

BEXLEY DEAF CLUB

England & Wales · Charity number 1055061

Details

Status Registered

Legal form Other

Registered 1996-05-01

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

Contact

Address 5 South Close
Bexleyheath
Kent
DA6 8HH

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Website <http://facebook.com/BexleyDeafClub>

Activities

Objects: THE RELIEF OF PERSONS WHO ARE DEAF OR HARD OF HEARING IN PARTICULAR BY THE PROVISION OR ASSISTING IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

Activities: Help all Deaf people to socialise and be active e.g. outings, book clubs etc and generally help deaf people to understand their disability.

Classification

- **How:** Provides Services
- **What:** Disability, Amateur Sport
- **Who:** People With Disabilities

Geography

- **Area of benefit:** LONDON BOROUGH OF BEXLEY
- Bexley

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£33,992	£10,263	-	-
2023-12-31	£14,560	£7,188	-	-
2022-12-31	£11,297	£3,867	-	-
2021-12-31	£8,910	£1,329	-	-
2020-12-31	£10,450	£3,180	-	-

Trustees

Name	Role	Appointed
ALAN GEORGE		2013-03-01
ALISON FOOT		
Adam Foot		2025-03-31
Barbara Morley		2011-06-05
Barbara Vacher		2023-03-30
David Foot		
David Powell		2023-03-30
Edward J Howes		2025-03-31
Hayley Foot		2023-03-30
Jane Howe		2025-03-31
Joanne Stokes		2015-03-06
KIM MORGAN		2023-03-30
Karen Bridger		2018-03-02
MARK WATSON		
PETER FRYER		
SHARON SPENCE		2018-03-02
Sandie Foot		2018-03-02
WAYNE BAKER		2025-03-31

BEXLEY DEAF CLUB

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Accounts



Bexley Deaf Club
 Account 2024
 1/1/2024 to 31/12/2024

Category	Income	Expense
Previous balance from 31/12/23	£7,372.59	
Auditor		£20.00
Admission	£316.50	
Admission Football Scratch Card	£261.00	
Badminton/Pickleball	£1,321.00	£72.00
Churchill Theatre	£900.00	£817.60
Committee Xmas Meal		£240.00
Donation		£82.40
Easter Egg Raffle	£47.00	£29.00
Falconwood Hall	£200.00	£1,005.00
Kids Club		£21.16
Kids Games		£14.57
Green Bowls Session	£72.00	£144.00
Maintenance		£43.19
Membership	£985.00	
Pool competition		£60.00
Prize Photo		£25.00
Protectivity Insurance		£190.96
Redsand Towers Trip	£641.80	£641.80
Refreshment	£1,822.11	£739.93
Stationery		£160.75
Xmas Kids		£15.00
Xmas Raffle	£268.00	£111.23
Total	£14,207.00	£4,433.59

Alison Foot	£14,207.00
Treasurer - 29/12/2024	£4,433.59
Ending Balance	£9,773.41
Lottery Grant Left Balance	£13,954.86
Bank Balance Total	£23,728.27

Previous balance	£7,372.59
Currently balance	£9,773.41
	£2,400.82

G. R. Amass
 G. R. AMASS
 04/02/2025.

Lottery Grants - 19th Juy 2024	£19,785.00	
Badminton/Pickleball	£1,814.30	
Defib Training	£390.00	
Equipment (Laptop)	£432.53	
Falconwood Hall	£1,800.00	
New Year Party 2024	£1,329.96	
Whiteboard Flipchart/Pad	63.35	
Total	£5,830.14	
	£13,954.86	Left

Account 2024 Balance	£9,773.41	
Lottery Left	£13,954.86	
Bank balance total	£23,728.27	31/12/2024

G. R. Amass *G. R. AMASS*
04/02/2025



Bexley's Deaf Club's Account from 1/1/2024 to 31/12/2024

2023 Income	2023 Expenditure		2024 Income	2024 Expenditure
£7,430.09			£7,372.59	
£257.60		Admission	£316.50	
		Auditor		£20.00
£325.00	£769.50	Badminton Court		
	£41.50	Badminton Shuttlecock		
		Badminton/Pickleball	£1,321.00	£72.00
£50.00	£50.00	Bingo Tickets		
		Bromley Churchill	£900.00	£817.60
£20.00	£170.00	Committee Xmas Meal		£240.00
£1,068.00	£1,036.00	Dartford Theatre		
	£32.00	Dartford Theatre Refund		
	£35.00	Donation		£82.40
		Easter Egg Raffle	£47.00	£29.00
£140.00	£1,280.00	Falconwood Hall	£200.00	£1,005.00
£240.00		Football Scratch Card Admission	£261.00	
£308.00	£162.00	Green Bowls Session	£72.00	£144.00
£572.00	£489.50	Harry Potter Tour		
	£73.50	Harry Potter Refund		
	£58.50	Hurst Hire Room		
	£167.73	Kids's Club		£21.16
		Kids Games		£14.57
£254.00	£254.00	MacMillan Cancer Support		
	£55.00	Maintenance		£43.19
£1,165.00		Membership	£985.00	
	£139.98	Microsoft Office 365		
£331.80	£331.80	Oxford Trip		
£6.00		Pool Competition		£60.00
		Prize Photo		£25.00
	£183.46	Public Liability Insurance		£190.96
		Redsand Towers Trip	£641.80	£641.80
£1,730.88	£898.34	Refreshment	£1,822.11	£739.93
		Sports Equipment		
	£241.56	Stationery		£160.75
£391.52	£340.24	Ten Pin Bowling		
	£51.28	Ten Pin Refund		
£27.00		Treasure Key Admission		
	£105.59	IONOS (Website)		
	£110.00	Withdraw for Float		
	£57.00	Xmas Kids		£15.00
£244.00	£54.82	Xmas Raffle	£268.00	£111.23
£14,560.89	£7,188.30		£14,207.00	£4,433.59

Dec 31st 2023 **£7,372.59**

Balance sheet

Dec 31st 2024 **£9,773.41**

Lottery left	£13,954.86
Bank balance	£23,728.27

I have examined the records kept and I certify that the above is a true and fair view of the year transactions of the the Bexley Deaf Club

G. R. Ammes *G. R. Ammes*
04/02/2025.