

A YEAR OF SCOUTING

Reviewing our achievements

The 2020 Annual Report & Accounts for
1st Corringham Scout Group





Annual General Meeting

AGENDA

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



MINUTES FROM PREVIOUS AGM

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

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

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

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



Minutes of the 2019 Annual General Meeting

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

Present

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

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

1. Chair's Welcome

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

2. Apologies for absence

Apologies were received from Jacqui Starr, Julie Rollins

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

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

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

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

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

It was voted unanimously in support.



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

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

6. Election of Officers (Secretary and Treasurer)

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

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

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

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

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

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

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

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

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

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

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



10. Appointment of Independent Examiner

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

11. Group Scout Leaders Report

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

12. Update on Hall Project and Fundraising efforts

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

13. District Commissioners Address

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

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

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

Reference and administration details

Charity Name

1st Corringham Scout Group

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

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



Structure, Governance and Management

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



Objectives

Risk and Internal Control

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

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

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

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

The Values of Scouting
 As Scouts we are guided by these values:
Integrity - We act with integrity; we are honest, trustworthy and loyal.
Respect - We have self-respect and respect for others.
Care - We support others and take care of the world in which we live.
Belief - We explore our faiths, beliefs and attitudes.
Co-operation - We make a positive difference; we co-operate with others and make friends.

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

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

Public benefit statement

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



ANNUAL REPORT

Chairman

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

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

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

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

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

Andy McDonald

Group Chairman



ANNUAL REPORT

Kariba Beaver Scout Section

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

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

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

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

We also planned for a joint camp with our cubs.

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

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

Lorraine Thompson
Kariba Colony - Beaver Scout Leader



ANNUAL REPORT

Powhatan Beaver Scout Section

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

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

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

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

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

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

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

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

Sue Peacefull

Powhatan Colony - Beaver Scout Leader



ANNUAL REPORT

Cub Scout Section

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

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

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

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

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

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

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

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

Emma MacDonald
Cub Scout Leader (Baloo)

ANNUAL REPORT

Intrepid Sea Scout Section



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

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

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

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

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

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

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

Michael Peacefull
Scout Leader



ANNUAL REPORT

Pegasus Scout Section

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

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

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

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

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

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

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

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

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

Matt Butler
Scout Leader

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

ANNUAL STATEMENT OF ACCOUNTS

Receipts and Payments Account

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

NARROWBOATING OFFROAD PARASCENDING PONY TREKING
 PARAGLIDING PARASCENDING PONY TREKING ROWING SAILING SCRAMBLING SNOWBOARDING
 PUSHBALL QUADBIKING GRAFT BUILDING SKIING SNORKELLING SNOWBOARDING
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ANNUAL STATEMENT OF ACCOUNTS

Receipts and Payments Account

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

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

ANNUAL STATEMENT OF ACCOUNTS

Statement of assets and liabilities at the end of the year

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

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

Contingent liabilities and future obligations: £266,686

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

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



FINANCIAL REVIEW

Accounts to year ending 31
December 2020

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

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

Brief statement of the
Charity's policy on reserves

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

Further financial review details

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

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

Details of any funds materially
in deficit

No funds are in deficit.



Meeting future liabilities

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

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

DECLARATION

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

Signed on behalf of the Charity's Trustees:

Andrew P McDonald

Mr A P McDonald
Chair

14/08/2021

NARROWBOATING OFFROAD PARAGLIDING PARASCENDING PONY TREKING ROWING SAILING SCRAMBLING SNOWBOARDING
PUSHBALL QUADBIKING RAFTBUILDING SKIINGSNORKELLINGS
SCULLING SHOOTING SINGLEPITCH CLIMBING SWIMMING WATERSKIING WHITEWATERRAFTING
STREETSPORTS SUBAQUA SURFING
SURFING ZORBING ABSEILING AERIAL RUNWAY ARCHERY BALLOONING BANDS BO

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

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

Respective responsibilities of Trustees and Examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's report

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

Independent Examiner's statement

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

1. accounting records were not kept in accordance with Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2006 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



Kin Hoe Wong, FCCA
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London
SE8 5AE