

1ST STANFORD-LE-HOPE SCOUT GROUP

England & Wales · Charity number 302087

Details

Other names 1ST STANFORD-LE-HOPE BOY SCOUT GROUP

Status Registered

Legal form Other

Registered 1966-11-10

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

Contact

Address 97 The Sorrells
Stanford-Le-Hope
SS17 7ER

Phone 01375 000000

Email 1stslhscoutgroup2@gmail.com

Website www.thurrockscouts.org.uk

Activities

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

Activities: Scouting exists to actively engage & support young people in their personal development, empowering them to make a positive contribution to society. As Scouts we are guided by our values - Integrity, Respect, Care, Belief & Co-operation. Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£30,723	£25,706	-	-
2023-12-31	£27,883	£47,854	-	-
2022-12-31	£17,483	£14,170	-	-
2021-12-31	£27,607	£13,330	-	-
2020-12-31	£22,114	£13,336	-	-

Trustees

Name	Role	Appointed
Troy Kenny	Chair	2022-06-07
Graham Charles Taylor		2022-06-07
MR J MCCUSKER		
MRS E MCCUSKER		
MRS L WHITLOCK		2015-06-09
MRS N PARKIN		2015-06-09
Michael Graham Dormer		2022-06-07
Samantha Joanne Parkin		2021-09-15
Steven Card		2024-06-26

1ST STANFORD-LE-HOPE SCOUT GROUP

England & Wales - Charity number 302087

Accounts

Trustees' Annual Report
For the period

From date 01/01/2020 to end date 31/12/2020

Section 1: Particulars of administrative details

Charity name: **St Andrew's Trust for the Deaf**

Other names the charity is known by: **St Andrew's**

Registered charity number (if any): **1131211**

HC registration number: **1131211**

Charity's principal address: **11, The Square, London, E1 1AA**

Names of the charity trustees who managed the charity:

Trustee Name	Office (if any)	Date when first elected to office (year)
1. Mr. Andrew Smith	Chairman	2018
2. Mrs. Jane Doe	Trustee	2019
3. Mr. John Brown	Trustee	2020
4. Ms. Sarah White	Trustee	2020
5. Mr. David Black	Trustee	2020
6. Ms. Emily Green	Trustee	2020
7. Mr. James Grey	Trustee	2020
8. Ms. Rachel Gold	Trustee	2020
9. Mr. Thomas Silver	Trustee	2020
10. Ms. Victoria Copper	Trustee	2020
11. Mr. Benjamin Lead	Trustee	2020
12. Ms. Sophia Zinc	Trustee	2020
13. Mr. Lucas Iron	Trustee	2020
14. Ms. Olivia Tin	Trustee	2020
15. Mr. Noah Nickel	Trustee	2020
16. Ms. Isabella Bronze	Trustee	2020
17. Mr. William Silver	Trustee	2020
18. Ms. Charlotte Gold	Trustee	2020
19. Mr. Benjamin Silver	Trustee	2020
20. Ms. Sophia Bronze	Trustee	2020

Names and addresses of auditors (company name and address) (information not encouraged as best practice)

Name of auditor	Address

Section 2: Structure, governance and management

Description of the charity's work:

The charity's governing instrument is the Trust Deed of the Board of Trustees. They consist of a Board of Trustees, which is set up under the Trust Deed, and a Chair of Trustees. The Board of Trustees is responsible for the overall management and control of the charity.

How the charity is established:
The charity is a trust established under its rules which are contained in the Trust Deed.

Trusts established under the charity's governing instrument:
The charity is a trust established under its rules which are contained in the Trust Deed.

Additional governance issues (information not encouraged as best practice):
The charity is a trust established under its rules which are contained in the Trust Deed.

How the charity is managed:
The charity is managed by the Board of Trustees, which is responsible for the overall management and control of the charity.

Policy and procedures for the financial and trading activities:
The charity has a policy and procedures for the financial and trading activities, which are contained in the Trust Deed.

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Section 1 - Chief of Council Information									
<p>Please list the names (last, first, and middle) of all significant activities performed within the past 12 months.</p>	<p>The person listed as controlling beneficiary officer in Section 1(a) should not be used as a proxy for the officer in charge of the fund to complete necessary form requirements.</p>								
<p>Section 2 - Signatures</p> <p>The Trustees/Officers that they have approved the Trustees' report above</p> <p>Signed on behalf of the charity's trustees</p>									
<p>Approvers:</p>	<table border="1"> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table>								
<p>Full names:</p>	<table border="1"> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table>								
<p>Positioning Secretary: Chair</p>	<table border="1"> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table>								
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1st Stanford le Hope Scout Group (Charity no. 302087)

Receipts and payments account

	Year start date	Year end date	
For the year from	01/01/2024	To	31/12/2024

Receipts and payments

	2024 Restricted Funds	2024 Unrestricted Funds	2024 Total Funds £	2023 Total funds £
Receipts				
Donations, legacies and similar income				
Membership subscriptions	-	11,983	11,983	7,936
Less: membership subscriptions paid on (National/County/District).	-	3,751	3,751	2,790
Net membership subscriptions retained	-	8,232	8,232	5,147
Donations	350	6,533	6,883	2,502
Legacies	-	-	-	-
Gift Aid	-	2,434	2,434	1,806
Other similar income	-	-	-	-
Sub total	350	17,199	17,549	9,454
Grants				
HM Government - COVID 19	-	-	-	-
Thurrock district grant	-	1,226	1,226	8,000
Thurrock Council 2021	-	-	-	-
Sub total	-	1,226	1,226	8,000
Fundraising events (gross)				
Events	-	-	-	1,562
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	-	-	-	1,562
Scout hut income				
Donations for use of hall	-	655	655	660
Hire of equipment	-	-	-	-
Other Scout hut income	-	-	-	-
Sub total	-	655	655	660
Sundry income				
Friends of Hardie park - Electric reimbursement	-	7,494	7,494	7,123
Building Society interest	-	-	-	-
The Scout Association Short Term Investment Service	-	-	-	-
Other investment income	-	-	-	-
Sub total	-	7,494	7,494	7,123
Youth program and activities				
Beavers	-	-	-	-
Cubs	-	599	599	-
Scouts	-	3,200	3,200	1,084
Group led / Other	-	-	-	-
Sub total	-	3,799	3,799	1,084
Total Gross Income	350	30,373	30,723	27,883
Asset and investment sales, etc.			-	-
Total receipts	350	30,373	30,723	27,883

1st Stanford le Hope Scout Group (Charity no. 302087)

Receipts and payments account

			Year start date		Year end date
For the year from			01/01/2024	To	31/12/2024

Receipts and payments

	2024	2024	2024		2023
	Restricted Funds	Unrestricted Funds	Total Funds		Unrestricted funds
	£	£	£		£
Payments					
Charitable Payments					
Youth programme and activities					
Administration	-	409	409		275
Adult support and training	-	-	-		-
Materials and day to day equipment	-	616	616		103
Premises - Electricity	-	7,868	7,868		9,684
Premises - Insurance (Premises and equipment)	-	2,374	2,374		2,119
Premises - Rates	-	71	71		67
Premises - Rent	-	1,931	1,931		173
Premises - Repairs, renewals & maintenance	-	8,136	8,136		31,938
Premises - Sewerage & Water	-	417	417		281
Premises - Surveyor's fees - Structural survey	-	-	-		-
Sundries - Loan repaid to district	-	-	-		-
Beavers	-	-	-		577
Cubs	-	487	487		233
Scouts	-	3,320	3,320		1,624
Group led / other	-	78	78		779
Uniforms	-	-	-		-
AGM and trustee expenses	-	-	-		-
Other costs detail 1	-	-	-		-
Other costs detail 2	-	-	-		-
Other costs detail 3	-	-	-		-
Sub total	-	25,706	25,706		47,854
Fundraising expenses					
Detail 1	-	-	-		-
Detail 2	-	-	-		-
Detail 3	-	-	-		-
Other fundraising costs	-	-	-		-
Sub total	-	-	-		-
Total Gross Expenditure	-	25,706	25,706		47,854
Asset and investment purchases, etc.			-		-
Total payments	-	25,706	25,706		47,854
Net of receipts/(payments)	350	4,667	5,017		- 19,971
Cash funds last year end	-	13,200	13,200		33,171
Cash funds this year end	350	17,868	18,218		13,200

1st Stanford le Hope Scout Group (Charity no. 302087)

Receipts and payments account

	Year start date	Year end date	
For the year from	01/01/2024	To	31/12/2024

Statement of assets and liabilities at the end of the year

	2024 Unrestricted funds			2023 Unrestricted funds
	£			£
Cash funds				
Bank - General	350	7,155	7,505	2,700
Bank - Benevolence Provision		2,000	2,000	2,000
Bank - Building Refurbishment Provision		8,500	8,500	8,500
Bank - Reseve Provision		-		
Cash - Cub Section		213	213	
Cash - Treasurer		-		
Building society account		-	-	-
The Scout Association Short Term Investment Service		-	-	-
Cash/Floats		-	-	-
Total cash funds	350	17,868	18,218	13,200
<small>(agree balances with receipts and payments account)</small>			<small>ok</small>	<small>ok</small>
Other monetary assets				
Tax claim	-	-	-	-
Debts due from the County/Area/District/Group	-	-	-	-
Insurance claim	-	-	-	-
Sub total	-	-	-	-
Investment assets				
Investment property - detail	-	-	-	-
Quoted investments	-	-	-	-
Other investments - detail	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
Building (Insurance Value)	-	803,325	803,325	803,325
Scouting equipment, furniture etc (Insurance Value)	-	37,545	37,545	37,545
Trailer (Insurance value)	-	1,375	1,375	1,375
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
Other	-	-	-	-
Sub total	-	842,245	842,245	842,245
Liabilities				
Accounts not yet paid	-	-	-	-
Building refurbishment (Estimated)		130,000	130,000	130,000
Freehold transfer legal costs (Estimated)		5,000	5,000	2,000
Insurance preium due Nov 2024 (Estimated)		2,300	2,300	2,300
Leasehold rent	-	1,545	1,545	1,545
Subscriptions not yet paid - due Feb/ Mar 2023	-	3,000	3,000	3,750
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	141,845	141,845	139,595
Total net assets	350	1,001,958	1,002,308	995,040

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 16th March 2025 and signed on their behalf by:

Signature	Print Name
Troy James Kenny	Troy James Kenny - Chair
Graham Charles Taylor	Graham Charles Taylor - Treasurer

England & Wales

Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 1st Stanford Le Hope Scout Group

I report to the trustees on my examination of the accounts of the 1st Stanford Le Hope Scout Group for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the 1st Stanford Le Hope Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the 1st Stanford Le Hope Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 1st Stanford Le Hope Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *Rebecca Moss*

Name: Rebecca Moss

Relevant professional qualification or membership of professional bodies (if any): AAT

Address:
16 Laburnum Drive
Chelmsford
Essex
CM2 9NU

Date: 21st June 2025

1ST STANFORD-LE-HOPE SCOUT GROUP

England & Wales - Charity number 302087

Accounts



Scouts

1st Stanford-le-Hope

2021 Trustees Annual Report and Accounts

Annual General Meeting 2022 Tuesday 7 June 2022

Skills for Life

As Scouts, we believe in preparing young people with Skills for Life. We encourage our young people to do more, learn more and be more. We help young people develop and improve key life skills.

Each week, we give over 460,000 young people the opportunity to enjoy fun and adventure while developing the skills they need to succeed now and in the future. We are talking about teamwork, leadership, and resilience – skills that have helped Scouts become everything from teachers and social workers to astronauts and Olympians.

AGENDA

1. Chair's welcome
2. Apologies for absence
3. To receive and consider the annual report of the Group Executive Committee, including the accounts for the year ending 31st December 2021
4. Agree to adopt the constitution of the Group Scout Council as set out in Policy, Organisation & Rules (POR); Rule 3.24.
5. Agree the maximum number of people who can be elected to the Group Executive Committee (*Ideally no more than 6 people*)
6. Approval of the quorum for meetings of the Group Scout Council, Group Executive Committee, and its subcommittees:
 - a) Group Scout Council – the members present
 - b) Group Executive Committee – 51% of membership rounded up to a complete number
 - c) Subcommittees – 51% of membership rounded up to a complete number
7. Approval of Group Scout Leader's nomination of Chair
8. Election of the Officers (Secretary and Treasurer)
9. Election of the Executive Committee (*Ideally a minimum of 3 people*)
10. Approval of Group Scout Leader's nominations to the Executive Committee (*Number of nominated members not to exceed the number of elected members*)
11. Section leaders – agreement to join the Executive Committee
12. Naming of the trustees (members of the Group Executive Committee)
13. Appointment of the Independent Examiner
14. Guest speaker's address

Constitution – POR Rule 3.24

In the absence of an existing formally adopted Constitution to the contrary, the following represents an ideal Constitution and will apply where the circumstances and the support allow.

a. The Group Scout Council

The Group Scout Council is the electoral body, which supports Scouting in the Scout Group. It is the body to which the Group Executive Committee is accountable.

i. Membership of the Group Scout Council is open to:

Ex Officio Members

- All adult members and associate members of the Scout Group (see Group roles listed in The Appointments Process chapter, Table 2: Appointments)
- Patrol Leaders
- all parents of Squirrel Scouts, Beaver Scouts, Cub Scouts, and Scouts
- the Sponsoring Authority or its nominee
- District Commissioner
- District Chair

Nominated members

Other supporters of the Group appointed by the Group Scout Council on the recommendation of the Group Scout Leader and the Group Executive Committee.

The number of Nominated Members must not exceed the number of Ex Officio members.

Nominated members must be appointed for a fixed period not exceeding 3 years. Subsequent reappointments are permitted.

ii. The District Commissioner and District Chair are ex-officio members of the Group Scout Council.

iii. Membership of the Group Scout Council ceases upon:

- the resignation of the member
- the dissolution of the Council
- the termination of membership by Headquarters following a recommendation by the Group Executive Committee

iv. The Group Scout Council must hold an Annual General Meeting within six months of the financial year end to:

- receive and consider the Trustees' Annual Report and the annual statement of accounts (following completion of their examination by an appropriate auditor, independent examiner, or scrutineer), prepared by the Group Executive Committee
- approve the Group Scout Leader's nomination of the Group Chair and nominated members of the Group Executive Committee
- elect a Group Secretary and Group Treasurer
- elect members to the Group Executive Committee
- appoint an auditor, independent examiner or scrutineer as required
- adopt (or reconfirm) certain resolutions:
 - agree the quorum for each of meetings of the Group Scout Council, meetings of the Group Executive Committee and meetings of any sub-Committees (see Rule 3.24(d)(iii))
 - agree the number of members that may be elected to the Group Executive Committee (see Rule 3.24(b)(iii – Elected Members)
 - adopt (or re-confirm the adoption of) the constitution of the Group Scout Council (See introduction to Rule 3.24)
- appoint (or re-appoint) any Group Presidents or Vice Presidents (see Appointment Process: Table 2).

b. The Group Executive Committee

i. The Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of their appointment.

ii. Members of the Group Executive Committee must act collectively as charity Trustees of the Scout Group, and in the best interests of its members to:

- Comply with the Policy, Organisation and Rules of The Scout Association
- Protect and maintain any property and equipment owned by and/or used by the Group
- Manage the Group finances
- Provide insurance for people, property, and equipment.
- Provide sufficient resources for Scouting to operate. This includes, but is not limited to, supporting recruitment, other adult support, and fundraising activities
- Promote and support the development of Scouting in the local area
- Manage and implement the Safety Policy locally
- Ensure that a positive image of Scouting exists in the local community
- Appoint and manage the operation of any sub-Committees, including appointing a Chair to lead the sub-Committees
- Ensure that Young People are meaningfully involved in decision making at all levels within the Group
- The opening, closure, and amalgamation of Sections in the Group as necessary.

The Group Executive Committee must also:

- Appoint Administrators, Advisers, and Co-opted members of the Group Executive Committee
- Prepare and approve the Trustees' Annual Report and Annual Accounts after the examination of the accounts by an appropriate auditor, independent examiner, or scrutineer
- Present the approved Trustees' Annual Report and Annual Accounts to the Group Scout Council at the Annual General Meeting; file a copy with the District Executive Committee; and if a registered charity, to the appropriate charity regulator if the regulator's rules require it. (See Rule 13.3)
- Maintain confidentiality with regard to appropriate Executive Committee business
- Where staff are employed, act as a responsible employer in accordance with Scouting's values and relevant legislation
- Ensure line management responsibilities for employed staff are clearly established and communicated

iii The Group Executive Committee consists of:

Ex-officio Members

- The Group Chair
- The Group Secretary
- The Group Treasurer
- The Group Scout Leader
- The Deputy Group Scout Leader
- The Explorer Scout Leader (if stated in a Partnership Agreement, and subject to that Explorer Scout Leader expressly indicating to the AGM (in writing or orally at the meeting) that they are willing to perform such a function)
- The Sponsoring Authority or its nominee
- All Section Leaders (i.e., individuals holding a Squirrel Scout Leader, Beaver Scout Leader, Cub Scout Leader, or Scout Leader role) subject to that Section Leader expressly indicating to the AGM (in writing or orally at the meeting) that they are willing to perform such a function.

Elected Members

- persons elected at the Group Annual General Meeting
- these should normally be four to six in number
- the actual number must be the subject of a resolution by the Group Scout Council.

Nominated Members

- persons nominated by the Group Scout Leader
- the nominations must be approved at the Group Annual General Meeting; the number of nominated members must not exceed the number of elected members.

Co-opted Members

- persons co-opted annually by the Group Executive Committee
- the number of co-opted members must not exceed the number of elected members

Right of Attendance

- the District Commissioner and the District Chair have the right of attendance at meetings of the Group Executive Committee.

iv. Additional Requirements for sub-Committees:

- sub-Committees consist of members nominated by the Committee
- The Group Scout Leader and the Group Chair will be ex-officio members of any sub-Committee of the Group Executive Committee
- Any fundraising committee must include at least two members of the Group Executive Committee. No Section Leader or Assistant Leader may serve on such a fundraising sub-Committee

v. Additional Requirements for Charity Trustees:

- All ex-officio, elected, nominated, and co-opted members of the Group Executive Committee are Charity Trustees of the Scout Group
- Only persons aged 18 and over may be full voting members of the Group Executive Committee because of their status as Charity Trustees (however the views of young people in the Group must be taken into consideration)
- Certain people are disqualified from being Charity Trustees by virtue of the Charities Acts. (See rule 13.1)
- Charity Trustees are responsible for ensuring compliance with all relevant legislation including the Data Protection Act 2018
- Complete Module 1 Essential Information, Safety, Safeguarding, GDPR and Trustee Introduction training within 5 months of the role start date
- Some Groups may also need to register as a charity. (See Rule 13.3)

c. The Group Leaders' Meeting

i. Membership of the Group Leaders' Meeting consists of the Group Scout Leader as chair, all Section Leaders, Section Assistants and Assistant Leaders and the Group Scout Active Support Manager. Explorer Scout Leaders may be included if stated in the partnership agreement.

ii. The role of the Group Leaders' Meeting is to:

- consider the well-being and development of each Member of the Group
- ensure the progress of each Member through the programme
- plan and co-ordinate all the Group's activities
- to keep the Group Executive Committee advised of the financial and other resource requirements of the training programme

d. Conduct of Meetings

i. Only members as defined above may vote in meetings of the Group Scout Council and the Group Executive Committee.

- ii. Decisions are made by a majority of votes cast by those present at the meeting. In the event of an equal number of votes being cast on either side the chair does not have a casting vote and the matter is taken not to have been carried.
- iii. The Group Scout Council must make a resolution defining a quorum for meetings of the Group Scout Council and the Group Executive Committee and its sub-Committees.
- iv. Electronic voting (such as email) is allowed for decision making of the Group Executive Committee when deemed appropriate by the Chair. In such instances at least 75% of its committee members must approve the decision.
- v. The Group Executive Committee can meet by telephone conference, video conference as well as face to face in order to discharge their responsibilities when agreed by the appropriate Chair

Trustees Annual Report

For the year 1 January 2021 to 31 December 2021

Reference and administration details

Charity name	1 st Stanford-le-Hope Scout Group
Registered charity number	302087
Scout Association's Headquarter number	03246
Charity's principal address	97 The Sorrells STANFORD-LE-HOPE SS17 7ER
Charity's website	www.thurrockscouts.org.uk
Names of the charity trustees who manage the charity	Mr D Lewis (Chair) (Resigned 15 March 2022) Mrs E McCusker (Secretary) Mr D Ward (Treasurer) Mr A Brown Mrs E Brown Mr J Daines (Resigned 24 October 2021) Mr J Dowdall Mr J McCusker Mrs N Parkin Miss S Parkin (From 15 September 2021) Mrs T Dowdall Mrs L Whitlock
Custodian trustees	The Scout Association Trust Corporation Gilwell Park London E4 7QW Reference: T1006
Names and addresses of advisers	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 Association and The Policy, Organisation and Rules of The Scout Association.
How the charity is constituted	The Group is a trust established under its rules 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 trustees	Trustees are trained according to The Scout Association's Adult Training Scheme.
b) the trustee's consideration of major risks and the systems and procedures to manage them	<p>The Group's Executive Committee, the members of which are the 'Charity Trustees' of the Group, which is an educational charity, manages the Group. As charity trustees they act collectively, are responsible and accountable 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 representatives, Chair, Secretary and Treasurer together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 2 months, except in August and December.</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">• Group's compliance with the Policy, Organisation and Rules of the Scout Association;• Protection and maintenance of Group property;• Insurance of people, property and equipment;• Management of the Group's finances;• 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 where necessary to The Charity Commission;
- Appointing and managing any sub committees that may be required;
- Appointing Group Administrators and Advisers 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;
- 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.

The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss. These include:

- a requirement for all income and expenditure to be receipted and invoiced;
- limits of expenditure without reference to the Group Executive Committee;
- relevant data and money to be passed to the group treasurer in accordance with an agreed timetable;
- relevant accounts and financial reports to be made available to all trustees in accordance with an agreed timetable;
- two signatures for all outgoing bank transactions;
- comprehensive insurance policies to ensure that insurable risks are covered.

Objectives and activities

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.

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

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.

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise

Summary of the main activities undertaken for the public benefit in relation to these objectives

1st Stanford-le-Hope Scout Group in carrying out our activities keep in mind the Charity Commission's guidance on public benefit. The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

1st Stanford-le-Hope Scout Group is part of the UK's biggest mixed youth organisation. We change lives by offering six to 25-year-olds fun and challenging activities, unique experiences, everyday adventure, and the chance to help others so that our members make a positive impact in communities.

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

Members of the Scouts take part in activities as diverse as kayaking, abseiling, expeditions overseas, photography, climbing and zorbing. As a member of the Scouts young people and adults can learn survival skills, first aid, computer programming, or even how to fly a plane. There is something for every young person and adult alike. It is a great way to have fun, make friends, get outdoors, express individual creativity and experience the wider world.

This everyday adventure is possible thanks to our adult volunteers, who support the Scouts in a wide range of roles from working directly with young people, to helping manage a Group, to being a Charity Trustee. We help volunteers get the most out of their experiences

with the Scouts by providing opportunities for adventure, training, fun and friendship.

The Scout Association's award-winning training scheme for volunteers means that adults get as much from the Scouts as young people. Our approach focuses on what individual people want to get out of volunteering with the Scouts, while respecting how much time an individual can offer. Over 90% of Scout volunteers say that their skills and experiences have been useful in their work or personal life.

ACHIEVEMENTS

Beavers

We have had a fantastic year and although numbers have reduced, most of the Beavers have moved on to become Cubs. Currently we are running at five Beavers, and we have a couple on a waiting list who cannot yet join due to their age

The section is currently run by the Group Scout Leader and the Scout Leader. The previous leaders have had to stand down due to changes in their work commitments. We are slowly growing and will be looking for help, so if any parent feels they would like to help please talk to me.

As our hall was not available at the start of the year, we had to change night and ran from 2nd Corringham's hall. However, at Christmas with only a few Beavers we decided to move back to our hall and use the meeting room. It was decided that we continue to meet on a Wednesday.

Although it may be perceived that Beavers are all about colouring and playing games they are at the start of their scouting adventure. Winter months were spent with the Beavers learning basic skills, completing the disability badge. They learnt about saint's day, oral hygiene, and the green cross code. The Beavers celebrated Chinese New Year by making a dragon and parading around the hall.

Beavers will run throughout the summer holidays subject to camps and my family holiday.

Jim McCusker

Acting Beaver Scout Leader

ACHIEVEMENTS

Cubs

Cubs have had an unusual year, leaders having to wear masks and nights having to be cancelled due to Covid outbreaks in schools.

I kept in contact with parents throughout lockdown and some Cubs worked on badges whilst in lockdown. One Cub who was struggling to do schoolwork through lockdown decided to work through the Cub badges that could be done at home.

Cubs have completed several badges and have begun camping again and we have more camps to come.

Several Cubs have achieved their Chief Scout Silver Award before moving onto Scouts. We have had children with no previous Scouting experience join us and Beavers have moved up to join us too.

We now have a manageable pack who are good to work with. This is helped by having good leaders to support me and I want to thank Sammy-Jo and Steve for their help each week as without them I would not be able to run the pack as we do. I also want to thank Sarah who helps when she can.

Altogether, we look forward to having a fulfilled year in 2022.

Nicky Parkin

Cub Scout Leader

ACHIEVEMENTS

Scouts

Scouts have had an unusual year, we have met inside, we have met outside, we have worn face coverings, we have not worn face coverings and we have used WhatsApp to run weekly meetings when this was our only option - but we have met one way or another most weeks.

Scouts have done hikes, completed badges and one scout even managed to complete 100 nights away. We have done activities at Thriftwood - axe throwing, climbing etc. I feel it's made our group stronger, and we kept members throughout the pandemic closures although some have moved on due to age.

We are again growing and looking forward to a fun filled year.

Lynne Whitlock

Scout Leader

ACHIEVEMENTS

Group Scout Leader

All sections are back meeting regularly. Covid prove to be a challenge, however the group's members have proved very resilient, and we have nearly the same numbers as pre covid. Unfortunately, whilst closed, our hall suffered. The leaking roof damaged the floor so now the hall is unsafe for section meetings. Scouts continue to meet outside; Cubs are using 2nd Corringham's hall and Beavers use the upstairs meeting room.

The Beaver colony suffered during Covid. With no new Beavers joining, sporadic meetings due to Covid scares and Beavers getting too old while we were closed, numbers have drastically reduced. When meetings restarted, we opened at 2nd Corringham's hall but with only a couple of Beavers left we moved to using the meeting room back at Hardie Hall. Section nights have been challenging and interesting and numbers are slowly growing. Unfortunately, the Beaver Leaders have moved on as their work commitments changed due to Covid. Lynne and I have returned as Beaver leaders for the time being.

The Cub pack has reduced in size slightly during the year even with the influx of Beavers. The pack is meeting at 2nd Corringham's Hall to give them space to operate and keep safe and dry. Lots of work and lots of activities have taken place. Several pack members achieved the sections highest award before moving on to the Scout section

Lynne has maintained a stable Scout troop throughout the year. Cubs have filtered through, and the troop has grown. The troop has met nearly every week since Scouts restarted. Not having the main hall proved to be a challenge but they minimised this by meeting in our grounds or local recreation areas whilst keeping our upstairs meeting room as a central focal point.

Programmes for the coming year look exciting and adventurous with all sections spending a significant amount of time outside. Every member of the group can expect to have the opportunity to increase their nights away.

Hardie Hall needs some major repairs, however this is dependent on funding. Until the roof and floor have been repaired, we will have to continue with our current meeting arrangements.

If anyone feels they could assist with any jobs or repairs around the hall, please speak to a leader. We need someone to lead the project to refurbish the hall. If you have project managing skills, please talk to us.

I would like to thank all my leaders and helpers for their dedication and commitment to the group throughout the year.

Jim McCusker

Group Scout Leader

ANNUAL STATEMENT OF ACCOUNTS

Receipts and Payments Account

For the year from 1 January 2021 to 31 December 2021

	2021			2020
	Restricted Funds	Unrestricted Funds	Total Funds	Total Funds
	£	£	£	£
Receipts				
Donations, legacies, and similar income				
Membership subscriptions	-	1,645	1,645	3,804
Less: Membership subscriptions paid on (HQ, County & District)	-	3,235	3,235	3,606
Net membership subscriptions retained	-	- 1,590	- 1,590	198
Donations - Restricted	-	-	-	-
Donations - Unrestricted	-	-	-	583
Gift Aid Refunds from HMRC	-	627	627	4,065
Sub total	-	- 964	- 964	4,846
Fundraising (gross)				
Fundraising activities	-	-	-	-
Sub total	-			
Grants				
HM Government – COVID-19 Relief	-	22,939	22,939	11,334
Jack Petchey Awards	-	-	-	-
Thurrock Council – Rent mitigation	-	1,130	1,130	1,607
Sub total	-	24,069	24,069	12,941
Investment income				
Donations for use of hall	-	400	400	570
Sub total	-	400	400	570
Sundry income				
Refund – Anglian Water	-	-	-	81
Refund – EDF Energy	-	293	293	143
Friends of Hardie Park – Electric reimbursement	-	3,341	3,341	3,347
Refund – Unity Insurance Services	-	123	123	-
Other sundry income	-	-	-	-
Sub total	-			
Youth programme and activities				
Beaver Scouts	-	-	-	100
Cub Scouts	-	345	345	10
Scouts	-	-	-	76
Group led/other activities	-	-	-	-
Sub total		345	345	186
Total Gross Income		27,607	27,607	22,114
Asset and Investment sales etc.		-	-	-
Total receipts		27,607	27,607	22,114

Note: Excel is rounding figures up and down to the nearest pound.

ANNUAL STATEMENT OF ACCOUNTS

Receipts and Payments Account

For the year from 1 January 2021 to 31 December 2021

	2021			2020
	Restricted Funds	Unrestricted Funds	Total Funds	Total Funds
	£	£	£	£
Payments				
Charitable payments				
Youth programme and activities				
Administration	-	172	172	467
Adult support and training	-	-	-	-
AGM and trustee expenses	-	-	-	-
Donations & Grants	-	-	-	-
Materials & day to day equipment	-	392	392	-
Premises – Cleaning	-	-	-	-
Premises – Domestic items	-	33	33	-
Premises – Electricity	-	3,590	3,590	4,505
Premises – Ground’s maintenance	-	16	16	-
Premises – Insurance (Property & Equipment)	-	2,316	2,316	2,794
Premises – Rates	-	-	-	-
Premises – Rent (Land)	-	1,564	1,564	939
Premises – Repairs, renewals & maintenance	-	203	203	708
Premises – Sewerage & water	-	158	158	431
Premises – Surveyor’s fees	-	1,860	1,860	-
Sundry expenses -Gift repayment to HMRC	-	-	-	2,050
Sundry expenses -Hall hire refunded deposits	-	-	-	100
Sundry expenses -Loan from District repaid	-	2076	2076	-
Sundry expenses -Repayment of Donations	-	-	-	626
Sundry expenses -	-	-	-	-
Beaver Scouts	-	-	-	219
Cub Scouts	-	613	613	122
Scouts	-	337	337	354
Group led/other activities	-	-	-	-
Sub total				
Fundraising expenses				
Fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	-	13,330	13,330	13,336
Asset and Investment purchases etc.	-	-	-	-
Total payments	-	13,330	13,330	13,336
Net of receipts or payments	-	14,277	14,277	8,778
Cash funds last year end	-	15,581	15,581	6,803
Cash funds this year end	-	29,858	29,858	15,581

Note: Excel is rounding figures up and down to the nearest pound.

ANNUAL STATEMENT OF ACCOUNTS

Statement of Assets and Liabilities

As at 31 December 2021

	2021			2020
	Restricted Funds	Unrestricted Funds	Total Funds	Total Funds
	£	£	£	£
Cash funds				
Bank - General	-	7,801	7,801	10,459
Bank – Benevolence Provision	-	2,000	2,000	1,000
Bank – Building Refurbishment	-	8,000	8,000	-
Bank – Reserve Provision	-	12,000	12,000	4,000
Cash – Beaver Section	-	-	-	-
Cash – Cub Section	-	56	56	122
Cash – Scout Section	-	-	-	-
Cash – Treasurer	-	1	1	-
Total	-	29,858	29,858	15,581
Other monetary assets				
Debts due	-	-	-	-
Total	-	-	-	-
Investment assets				
None held	-	-	-	-
Total	-	-	-	-
Non-monetary assets for charity's own use				
Land and buildings (Insurance value)	-	652,050	652,050	539,414
Scouting equipment, etc. (Insurance value)	-	31,900	31,900	30,821
Trailer (Insurance value)	-	1,285	1,285	1,242
Total	-	685,235	685,235	571,477
Liabilities				
Accounts not yet paid	-	-	-	-
Insurance premium due June 2022	-	2,500	2,500	3,000
Leasehold rent 2022	-	1,252	1,252	1,252
Loan – Thurrock District Scout Council	-	-	-	2,076
Annual membership subscriptions due Feb/Mar 2022	-	2,555	2,555	3,900
Total	-	6,307	6,307	10,228

Contingent liabilities and future obligations:

- Annual insurance premium (Buildings & Contents) approximately £2,500 due December 2022.
- Annual leasehold rent £1,252
- Annual membership subscriptions due in February/March 2022: £2,555

INDEPENDENT EXAMINER'S REPORT

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE 1ST STANFORD-LE-HOPE SCOUT GROUP

Registered Charity Numbered 302087

I report to the trustees on my examination of the accounts of the Group for the year ended 31 December 2021.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Mrs L A Palmer

1 Dell Road
GRAYS
RM17 5JY

19 April 2022

Financial Review

Accounts for the 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 were independently examined and have been approved by the Trustees. The original copy of the Independent Examiner's Report to the 1st Stanford-le-Hope Scout Group's Trustees is available for inspection on request.

Brief statement of the charity's
policy on reserves

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short.

The Group's trustees consider that following lessons learnt through the COVID-19 pandemic the Group should hold a sum equivalent to 18 months running costs, circa £30,000.

The reserves are unrestricted funds and can be spent – subject to trustee approval – if the need arises.

Further financial review details

The Group's Income and Expenditure is relatively small and therefore does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has adopted a low-risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

The Group Executive regularly monitors the levels of bank balances and the 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 may be withdrawn, before doing so the Group Executive considers the cash flow requirements.

Details of any funds materially
in deficit

No funds are in deficit.

Declaration

The Trustees declare that they have approved the Trustee's report above.

Signed on behalf of the Charity's Trustees:

Jim McCusker

Jim McCusker

Group Scout Leader

24 May 2022

David Ward

David Ward

Treasurer

24 May 2022