

STIFFORD SEA SCOUT GROUP

England & Wales · Charity number 302089

Details

Other names 1ST STIFFORD CLAYS BOY SCOUT GROUP

Status Registered

Legal form Trust

Registered 1964-02-12

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

Contact

Address 66 Aluric Close
Grays
Essex
RM16 4NB

Phone 07966027570

Email akelaorca@gmail.com

Website www.thurrockscouts.org.uk

Activities

Objects: STIFFORD SEA SCOUT GROUP

Activities: We currently have around 100 members from six to fifteen years of age drawn from the local area. With membership open to all irrespective of sex, ethnicity, faith, or disability. Our aim is; To promote the development of young people to achieve their full potential, physically, intellectually, socially, spiritually, and to become responsible citizens.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Disability, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** STIFFORD CLAYS AND DISTRICT
- Thurrock

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£27,471	£32,415	-	-
2023-12-31	£31,393	£34,590	-	-
2022-12-31	£39,442	£34,694	-	-
2021-12-31	£27,222	£17,565	-	-
2020-12-31	£14,760	£10,715	-	-
2019-12-31	£45,840	£39,720	-	-

Trustees

Name	Role	Appointed
Mark Hooper	Chair	2023-05-02
ANDREW JOHN MERRITT		
ASHLEY KEMPSTER		
DENISE TUFFEE		2016-02-09
GLEN WILLIS		2018-03-01
JOANNE PRICE		
Louise Rogers		2025-06-16
SUSAN DODSON		2016-01-01
Victoria Moore		2025-01-01

STIFFORD SEA SCOUT GROUP

England & Wales - Charity number 302089

Accounts

Trustees' Annual Report

For the period:

From	1st January 2024	To	31st December 2024

Charity Name	Stifford Sea Scout Group
Charity Registration Number	302089
HQ Registration Number	41166

Objectives and activities

<p>Summary of the purpose and objects of the charity as set out in its governing document</p>	<p>The objectives of the charity are as a part of The Scout Association.</p> <p>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.</p> <p>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</p> <p>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</p>
<p>Summary of the main activities in relation to the purpose and objects</p>	<p>To teach young people life skills through fun and teamwork.</p>
<p>Statement confirming the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>The Trustees confirm that the charity meets the Charity Commission's Public Benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.</p>

Achievements and performance

<p>Summary of the main achievements of the charity during the year identifying the difference and impact the charity's work has made, including on sustainability</p>	<p>The main activities carried out by all the Sections: Puffin Beavers, Penguin Beavers, Orca Cubs, Dolphin Cubs and Scouts, are based on the balanced programme for each of those Sections which has been developed by The Scout Association to meet their objectives. Activities include weekly meetings, working towards awards, participating in District activities and competitions and nights away residential experiences. All activities are run by the adult Leaders in the Group who are assisted by adult Helpers and Explorer Scout Young Leaders working with the various Sections.</p>
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<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • <i>Achievements against objectives</i> • <i>Fundraising activities</i> • <i>Contribution made by volunteers</i> 	<p>Please see attached statements.</p>
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Financial review

<p>Review of the financial position</p>	
<p>Policy on Reserves, why they are held, and the amount of reserves</p>	<p>The policy on reserves is to hold sufficient resources to continue the charitable activities of the charity should income and fundraising activities fall short. The Trustee Board considers that the charity should hold a sum equivalent to 12 months running costs, circa £32,000. The charity held reserves of approximately £52,000 against this at year end. This is above the level for operating expenses. However, this can be explained by Covid grants received in the past.</p>
<p>Policy on Investments and investment performance</p>	<p>The charity's reserves are small and consequently does not have sufficient funds to invest in longer-term investments such as stocks and shares. The charity has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.</p>
<p>A description of the principal risks</p>	<p>The main risk is that of leaders leaving the group without securing proper transfers of banking ability.</p>

Structure, governance and management

<p>Type of governing document</p>	<p>The charity'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 (POR) of The Scout Association.</p>
<p>How the charity is constituted</p>	<p>The charity is a trust established under its rules which are common to all Scouts. It is constituted as an educational charity.</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 for the induction and training of trustees</p>	<p>All Trustees complete The Scout Association trustee and mandatory learning within the first six months of joining the Trustee Board, they also complete other Scout Association mandatory learning periodically as required.</p>

<p>Additional governance arrangements</p>	<p>The charity is managed by the Trustee Board, the members of which are the “Charity Trustees”. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.</p> <p>The Trustee Board consists of the Chair, Treasurer and 8 Trustees and meets 6 times a year.</p> <p>The Trustee Board exists to support the Leadership Teams in meeting the responsibilities of their appointments and in supporting them to run high-quality and safe programs that give young people skills for life. The Trustee Board maintain appropriate governance policies and oversight.</p> <p>The Trustee Board is responsible for carrying out its purposes for the public benefit, complying with the charity’s governing document and the law, and managing the charity’s resources responsibly.</p> <p>The Trustee Board is responsible for ensuring the charity is well managed, risks are assessed and mitigated, buildings and equipment are in good order, and everyone follows legal requirements and Scout Association Policy, Organisation & Rules.</p> <p>This includes responsibility for:</p> <ul style="list-style-type: none"> • Promoting a positive image of Scouting in the community, as well as its development; • Developing, maintaining and regularly a risk register, including putting in place appropriate mitigations; • Ensuring that the finances are properly managed, and there are sufficient resources (and reserves) to deliver high quality Scouting; • Ensuring a system of internal controls is in place that is designed to provide reasonable assurance against material mismanagement or loss; • Ensuring that property is appropriately managed; • Maintaining appropriate insurance of persons, property and equipment; • Assisting in the recruitment of leaders and other adult support; • Having an open and transparent selection process for the recruitment of Trustees; • Appointing Advisors as required; • Ensuring effective administration is in place to support the Trustee Board; • Ensuring compliance with applicable governance and charity regulations, including in respect to safety and safeguarding; • Ensuring incidents are appropriately reported in line with regulation and policy; • Ensuring applicable policies and regulations are regularly reviewed and changes implemented as appropriate; • Ensuring transparency of operations, including in the preparation of accounts and holding and AGM; • Ensuring compliance with Data Protection legislation; • Acting as a responsible employer for any employees, who are effectively managed.
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Plans for future periods

<p>Plans for future Periods</p>	<p>As can be seen from the attached reports, all the current Sections within Stifford Sea Scout Group continue to thrive and are looking forward to the future. With committed Leaders,</p>
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	Helpers and Young Leaders, good support from the Group Trustee Board and parents, steady membership numbers and sound finances, the Group are well placed to continue its past successes. Each of the Sections, both Beaver Colonies, both Cub Packs and Scouts already have events planned throughout the coming year, together with Group activities. As of December 2024, the Group is looking at the possibility of opening a Squirrel Drey.
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Reference and administration details

Principal Address	Prince Philip Avenue Stifford Clays Grays Essex RM16 2BX
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	Names of the charity trustees who manage the charity	Office (if any)	Dates acted if not for whole year
1	Mark Hooper	Chair	
2	Sue Dodson	Group Scout Leader	
3	Andrew Merritt	Treasurer (acting)	
4	Ashley Kempster	Scout Leader	
5	Andrew Merritt	Cub Scout Leader (Orca)	
6	Deborah Rowe	Cub Scout Leader (Dolphins)	
7	Joanne Price	Beaver Leader (Penguins)	
8	Denise Tuffee	Beaver Leader (Puffins)	
9	Steve Rowe	Quartermaster	
10	Glen Willis	Maintenance Officer	

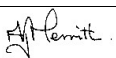

Name and address of advisors

Type of advisor	Name	Address
Independent Examiner	Steve Morgan	39 Advice Avenue Chafford Hundred Grays Essex RM16 6QN

Declaration

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

Signed on behalf of the charity's trustees by:

Signature		
Full name	Andrew Merritt	Sue Dodson
Position held	Acting Treasurer	Group Scout Leader
Date	29/04/2026	29/04/2026



Puffins Beavers Annual Report 2024

As with real Puffins, we are always really busy and 2024 was no exception.

The turn of the new year saw the Beavers completing their Emergency Aid Level 1 badge with Duncan. They just love bandaging each other up.

We were back at Monkey Bizzness for another fun sleepover. Our biannual treat, I know us leaders enjoy the fish and chip supper as much as the kids love the play centre.

We celebrated the Chinese new year, shrove Tuesday and had Orca spend two evenings with us for a fun pioneering project and a Pokemon themed programme.

Jack, Callum & Nicky represented Puffins at the District Beaver Games competition.

Puffins threw a special tea party for Mother's Day where mums and Beavers had to decorate a small cake (baked by Rainbow). These were judged by our own Sue and my mum.

Renewal of Promise saw Puffins being awarded 2nd place in the District Rainbow Challenge Competition, which runs from April to March every year. Well done little people. Proud Keo here!

Home from university, Bucky led a Brazil themed night and taught the Beavers a bit of Samba. It was a ten from me.

Wat Tyler Country Park was the venue for the District Beaver Nature Trail where the Beavers had to go around the park undertaking various fun tasks.

We had a visit from our local Community Support Officers and the Beavers loved putting the siren on in the police car. Sorry to the neighbours.

Another sleepover, this time at our own HQ. The theme was Under The Sea. This was done jointly with Penguins.

Knowing that Stifford were celebrating their 50th this year, Puffins filled some plant troughs with colourful flowers to commemorate it. These flowers have since been changed for artificial ones.

We finished off the summer term by having a teddy bear's picnic and a fun game of rounders.

Puffins attended Playscheme in August. It's lovely to see the Beavers try activities they've never done before.

In September we met at Condozers where we were treated to watching two fantastic search and rescue dogs do their thing. The Beavers loved hiding and being found.

Back at Monkey Bizzness in October. It's lovely for the Beavers to spend time with our sister colony, Penguins and both our Cub Packs.

A few Puffins attended the Halloween party at Belhus Scout Group to help them raise funds.

Trinity, Jaxon and Felix represented Puffins at the District Challenge Afternoon, where we presented our colony entry of a model of the athletics stadium to be judged.

Our last night of the year had the Beavers bring friends along for a Christmas pyjama party.

This year I have presented approximately 166 badges and 6 Beavers gained their Chief Scout Bronze Awards.

There was a sad end to the year, though, when we said goodbye to Chip, who moved house. She is sorely missed at Puffins. We also lost Rainbow as she prepared to open our Group's first ever Squirrel Drey and Sparkle who decided Scouts (ewww yukky teenagers) were better for her.

Thank you for all your support and for trusting me with your little people. Nothing makes me happier than seeing them have fun and making new friends.

Long may it continue!

Keo xx



**On cliffs by the sea where the wild winds play
The Puffins laugh through the salt sprayed day
With flapping wings and beaks so bright
They dance on the waves till the fall of the night**

**They chatter and chirp where the seafoam gleams
Sharing fish and all their future dreams
New pals are found on every tide
Together they soar, side by side.**



Stifford Penguins Annual Report 2023

Beavers have had another busy and enjoyable year and between them have gained 173 badges.

We have attended many District Events which include St Renewal of Promise Service held at Hathaway Academy, Jamboree on the trail where we joined Stifford Puffins for a walk around Watt Tyle Park, Pitsea where we take to take photos of objects beginning with every letter of the Alphabet , we attended Play scheme for the day and Christmas Crafts Afternoon

We went to Langdon Nature Reserve to take part in a Nature Trail to do orienteering, We also attended two sleepovers at Monley Buziness visited Grays Fire station

Penguins and Puffins joined Dolphins during their annual summer camp at Thriftwood for the weekend where they took part in various activities including the water roller, earth ball, cave bus, kayaking and rafting.

We also took part in Stifford own Remembrance Day Parade held at Blackthorn Park.

None of this would be possible without the help of my Leaders Janet, Sofie, Rebecca, and our young Leaders Rebecca, William and Zac, my Occasional helper Natalie and a special thank you goes to Denise who looks after the Finance side for me.

At the time of writing this report in June 2024 One Beaver had successfully completed their Chief Scout Bronze award which is the highest achievement for Beavers.





Stifford Orca

Akela - Andrew Merritt

Report to the Parents of Stifford Orca Cub Scouts For the year ending 31 December 2024.

Our numbers started and finished with 18 Cubs but went up and down during the year.

Although numbers were a little lower than in some years, we still awarded 157 Badges including 4 Silver Awards. We covered a variety of activity badges including Home Safety, Entertainer, Athletics, and Navigator among others. One of our Cubs even managed to earn her 20 Nights Away Badge for cumulative nights away.

We took part in all District-run events with great success. 21 Orca Cubs went to Camp in July and won the trophy for best Cub Pack. We also took 10 Cubs to Docklands for a whole day on the water, earning them a variety of water-based Activity Badges.

Andrew Merritt - (Cub Scout Leader - Akela)



Scouts

Stifford Sea Scouts

Stifford Orca Cub Scouts - Stifford Sea Scout Group.

Opposite 67 Prince Phillip Avenue, Grays, Essex, RM16 2BX

Registered Number - 41166 as Open Group 1974. Registered Charity Number - 302089



The Scout section has continued to thrive over the year; we began with the scouts competing in the district "Lead Volunteer's challenge" with scouts using public transport to get around London answering questions and getting photos at different locations.

All the scouts took part in the District Rifle shooting competition, and we had great success in the final with Harry French coming 1st in the individual competition and Stifford coming 2nd overall.

The Troop continued with work on the community Garden project, weeding and planting a garden on Blackthorn Park. This will be an ongoing project that will hopefully benefit the local park. In March, nine scouts took part in the County Backpack hike. This event had scouts walking 13km around the Hockley area completing challenges as they went.

In May 12 Scouts joined the rest of the district at the annual Jamborama camp at Condoovers. All the scouts had a great experience creating their own market stalls and learning to be Entrepreneurs. Along with the usual camp activities of night hikes, team challenges, ballista catapults and campfires.

In June some of Stifford's scouts assisted the staff and Volunteers at Carolyne House care home with their summer Fete, scouts ran game stalls and help the home raise £1200 towards days out for the residence.

The summer culminated with the Essex International Jamboree. A week-long camp with 8000 scouts and guides from across the world. A small, tented village was created in Chelmsford with scouts getting to take part in lots of onsite activities from Quad biking to Archery, Shotguns to climbing as well as an It's a Knockout Competition.

We returned after the summer with scouts honing their camping skills as we put them through their passes in a camping competition. Scouts had to plan, shop for and complete a weekend camp with no adult assistance.

November brought the district night hike with 2 Stifford teams taking part starting out at 8pm and finally finishing around 3am. Everyone persevered along the 13Km route but apart from being tired, everyone made it back and slept soundly until the bacon rolls were ready later in the morning. It was also great to receive the winner's trophy before heading home. We closed the year with a fun event at Flip out with scouts letting off some steam bouncing around for a few hours.

Throughout the year I have been impressed with the high standards of the scouts in the troop, they have shown they can apply themselves to almost every challenge. The troop have clocked up **203** nights away, **43** activities on water, and **51** days hiking. We also had eight scouts achieve their Chief Scout Gold award, congratulations to Matthew Tarff, Jensen Fisher, Sonny Read, Owen Merchant, Harry French, William Clarke, Ethan Witterick and Ollie Wall who I know will go on to great things in scouting.

I would like to thank the parents for their continued help and support over the year and would like to also thank the rest of the leadership team, without whom, I know the troop would not be going from strength to strength.

Ashley Kempster



Stifford sea scout section



Email: stiffordscouts@outlook.com

Scouts

Stifford Sea Scouts



Annual Report & Accounts for the Year Ended 31 December 2024

Stifford Sea Scout Group

Group Details

Charity Number 302089

Trustees of the Charity

Sue Dodson	Group Scout Leader
Mark Hooper	Chairman
Vacant	Secretary
Andrew Merritt	Acting Treasurer
Joanne Price	Beaver Scout Leader (Penguin)
Denise Tuffee	Beaver Scout Leader (Puffin)
Andrew Merritt	Cub Scout Leader (Orca)
Deborah Rowe	Cub Scout Leader (Dolphin)
Ashley Kempster	Scout Leader
Steve Rowe	Quartermaster
Glen Willis	Maintenance Officer

The Group is comprised of 5 sections.

Section		Members as at:	
		31 December 2024	31 December 2023
Penguin	Beaver Scouts	10	12
Puffin	Beaver Scouts	6	14
Orca	Cub Scouts	23	19
Dolphin	Cub Scouts	28	36
Sea Scouts	Scouts	30	26
Total Youth Membership		97	107


Stifford Sea Scout Group

Receipts and Payments Account Summary

For the year from	01/01/2024	To	31/12/2024
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Receipts and payments

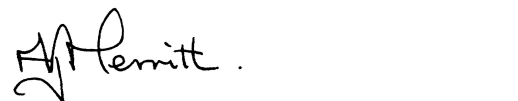
	2024 Unrestricted funds £	2023 Unrestricted funds £
Total receipts for the year	29,158.84	31,392.75
Total payments in the year	(32,415.34)	(34,589.91)
Net receipts for the year	(3,256.50)	(3,197.16)
Cash, bank and similar funds brought forward	56,112.41	59,309.57
Cash, bank and similar funds carried forward	52,855.91	56,112.41



 Sign

Sue Dodson


 Print name



 Sign

Andrew Merritt


 Print name



 Sign

Joanne Price


 Print name



 Sign

Denise Tuffee

 Print name



 Sign

Ashley Kempster

 Print name



 Sign

Deborah Rowe

 Print name

Stifford Sea Scout Group - Consolidated Receipts and Payments Account

For the year from	01/01/2024	To	31/12/2024
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Receipts and payments			
	2024	2023	
	Unrestricted funds	Unrestricted funds	
	£	£	
Receipts			
Donations, legacies and similar income	-	-	
Membership subscriptions	19,927.00	21,867.00	
Less: Membership subscriptions paid on	(8,958.45)	(8,777.25)	
Net membership subscriptions retained	10,968.55	13,089.75	
Donations/Camp contributions	16,502.83	17,783.34	
Jack Petchy Awards	-	-	
Repaid to parents for cancelled events	-	-	
Loans from Section Leaders	-	-	
Sub total	27,471.38	30,873.09	
Grants			
Start up grants	-	-	
Other grants (Covid)	-	-	
Sub total	-	-	
Fundraising (gross)			
Group Fundraising	543.46	519.66	
Group Funds held by Scouts	-	-	
Donations	1,144.00	-	
Other fundraising activities	-	-	
Sub total	1,687.46	519.66	
Investment income			
Bank interest	-	-	
Building Society interest	-	-	
The Scout Association Short Term Investment Service	-	-	
Property Rent income	-	-	
Other investment income	-	-	
Sub total	-	-	
Total Gross Income	29,158.84	31,392.75	
Asset and investment sales, etc.	-	-	
Total receipts	29,158.84	31,392.75	

Stifford Sea Scout Group - Consolidated Receipts and Payments Account

For the year from	01/01/2024	To	31/12/2024
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Receipts and payments

	2024 Unrestricted funds £	2023 Unrestricted funds £
Payments		
Charitable Payments	289.00	24.00
Youth programme and activities	12,589.42	11,327.68
Adult support and training	-	-
Rent	952.17	888.41
Water and Sewerage	-	-
Electricity and Gas	720.93	1,485.33
Insurance	1,852.49	2,223.76
Repairs and Renewals	120.00	3,939.94
Materials and equipment	-	-
Printing and photocopying	-	-
Contribution to camp costs	15,498.42	14,325.01
Uniforms	321.51	303.78
AGM and trustee expenses	-	-
Web site	-	-
Bank charges	71.40	72.00
Admin	-	-
Sub total	32,415.34	34,589.91
Fundraising expenses	-	-
Detail 1	-	-
Detail 2	-	-
Other fundraising costs	-	-
Sub total	-	-
Total Gross Expenditure	32,415.34	34,589.91
Asset and investment purchases, etc.	-	-
Total payments	32,415.34	34,589.91
Net of receipts/(payments)	(3,256.50)	(3,197.16)
Cash funds last year end	56,112.41	59,309.57
Cash funds this year end	52,855.91	56,112.41

Statement of assets and liabilities at the end of the year

	31st December 2024 Unrestricted funds £	31st December 2023 Unrestricted funds £
Cash funds		
Bank current account	52,621.92	55,397.75
Bank deposit account	-	-
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	233.99	714.66
Total cash funds	52,855.91	56,112.41
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	-	-
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc.	-	-
Other	-	-
Sub total	-	-
Liabilities	-	-
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-
Contingent liabilities and future obligations		



Andrew Merritt - Acting Group Treasurer

Independent examiner's report to the trustees of Stifford Sea Scout Group

I report to the trustees on my examination of the accounts of the Stifford Sea Scout Group for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Stifford Sea 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 Stifford Sea 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.

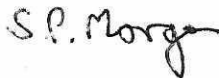
Independent examiner's statement

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 Stifford Sea 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:



Name: Stephen Morgan

Relevant professional qualification or membership of professional bodies: CPFA, FMAAT

Address: 39 Advice Avenue
Chafford Hundred
Grays
Essex
RM16 6QN

Date: 19 April 2026

STIFFORD SEA SCOUT GROUP

England & Wales - Charity number 302089

Accounts

Scouts

Stifford Sea Scouts



Annual Report & Accounts for the Year Ended 31 December 2023

Stifford Sea Scout Group

Group Details

Charity Number 302089

Trustees of the Charity

Sue Dodson	Group Scout Leader
Mark Hooper	Chairman
Vacant	Secretary
Andrew Merritt	Acting Treasurer
Joanne Price	Beaver Scout Leader (Penguin)
Denise Tuffee	Beaver Scout Leader (Puffin)
Andrew Merritt	Cub Scout Leader (Orca) / Group Administrator
Deborah Rowe	Cub Scout Leader (Dolphin)
Ashley Kempster	Scout Leader
Steve Rowe	Quartermaster
Glen Willis	Maintenance Officer

The Group is comprised of 5 sections.

Members as at:

Section		31 December 2023	31 December 2022
Penguin	Beaver Scouts	12	14
Puffin	Beaver Scouts	14	17
Orca	Cub Scouts	19	16
Dolphin	Cub Scouts	36	26
Sea Scouts	Scouts	26	34
Total Youth Membership		107	107

Stifford Sea Scout Group

Receipts and Payments Account Summary

For the year from	01/01/2023	To	31/12/2023
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Receipts and payments

	2023 Unrestricted funds £	2022 Unrestricted funds £
Total receipts for the year	31,392.75	39,442.14
Total payments in the year	(34,589.91)	(34,694.12)
Net receipts for the year	(3,197.16)	4,748.02
Cash, bank and similar funds brought forward	59,309.57	54,561.55
Cash, bank and similar funds carried forward	56,112.41	59,309.57



Sign

Andrew Merritt

Print name



Sign

Sue Dodson

Print name



Sign

Joanne Price

Print name



Sign

Denise Tuffee

Print name



Sign

Ashley Kempster

Print name



Sign

Deborah Rowe

Print name

Stifford Sea Scout Group - Consolidated Receipts and Payments Account

For the year from	01/01/2023	To	31/12/2023
-------------------	------------	----	------------

Receipts and payments

	2023 Unrestricted funds £	2022 Unrestricted funds £
Receipts		
Donations, legacies and similar income	-	-
Membership subscriptions	21,867.00	18,695.00
Less: Membership subscriptions paid on	(8,777.25)	(5,929.25)
Net membership subscriptions retained	13,089.75	12,765.75
Donations/Camp contributions	17,783.34	21,978.47
Jack Petchy Awards	-	541.92
Repaid to parents for cancelled events	-	-
Loans from Section Leaders	-	-
Sub total	30,873.09	35,286.14
Grants		
Start up grants	-	-
Other grants (Covid)	-	3,733.80
Sub total	-	3,733.80
Fundraising (gross)		
Group Fundraising	519.66	422.20
Group Funds held by Scouts	-	-
Section Fundraising	-	-
Other fundraising activities	-	-
Sub total	519.66	422.20
Investment income		
Bank interest	-	-
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	-	-
Other investment income	-	-
Sub total	-	-
Total Gross Income	31,392.75	39,442.14
Asset and investment sales, etc.	-	-
Total receipts	31,392.75	39,442.14

Stifford Sea Scout Group - Consolidated Receipts and Payments Account

For the year from	01/01/2023	To	31/12/2023
-------------------	------------	----	------------

Receipts and payments

	2023 Unrestricted funds £	2022 Unrestricted funds £
Payments		
Charitable Payments	24.00	24.00
Youth programme and activities	11,327.68	11,634.94
Adult support and training	-	-
Rent	888.41	1,074.76
Water and Sewerage	-	40.00
Electricity and Gas	1,485.33	2,226.91
Insurance	2,223.76	1,993.48
Repairs and Renewals	3,939.94	2,064.88
Materials and equipment	-	-
Printing and photocopying	-	-
Contribution to camp costs	14,325.01	15,118.16
Uniforms	303.78	444.99
AGM and trustee expenses	-	-
Web site	-	-
Bank charges	72.00	72.00
Admin	-	-
Sub total	34,589.91	34,694.12
Fundraising expenses	-	-
Detail 1	-	-
Detail 2	-	-
Other fundraising costs	-	-
Sub total	-	-
Total Gross Expenditure	34,589.91	34,694.12
Asset and investment purchases, etc.	-	-
Total payments	34,589.91	34,694.12
Net of receipts/(payments)	(3,197.16)	4,748.02
Cash funds last year end	59,309.57	54,561.55
Cash funds this year end	56,112.41	59,309.57

Statement of assets and liabilities at the end of the year

	31st December 2022 Unrestricted funds £	31st December 2021 Unrestricted funds £
Cash funds		
Bank current account	55,397.75	53,347.79
Bank deposit account	-	-
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	714.66	5,961.78
Total cash funds	56,112.41	59,309.57
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	-	-
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc.	-	-
Other	-	-
Sub total	-	-
Liabilities	-	-
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-

Contingent liabilities and future obligations



Andrew Merritt - Acting Group Treasurer

Independent examiner's report to the trustees of Stifford Sea Scout Group

I report to the trustees on my examination of the accounts of the Stifford Sea Scout Group for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Stifford Sea 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 Stifford Sea 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 Stifford Sea 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:



Name: Stephen Morgan

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

Address: 39 Advice Avenue
Chafford Hundred
Grays
Essex
RM16 6QN

Date: 29 October 2024

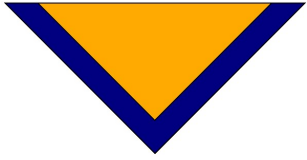
BEAVERS

cubs

Scouts 

STIFFORD SEA SCOUT GROUP

Group Scout Leader: Sue Dodson,



Report of the Group Scout Leader of Stifford Sea Scout Group For the year ended 31st December 2023

Scouting aims to build and develop young people's confidence, sense of adventure and outdoor skills, as well as encouraging them to explore their beliefs and attitudes and to be creative. It offers them the independence to put these skills into practice at camps and through different activities

After all the problems that the pandemic brought us Stifford still remains one of the largest groups in the district.

We have 2 Beaver colonies, 2 Cub Scout packs and 1 Scout troop. In January 2025 we will be opening a Squirrels Drey.

Over time we have many Scouts move on to explorers only to return to us one way or another as young leaders, some of which have remained and become adult leaders.

Congratulations to our young members who have achieved a vast number of badges and in particular to those that have achieved their Bronze, Silver and Gold awards. The young members have put a lot of hard work into achieving these badges and awards and we are proud of their achievements.

The main achievements and activities during the year are set out in the individual reports by the Section Leaders.

Cont.....



Scouts
Stifford Sea Scouts

Stifford Sea Scouts Group

Opposite 69 Prince Phillip Avenue, Grays, Essex, RM16 2BX

Registered Number - 41166 as Open Group 1974. Registered Charity Number - 302089

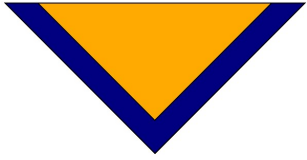
BEAVERS

CUBS

Scouts 

STIFFORD SEA SCOUT GROUP

Group Scout Leader: Sue Dodson,



Cont.....

There have been various camps and sleepovers arranged throughout the year and all credit and thanks must go to those teams and individuals that have organised these events and to those parents that have given up their time to help set up and dismantle them.

I would like to take this opportunity to thank all our leaders and young leaders that week in and week out put in time and effort into guiding our young members on their Scouting journey. This is no small accomplishment and it should not be forgotten that all our leaders perform their roles voluntarily.

The Scout movement, at present, is going through what has been called a transformation where we will be known as volunteers rather than leaders. We are not all happy about this transition as some of us feel that the essence of what we are is about to be lost. When further information is available all relevant information will be passed on.

Yours in Scouting



Sue Dodson



Scouts

Stifford Sea Scouts

Stifford Sea Scouts Group

Opposite 69 Prince Phillip Avenue, Grays, Essex, RM16 2BX

Registered Number - 41166 as Open Group 1974. Registered Charity Number - 302089



Stifford Penguins Annual Report 2023

Beavers have had another busy and enjoyable year and between them have gained 173 badges.

We have attended many District Events which include St Renewal of Promise Service held at Hathaway Academy, Jamboree on the trail where we joined Stifford Puffins for a walk around Watt Tyle Park, Pitsea where we take to take photos of objects beginning with every letter of the Alphabet, we attended Play scheme for the day and Christmas Crafts Afternoon

We went to Langdon Nature Reserve to take part in a Nature Trail to do orienteering, we also attended two sleepovers at Monley Buziness visited Grays Fire station

Penguins and Puffins joined Dolphins during their annual summer camp at Thriftwood for the weekend where they took part in various activities including the water roller, earth ball, cave bus, kayaking and rafting.

We also took part in Stifford own Remembrance Day Parade held at Blackthorn Park.

None of this would be possible without the help of my Leaders Janet, Sofie, Rebecca, and our young Leaders Rebecca, William and Zac, my Occasional helper Natalie and a special thank you goes to Denise who looks after the Finance side for me.

At the time of writing this report in June 2024 One Beaver had successfully completed their Chief Scout Bronze award which is the highest achievement for Beavers.





Puffins Beavers Annual Report 2023

I like the fact that we have to write a report from all the things that we've been up to the year before. It gives me a chance to reflect on all the wonderful activities we did and remember those Beavers that have now moved on to Cubs.

At the beginning of 2023 we had our usual sleepover at Monkey Bizzness with Penguins and the Cubs. It's always a good start to the year, to play away those post-Christmas blues.

We had a pioneering evening with Orca, cooked pancakes on tin cans, navigated the streets of Stifford Clays, learning map reading and taking part in our very own 'I'm a Puffin, Get me out of Here!'

For Founders Day we joined with the rest of the District at the United Reformed Church and 7th Grays Headquarters for an afternoon of craft and activities.

Dads came and helped us with the Mother's Day crafts and stayed for a few silly games, we didn't realise what good pick pockets the Beavers were.

Alfie, Charlotte and Xander represented Puffins at the District Beaver Quiz and came 3rd out of 16 colonies. Well done guys!

We delivered homemade Easter cards with chocolate to the residence of Elizabeth Gardens Retirement Home. They were very appreciative and treated the Beavers to a tin of sweets.

The Easter Bunny was hiding in Sparkle's house and the Beavers took their Easter craft creations to show him and got a chocolate reward.

Renewal of Promise saw the whole district come together for their annual service and parade. Puffins were awarded FIRST PLACE in the annual District Beaver Scout Rainbow Challenge and we were presented with the big shield trophy. I was so proud of everyone.

We celebrated the King's Coronation and had a homeless themed sleepover in our own headquarters after walking the streets and sitting outside Mr Pickwicks eating fish and chips. The Beavers had to make their own camping areas out of cardboard boxes to sleep in.

Sparkle and Sunshine took some of the Puffins to Grosvenor Hall Activity Centre, with the rest of the District, where the Beavers took part in many outdoor, adventurous activities. They had a fabulous time.

Jamboree on the Trail was based at Wat Tyler Country Park and Puffins had to take photos of things for every letter of the alphabet and then have a picnic.

We all moseyed on down to Condoovers for a Wild West night with gold nugget hunting and line dancing to Cotton Eye Joe.

For Father's Day the dads joined us for the evening, taking part in wind up horse racing wearing silly hats. They were such good sports and my sides hurt from laughing so much.

We had a visit from the local ice cream man and everyone enjoyed their messy treat.

Puffins invaded Chafford Gorge and took photos for their photographer badge.

Our last night of the summer term had us visit Cherrywood Campsite and have a wet and wild games night. Oh the fun you can have with water. Good job Puffins are water birds.

Our six oldest Beavers joined Dolphins on their first night of summer camp participating in various water activities including kayaking and raft building.

Playscheme, at Condoovers, was well attended and the Beavers got to try lots of new, exciting outdoor activities such as zip lining, boulder wall, a ninja warrior course, go karting and many more.

Autumn term saw us sleep at Monkey Bizzness again, we sure do love it there. (For me it's the fish and chips us leaders have delivered).

We had a return visit from Eden Falconry with their birds of prey. Lily was lucky enough to hold one while she was invested into Beavers.

We attended a Halloween fancy dress party at Belhus Scout Group.

Remembrance was once again at Blackthorn and was well supported.

The rest of the year saw us learning and practising for our Christmas play that the Beavers performed for their families. They acted out the Beaver Friends of the Forest story. They did themselves and their families proud. It was fab-u-lous!

What busy Beavers they were and as a result I presented 425 badges and 12 Beavers received their Chief Scout Bronze Award. What an amazing achievement!

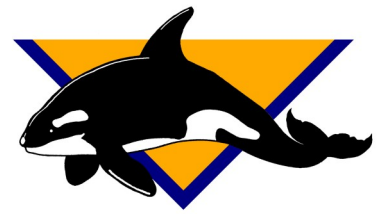
Of course, none of this would be possible without my fantastic team of adult and young leaders and all you amazing supportive parents.

Let's do it all again in 2024!!

Keo xx



Oh, to be free like the clown of the sea
A bird that soars above spray
Oh, make me a Puffin
As cute as a muffin
In the lovin' Puffin way



Stifford Orca

Akela - Andrew Merritt

Report to the Parents of Stifford Orca Cub Scouts For the year ending 31 December 2023.

We started 2023 with only 16 Cubs and finished with 18 Cubs. Not the best numbers we've ever had but growth never the less.

Although numbers were a little low, we still awarded 179 Badges including 2 Silver Awards. That's almost 10 badges per Cub. During the year, as many as 17 different Activity Badges were covered and awarded. Including 16 Astronomer badges, 15 Money Skills badges and 14 Disability Awareness and Road Safety badges

We took part in all district run events with full team in all.

In January and again in October, Orca joined with our Beavers for nights away at Monkey Bizzness (Soft Play). In May, 8 Cubs went away to Grosvenor Hall for 2 nights and days full of activities and in July we took 14 Cubs (Almost all of them) to District Cub Camp.

Andrew Merritt - (Cub Scout Leader - Akela)

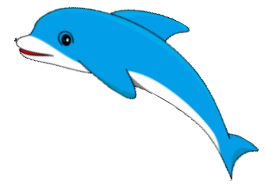
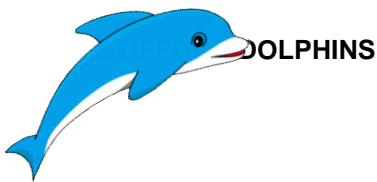


Scouts
Stifford Sea Scouts

Stifford Orca Cub Scouts - Stifford Sea Scout Group.

Opposite 67 Prince Phillip Avenue, Grays, Essex, RM16 2BX

Registered Number - 41166 as Open Group 1974. Registered Charity Number - 302089



c/o Debbie Rowe (AKELA)
Tel: 01375 394334
Tel: Mobile: 07957 304725
E-mail: deborahrowe@hotmail.co.uk
Registered No. 41166 as Open Groups 1974

2023 was another busy year for Stifford Dolphins. We started the year with 28 cubs, with a good mixture of experienced, older cubs and a few younger cubs too. By the end of 2023 we had 36 cubs – which was amazing!

We took part in the District Shooting competition and was pleased that a Dolphin's cub had retained his winning title with the individual award – bringing home a lovely shield!

The cubs enjoyed celebrating Chinese New Year and cubs even tried their hands at sewing, enjoying creating their own cross stitch patterns and sewing on decorative buttons. Cubs once again enjoyed creating handmade presents for a special person to them for Mother's and Father's Day, which parents and carers were very impressed with.

In February, we held another successful Spring Camp at Thriftwood and were pleased that the weather was much nicer, enabling us all to be outdoors much more. During this camp, cubs had the opportunities to take part in a variety of activities, some old favourites and others were newer activities which put their resilience and teamwork to the test. These included the Cresta Run, the Zip Line, Postman's Walk, Axe Throwing and Crate Stacking. Cubs enjoyed cooking over the open fire and toasted marshmallows as well as some delicious toasted sandwiches. Everyone had a great time and were once again supported by Steve Cootes throughout the camp.

In May, we took 12 cubs to Grosvenor Hall to take part in an activity weekend alongside Explorers, Scouts and Beavers from across the district. This was a huge event and one which the cubs thoroughly enjoyed.

Over the Summer Holidays we held our annual Summer Camp at Thriftwood and the weather was absolutely glorious. Although we had fewer numbers this year, it enabled the cubs to have a longer time doing some of the activities that they wouldn't usually be able to do. This included Kayaking, Raft Building, the Climbing Wall, Rifle Shooting, the Assault Course and we also had the chance to take part in a brand-new activity – Paddleboarding! We cooked stew on the fire which the cubs prepared themselves as well as making their own toasted sandwiches and egg bread on the fire for breakfast. It really was great to see some of the quieter cubs come out of their shells, developing new skills and making lasting memories.

When we met again in the Autumn, cubs enjoyed working towards their scientist badge – enjoying finding out about the following: Investigating what happened to their pulse rate before, during and after exercise, seeing who could grow the tallest sunflower, using marshmallows and spaghetti to see who could build the strongest tower (the leaders were quite competitive with this too!), demonstrating how vinegar reacted with different items and they had great fun making an air-powered balloon rocket and seeing whose travelled furthest across the hall. In November, cubs really enjoyed using old film canisters, effervescent tablets and paint to make a giant firework artwork – the effects were brilliant!

Another annual highlight was the children taking part in our Children in Need Bake Off where cubs spent the evening baking, decorating cakes and biscuits and creating persuasive posters, urging parents to part with their hard-earned cash for a great charity. In total we raised a whopping £135 for the charity. Another fund-raising charity we contributed to was the Royal British Legion. Cubs worked exceptionally hard making felt poppy keyrings which they sold to parents, raising an amazing £84 for the charity.

Stifford Dolphins also accompanied the Beavers from Puffins and Penguins as well as cubs from Stifford Orca to the one-night sleepover at Monkey Bizzness – which was a fun-packed evening and a good way to make new friendships.

Although it has been a bit of a challenge trying to fit in Cub Meetings alongside a busy workload, the cubs have had an amazing year and it really is wonderful to see so many of them building confidence, friendship and develop great leadership skills. Cubs have worked hard on achieving not only their activity badges but also worked towards their staged and challenge badges, with 6 cubs ending the year having completed their Chief Scout Silver Award.

Once again, Stifford Dolphins would not be possible without the unwavering support of the whole of the Stifford Dolphins Leadership Team so I would personally like to say a massive thank you to Steve (Baloo) and Jo (Rusty) as well as Max (Hathi) our Young Leaders, Lucy (Rama) and Cameron. Dolphins could not happen... **thank you to all of Dolphins leaders!**

Debbie Rowe (Akela)



The Scout section has maintained a steady 25 scouts over the year, but we have struggled occasionally having enough volunteers each week to run a full program. Many of our leaders work different shifts which can prove difficult to ensure we have enough cover; we are always looking for more helpers so please speak to one of the team if you are interested in lending a hand.

2023 began with the scouts trying to get fit by completing circuit training type activities and learning about healthy living. Our first district event in 2023 was the "DC's challenge" with scouts using public transport to get around London answering questions and getting photos at different locations.

The Troop continued with work on the community Garden project, weeding and planting a garden on Blackthorn Park. This will be an ongoing project that will hopefully benefit the local park.

In March ten scouts took part in the County Backpack hike. This event had scouts walking 13km around the Brentwood area completing challenges as they went. The troop also got to compete in the District Rifle competition with all the troop learning to shoot in sitting and standing positions.

In May we had 22 Scouts join the rest of the District at the Grosvenor Hall centre for a weekend of fun, adventurous, and problem-solving activities, with all sections and groups from Thurrock attending. May also saw the return of Jamborama camp after its absence since Covid. 23 scouts had an Olympic sports-based weekend at Condozers with the rest of the district, the real hit was the silent disco with scout tunes into whatever music they wanted and danced all afternoon.

The troop entered one team into the District Camping Standards competition which was also returning after Covid. This was a tricky task for the team as they had not had much experience camping for themselves, but we were pleased for our team to come in 3rd place. 9 Scouts joined the district for its annual water activities weekend at Dockland Scout Project racking up lots of time on the water.

The summer culminated with a week-long camp at Skreens Park, with scouts getting to take part in lots of onsite activities as well as complete their survival skills badge. They also learnt how to use a knife, axe and saw to cut and chop their wood for their fires and experienced sleeping out in shelters they had made and cooked their dinner on open fires.

We returned after the summer with scouts continuing a water theme with our own sailing and Dragon boating weekend at ESSA water activity centre. The troop completed its sailing stage 1 & 2 and nautical skills awards as well as the Dragon Boating activity badges.

Our Final District event of the year was the district night hike, 2 teams took part starting out at 8pm and finally finishing around 3am. Everyone persevered along the 13Km route but apart from being tired, everyone made it back and slept soundly until the bacon rolls were ready later in the morning.

We closed the year with a fun event at Flip out with scouts letting off some steam bouncing around for a few hours.

PTO



Stifford sea scout section



Email: stiffordscouts@outlook.com



Throughout the year I have been impressed with the high standards of the scouts in the troop, they have shown they can apply themselves to almost every challenge. It was great to review the final stats for the year's activities, as a troop we have clocked up **329** nights away, **114** activities on water, and **101** days hiking. I am sure you will agree we have some very active scouts. We also had three scouts achieve their Chief Scout Gold award, congratulations to Joesph Moore, Robert Hicks, and Zac Davies who I know will go on to great things in scouting.

I would like to thank the parents for their continued help and support over the year and would like to also thank the rest of the leadership team, without whom, I know the troop would not be going from strength to strength.

Ashley Kempster



Stifford sea scout section



Email: stiffordscouts@outlook.com

STIFFORD SEA SCOUT GROUP

England & Wales - Charity number 302089

Accounts



**Annual Report & Accounts
for the Year Ended
31 December 2022**

Stifford Sea Scout Group

Group Details

Charity Number 302089

Trustees of the Charity

Sue Dodson	Group Scout Leader
Vacant	Chairman
Vacant	Secretary
Andrew Merritt	Acting Treasurer
Joanne Price	Beaver Scout Leader (Penguin)
Denise Tuffee	Beaver Scout Leader (Puffin)
Andrew Merritt	Cub Scout Leader (Orca) / Group Administrator
Deborah Rowe	Cub Scout Leader (Dolphin)
Ashley Kempster	Scout Leader
Steve Rowe	Quartermaster
Glen Willis	Maintenance Officer

The Group is comprised of 5 sections.

Members as at:

Section		31 December 2022	31 December 2021
Penguin	Beaver Scouts	14	8
Puffin	Beaver Scouts	17	19
Orca	Cub Scouts	16	11
Dolphin	Cub Scouts	26	26
	Scouts	34	18
Total Youth Membership		107	82


Stifford Sea Scout Group

Receipts and Payments Account Summary

For the year from	01/01/2022	To	31/12/2022
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Receipts and payments

	2022 Unrestricted funds £	2021 Unrestricted funds £
Total receipts for the year	39,442.14	27,222.48
Total payments in the year	(34,694.12)	(17,564.65)
Net receipts for the year	4,748.02	9,657.83
Cash, bank and similar funds brought forward	54,561.55	44,903.72
Cash, bank and similar funds carried forward	59,309.57	54,561.55



 Sign

Andrew Merritt

 Print name



 Sign

Sue Dodson


 Print name



 Sign

Joanne Price


 Print name



 Sign

Denise Tuffee


 Print name



 Sign

Ashley Kempster

 Print name



 Sign

Deborah Rowe

 Print name

Stifford Sea Scout Group - Consolidated Receipts and Payments Account

For the year from	01/01/2022	To	31/12/2022
-------------------	------------	----	------------

Receipts and payments

	2022 Unrestricted funds £	2021 Unrestricted funds £
Receipts		
Donations, legacies and similar income	-	-
Membership subscriptions	18,695.00	7,928.00
Less: Membership subscriptions paid on	(5,929.25)	(6,537.80)
Net membership subscriptions retained	12,765.75	1,390.20
Donations/Camp contributions	21,978.47	5,728.88
Jack Petchy Awards	541.92	-
Repaid to parents for cancelled events	-	(4,208.00)
Loans from Section Leaders	-	-
Sub total	35,286.14	2,911.08
Grants		
Start up grants	-	-
Other grants (Covid)	3,733.80	24,017.70
Sub total	3,733.80	24,017.70
Fundraising (gross)		
Group Fundraising	422.20	289.85
Group Funds held by Scouts	-	-
Section Fundraising	-	-
Other fundraising activities	-	-
Sub total	422.20	289.85
Investment income		
Bank interest	-	3.85
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	-	-
Other investment income	-	-
Sub total	-	3.85
Total Gross Income	39,442.14	27,222.48
Asset and investment sales, etc.	-	-
Total receipts	39,442.14	27,222.48

Stifford Sea Scout Group - Consolidated Receipts and Payments Account

For the year from	01/01/2022	To	31/12/2022
-------------------	------------	----	------------

Receipts and payments

	2022 Unrestricted funds £	2021 Unrestricted funds £
Payments		
Charitable Payments	24.00	184.00
Youth programme and activities	11,634.94	6,888.72
Adult support and training	-	-
Rent	1,074.76	1,001.71
Water and Sewerage	40.00	450.00
Electricity and Gas	2,226.91	155.06
Insurance	1,993.48	1,920.25
Repairs and Renewals	2,064.88	5,411.67
Materials and equipment	-	-
Printing and photocopying	-	-
Contribution to camp costs	15,118.16	1,481.24
Uniforms	444.99	-
AGM and trustee expenses	-	-
Web site	-	-
Bank charges	72.00	72.00
Admin	-	-
Sub total	34,694.12	17,564.65
Fundraising expenses	-	-
Detail 1	-	-
Detail 2	-	-
Other fundraising costs	-	-
Sub total	-	-
Total Gross Expenditure	34,694.12	17,564.65
Asset and investment purchases, etc.	-	-
Total payments	34,694.12	17,564.65
Net of receipts/(payments)	4,748.02	9,657.83
Cash funds last year end	54,561.55	44,903.72
Cash funds this year end	59,309.57	54,561.55

Statement of assets and liabilities at the end of the year

	31st December 2022 Unrestricted funds £	31st December 2021 Unrestricted funds £
Cash funds		
Bank current account	53,347.79	51,819.70
Bank deposit account	-	-
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	5,961.78	2,741.85
Total cash funds	59,309.57	54,561.55
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	-	-
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc.	-	-
Other	-	-
Sub total	-	-
Liabilities	-	-
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-

Contingent liabilities and future obligations



Andrew Merritt - Acting Group Treasurer

Independent examiner's report to the trustees of Stifford Sea Scout Group

I report to the trustees on my examination of the accounts of the Stifford Sea Scout Group for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Stifford Sea 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 Stifford Sea 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 Stifford Sea 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:



Name: Stephen Morgan

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

Address: 39 Advice Avenue
Chafford Hundred
Grays
Essex
RM16 6QN

Date: 1 September 2023

BEAVERS

CUBS

Scouts 

STIFFORD SEA SCOUT GROUP

Group Scout Leader: Sue Dodson,
66 Aluric Close, Chadwell St. Mary,
Grays, Essex. RM16 4NB
Telephone: 07910 142051

**Report of the Group Scout Leader of
Stifford Sea Scout Group
For the 2022 AGM held on
8th September 2023
At Stifford Scout Hut**

After all the problems that the pandemic brought us Stifford still remains one of the largest groups in the district.

We have 2 Beaver colonies, 2 Cub Scout packs and 1 Scout troop.

Over time we have many Scouts move on to explorers only to return to us one way or another as young leaders, some of which have remained and become adult leaders.

Congratulations to our young members who have achieved a vast number of badges and in particular to those that have achieved their Bronze, Silver and Gold awards. The young members have put a lot of hard work into achieving these badges and awards and we are proud of their achievements. This would also not be possible without the continued dedication of our adult leaders who week in and week out put in time and effort into guiding our young members on their Scouting journey.

The main achievements and activities during the year are set out below in the individual reports by the Section Leaders.

Yours in Scouting



Sue Dodson



Scouts
Stifford Sea Scouts

Stifford Sea Scouts Group

Opposite 69 Prince Phillip Avenue, Grays, Essex, RM16 2BX

Registered Number - 41166 as Open Group 1974. Registered Charity Number - 302089



Stifford Penguins Annual Report 2022

Beavers have had another busy and enjoyable year and have gained many badges.

We have attended many District Events which include Beaver and Cub link Day at Condoovers which was based on an escape room theme, Jamboree on the trail which was a walk from East Tilbury Train Station down to Coalhouse Fort where we joined our other Beaver Colony and Cub packs for a jubilee picnic celebration for the Queens 70th year on the Throne we also attended took part in the District Sleepover and attended Play scheme for the day and Carols around the Campfire held at Condoovers.

As our own Colony we visited Thurrock Foodbank as part of the Community Impact badge where they learned about the work they do and helped stock the shelves with the food that has been donated, the highlight of the night was using the huge floor scales to weigh the food! we went to Langdon Nature Reserve to take part in a Nature Trail to do orienteering, We also attended two sleepovers at Monley Business visited Grays Fire station and the Fire museum

Penguins and Puffins joined Dolphins during their annual summer camp at Thriftwood for the weekend where they took part in various activities including the water roller, earth ball, cave bus, kayaking and rafting.

We also took part in Stifford own Remembrance Day Parade held at Blackthorn Park.

None of this would be possible without the help of my Leaders Janet, Sofie, Max, Rebecca, and our young Leaders Rebecca, William and Zac, my Occasional helper Natalie and a special thank you goes to Denise who looks after the Finance side for me.

At the time of writing this report in August 2023 Two Beavers have successfully completed their Chief Scout Bronze award which is the highest achievement for Beavers.





Stifford Puffins Beaver Scouts



Denise Tuffee – Section Team Leader
103 Heathview Road, Grays, Essex RM16 2RT
Phone: 01375 380106 - Mobile: 07765 703996
Email: caspen@btinternet.com

ANNUAL REPORT 2022

It's been a very long while since I've written a lengthy report, it seems an age since we were all staying indoors and conducting our weekly meetings over Zoom and Bucky played knock up ginger at every house delivering craft bags to make sure the Beavers had what they needed each week. Who can forget Sparkle standing in the street wearing a tutu because she had to do some ballet for our 'Challenge Sparkle' segment each week? We also had Rainbow, who conducted tabletop sales and Chip turned 18 and decided to stay with us as a Section Assistant.

Despite all the logistical and technical hitches (because I'm terrible with technology), Puffins carried on Scouting, we even had a new influx of children and many moving virtually onto Cubs.

Since our return to face-to-face Scouting and some sort of normality, in September 2021, Puffins has continued to go from strength to strength, providing a full and fun programme.

So what have we been up to?

From completing one of the new activity badges about money, having a sponsored disco for Hearing Dogs for Deaf People, to attending our own special Remembrance parade and the District carols around the campfire, we ended 2021 with a Christmas Party.

We had a visit from a Hearing Dog and its owner where we presented the charity representative with a cheque for a whopping £230. Brilliant job everyone.

In 2022 all the Covid restrictions were lifted, it was as if the pandemic never happened, and we went full steam ahead back into our normal events. This started with our usual January sleepover at Monkey Bizzness, in Hockley, it was great to be back there. It's lovely to see all the young people wear themselves out playing before snuggling up in their sleeping bags. For some Beavers this was their first ever sleepover, and even their first night away without family and I am extremely proud of each and every one of them. Especially having to put up with the Leaders that snore. We decided to do it all again in May. No such thing as having too much fun, right?

In April most of the District came together to renew their promises at our annual St George's Day Service, at the Civic Hall and Puffins were awarded 2nd place in the District Beaver Rainbow Challenge Trophy. Well done to all the Puffins that helped make that happen.

We had a visit from some teachers from United Ballroom & Latin Dance School who put the Beavers through their paces, teaching them the Waltz and the Paso Doble. It was like Strictly Come Dancing at our HQ.

We visited Grays Fire station, looking around the museum, climbing aboard the fire engines and spraying the hoses.

We served our fantastic Mums a special high tea for Mother's Day and had an Easter bonnet craft competition, making the mums (and one very brave dad) parade, catwalk fashion, in their creations so that our Group Scout Leader and my Mum could choose a winner.

What did the Dads get for Father's Day? They got an evening's crabbing at Coalhouse Fort. There were trophies to win for things like the most crabs, the biggest crab etc.

The District Sleepover, at Condoovers, was themed around the Queen's 70th Jubilee and even though it was a very hot weekend the Beavers all had a great time. Thank you to Tic Tac and her District team.





Stifford Puffins Beaver Scouts



Denise Tuffee – Section Team Leader
103 Heathview Road, Grays, Essex RM16 2RT
Phone: 01375 380106 - Mobile: 07765 703996
Email: caspen@btinternet.com

Our oldest Beavers joined with our Cubs for a Link Day, again at Condoovers. This was in the style of an Escape Room crossed with The Crystal Maze. The young people had to work together to solve riddles, to then solve puzzles, in order to open locked boxes.

Again, some of the oldest Puffins were invited to join Penguins and Dolphins on the first night of their Summer Camp at Thriftwood to do various activities including kayaking and rafting. Thank you to Rusty for looking after them for me and to Akela Debbie for having them join her and her cubs.

Playscheme was back on in August. This is a great day for all, spending the day at Condoovers and taking part in many new and exciting activities.

Puffins attended a fancy-dress Halloween Disco at 1st Ockendon's HQ to help raise funds for all the Thurrock Scouts that were going to the various worldwide Jamborees in 2023/2024.

Again, Stifford held our own Remembrance service at Blackthorn Park.

Tic Tac and her team put on a Christmas activity afternoon, at Condoovers, where the Beavers did crafts, met Father Christmas, and sang around the campfire.

Our 2022 programme ended with a trip to the local pantomime for the Beavers and their families. It was Beauty & The Beast where my very own dog, Tilly, had a starring role as Belle's best friend. Puffins were all very well behaved, and I could hear from the wings (where I was hiding to be able to control Tilly's entrances and exits) that they were all in fine voice and laughed in all the right places. A shout goes out to Amelia's poor Dad who was the pantomime dame's victim for the evening. I didn't sit you there on purpose, honest.

It was a busy 16 months' worth of blood, sweat and tears (mostly mine from all the badge sewing, ha ha ha) where 9 Beavers gained their Chief Scout Bronze Awards, and I presented an enormous amount of activity and challenge badges. Approximately 450 in total. Well done Beavers!! I mustn't forget the money collected from our Smarties tubes too.

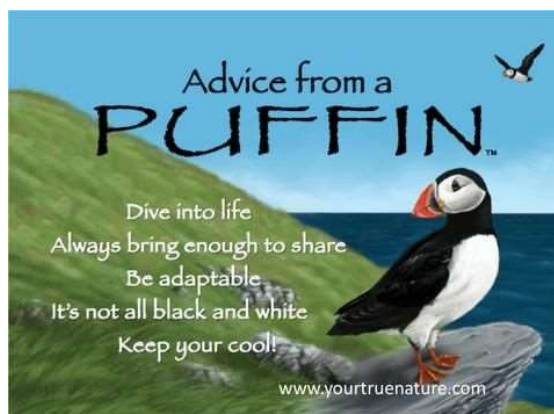
And so, that brings my 2022 report to a close but before I sign off, I have to tell you that I consider Puffins to be my extended family. I mean, who else would put up with all my crazy ideas and carrying out strange requests without questioning my sanity (to my face anyway). My main goal as Puffins' Leader is to make sure that each and every Puffin goes away with a smile on their face (probably some chocolate biscuit there too) and with fun stories to tell. I am happy because they are happy, job done!

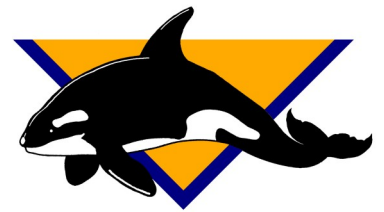
Hang on, wait!! Nearly forgot! (As if!). I don't do it alone!! I have the best team of volunteers around me, from the uniformed Leaders to the Occasional Helpers, very supportive parents and not forgetting our important Young Leaders too, we are all steering this amazing ship (even weathering the occasional storm) to make Puffins Beaver Scouts a roaring success! THANK YOU!!

What will 2023 have in store for us?
Whatever we get up to, we will definitely be having more fun with our Puffin family!

Yours, always Scouting (because it's only 2 hours a week right?),

Keeo x





Stifford Orca

Akela - Andrew Merritt

**Report to the Parents from Stifford Orca Cub Scouts
AGM - 8 September 2023
For the year ending 31 December 2022.**

2022 was the first full year back after Covid. We found ourselves doing lots of catch up because so many Cubs had lost out during the lockdown. Our Cubs seemed to lose a lot of confidence in the 2 years before going back in September 2021. We had trouble with teams for competitions and there was even one that for the first time we missed because we did not have a full team.

I am pleased to report that times, and Cubs, change and by the end of 2022 we were taking part again in all district events and competitions. During the year Orca awarded some 212 badges which included 2 Silver awards. We only gave out 48 badges in the previous year (although not a full year of course).

In August 2022, we had what I considered to be the best camp in about 22 years. Sadly we only had 8 Cubs but went with 8 Cubs from Chadwell which made it almost cost effective. We did so many activities and worked on so many badges but had a wonderful team of adults, both Orca and Chadwell who all work exceptionally well together.

In September 2022 we had only 13 Cubs so I suppose taking 8 away to Camp was not bad.

We continue to have such a good mix of Cubs. I am proud to be their Leader.

Orca have a small but dedicated team of leaders (could always do with an extra one or two, see me if you are free on a Monday evening). My thanks go to Steven and Christian (Adult Leaders) Eve and Matthew (Young Leaders) and Sue (Our Group Scout Leader) for your continued support. And to Ben (Occasional Helper who recently joined us). You are welcome to pop along anytime.

Andrew Merritt - (Cub Scout Leader - Akela)

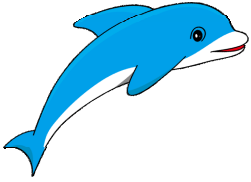


Scouts
Stifford Sea Scouts

Stifford Orca Cub Scouts - Stifford Sea Scout Group.

Opposite 69 Prince Phillip Avenue, Grays, Essex, RM16 2BX

Registered Number - 41166 as Open Group 1974. Registered Charity Number - 302089



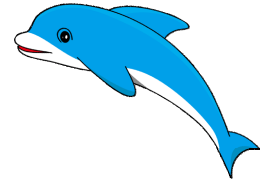
STIFFORD DOLPHINS

c/o Debbie Rowe (AKELA)

Tel: 01375 394334

Tel: Mobile: 07957 304725

E-mail: deborahrowe@hotmail.co.uk



2022 was a fresh start for Stifford Dolphins with a new leadership team. We started the year with 31 cubs and we had quite a mixture of older cubs and some younger ones too and by the end of 2022 we had 28 cubs as many had moved up to scouts.

We took part in the District Shooting competition and was pleased that one of Dolphin's cubs won the individual award – bringing home a lovely shield!

We celebrated Chinese New Year and also finally managed to get all of our cubs to Rock-up for what should have been our end of year treat for the previous year – it was nice to see some the familiar faces of our older cubs who left us at the end of December to start scouts.

In February, we held our very first Spring Camp at Thriftwood and although it was a very, very soggy week, it was a huge success, not only because we had an actual fridge freezer and proper ovens... But because the cubs achieved so much. Whilst at Spring Camp, the cubs enjoyed taking part in a number of activities including the climbing wall, assault course and postman's walk. Cubs also cooked over the open fire and toasted marshmallows as well as popcorn! This was a great camp and although it was very muddy, everyone had a fab time and we were fortunate to have Steve Cootes, ADC for cubs, join us for the camp.

After Spring Camp, we started work on the Disability Badge and looked at the many different disabilities that affect people, both visible and hidden. We also investigated famous people who have a disability yet have not let this stop them being the best they can be – a great inspiration to us all. After that we worked on the Money Skills Badge and cubs looked at different currencies as well as how to budget. After that we worked on our Local Knowledge Badge and worked on finding out about the different amenities local to us, famous people nearby and designed posters to advertise our local area.

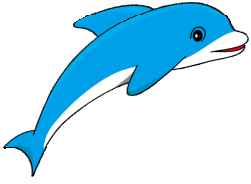
A massive highlight for the cubs (and the leaders) was to take part in the Chip Shop Challenge where we had to 'endure' a walk around Grays, visiting various chips shops to sample their chips... as you can imagine this was a gruelling evening, but we found a clear winner with The Brothers Chip Shop winning hands down.



Stifford Dolphin Cub Scouts - Stifford Sea Scout Group.

Opposite 69 Prince Phillip Avenue, Grays, Essex, RM16 2BX

Registered Number - 41166 as Open Group 1974. Registered Charity Number - 302089



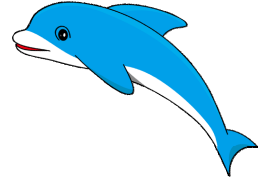
STIFFORD DOLPHINS

c/o Debbie Rowe (AKELA)

Tel: 01375 394334

Tel: Mobile: 07957 304725

E-mail: deborahrowe@hotmail.co.uk



Over the Summer Holidays we held our Summer Camp at Thriftwood and for this we had much better weather and enjoyed our annual beaver/ cub link day where we all spent time on the lake taking part in raft building and kayaking. We also cooked stew on the fire as well as toasted sandwiches and cubs enjoyed other activities including archery, zip-lining, rifle shooting, cresta run and crate stake with many of our cubs achieving their personal best and trying many new things, including food!

Another highlight was a visit to the Fire Station in September which was arranged with the help of one of our cub's parents although I did not envisage me having to dress up in all of the fire fighting uniform and equipment ... it was very heavy! But all of the cubs, and leaders definitely enjoyed using the hose later on in the evening. During this evening, all of the cubs renewed their promise as we had a new king!

After this we worked on our cyclist badge and cubs learned all about how to maintain their bike and ride safely on the road.

Another highlight of the year was our annual Children in Need Bake Off where we spent the evening cooking and decorating cakes and biscuits and then forcibly sold these to parents and carers when they came to collect their cubs!! We were very proud to say that we raised a huge £139.00 for Children in Need – more than we've ever raised before and a great effort from everyone!!

Behind the scenes, Stifford Dolphins has been through a number of changes, but this has not affected the activities and camps planned for the cubs, who have all been absolutely amazing and Dolphins have gone from strength to strength. However, none of this could be possible without the whole of the Stifford Dolphins Leadership Team so I would personally like to say a HUGE thank you to Steve (Baloo) and Jo (Rusty) as well as our super Young Leader Max (Hathi) and then joined in October by one of our previous cubs Lucy (Rama) for her DoE – without the help and support of this amazing team, Dolphins could not happen... thank you to all of Dolphins leaders!



Stifford Dolphin Cub Scouts - Stifford Sea Scout Group.

Opposite 69 Prince Phillip Avenue, Grays, Essex, RM16 2BX

Registered Number - 41166 as Open Group 1974. Registered Charity Number - 302089



Stifford Sea Scouts returned to 2022 with a steady 25 scouts attending each week. We currently have six leaders; however, many of our leaders work different shifts which can prove difficult to ensure we have enough cover, and one occasional helper, but we are always looking for more helpers so please speak to one of the team if you are interested in lending a hand.

2022 started on a musical theme with scouts learning to play the Ukulele. The results were mixed at best but everyone had a good time and we hopefully inspired a few into learning an instrument.

We entered a team into the DC's Challenge, a competition based around London with scouts using the underground and bus network to collect clues and answer questions. The Troop has also taken on a community project of trying to create a planted garden area in Blackthorn Park, Scouts worked on clearing the weeds and digging over the beds then planting with spring bulbs. This will be an ongoing project that will hopefully benefit the local park.

In March eight scouts took part in a spring camp that trained the scouts in basic camping skills as not many of the troop have camped all that much due to the covid restriction. We then held our own camping skills weekend and judged the scouts on the skills they had learned as there wasn't a District camping Standards competition this year.

The summer culminated with a week-long camp to Kent International Jamboree, with scouts getting to explore the large site with 6000 scouts coming from around the world, the scouts got to take part in many activities like Archery, Quad bikes, Rifle shooting, Climbing and many more. It was great to finally see so many people getting back to a normal camping experience. We also had 2 scouts attend the District Finland expedition., both had a great time and learnt a lot.

We returned after the summer with scouts working on their Mechanics badge as we try to develop their #Skills for life. Scouts learnt how an engine works and got to get hands on with the leaders' cars, learning to change a wheel, oil, and light bulb as well as other basic service items.

Our Final District event of the year was the district night hike, 2 teams took part starting out at 8pm and finally finishing around 3am. Everyone persevered along the 13Km route but apart from being tired, everyone made it back and slept soundly until the bacon rolls were ready later in the morning. Our assisted team won the Novice section, and the experienced team did a super job making back without any assistance.

We finished the year with a fun event at Flip out with scouts letting off some steam bouncing around for a few hours.

Throughout the year I have been impressed with the high standards of the scouts in the troop, they have shown they can apply themselves to almost every challenge, especially after the covid restriction. It was great to review the final stats for the year's activities, as a troop we have clocked up **176** nights away, **32** activities on water, and **50** days hiking. Although this is down on previous years it's a real achievement considering the restrictions placed upon us. I am sure you will agree we have some very active scouts. It was also a pleasure to watch one scout receive his Chief Scout Gold award, congratulations William Eve who I know will go on to great things in scouting.

I would like to thank the parents for their continued help and support over the year and would like to also thank the rest of the leadership team, without whom, I know the troop would not be going from strength to strength.

Ashley Kempster



facebook Stifford sea scout section



Email: stiffordscouts@outlook.com

STIFFORD SEA SCOUT GROUP

England & Wales - Charity number 302089

Accounts



**Annual Report & Accounts
for the Year Ended
31 December 2021**

Stifford Sea Scout Group

Group Details

Charity Number 302089

Trustees of the Charity

Sue Dodson	Group Scout Leader
Mark Hubbard	Chairman
Vacant	Secretary
Sandra Strickland	Treasurer
Joanne Price	Beaver Scout Leader (Penguin)
Denise Tuffee	Beaver Scout Leader (Puffin)
Andrew Merritt	Cub Scout Leader (Orca) / Group Administrator
Debra Rowe	Cub Scout Leader (Dolphin)
Ashley Kempster	Scout Leader
Steve Rowe	Quartermaster
Glen Willis	Maintenance Officer

The Group is comprised of 5 sections.

Members as at:

Section		31 December 2021	31 December 2020
Penguin	Beaver Scouts	18	11
Puffin	Beaver Scouts	20	12
Orca	Cub Scouts	12	15
Dolphin	Cub Scouts	30	24
	Scouts	12	29
Total Youth Membership		92	91

Stifford Sea Scout Group

Receipts and Payments Account Summary

For the year from	01/01/2021	To	31/12/2020
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Receipts and payments

	2021 Unrestricted funds £	2020 Unrestricted funds £
Total receipts for the year	27,222.48	14,760.40
Total payments in the year	(17,564.65)	(10,714.63)
Net receipts for the year	9,657.83	4,045.77
Cash, bank and similar funds brought forward	44,903.72	40,967.94
Cash, bank and similar funds carried forward	54,561.55	45,013.71



Sign

Andrew Merritt

Print name



Sign

Sue Dodson

Print name

Sign

Print name

Sign

Print name

Sign

Print name

Sign

Print name

Stifford Sea Scout Group - Consolidated Receipts and Payments Account

For the year from	01/01/2021	To	31/12/2021
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Receipts and payments

	2021 Unrestricted funds £	2020 Unrestricted funds £
Receipts		
Donations, legacies and similar income	-	-
Membership subscriptions	7,928.00	5,859.00
Less: Membership subscriptions paid on	(6,537.80)	(7,746.00)
Net membership subscriptions retained	1,390.20	(1,887.00)
Donations	5,728.88	3,948.61
Jack Petchy Awards	-	500.00
Repaid to parents for cancelled events	(4,208.00)	-
Loans from Section Leaders	-	(542.67)
Sub total	2,911.08	2,018.94
Grants		
Start up grants	-	-
Other grants (Covid)	24,017.70	12,355.90
Sub total	24,017.70	12,355.90
Fundraising (gross)		
Group Fundraising	289.85	275.57
Group Funds held by Scouts	-	-
Section Fundraising	-	-
Other fundraising activities	-	-
Sub total	289.85	275.57
Investment income		
Bank interest	3.85	-
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	-	-
Other investment income	-	-
Sub total	3.85	-
Total Gross Income	27,222.48	14,650.41
Asset and investment sales, etc.	-	-
Total receipts	27,222.48	14,650.41

Stifford Sea Scout Group - Consolidated Receipts and Payments Account

For the year from	01/01/2021	To	31/12/2021
-------------------	------------	----	------------

Receipts and payments

	2021 Unrestricted funds £	2020 Unrestricted funds £
Payments		
Charitable Payments	184.00	129.00
Youth programme and activities	6,888.72	6,347.75
Adult support and training	-	-
Rent	1,001.71	1,372.97
Water and Sewerage	450.00	429.00
Electricity and Gas	155.06	216.22
Insurance	1,920.25	1,858.97
Repairs and Renewals	5,411.67	119.99
Materials and equipment	-	-
Printing and photocopying	-	-
Contribution to camp costs	1,481.24	110.00
Uniforms	-	-
AGM and trustee expenses	-	-
Web site	-	-
Bank charges	72.00	130.73
Admin	-	-
Sub total	17,564.65	10,714.63
Fundraising expenses	-	-
Detail 1	-	-
Detail 2	-	-
Other fundraising costs	-	-
Sub total	-	-
Total Gross Expenditure	17,564.65	10,714.63
Asset and investment purchases, etc.	-	-
Total payments	17,564.65	10,714.63
Net of receipts/(payments)	9,657.83	3,935.78
Cash funds last year end	44,903.72	40,967.94
Cash funds this year end	54,561.55	44,903.72

Statement of assets and liabilities at the end of the year

	31st December 2021 Unrestricted funds £	31st December 2020 Unrestricted funds £
Cash funds		
Bank current account	51,819.70	38,897.10
Bank deposit account	-	4,764.80
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	2,741.85	1,241.82
Total cash funds	54,561.55	44,903.72
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	-	-
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc.	-	-
Other	-	-
Sub total	-	-
Liabilities	-	-
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-

Contingent liabilities and future obligations



Sandra Strickland - Group Treasurer

Independent examiner's report to the trustees of Stifford Sea Scout Group

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

Responsibilities and basis of report

As the charity trustees of the Stifford Sea 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 Stifford Sea 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 Stifford Sea 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:



Name: Stephen Morgan

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

Address: 39 Advice Avenue
Chafford Hundred
Grays
Essex
RM16 6QN

Date: 21 February 2023