

A YEAR OF SCOUTING

Building Skills for the Future

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



Minutes of the 2022 Annual General Meeting

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

Present

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

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

1. Chair's Welcome

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

2. Apologies for absence

Apologies were received from

3. Constitution

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

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

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

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

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

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

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

Glenn Ford as Group Scout Leader took over the meeting.



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

7. Election of Officers (Secretary and Treasurer)

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

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

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

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

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

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

Election of other to the group executive:

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

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

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

11. Appointment of Independent Examiner

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

12. Group Scout Leaders Report



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

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

13. District Commissioners Address

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

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

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



For the year 1 January 2022 – 31 December 2022

Reference and administration details

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



Structure, Governance and Management

Type of governing document

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

How the charity is constituted

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

Trustee selection methods

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

Policies and procedures adopted for:

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

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

The Group's Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity, manages the Group. As trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of three independent representative; Chair, Secretary and Treasurer together with the Group Scout Leader, individual Section Leaders (if opted to take on the responsibility) and Parent Representatives and meets monthly, except in August.

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

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



Objectives

Risk and Internal Control

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

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

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

The Purpose of Scouting

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

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

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

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

Public benefit statement

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

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

ANNUAL REPORT

Chairman

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

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

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

Andy McDonald
Group Chairman



ANNUAL REPORT

Kariba Beaver Scout Section

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

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

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

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

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

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

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

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

Lorraine Thompson

Kariba Colony - Beaver Scout Leader



ANNUAL REPORT

Powhatan Beaver Scout Section

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

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

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

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

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

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

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

Sue Peacefull
Powhatan Colony - Beaver Scout Leader



Cub Scout Section

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

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

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

Completed Badges this year include:

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

Fun out and about:

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

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

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

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

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

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

Emma MacDonald

Cub Scout Leader (Akela (AKA Baloo))



Intrepid Sea Scout Section

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

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

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

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

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

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

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

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

Michael Peacefull
Scout Leader



ANNUAL REPORT

Pegasus Scout Section

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

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

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

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

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

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

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

Matt Butler
Scout Leader

NARROWBOATING **PARAGLIDING** **PARASCENDING** **PONY TREKING** **RAFT BUILDING** **ROWING** **SAILING** **SCRAMBLING** **SNOWBOARDING** **PUSHBALL** **QUADBIKING** **GRAFT** **CLIMBING** **SKIING** **SNORKELLING** **SNOWBOARDING** **STREETS** **SPORTS** **SUBAQUA** **SURFING** **SWIMMING** **WATERSKIING** **WHITEWATER** **RAFTING** **SURFING** **ZORBING** **ABSEILING** **AERIAL** **RUNWAY** **ARCHERY** **BALLOONING** **BANDS** **BO**

ANNUAL STATEMENT OF ACCOUNTS

Receipts and Payments Account

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



ANNUAL STATEMENT OF ACCOUNTS

Receipts and Payments Account

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

JARROWBOATING
 PARAGLIDING
 PARASCENDING
 PONY TREKING
 PUSHBALL
 QUADBIKING
 CRAFTBUILDING
 ROWING
 SAILING
 SCUBA
 SCULLING
 SHOOTING
 SINGLEPITCHCLIMBING
 SKIING
 SNORKELLING
 SNOWBOAKI
 STREETSPORTS
 SUBAQUA
 SURFING
 SWIMMING
 WATERSKIING
 WHITEWATERRAF
 SURFING
 ZORBING
 ABSELLING
 AERIALRUNWAY
 ARCHERY
 BALLOONING
 BANDSBO

ANNUAL STATEMENT OF ACCOUNTS

Statement of assets and liabilities at the end of the year

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

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

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

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

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



FINANCIAL REVIEW

Accounts to year ending 31
December 2022

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

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

Brief statement of the
Charity's policy on reserves

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

Further financial review details

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

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

Details of any funds materially
in deficit

None.

Meeting future liabilities

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

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

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

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

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

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

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

DECLARATION

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

Signed on behalf of the Charity's Trustees:

Andrew P McDonald

Mr A P McDonald
Chair

12/06/2023



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

Respective responsibilities of Trustees and Examiner

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

It is my responsibility to:-

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

Basis of Independent Examiner's Report

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

Independent Examiner's Statement

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

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



- The accounts do not accord with those records, or
- The accounts do not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Lisa Jones FCCA MAAT

A.W. Fenn & Co
15 Lampits Hill
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Stanford le Hope
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Dated: 12th June 2023

