51	
Aug	15	250 Donation	Wright	165	Camp refund
Aug	24				5
Aug	30	50			
Aug	31	25			
Oct	18		3 prit scout	450	camp refund



Chartered Accountants &
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TO WHOM IT MAY CONCERN

Charities Commission

Re: First Westcliff on Sea Scout Group

We write to confirm that having reviewed the bank statements and accounting information for the above named scout group for the year ended 31st March 2022, that the accounting information is all in order and the bank balances as at the year end are correctly accounted for.

Yours faithfully

A handwritten signature in blue ink, appearing to read 'P.L. Brown'.

Philip Brown FCA
Director
TVM Accountancy Ltd.