

32ND BROMLEY (ST MARY'S HAYES) SCOUT GROUP

England & Wales · Charity number 1027140

Details

Status Registered

Legal form Other

Registered 1993-10-13

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

Contact

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Bromley
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Activities

Objects: TO ENCOURAGE THE PHYSICAL, MENTAL, AND SPIRITUAL DEVELOPMENT OF YOUNG PEOPLE SO THAT THEY MAY TAKE A CONSTRUCTIVE PLACE IN SOCIETY.

Activities: Beavers,Cubs, Explorers and Scouting Activities

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Recreation
- **Who:** Children/young People

Geography

- **Area of benefit:** IN PRACTICE, THE AREA OF HAYES, BROMLEY.
- Bromley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,666	£19,052	-	-
2024-03-31	£26,044	£16,751	-	-
2023-03-31	£15,690	£8,529	-	-
2022-03-31	£12,741	£12,185	-	-
2021-03-31	£25,263	£15,436	-	-

Trustees

Name	Role	Appointed
Helen Schofield	Chair	2022-01-01
James Chuck		2014-04-01
Jeannette Rowe		2017-11-14
MARION GRAHAM		
Michael Greenwood		2014-01-10
ROBERT NEVILLE		2012-10-18

32ND BROMLEY (ST MARY'S HAYES) SCOUT GROUP

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Accounts

32nd Bromley Scout Group

Accounts Notes for year to 31/3/2024

The bank balance at the end of the financial year was over £51,000.

We have accumulated a substantial fund which will be needed when the rusting roof needs replacing and other refurbishment is required.

We paid the capitation fee of £3,536 for 2024/5 before the year end.

We received £6,447 from Go Cardless receipts for activities in previous years.

The funds were held back due to an administrative problem.

The 100 club surplus of £512 was about the same last year.

Donations for using the hut were £2,550 increased by £1,100 compared with last year.

We are registered with the Giving Machine but there are very few people using it.

Last year we started a new contract for gas and electric with B Gas.

Energy costs of £930 were slightly less than less than last year.

We claimed the £2.968 Gift Aid for 2020, 2021 and 2022.

The years 2023 and 2024 need to be claimed.

We pay very low rates due to a rebate which is currently being reviewed.

Assets

The Hut insured value has been increased to £400,000

Contents insured for £9,400

Lease 99 years from Rookery Estates from 3rd Jan 1997

32nd Bromley (St Mary's Hayes) Scout Group

Summary of Receipts and Payments for the year ended 31st M

	2024	2023	2022	2021
balances b/f	42,323	35,163	34,608	24,781
Receipts				
Subscriptions	7,473	8,086	7,418	3,703
100 club	512	502	495	448
Fund raising	924	639		
Gift Aid	2,968	897		
Donations	89	1,627	1,027	831
Grants			1,500	20,193
Activities	5,080	2,488	1,376	87
Money held by Go Cardless	6,448			
Hut use donations	2,550	1,450	500	
Downe donations			424	
Total receipts	26,044	15,690	12,741	25,263
Payments				
Capitation 2024/5 paid	7,095		3,350	2,247
Running expenses	2,727	2,521	2,277	1,479
Activities	5,663	5,244	1,486	188
Fundraising expenses	70	50		
Equipment/repairs	1,196	714	1,651	90
Maintenance of hut, toilets and kitchen			1,712	11,432
Downe donation			1,710	
Total payments	16,751	8,529	12,185	15,436
Balance	51,616	42,323	35,163	34,608
Cash inflow/(outflow)	9,293	7,160	555	9,827

March 2024

2020

23,814

5,184

369

2,091

1,991

639

2,489

12,763

2,807

2,139

2,761

70

240

3,779

11,796

24,781

967

Statement of Assets and Liabilities at 31st march 2024**ASSETS**

Bank current accounts	2024	2023	2022	2021	2020
Group	17,969	16,680	17,241	24,599	18,922
100 club	1,766	1,255	1,753	1,258	810
Subs account	31,793	24,390	16,170	8,752	5,049
SUB TOTAL	51,527	42,324	35,163	34,608	24,781
Total Assets	51,527	42,324	35,163	34,608	24,781
Liabilities due in one year					
Liabilities due after one year					
Total liabilities					
Total Net assets	51,527	42,324	35,163	34,608	24,781

32nd Bromley Scout Group

Accounts Check for year to 31/3/2024

The bank balance at the end of the financial year was checked

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Accounts

32nd Bromley Scout Group

Accounts Notes for year to 31/3/2021

The bank balance at the end of the financial year was over £34,000.

In this financial year we continued to refurbish the toilets and exterior. The toilet and entrance floors were completed, the external cladding and windows were replaced. There will be some additional expenditure for plumbing and wiring and heating in the next financial year. After this period we have committed to donating £1,000 to the Downe purchase fund.

We have paid the District capitation of £2,247 for 2021.

The 100 club surplus of £448 was higher than last year.

Donations include £600 from a cub grandparent.

Grants from Bromley Council relating to the Covid shutdown were £20,193

We are registered with the Giving Machine but there are very few people using it.

We have received some small donation from Amazon Smile, these could be substantial if more support was received.

We claimed the 15/16 Gift Aid last year, subsequent years need to be claimed.

Each completed Gift Aid Form for subs gives us the opportunity to claim back about £30.

Assets

The Hut insured value has been increased to £260,000 after the year end

Contents insured for £3,640

Lease 99 years from Rookery Estates from 3rd Jan 1997

Statement of Assets and Liabilities at 31st march 2021

ASSETS

Bank current accounts	2021	2020	2019	2018	2017	2016
Group	24,599	18,922	9,955	11,090	3,598	12,375
100 club	1,258	810	5,441	4,886	4,060	3,313
subs account	8,752	5,049	8,419	3,457	7,962	941
Baloo Cubs				10	10	10
SUB TOTAL	34,608	24,781	23,814	19,442	15,630	16,638
Total Assets	34,608	24,781	23,814	19,442	15,630	16,638
Liabilities due in one year						
Capitation paid for 2021						
Liabilities due after one year						
Total liabilities						
Total Net assets	34,608	24,781	23,814	19,442	15,630	16,638

Summary of Receipts and Payments for the year ended 31st March 2021

	2021	2020	2019	2018	2017	2016
balances b/f	24,781	23,814	19,442	15,630	16,638	15,007
Receipts						
Subscriptions	3,703	5,184	5,174	5,699	7,057	4,051
100 club	448	369	555	826	747	552
fund raising		2,091	2,866	2,061	1,610	1,630
Gift Aid		1,991	768			485
Donations	831	639	303	300	25	200
Grants	20,193					
Activities	87	2,489	3,276	1,298	1,281	1,225
				-	0	
Total receipts	25,263	12,763	12,941	10,183	10,720	8,142
Payments						
Capitation 2017/8	2,247	2,807	2,411	2,209	2,680	2,363
running expenses	1,479	2,139	1,830	1,936	2,041	2,322
activities	188	2,761	3,928	2,176	1,297	1,225
fundraising expenses		70	90	50	222	100
equipment/repairs	90	240			575	501
Maintenance of hut, toilets and kitchen floor 2020	11,432	3,779	300		4,913	
other			9			
Total payments	15,436	11,796	8,569	6,372	11,727	6,511
Balance	34,608	24,781	23,814	19,442	15,630	16,638
Cash inflow/(outflow)	9,827	967	4,373	3,811	(1,008)	1,631
CHECK	9,827	967	0			

32nd Bromley Scout Group

Accounts examination for 2020/21

The accounts were examined by the Executive committee and approved,