

# STONE SCOUT GROUP

England & Wales - Charity number 303451

## Details

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Other names	STONE (DARTFORD) SCOUT GROUP
Status	Registered
Legal form	Other
Registered	1970-10-30
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	1 Eagles Road Greenhithe DA9 9QZ
Phone	07970054471
Email	<a href="mailto:david.theobald@hotmail.co.uk">david.theobald@hotmail.co.uk</a>

## Activities

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**Objects:** SCOUT GROUP

**Activities:** Scouting

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Other Charitable Purposes
- **Who:** Children/young People

## Geography

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- **Area of benefit:** STONE
- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,519	£44,520	-	-
2024-03-31	£37,599	£39,335	-	-
2023-03-31	£35,813	£35,953	-	-
2022-03-31	£26,567	£32,059	-	-
2021-03-31	£19,753	£7,009	-	-

## Trustees

Name	Role	Appointed
<b>David James Mote</b>	Chair	
ADRIAN REEVE		2013-04-01
Brett Cooper		2024-11-07
DEBORAH TOLHURST		2013-09-10
David Theobald		2019-04-06
Jane Marie Ball		2019-06-01
Katie-Louise Thompson		2024-09-01
Louise Baldock		2019-06-07
Louise Jenkins		2022-09-01
NEIL BRUNSDON		
Nicole Elizabeth Grimwood		2022-09-01
SUSAN DOROTHY MARTIN		
Stephen Herbert Wolff		2016-09-23
Terry Robert Canham		2019-08-31
Vicki-Louise Mackney		2015-06-05

**STONE SCOUT GROUP**

England & Wales - Charity number 303451

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# Accounts

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# Stone (Dartford) Group Annual General Meeting Held on

## Present:

David Mote (Chair)  
David Theobald (Honorary Treasurer)  
Jane Ball (GLV/GSL)  
Neil Gearing (District representative)  
Avtar Sandhu (Deputy Mayor of Dartford & DBC)

## Leaders:

Nicole Grimwood (Pebbles)  
Louise Jenkins (Saxon/Wise)  
Katie Thompson (Rawhide)  
Adrian Reeve, Terry Canham (Elm)  
Vicki Mackney, Kelvin Hoadley (Birch)  
Katt LJ (Wise)  
Luke Brooks (Livingstone)

## Trustee:

Steve Wolff, Sue Martin.

## Other attendees:

Richard Mackney, Baily Mackney, Steph Reeve, Jack Reeve, Terri Stowers, Mathew Austen, Leo Stowers-Gooda, Lexi Stowers-Austen, Emma Stowers, Sophie Henry, Pedraic Henry, Archie Henry, Sarah Harrison, Will Harrison, Nicky Ashenden, Oliver Ashenden, Samuel Ashenden, Alison Bishop, Marcus Lawrence, Kai Ashley, Leah Ashley, Jasmin Cribb, Sarah Brooks, Chris Leeks, Joshua Thompson, Lucas Thompson, Hunter Leeks, Eva Pazera, Egle Varneckaise, Min Duges, Karen Carty, Steve Carty, Oliver Carty, Susan Grundy, Joshua Grundy, Oliver Crocker, Elliot Crocker, Suzanne Crocker, Alan Crocker,

<b>1.0</b>	<b>Apologies for absence</b>	<b>Responsibility</b>
	Neil Brusdon, Sara Ancill, Matthew Anscumb, Lou Baldock	
<b>2.0</b>	<b>Minutes from the previous meeting</b>	
	Minutes were discussed and approved by Louise Jenkins and Nicole Grimwood	
<b>3.0</b>	<b>Executive members</b>	

	<p>The groups constitution was amended to allow more trustee members to be appointed and a sub team for fundraising was established. This was approved by Dave Mote, Nicole Grimwood and a show of hands of everyone present. All members from last year AGM who were appointed were appointed for 3 year as stated in Scout Association POR for trustees. Mr Paul Tolhurst resigned from being a trustee. The newly appointed trustees are TBC</p>	
<p><b>4.0</b></p>	<p><b>Chairman’s report</b></p>	
	<p>Hello – Once again it gives me great pleasure to provide my brief report for the AGM.</p> <p>Our Group continues to thrive, grow and remains one of the largest in the Dartford District. This is due to the amazing dedication of our Leadership team - so ably led by our GSL, Jane Ball.</p> <p>Fun-based programs designed to stimulate and develop our young people do not just happen and certainly do not come out of a manual. All sectional activities are designed by our Leaders to entertain and stimulate our Scouts, Cubs, Beavers, but follow Scouting Movement guidelines - and that is not easy to achieve. So, hats off to the hard-working, and probably now partially deaf Leadership team.</p> <p>But the inevitable truth about our Leaders is that they arrive, make their mark, but eventually move on.</p> <p>In the last year a couple of our established faces have stepped down and new Leaders stepped up to fill their large hiking boots.</p> <p>So, my thanks to Sue and Chris who have moved on from their Beaver duties. You will be truly missed – so don’t be strangers.</p> <p>We are always on the lookout for parents or friends who would like join Jane’s jolly league of Leaders. So please don’t be shy - come and see what our Leaders do to entertain and educate our young people and possibly become a uniformed Leader.</p> <p>I would also like to take the opportunity to thank my fellow Trustee Board members, some of whom help the sections but also provide their invaluable personal skills and workplace experience to support the Group’s on-going management.</p>	

	<p>Again, if you want to join us but not wear a very attractive uniform you can become a Trustee and join the Board.</p> <p>I wrote this report following the resurrected St Georges Day Parade in Central Park and Family Camp. So, I can say how wonderful it was to see so many of members turn up, enjoy the sun, the story of St George and take part in the parade, which was a long way for some of our squirrels – but everyone made it round.</p> <p>Sadly, I cannot talk about Family Camp, and I know by the time you read this we will all know that it was absolutely brilliant.</p> <p>The sections will provide their own reports, but again I would like to say how immensely proud I am to be the Chairman of such a wonderful Group.</p> <p>Thank you all so very much.</p> <p>Yours in Scouting, David Mote, Stone (Dartford) Group Chairman</p>	
<p><b>4.0</b></p>	<p><b>Group Lead Volunteer/Group Scout Leader report</b></p>	
	<p>Good evening, everyone.</p> <p>This year we received recognition from the District and County that we have grown from the previous year and this mainly due to the strong Leadership team we have in Stone Scout group.</p> <p>Unfortunately, there was no St George’s day parade in 2024 so with 1st Dartford and The Brent 6th Dartford we did our own. It was held at the Claire Tiltman centre, which we did a little parade in a circle and did a run around quiz that everyone seemed to enjoy.</p> <p>We held our annual Family camp at Shepherds Park, Faversham. This year theme was the (non) Olympics and we hired Inflatables for everyone to enjoy. We had our usual Paul Baker’s challenge which was to build the Olympic rings out of what you could find on the camp site. This was won by a Beaver Maisie Page, congratulations to here. We did have a few new families, and they were made very welcome by all.</p> <p>The Scout Association decide to change their computer system in July which is different, and it has taken me awhile to work out how to do things. I am now getting there.</p>	

My summer was taken up by attending Everard Scout camp at Eaton Vale and Cub camp at Dymchurch. As part of my role, it is to help any section that requires another leader due to many different reasons. I enjoy visiting all the sections and getting to know the young people.

In September we held our AGM for 23/24 which was a little later than normal. Thank you to all those that attended and enjoyed the Disco afterwards.

As a group we have not had to do a lot of fundraising in recent years except our annual burger stall at Dartford Firework night. I would like to thank the Lions for asking us to return year after year it is very much appreciated. We also did bag packing and Carol singing at Asda and I am not sure who likes it the most us or the customers.

This year we have received some grants from Penny Cole, Stone Parish council and the Lions. This has been well spent on the new front door to the Hall, new roofing for the garage and storage areas and new LED lighting in the hall, garage, outside and storage areas. Thank you to Penny, Stone Parish council and the Lions.

For extra fundraising please can you complete the gift aid form, (if you pay tax), sent out by your leaders for us to claim back 25p in every pound on your subscription. If you would like to complete one or for me to forward one by email come see me at the end of the AGM. Thank you.

Every year Stone Scout group is present at the Remembrance parades in Dartford and at Stone. I am very proud of the squirrels, beavers, cubs and scouts who attend dressed very smart in their uniforms. Thank you, parents, carers and family members, for letting them parade proudly.

In December we went to the Woodville halls as a Group to see the Panto. The Beast from the programme the Chase was in it. Not his greatest performance!

In 2025 we were very reluctant to increase the weekly subscription but due to increase in all our out goings this became inevitable. Thank you all for your support and understanding.

We have had some change in leadership at Rawhide Beavers with Chris leaving at February half term, Sue (after 25 years) at Easter and Jo in May. I would like to thank Katie for stepping up and becoming Rawhides Leader and taking on this responsibility. Thank you. If anyone would like to volunteer and

	<p>help at Rawhide on a permanent basis, please speak to myself.</p> <p>I would like to wish a huge congratulations to Carina Hunt (Hoadley) on the birth of Evie and getting married, Saxon can't wait to have you back in September.</p> <p>I am very proud to be part of Stone Scout Group with exceptional Squirrels, Beavers, Cubs, Scouts and Explorers. The Leadership team are very committed to deliver a brilliant programme which helps the young people grow into their full potential. Thank you to all of you for making my role easy. I also have to thank the Trustee board for looking after the business side of the group and helping if ever we need them.</p> <p>The last thing I need to do tonight is announce who has won the GSL award started by my husband when he was the GSL. It was to award anyone connected to the group for any achievements, overcoming situations or just doing their best. I had 2 nominations this year for this award, so it made my decision harder. The award goes to .....</p> <p>THANK YOU FOR SUPPORTING US, HERE'S TO THE FUTURE</p> <p>Jane</p>	
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<p><b>5.0</b></p>	<p><b>Treasurers report</b></p>							
	<p> Group Accounts 2024-25.pdf</p> <p>2024 - 2025 this has been another year where I have not been about for a few months but fortunately most of the Treasurer's role is automatic and the parts that needed to be done have been covered by other individuals – thank you to all of them.</p> <p>I would also like to take this opportunity to thank each sections bookkeeper/accounts person+++ who do all the real day to day work in keeping the sections going.</p> <p>The detailed accounts for the year as of 31st March 2025 are on a separate report, but please see below highlights of the main figure –</p> <table data-bbox="349 1774 852 1877"> <tr> <td>Accounts</td> <td></td> </tr> <tr> <td>Total Income</td> <td>£ 45,519</td> </tr> <tr> <td>Total Expenditure</td> <td>£ (44,520)</td> </tr> </table>	Accounts		Total Income	£ 45,519	Total Expenditure	£ (44,520)	
Accounts								
Total Income	£ 45,519							
Total Expenditure	£ (44,520)							

	<p>(Profit) for the period £ 999</p> <p>Hall hire for this period was £ 5,330 this was up £ 465 on the previous year</p> <p>We spent a fair amount of money on repairing the hut – including having a new security door fitted Thank you to all those who turned up to help with these jobs.</p> <p>Donations and Grant. - we have received this year The mayor (KCC) £ 2,500/ Stone Council £ 1,080/ Benevity £ 200/ Other £ 486.</p> <p>The majority of our income and expenditure relates to the cost of camping so are restricted funds and we do not make a surplus on this.</p> <p>Cash at bank</p> <table data-bbox="354 835 760 940"> <tr> <td>Brought Forward</td> <td>£ 34,229</td> </tr> <tr> <td>Carried Forward</td> <td>£ (32,493)</td> </tr> <tr> <td>Movement</td> <td>£(1,736)</td> </tr> </table> <p>The group’s bank account was £ 15,297 the difference between the carried forward amount above and this totals £ 17,196. This is made up of the amount of funds held by the individual sections. which are controlled by the individual sections.</p> <p>The groups current bank balance as at the 4thJuly 2025 is £ 9,227. We have just paid out the premium for insurance on the hut which has cost us £3.1k – the bank account balance should improve once payments are recovered from the sections</p> <p>In conclusion it has been yet another difficult year financially where many of our costs have increased but our income has not improved</p> <p>Hopefully we will be given the opportunity to fund raise later in the year to help increase the groups bank balance.</p> <p>Thank you.</p> <p>David Theobald Honorary Treasurer</p>	Brought Forward	£ 34,229	Carried Forward	£ (32,493)	Movement	£(1,736)	
Brought Forward	£ 34,229							
Carried Forward	£ (32,493)							
Movement	£(1,736)							
6.0	<b>Sections Reports</b>							
	<p><b>Pebbles Squirrel Drey</b> We have only been opened 2 years and what 2 years they have</p>							

been! We have had a great time watching them grow and move up to beavers and continue to achieve the best they can there.

We have been doing lots of badge work and we have had a number of squirrels achieve their acorn award, their highest award they can achieve. They have shown a lot of resilience when we have been doing badge work, they have been learning to fence (this was a fantastic activity for them to do something they may never of tired before), learning about different places around the world and their celebrations, we have gone out and explored different areas around us and even done some litter picking.

The Squirrels have been fantastic this year and always have wanted to achieve more and more, even sometimes challenging me when they ask questions. We have invited our mother's or special person in for an afternoon tea to celebrate Mother's Day where we decorated plant pot and planted a flower, then for Father's Day we invited the father's or special person in to use their pioneering skills.

Last, but not least, I need to thank the people who have continued to support me each week, so I would like to say a big thank you to Jane, Debbie, Emma, Annabelle and Hannah and I would also like to thank Lou who come and support when we are a leader down in order for us to continue to run the session.

### **Rawhide Beaver Colony**

Good evening, everyone,

In the last year Rawhide have had quite a few things happen. Firstly, beavers have done a couple of sleepovers, one being their summer camp to Buckmore park. While on these sleepovers they visited London and went on different types of transport some of these being cable carts, buses and trains. When they went to their summer camp, they did all sorts of activities for example caving and campfire, where they sang at the top of their lungs. Beavers had a lovely turn out for Panto and everyone who went loved it and cannot wait for this year's panto.

Beavers have done so much to try and achieve their bronze award, and I can proudly say that I have got 6 Beavers that need to be rewarded for it and I could not be any prouder of them all.

Also, this year I have had a few tough goodbyes from the leadership team. First it was Chris who left in February half term due to work commitments. I will always be grateful for all the

hard work he has done while at beavers and helping me do all my risk assessments when I told Sue they were done, sorry Sue. Not just that, but being there for the Beavers, helping with camps and creating the campfires. So, Chris thank you from the bottom of my heart and I mean it when I say you will truly be missed.

Then not long after Chris left our main leader, who held us all together and kept me and Chris in check, (well mainly me), Sue left us in April to be with her family. Now what can I say about Sue, other than she was always there for the beavers, always putting on a brave face on, even with everything she had going on in her life. She always had time for the beavers and leaders. Sue was always there to give advice and always gave me a cuddle when I needed it. Sue has helped me so much over the years and has shaped me into the leader I am becoming today. So, Sue when I say thank you, I really do mean it and I am grateful for everything you have done, and I bet all the beavers you have helped over the many years you have been in scouting would also say thank you.

After Sue left, I then had Jo leave in May half term, who had stepped up while I was on maternity with Hunter and carried on when I returned and all I can say to that is thank you for all your help and the input with planning camps the lot, so Jo thank you so much.

That's the sad part of my leadership team done, now to the more positive part. Firstly, I stepped up to Rawhide leader. I am still adjusting but hopefully I am doing alright within the role. Next Emma has decided to come over to Rawhide to help me and I can't wait to see what Emma has to offer. I have had Jane (my mum) come along each week to help Rawhide out as without her, Rawhide would not be able to run which would be so sad! I do need another leader to come along and be a part of the Rawhide leadership Team permanently, it can either be a leader or a parent who is willing to volunteer each week and go into uniform for me.

Last thing now is to say who has got Beaver of the year award and the reason why they have been given this. It is because they are always polite, helpful to all the beavers, they are kind and are willing to try new things and have always got a smile on their face. So, beaver of the year goes to.....

### **Saxon Beaver Colony**

This year has been fantastic

The beavers have been amazing this year; they have been more than willing to have a go at anything we have thrown at them.

We have been focusing on completing a lot of badge work such as having a visit from a man talking about space, learning different knots, taking part in trash fashion making our own outfits out of recycling and taking part in different celebrations from around the world.

We had a great turn out for both Remembrance and St George's day, they all looked so smart and done everything we could have asked of them. I can say they did all the leaders proud; we had a treat to bowling in May which was brilliant fun had by all!

We held a Christmas party for all of Stones beavers and squirrels to attend and it really went well. We done an afternoon full of craft, dancing and even Father Christmas took time out of his busy schedule to come and visit us. To finish the day off Saxon beavers continued into a sleepover watching a Christmas film and cooking Christmas treats the next day.

Lastly, I would love to thank the whole of Saxon team Nicole my side kick, Jane, Carina, Emma and our young leader Josh. Without these leaders Saxon would not be as great as it is. We are looking forward to getting Carina back off maternity leave and sad we are saying goodbye to Emma who is going to help at Rawhide.

### **Elm Cub Pack**

We have had another great year at Elm pack. We currently have 12 cubs on our books 4 will be moving up into Scouts at the end of the year

We have been doing lots and lots of badge work finding lots of fun & different ways the Cubs can earn their badges often using OSM as an information source, we have awarded 70 badges plus 1 Silver Award

We have also been lucky enough to have Elm represented at the Remembrance Day & St Georges day parades, TrailJam and Family camp

Lucy has been helping us with our finances, and we have 2 very willing young leaders in Jack & Ben. And more recently Robin has been helping us as our new Leader

We have had a few guest appearances with Steph, Lucy, Jane helping out when we have been short of Leaders.

Terry Canham -  
Adrian Reeve –

### **Birch Cub Pack**

What a fantastic year we have had. We have had a lot of changes within the leadership team. With someone (me) always saying I would never go in uniform, they finally talked me into it, so at family camp I got invested as assistant cub leader. Then in September me and Kelvin swapped roles.

We had 28 Cubs last April.

We have been on a few visits this year: CPA Athletics track, Ebbsfleet police station, Shorne country park, Gurdwara Sikh Temple in Gravesend, Beacon Woods, River Thames Walk, and our river walk in the Darent River.

During our pack meetings we have gained various badges (Local Knowledge, Communicator, Global Issues, Scientist, Cyclist, Navigator, Fire Safety, Artist, Home Help, Home Safety, Athletes and all our Challenge Badges). We have had fun with games nights, conkering, Cub Forums, craft, Halloween Party, Christmas Party, cooking, pancake making, Easter Egg Hunt, challenges, shooting, archery, Sports Day, we celebrated St George's Day, Remembrance Parade and much more.

We did Carol singing at Asda and raised some money for our Section. We went to panto with the whole group.

We have been to 3 camps – Dymchurch Summer Camp, where we slept in tents and went on Dymchurch miniature railway, swimming and visited Port Lympne safari park. Visiting the beach and the arcades, we had a day cooking all our own food on fires. We also did knife craft, archery, tie-dyed t-shirts, had a water Olympics, campfire, all the usual camp fun and we had a great time. Belchamps in October, where we did campfire, a day out to Southend beach, the adventure island, had fish and chips then watched an amazing firework display. Scout House in January, when we went to Gillingham ice rink, we did tent pitching, made homemade chicken nuggets and ice cream cookie cups, shelter building, fire lighting and visited the local park to play some wide games. Let not forget how fun family camp was. With a whole list of activities, fancy dress, lots of fun and giggles.

9 Cubs have been awarded with the highest award in Cub Scouting – The Silver Award.

A huge thank you to our Cubs and parents for their commitment

to the Pack meetings, camps and supporting our fundraising events and a huge thank you also to Sarah, Jane, Kelvin, my amazing hubby Mackney, Eli & Georgia for their help throughout the year. As this wouldn't be possible without all of your help and knowledge.

Vicki

### **Everard Scout Troop**

We commenced our activities on April 24 with 20 Scouts. Following the Easter Holidays, we participated in the St Georges Parade, where we had an excellent turnout. Subsequently, we embarked on earning the Electronics badge and constructed an RF Receiver. We focused on an array of outdoor activities and skills in preparation for our Expedition camp. These activities included a hike, Beacon Woods exploration, fire lighting, knot tying, tent setup, map reading, and menu planning.

In June, we collaborated with the 1st Dartford Scouts for our Expedition Camp, hiking the Darent Valley Path and applying all the skills learned during prior meetings. We concluded the summer with our annual River Walk at Westminster Fields, which remains a popular event.

Our Summer Camp took place at Eaton Vale Scout Activity Centre in Norfolk. Activities included canoeing, axe throwing, climbing challenges, a visit to the zoo, and an afternoon on the Broads aboard the Southern Comfort. Additionally, we enjoyed ten-pin bowling and a day at Yarmouth Pleasure Beach, concluding with a fish and chip dinner.

In September, we focused on indoor badge work, including the Model Maker badge with kits supplied by Warhammer. This session was led by Samuel (Young Leader) and his friends. The Scouts also showed strong participation in the Remembrance Parades in Dartford and Stone, which resulted in a night out at Gravity as a reward. As Christmas approached, we engaged in festive crafts and attended a pantomime.

In January 25, we resumed activities with Patrols taking charge. Our events included an exercise evening, a casino night, a "what's in the box" game, a swap shop evening, and celebrations for Burns Night, Chinese New Year, St David's Day, Mother's Day, and St Patrick's Day.

This year, our focus has been on achieving more badges, which the Scouts take great pride in displaying on their uniforms. Congratulations to Khylan Gomersall for receiving the Gold Award, a commendable achievement in Scouting.

We extend our gratitude to the Everard Leaders—Kim, Charlie,

and Jane—for their dedication in running weekly sessions and imparting invaluable memories and life skills to the Scouts. A sincere thank you to the parents for entrusting us with their children each week and during camps. Their support is integral to the success of Everard.

We look forward to another fun-filled and successful year ahead.

Sincerely,  
Everard Leaders (Mainly Brett)

### **Wise Scout Troop**

Another busy year for Wise Troop since the last AGM.

The troop has been going through some changes over the last year we have had a rise in numbers and lost a few older Scouts to Explorers.

We have been trying some new programmes and bringing back some old favourites.

On behalf of all the Leaders and Scouts we would like to say thank you to all the parents for their ongoing support, on a personal note I would like to say thank you to all the Scouts For their ongoing commitment to the Troop. Lastly, A special thanks to Matthew Grimwood, Katt Farrar, Louise Jenkins, Nicole Grimwood and Jake Brunson, Luke Brooks, Jasmin Cribb, CJ Mackney, Alfie Ellison, Kira Brunson, Kai Ashley and Vicki Mackney for all their support to help run the troop on Friday nights and a thank you to Jane Ball for her support.

Neil Brunson

### **Livingstone Explorer Unit**

Firstly, apologies from Matt Ancomb as he is unable to be here this evening.

Numbers: 16 Members (around 4-5 to be invested)  
Activities over the year: We have had a varied programme this year, bringing some new unique activities and experiences to the Explorers whilst keeping our tried and tested favourites.

On top of this we have been testing our abilities against the rest of the district and definitely making a name for ourselves. We've attended activities such as Kayaking, Tug of War and Rounders.

	<p>Our Explorers, with many thanks to both Vikki and Kelvin, attended the Big Weekend in 2024. All was enjoyed with many activities being completed and many ready and willing to go again. We also are booked for KIJ 2025 summer camp with a healthy number of young people signed up. An added excitement for our Explorers at KIJ is that there will be a scout free zone for them to party and relax.</p> <p>We have grown in numbers which is amazing, and we look forward to another exciting programme for the next year incorporating badge work, camps, hikes and more evening/days out for the young people.</p> <p>Platinum Awards: We are very proud to announce that we have had 3 members receive their Platinum awards: Samuel Cooper, Eli Mackney and Jack Reeve. Well done to you all. We have a lot of members working towards theirs currently and we will continue to support them with this as much as possible.</p> <p>Leadership: Livingstone Leadership has expanded over the past year, with Josh Anscorb returning to the leadership role, attending more nights where he can. We have also welcomed Luke Brooks as a uniformed leader, and Jasmin Cribb as an occasional helper. This expansion to leadership has allowed us to bring new ideas to the group and allowed us to run more ambitious nights.</p> <p>Explorer of the year: For this year, the Explorer winning this will be...</p>	
<b>7.0</b>	<b>District Report</b>	
	<p>Neil the District Lead Volunteer said how well our AGM is run and it is very well structured. He thanked the adult volunteers, the young people and their parents.</p> <p>He presented our adult volunteers with their service awards Nicole Grimwood 10 years David Mote 15 years Jane Ball 20 years.</p>	
<b>8.0</b>	<b>Address by the Mayor</b>	
	<p>The Deputy Mayor apologised for the mayor not being able to attend due to other commitments. He said that we are a great group and he enjoyed seeing us at St George's day parade. He addressed the parents and young people and thanked them for being part of such a wonderful</p>	

	organisation.	
<b>9.0</b>	<b>Closing</b> The meeting was closed at 20.55pm	



# **STONE (DARTFORD) SCOUT GROUP**

## **ANNUAL GENERAL MEETING**

**SATURDAY 12th JULY, 2025**

## **TREASURER'S REPORT**

**Year Ending 31st March 2025**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE**

### **STONE (DARTFORD) SCOUT GROUP**

I report on the accounts of the Group for the year ended 31st March 2025 which are set out on pages .....2 - 4

#### **Respective responsibilities of trustees and examiner**

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 (Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the 2011 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 Commissioners. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of 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:

1. Which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and the Regulationshave not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached,

Name:

Qualification: ..... **Group Chairman**

Address: **7 Bamfeild Close**  
**Greenhithe**  
**Kent**

Date

## STONE (DARTFORD) SCOUT GROUP

### Receipts & Payments Account Summary for the year ended 31st MARCH 2025

	<b>This Year General Funds</b>	<b>This Year Restricted Funds</b>	<b>This Year Total</b>	<b>Previous Year Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Total receipts for the year	24,196	21,323	45,519	37,599
Total payments for the year	28,061	16,460	44,520	39,335
Net receipts (payments) for the year	<b>(3,864)</b>	4,863	999	<b>(1,736)</b>
Transfers between Funds	-	-	0	10,000
Cash,bank and similar funds brought forward	32,493	0	32,493	24,228
<b>Cash,bank and similar funds carried forward</b>	<b>28,628</b>	<b>4,863</b>	<b>33,491</b>	<b>32,493</b>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on 12th August, 2025 and signed on their behalf by

*D S Theobald*

.....  
**D Theobald (Honorary Treasurer)**

## STONE (DARTFORD) SCOUT GROUP

### Receipts & Payments Account Summary for the year ended 31st MARCH 2025

	<b>This Year General Funds</b>	<b>This Year Restricted Funds</b>	<b>This Year Total</b>	<i>Previous Year Total</i>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
MEMBERSHIP SUBSCRIPTIONS	14,735	-	14,735	19,631
Less Paid (Capitation)	8,775	-	8,775	10,978
	<b>5,960</b>	<b>0</b>	<b>5,960</b>	<b>8,653</b>
Rebate	-	-	0	-
INVESTMENT INCOME RECEIVED				
Bank Interest	-	-	0	-
GIFT AID	-	-	0	-
DONATIONS/GRANTS	4,266	-	4,266	2,492
ACTIVITIES	3,264	21,323	24,587	14,304
FUNDRAISING	3,450	-	3,450	3,530
OTHER INCOME				
Levy	0	-	0	906
Panto	1,796	-	1,796	1,633
Other	129	-	129	1,216
Hall Hire	5,330	-	5,330	4,865
SUNDRY RECEIPTS	0	-	0	-
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<b>24,196</b>	<b>21,323</b>	<b>45,519</b>	<b>37,599</b>

## STONE (DARTFORD) SCOUT GROUP

### Receipts & Payments Account Summary for the year ended 31st MARCH 2025

	<b>This Year General Funds</b>	<b>This Year Restricted Funds</b>	<b>This Year Total</b>	<b><i>Previous Year Total</i></b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
PREMISES				
Rates	-	-	-	-
Light,Heat,Water,Cleaning.mobile	2,224	-	2,224	1,836
Insurance	4,757	-	4,757	4,640
Repairs & Renewals	4,435	-	4,435	800
Donations/Grants	55	-	55	250
ACTIVITIES	7,147	16,460	23,607	21,209
FUNDRAISING EXPENSES	1,338	0	1,338	671
ADMIN/ESTABLISHMENT EXPENSES				
Training	0	0	0	-
Levy	0	0	0	1,200
OTHER EXPENSES				
Road Tax	500	0	500	485
other	0	0	0	-
Vehicle service/fuel	507	0	507	234
Panto costs	2,874	0	2,874	2,075
Hall signs	69	0	69	-
PURCHASE OF EQUIPMENT	246	0	246	364
PURCHASE OF BADGES	996	0	996	2,431
SUNDRY PAYMENTS	2,911	0	2,911	3,140
<b>TOTAL PAYMENTS FOR THE YEAR</b>	<b>28,061</b>	<b>16,460</b>	<b>44,520</b>	<b>39,335</b>

## STONE (DARTFORD) SCOUT GROUP

### Statement of Assets and Liabilities at 31st March 2025

	This Year General Funds	This Year Restricted Funds	This Year Total	Previous Year Total
	£	£	£	£
MONETARY ASSETS Cash, bank and similar funds				
Bank Current Account	29,866	-	29,866	32,572
Building Society Account	-	-	0	-
Cash in hand	3,054	-	3,054	2,226
Unpresented cheques Not on statement	-	-	0	(9,660)
Group Funds	571	-	571	40
	<b>33,491</b>	<b>-</b>	<b>33,491</b>	<b>32,493</b>
OTHER MONETARY ASSETS				
Tax Claim	-	-	-	-
Debts due to Group	-	-	-	-
NON MONETARY ASSETS Assets for Charity's own use				
Land & Buildings - Insured value			295,921	295,921
garage			18,421	18,421
Motor vehicles (2) Approx value			9,000	5,000
Scouting equipment, furniture, etc approx value			8,522	8,522
LIABILITIES (Those payable after one year)	nil	nil	nil	nil

Note:

### OBJECTS OF CHARITY

To enable young people to have fun, learn new skills, accept new challenges, make new friends and get more out of life with guidance from caring adults

### RESERVES POLICY

Unrestricted funds are needed :

- to provide funds to operate each section on a weekly basis
- to provide funds to maintain and run Headquarters
- to provide funds to maintain and run Group vehicles
- to provide funds to maintain good standard of equipment

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE**

### **STONE (DARTFORD) SCOUT GROUP**

I report on the accounts of the Group for the year ended 31st March 2025 which are set out on pages .....2 - 4

#### **Respective responsibilities of trustees and examiner**

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 (Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the 2011 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 Commissioners. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of 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:

1. Which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and the Regulationshave not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached,

Name:

Qualification: ..... **Group Chairman**

Address: **7 Bamfeld Close  
Greenhithe  
Kent**

Date

**STONE SCOUT GROUP**

England & Wales - Charity number 303451

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# Accounts

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**Stone (Dartford) Group  
Annual General Meeting  
Held on 14.09.2024**

**Present:**

David Mote (Chair)  
David Theobald (Treasurer)  
Jane Ball (GSL)  
Neil Gearing (District representative)

**Leaders:**

Sue Martin (Rawhide)  
Nicole Grimwood (Pebbles, Saxon)  
Louise Jenkins (Saxon, Wise)  
Terry Canham, Adrian Reeve (Elm)  
Kelvin & Sarah Hoadley, Vicki Mackney (Birch)  
Brett Cooper, Kim Tomkinson (Everard)  
Neil Brunson, Katt Lawry-Johns, Luke Brooks (Wise)


**Trustee:**

Lou Baldock

**Other attendees:**

Natalie Crossley, Eli Mackney, Georgia White, Jack Reeve, Jasmin Cribb, Dan Brooks, Steve Brooks, Sarah Brooks, Kara Karaboga, Taliah Karaboga, Raia Karaboga, Becky Davis, Emily Davis, Chloe Davis, Matt Peters, Frank Peters, Maisie Peters, Nikki Peters, Gary Leaver, Hayley Leaver, Archie Leaver, Iain Mactaggart, Elizabeth Mactaggart, Douglas Mactaggart, Gemma Mactaggart, Mark Page, Abigail Page, Maisie Page, Kathleen Walkling, Peter Walkling, Lucy Walkling, Linda Hanley, Steve Hanley, Daniel Hanley, Faye Manning-Macdonald, Steve Macdonald, Niamh Manning-Macdonald, Declan Manning-Macdonald, Kerry Harper, Andy Harper, Samuel Harper, Georgina Harper, Austin Sutton, Joshua Healey, Owen Sutton, Egle Varneckieute, Vesta Pazera, Mindaugas Samcuis, Becky Sutton, Jackie Burns, Oscar Grimwood, Maxine Amon, Robert Amon, Bella Amon, Nicola Huggins, Steven Huggins, Hayley & Alex Huggins, Milena Wila, Ewelina Wila, Jreneysz Wila, Gabriela Bednarek, Cezary Peikerrski, Olivia Piekerrske, Fact

Lieu, Chloe Lieu, Oscar Lieu, Amy Lau, Sarah Clements, Ronnie Clements, Frankie Clements, Freddie Clements, Paul Pritchard, Jill Pritchard, Jon Crossley, Steve & Marcus & Tyler & Toby Lawrence, Alison Bishop, Anthony Sutton, Mr Healey, Steph Reeve, Lucy Canham, Matt Ellison,

1.0	Apologies for absence	Responsibility
	Steve Wolff, Emma Stowers, Sara Ancill, Matthew Anscomb, Matthew Grimwood, Paul & Debbie Tolhurst.	
2.0	Minutes from the previous meeting	
	2.1 Minutes approved.	
3.0	Executive members	
	<p>Members on executive stood down and were nominated and seconded were</p> <p>Chair David Mote</p> <p>Treasurer David Theobald</p> <p>There is no longer a secretary required. Note taker Sara Ancill.</p> <p>Executive officers all who stood last time are to continue. They are Steve Wolff, Lou Baldock, Paul &amp; Debbie Tolhurst. The attendees were asked if anyone wanted to stand and to see Jane or Dave Mote at the end of the meeting.</p>	
4.0	Chairman's Report was emailed	
4.0	<p>Group Scout Leaders report</p>  <p>GSVL report 2024.docx</p> <p>Jane thanked Jill Pritchard who has retired from doing Wise and Elm section accounts and presented her with a bunch of Flowers as a Thank you. Jane also thanked Kelvin Hoadley (who is stepping down) for doing such a great job as being Birch Scout Leader and was glad to say that he is remaining within the group as an sectional assistant. A bottle of Whiskey was presented to him.</p> <p>GSL award was awarded to Hayley Huggins Pebble squirrel and Nora Crossley Birch Cub</p>	

5.0	Treasurers report	
	<div data-bbox="428 289 480 344" data-label="Image"> </div> <p data-bbox="370 352 539 407">Group Accounts 2023-24.pdf</p> <p data-bbox="350 457 834 487">TREASURER'S REPORT 31 st March, 2024</p> <p data-bbox="350 525 1071 701">2023 -2024 has been a year where I have not been about for over four months but fortunately most of the Treasurer's role has been covered by Carina. Thank you. Carina for covering the Treasurer's role while I was away (this may become a regular thing 🎯🎯)</p> <p data-bbox="350 705 1104 772">I would also like to take this opportunity to thank each sections bookkeepers who do all the real day today work.</p> <p data-bbox="350 777 1117 877">The detailed accounts for the year as at 31st March, 2024 are on a separate report, but please see below highlights of the main figure -</p> <p data-bbox="350 882 464 911">Accounts</p> <p data-bbox="350 915 617 945">Total Income £ 37,599</p> <p data-bbox="350 949 685 978">Total Expenditure £(39,335)</p> <p data-bbox="350 982 704 1012">(Loss) for the period £( 1,736)</p> <p data-bbox="350 1016 1088 1092">Hall hire for this period was £ 4,865 this was down £ 670 from the previous year</p> <p data-bbox="350 1096 1104 1163">We also made a small loss on the panto of £ 632 also there was a donation of £2,000 from DBC.</p> <p data-bbox="350 1167 506 1197">Cash at bank</p> <p data-bbox="350 1201 662 1230">Brought Forward £ 34,229</p> <p data-bbox="350 1234 665 1264">Carried Forward £(32,493)</p> <p data-bbox="350 1268 597 1297">Movement £( 1,736)</p> <p data-bbox="350 1302 1110 1444">The group's bank account was £ 20,966 the difference between the carried forward amount above and this totals £ 11,527. This is made up of each sections bank accounts which are kept by the sections bookkeepers.</p> <p data-bbox="350 1449 1107 1516">The groups current bank balance as at the 30 th August, 2024 is £ 12,131 down £8k from the end of March.</p> <p data-bbox="350 1520 1101 1663">It has been a very expenses first part of the year, with Insurances increasing and losing money on this year's family camp. We have also prefunded this year's Christmas Panto but we should recover this in December</p> <p data-bbox="350 1667 1107 1734">Hopefully we will be given the opportunity to fund raise later in the year to help increase the groups bank balance.</p> <p data-bbox="350 1738 483 1768">Thank you.</p> <p data-bbox="350 1772 587 1839">David Theobald Honorary Treasurer</p>	

6.0	<b>Sections Reports</b>	
	<p><b>Pebbles Squirrels</b></p> <p>Wow! What a first year we have had! We have continued to grow from the first time we opened until now, we have a full squirrel drey most weeks and we continue to have a waiting list. I have to welcome Emma on board and the squirrels love her as she acts like one of them most of the time</p> <p>We had a great time in September celebrating our 1 st birthday with a party.</p> <p>We have been doing lots of badge work and we have had a number of squirrels achieve their acorn award, their highest award they can achieve. They have shown a lot of resilience when we have been doing badge work, they have been making musical instruments, going to shorne country park learn tracking, taking part in a mini sports day along with their parents and we learnt about the local hero in our community. On Mother’s day we invited all our mums or nans along for a high tea and craft making flowers, the squirrels served their mum/nan the cakes while we sorted the tea or coffee and we have had our dads and grandads in for a father’s day morning, half of the squirrels were busy making card while the dad/granddad’s were served tea and coffee along with a bacon/sausage roll, they then had a pioneering challenge to work in two teams to build something free standing (they didn’t do too bad) we finished the session off with one the squirrels favourite games sharky sharky.</p> <p>We took 6 squirrels along to panto with the rest of the group and we took part in the Christmas fun day with the two beaver sections.</p> <p>Last but not least I need to thank the people who have continued to support me each week, so I would like to say a big thank you to Jane, Debbie, Emma, Annabelle and Hannah and I would also like to thank Lou and Vicki who come and support when we are a leader down, in order for us to continue to run the session. I look forward to seeing what next year brings us!</p> <p><b>SQUIRREL OF THE YEAR: Bella Amon</b> Squirrel Achievement award: <b>Archie Leaver</b></p> <p><b>Rawhide Beavers April 23 to March 24</b></p> <p>Oh my goodness we have been so busy, St Georges day parade is where I will start, moving to Family camp for our Inflatables, then on to Legoland for a wet, fun day out.</p> <p>Gilwell Park hosted Fundays where we tried rafting. Fun with food saw us light fires.</p>	

The traditional water fight and Remembrance day lead us to our Activity day sleepover at The Barn.

Cheering Snow White and Santa at the Christmas party brought in 2024

During our March Sleepover we used 5 forms of transport including boats and Cable cars.

We sadly said goodbye to Evie this year to concentrate on her uni course, Ollie has also joined the world of work

My thanks to Chris, Katie and Jo who make up the Leadership Team, not forgetting Issy and Owen our young leaders.

Beaver of the Year: **Oscar**

Sue

### **Saxon Beavers**

This year has been fantastic, I have had a great team behind me and supporting the beaver to achieve lots of badge work.

The beavers have been amazing; they have been more willing to have a go at anything we have thrown at them. We have been focusing on completing a lot of badge work such as visiting the fire station, getting to play with the holes, lifting sand filled buckets and even getting to try on their uniform. We made bird feeders, completed our air activity badge by making paper aeroplanes, seeing who could throw them down the other end of the hall, practising our first aid on each other. Even our young leaders took a night doing science experiments which the beavers loved and made them laugh when the mentors didn't make the coke bubble at first! Every year we host a Father's Day event where all the dads/uncles or grandads get to come in, put up a tent, have a BBQ and complete a challenge set for them blind folded.

We had a great turn out for both Remembrance and St George's day, they all looked so smart and done everything we could have asked of them. I can say they made all the leaders proud; we had a treat to ninja warriors in July which was brilliant fun had by all!

We went on our famous transport sleepover taking 12 beavers up to London by different transport, but we did have a little hiccup with train strikes so had to go by bus rather than train which the beavers loved, we also went on the DLR, Thames Clipper, Cable cars and for the first time we use the Tube on the new Elizabeth line.

We held a Christmas party for all of Stone beavers and squirrels to attend and it really well, we done an afternoon full of craft, dancing and even Father Christmas took time out of his busy

schedule to come and visit us. To finish the day off Saxon beavers continued into a sleepover watching a Christmas film and cooking Christmas treats the next day.  
Lastly, I would love to thank the whole of Saxon team as none of this would be possible without them. Here's to another great year ahead.

**BEAVER OF THE YEAR: Finley Thatcher and Georgina Harper**  
Beaver achievement award: **Quinn Thomsett**

### **Elm Pack AGM 2023/2024**

We have had another great year at Elm pack. We currently have 17 cubs on our books but 6 have moving up to scouting in the summer and another 2 at the end of the year

We have been doing lots and lots of badge work finding lots of fun & different ways the Cubs can earn their badges often using OSM as an information source, we have awarded 185 badges plus 4 Silver Awards

We have also been lucky enough to have Elm represented at the Remembrance Day & St Georges day parades, JOTT and Family camp

It's been great having Jill again helping us out with our finances but she has now passed the finances over and is stepping down as our treasurer, we have 3 very willing young leaders in ,Jack, Zach & Ben.

We have had a few guest appearances with Steph , Lucy , Alison helping out when we have been short of Leaders.

Terry Canham -

Adrian Reeve -

**CUB OF THE YEAR: Niamh Manning-Macdonald**

### **Stone Birch Section Report 2023/24**

What a fantastic year we have had:

We had 24 Cubs last April.

We have been on a few visits this year: Fire Station, Beacon Woods, River Thames walk and our river walk in the Darent River.

During our pack meetings we have gained various badges (Local Knowledge, Communicator, Global Issues, Scientist, Cyclist, Navigator, Fire Safety, Artist, Home Help, Home Safety, Athletes and all our Challenge Badges). We have had fun with games nights, conkering, Cub Forums, craft, Halloween Party, Trading Post, Christmas Party, cooking, pancake making, Easter

Egg Hunt, challenges, shooting, archery, Sports Day, celebrated St George's Day, The King's Coronation and Remembrance and much more.

We did Carol singing at Asda and raised some money for our Section. We went to panto with the whole group.

We have been on 5 camps – District Sixers and Seconders camp, Hastings Summer Camp, where we slept in tents and went to Hastings RNLI, swimming and The Rare Breeds Farm. We had a day cooking all our own food on fires. We also did knife craft, archery, tie-dyed t-shirts, had a water Olympics, camp fire, all the usual camp fun and we had a great time. Thriftwood in October, where we did fire lighting, the toboggan run, zip-wiring, a 3D maze, visited a country park, had a camp fire. Scout House in January, when we went to London and visited HMS Belfast, then did a sponsored walk zig-zagging the bridges back to Charing Cross, had a professional song writer join us and we made up our own song and had it recorded onto a CD! Natural History Museum sleepover in February where we stayed at Scout House on Friday evening and then packed as little as we could into our rucksacks and headed off to London for a magical night with the dinosaurs! We drew our own dinosaurs on t-shirts, had a torch-lit quiz in with the dinosaurs and had a science talk. We then snuggled up in our sleeping bags and spent the night looking up at the blue whale.

9 Cubs have been awarded with the highest award in Cub Scouting – The Silver Award.

A huge thank you to our Cubs and parents for their commitment to the Pack meetings, camps and supporting our fundraising events and thank you also to Sarah, Jane, Vicki, Richard, Eli & Georgia for their help throughout the year.

**CUB OF THE YEAR: Vesta Pazera**

### **Everard Scouts Report Apr 23-Mar 24.**

We started April 23 with 16 Scouts. We came back after Easter Holidays straight into St Georges Parade where we had a very good turnout. Straight after that was celebrating the Kings Coronation. We decided to do a lot of Outdoor Activities and Skills ready for our Back-to-Basics camp. This consisted of a Hike, Shorne Country Park, Fire lighting, Knots, Tents, Map Reading and Menu planning. In June we joined together with 1 st Dartford Scouts for our Camp which was a very busy camp doing all the skills they had learned in meetings before hand. We finished off the Summer with our annual River Walk at Westminster fields which is always a very popular night. September, we concentrated on more badgework indoors. We covered Communicator, Fire safety and Swimming. October, we

decided to join in and do Homeless camp where they built shelters out of cardboard and slept the night in them. We joined 1 st Dartford Scouts again for this camp and added in a trip to Chatham Dockyard which was a great experience. We had a good turnout for both Remembrance Parades in Dartford and Stone. This meant that the Scouts were treated to a night out Bowling and PIZZA! Nearer Christmas we did our Christmas crafts and PANTO!

January 24, we came back to Achieving a lot of challenging Badges. We started with Personal Challenge, Circus Skills and Hobbies Badges which must be done over quite a few weeks. We fitted in Burns Night, Chinese New Year, St Davids, Mother's Day and St Patricks.

This year has been aimed at achieving a lot more badges which the Scouts love achieving and to show them off on their uniforms.

We gave out 3 Gold Awards to Ben Leggatt, Alexandra Hinz and Hollie Jones. Congratulations to them all as this is a really hard award to achieve in Scouts.

Within this year we welcomed back Charlie to Everard as Chris had to step back because of work. Jane also supported us every week to date which is very appreciated.

Thank you to all the Everard Leaders for keeping Everard running every week and giving the Scouts memories and Life Skills that they will never forget.

Thankyou also to the parents for trusting us with their little angels every week and on camps. Without their dedication every week we would not be the Everard we are today.

Here's to an even better fun filled year next year!!

Yours in Scouting  
Brett & Kim Everard Leaders

**SCOUT OF THE YEAR: Khylan Gomersall**

**PATROL OF THE YEAR: Yellow**

### **Wise Scouts**

Another busy year for Wise Troop since the last AGM.

The troop has been going through some changes over the last year we have had a rise in numbers and lost a few older Scouts to Explorers.

We have been trying some new programmes and bringing back some old favourites.

On behalf of all the Leaders and Scouts we would like to say thank you to all the parents for their ongoing support, on a personal note I would like to say thank you to all the Scouts For their ongoing commitment to the Troop. Lastly I would like to

say a THANK YOU to Jill Pritchard for doing Wise's accounts. A special thanks to Matthew Grimwood, Katt Farrar, Louise Jenkins, Nicole Grimwood and Jake Brunson, Luke Brooks, Jasmin Cribb, CJ Mackney, Charlie Burns, Alfie Ellison and Vicki Mackney for all their support to help run the troop on Friday nights and a thank you to Jane Ball for her support.

Neil Brunson

**SCOUT OF THE YEAR: Kira Brunson and Lucy Walkling**

Neil presented flowers to Jill Pritchard for all the help she has given him for many years with the Troop and accounts.

### **Livingstone Report 2024**

Firstly, apologies from me (Matthew) as I am unable to be here this evening.

Numbers:

22 Members (around 5-6 to be invested)

Activities over the year:

Our Team for winter survival came 4th overall which is a huge congratulations to them. We are aiming to enter again this year and hoping to beat that again!

We have had a programme over the year very much focused more on badge work and attaining platinum awards. We are hopeful to go on camp in September with a winter camp to follow in the near future. We also are booked in and ready for KIJ 2025 summer camp with a healthy number of kids signed up. We have grown to a very healthy number which is amazing, and we look forward to another riveting programme for the next year incorporating badge work, camps, hikes and more evening/days out for the young people.

Platinum Awards:

We are very proud to announce that we have had 3 members receive their platinum awards.

These are Zach Leggatt, CJ Mackney and Robin Ancill. Well done to all three.

We have a lot of members working towards theirs currently and we will continue to support them with this as much as possible.

Leadership:

Sadly, as members of the group are aware, we have lost Harrison as a leader within scouting for the time being, we wish him luck in whatever he goes on to do. Livingstone has potentially gained a new leader now with Luke deciding to join us (temporarily to get a feel first) as a uniformed leader. We welcome Luke and look forward to

	<p>what we know they will bring to the table in terms of leadership and scouting.</p> <p>Explorer of the year:  <b>For this year, the explorer winning this will be Georgia White</b> (Trophy/Shield will be given out in due course). Georgia has shown great leadership, stepping up and being a role model to new members as well as existing. Always bright, cheerful and willing to give anything a go, showing an attitude that aligns with what Scouting is all about. Well done Georgia!</p>	
7.0	District Report	
	<p>Neil Gearing attend on behalf of the District.  He said that Nirav Patel was now the new County Lead and the New Chief scout was Dwayne Fields.  He awarded Kelvin Hoadley with his 25 year service award and Neil Brusdon with his 30 year service award. Every applauded.</p>	
8.0	<p>Dave Mote closed the AGM by thanking Jane Ball, the Leaders and Trustees.  Meeting closed.</p>	



# **STONE (DARTFORD) SCOUT GROUP**

## **ANNUAL GENERAL MEETING**

**SATURDAY 14th SEPTEMBER, 2024**

## **TREASURER'S REPORT**

**Year Ending 31st March 2024**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE**

### **STONE (DARTFORD) SCOUT GROUP**

I report on the accounts of the Group for the year ended 31st March 2022 which are set out on pages .....2 - 4

#### **Respective responsibilities of trustees and examiner**

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 (Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the 2011 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 Commissioners. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of 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:

1. Which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and the Regulationshave not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached,

Name: *David Mote*  
Qualification: ..... **Group Chairman**  
Address: **7 Bamfeild Close**  
**Greenhithe**  
**Kent**  
Date **14th September, 2024**

## STONE (DARTFORD) SCOUT GROUP

### Receipts & Payments Account Summary for the year ended 31st MARCH 2024

	<b>This Year General Funds</b>	<b>This Year Restricted Funds</b>	<b>This Year Total</b>	<b><i>Previous Year Total</i></b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Total receipts for the year	23,421	14,178	37,599	35,813
Total payments for the year	22,931	16,403	39,335	35,986
Net receipts (payments) for the year	490	(2,225)	(1,736)	(173)
Transfers between Funds	-	10,000	10,000	10,000
Cash,bank and similar funds brought forward	24,228	0	24,228	24,402
<b>Cash,bank and similar funds carried forward</b>	<b>24,718</b>	<b>7,775</b>	<b>32,493</b>	<b>34,229</b>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on 14th August, 2024 and signed on their behalf by

*D S Theobald*

.....  
**D Theobald (Honorary Treasurer)**

## STONE (DARTFORD) SCOUT GROUP

### Receipts & Payments Account Summary for the year ended 31st MARCH 2024

	<b>This Year General Funds</b>	<b>This Year Restricted Funds</b>	<b>This Year Total</b>	<b>Previous Year Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
MEMBERSHIP SUBSCRIPTIONS	19,631	-	19,631	11,121
Less Paid (Capitation)	10,978	-	10,978	6,206
	<b>8,653</b>	<b>0</b>	<b>8,653</b>	<b>4,915</b>
Rebate	-	-	0	-
INVESTMENT INCOME RECEIVED				
Bank Interest	-	-	0	-
GIFT AID	-	-	0	-
DONATIONS/GRANTS	2,492	-	2,492	4,667
ACTIVITIES	126	14,178	14,304	14,698
FUNDRAISING	3,530	-	3,530	2,645
OTHER INCOME				
Levy	906	-	906	-
Panto	1,633	-	1,633	-
Other	1,216	-	1,216	-
Hall Hire	4,865	-	4,865	8,887
SUNDRY RECEIPTS	0	-	0	-
<b>TOTAL RECEIPTS FOR THE YEAR</b>	<b>23,421</b>	<b>14,178</b>	<b>37,599</b>	<b>35,813</b>

## STONE (DARTFORD) SCOUT GROUP

### Receipts & Payments Account Summary for the year ended 31st MARCH 2024

	<b>This Year General Funds</b>	<b>This Year Restricted Funds</b>	<b>This Year Total</b>	<b><i>Previous Year Total</i></b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
PREMISES				
Rates	-	-	-	-
Light,Heat,Water,Cleaning.mobile	1,836	-	1,836	1,687
Insurance	4,640	-	4,640	4,058
Repairs & Renewals	800	-	800	84
Donations/Grants	250	-	250	30
ACTIVITIES	4,806	16,403	21,209	18,357
FUNDRAISING EXPENSES	671	0	671	1,111
ADMIN/ESTABLISHMENT EXPENSES				
Training	0	0	0	-
Levy	1,200	0	1,200	1,556
OTHER EXPENSES				
Road Tax	485	0	485	713
other	0	0	0	304
Vehicle service/fuel	234	0	234	32
Panto costs	2,075	0	2,075	48
PURCHASE OF EQUIPMENT	364	0	364	4,222
PURCHASE OF BADGES	2,431	0	2,431	1,181
SUNDRY PAYMENTS	3,140	0	3,140	2,602
<b>TOTAL PAYMENTS FOR THE YEAR</b>	<b>22,931</b>	<b>16,403</b>	<b>39,335</b>	<b>35,986</b>

## STONE (DARTFORD) SCOUT GROUP

### Statement of Assets and Liabilities at 31st March 2024

	This Year General Funds	This Year Restricted Funds	This Year Total	Previous Year Total
	£	£	£	£
<b>MONETARY ASSETS Cash, bank and similar funds</b>				
Bank Current Account	22,572	10,000	32,572	35,220
Building Society Account	-	-	0	-
Cash in hand	2,226	-	2,226	3,136
Unpresented cheques Not on statement	(9,660)	-	(9,660)	(12,030)
Group Funds	40	-	40	99
	<b>22,493</b>	<b>10,000</b>	<b>32,493</b>	<b>34,229</b>
<b>OTHER MONETARY ASSETS</b>				
Tax Claim	-	-	-	-
Debts due to Group	-	-	-	-
<b>NON MONETARY ASSETS Assets for Charity's own use</b>				
Land & Buildings - Insured value			295,921	295,921
garage			18,421	18,421
Motor vehicles (2) Approx value			9,000	5,000
Scouting equipment, furniture, etc approx value			8,522	8,522
<b>LIABILITIES (Those payable after one year)</b>	<b>nil</b>	<b>nil</b>	<b>nil</b>	<b>nil</b>

Note:

### OBJECTS OF CHARITY

To enable young people to have fun, learn new skills, accept new challenges, make new friends and get more out of life with guidance from caring adults

### RESERVES POLICY

Unrestricted funds are needed :

- to provide funds to operate each section on a weekly basis
- to provide funds to maintain and run Headquarters
- to provide funds to maintain and run Group vehicles
- to provide funds to maintain good standard of equipment

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE**

### **STONE (DARTFORD) SCOUT GROUP**

I report on the accounts of the Group for the year ended 31st March 2022 which are set out on pages .....2 - 4

#### **Respective responsibilities of trustees and examiner**

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 (Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the 2011 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 Commissioners. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of 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:

1. Which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and the Regulationshave not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached,

Name: *David Mote*  
Qualification: ..... **Group Chairman**  
Address: **7 Bamfeild Close**  
**Greenhithe**  
**Kent**  
Date **14th September, 2024**

**STONE SCOUT GROUP**

England & Wales - Charity number 303451

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# Accounts



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**Stone (Dartford) Group**  
**Minutes of Executive Meeting**  
**Held on 24.06.22**

**Present**

- David Mote (Chair)
- Jane Ball (GSL)
- Dave Theobald (Treasurer)
- Debbie Tolhurst (Secretary)
- Vicki Mackney (Fundraising)
- Paul Tolhurst
- Terry Canham
- Brett Cooper
- Sue Martin
- Sarah Hoadley
- Kelvin Hoadley
- Nicole Grimwood
- Louise Jenkins

<b>1.0</b>	<b>Apologies for absence</b>	Responsibility
	nil	
<b>2.0</b>	<b>Minutes from the previous meeting</b>	
	<b>2.1</b> Minutes approved.	

<b>3.0</b>	<b>Executive members</b>	
	<p>Members on executive stood down and were nominated and seconded were</p> <p>Chair David Mote</p> <p>Secretary Debbie Tolhurst</p> <p>Treasurer David Theobald</p> <p>Executive officers all who stood last time are to continue.</p>	
<b>4.0</b>	<p>Chairman's Report was emailed</p>  <p>Chairmans%20report.doc</p>	
<b>4.0</b>	<p><b>Group Scout Leaders report</b></p>  <p>Group%20Scout%20Leaders%20report%20</p> <p>Jane thanked Neil and Sue for running the group in her absence</p> <p>Thanked all leaders and young leader- the group could not run without you.</p> <p>All leaders</p>	
<b>5.0</b>	<b>Treasurers report</b>	

	<p><b>5.1 Report Submitted</b></p>  <p>Group Accounts 2022-23[8405].pdf</p> <p>Chairman thanked David for his hard work and also thanked all the sections for supporting David.</p>	
<p><b>6.0</b></p>	<p><b>Section reports</b></p> <p><b>Pebbles Squirrels</b></p> <p>On Saturday 10<sup>th</sup> September 2022 Stone scout group opened the 2<sup>nd</sup> Squirrel section in Dartford District and what 10 months it has been! In September we started running two weeks of the same programme due to a big uptake of Squirrels but found this quite hard. So, after October half term we thought let do it and change to weekly but go slightly over the number recommend to us, (only by 3) but we now have 24 amazing Squirrels who are truly fantastic. They try everything we have thrown at them. We have achieved many badges since opening such as feeling good, first aid, hikes, creative, one of my favourite badges we have done is learning all about them and what they wanted to be when they are older</p> <p><b>Leader for Rawhide</b></p> <p>We open the year with a sleepover planed for in tents but moved inside due to snow! Family camp gave us plenty of laughs and was followed by a district trip to Leeds Castle, and JOTT. We held a summer camp at Buckmore where the highlight was caving. In September we had Katie go on maternity leave, Rawhide was lucky to have Jo join us on the leadership team. We also took on another young leader, Issy For the Autumn term we had a sleepover with a visit to Chatham dock yard, Halloween party, remembrance parade, first aid, and panto. 2023 saw us booking Lego land, Fundays. We've enjoyed Rawhides Got Talent and a sleepover to Greenwich. Over the year we gave out 195 badges, with 5 Bronze Awards.</p>	

With exam season now finished, I look forward to seeing our young leaders, Ollie and Issy, back on the team. I would like to welcome Baby Hunter and congratulate Katie.  
My thanks, to Chris, my right-hand man, and to Jo, who has moved seamlessly from maternity cover to uni exams cover.  
Beaver of the Year was announced at our evening meeting.

## **Leader for Saxon**

In September I stepped up as Beaver leader due to Nicole having to step down to be able to take on the Squirrel Leader role. Since then we have worked as a great team, welcoming our Assistant Leader Carina back into scouting, getting Jane back and having the support of our two young leaders Jo and Josh to run the weekly sessions.

Saxon has had a great year; the children have been amazing as they have been more than willing to have a go at anything we have thrown at them. We have been focusing on completing a lot of badge work such as bug hotels, photography, planting, first aid. We also had an amazing visit to the Temple in Gravesend where we got a guided tour and even tried some food, everyone loved it even the parents that got to stay. Every year we host a Mother's Day session this year the mums/nans/aunties were able to come along and enjoy afternoon tea with a bit of craft.

We had a great turn out for both Remembrance and St George's day, they all looked so smart and done everything we could have asked of them. I can say they did all the leaders proud; we are looking forward to taking them to Ninja Warrior in July as a treat.

Lastly, I would love to thank the whole of Saxon team as none of this would be possible without them. Here's to another great year ahead

## **Leader Birch**

We have 28 Cubs at the moment.

We have been on a few visits this year: Bluewater, Beacon Woods, panto and our river walk in the Darent River.

During our pack meetings we have gained various badges (Road Safety, book reader, sports enthusiast, collectors, hobbies, physical recreation, emergency aid and all our Challenge Badges). We have had fun with games nights, bring a buddy night, conkering, Cub Forums, craft, Halloween Party, problem solving, Christmas Party, cooking, pancake making, Easter Egg Hunt, challenges, shooting, archery, Sports Day, celebrated St George's Day, the Queen's Jubilee and Remembrance and much more.

A huge thank you to our Cubs and parents for their commitment to the Pack meetings, camps and supporting our fundraising events and thank you also to Sarah, Jane, Emma, Steve, Vicki, Richard, CJ, Eli & Georgia for their help throughout the year.

7 Cubs have been awarded with the highest award in Cub Scouting – The Silver Award.

## **Elm Leaders**

We have had another great year at Elm pack. We currently have 22 cubs on our books but 3 will be moving up to scouting in the summer and another 4 at the end of the year.

We have been doing lots and lots of badge work from 1<sup>st</sup> aid to pioneering finding lots of fun & different ways the Cubs can earn their badges. We have so far awarded 153 badges plus 3 Silver Awards

We have also been lucky enough to have Elm represented at the Remembrance Day & St Georges day parades, JOTT and not forgetting a fantastic Family camp.

It's been great having Charlie Ball as our AGSL and Jill again helping us out with our finances, and we have 4 very willing young leaders in Alison, Jack, Alfie & Zach. Sadly we are losing Alison who is off to Uni in Portsmouth in September.

## **Everard Scouts**

We have had another great year at Elm pack. We currently have 22 cubs on our books but 3 will be moving up to

scouting in the summer and another 4 at the end of the year.

We have been doing lots and lots of badge work from 1<sup>st</sup> aid to pioneering finding lots of fun & different ways the Cubs can earn their badges. We have so far awarded 153 badges plus 3 Silver Awards

We have also been lucky enough to have Elm represented at the Remembrance Day & St Georges day parades, JOTT and not forgetting a fantastic Family camp.

It's been great having Charlie Ball as our AGSL and Jill again helping us out with our finances, and we have 4 very willing young leaders in Alison, Jack, Alfie & Zach. Sadly we are losing Alison who is off to Uni in Portsmouth in September.

We awarded 7 Gold awards within this period to:

Alfie Ellison

Jessica Mace

Euan McGeoch

Annabelle Briggs

Hannah Edwards

Annabel Tomkinson

Faye Woodley

## **Wise Scouts**

The troop has been going through some changes over the last year we have had a rise in numbers and lost a few older Scouts to Explorers.

We had a back-to-basics camp in June and off to Bournemouth this summer.

We have been trying some new programmes and bringing back some old favourites.

We had 3 Scouts gain their Chief Scouts Gold Award, the highest award a Scout can gain in the Scout section well done to Kira Brunson, Joshua Healey and Owen Sutton.

On behalf of all the Leaders and Scouts we would like to say thank you to all the parents for their ongoing support, on a personal note I would like to say thank you to all the Scouts for their ongoing commitment to the Troop. Lastly I would like to say a THANK YOU to Jill Pritchard and the young leaders (Jake Brunson, Luke Brooks, CJ Mackney, Charlie Burns and Alfie Ellison) because without them the

	Troop would not function. A special thanks to Matthew Grimwood, Ricky Jones, Katt Farrar, Louise Jenkins and Nicole Grimwood for all their support to help run the troop on Friday nights.	
<b>6.0</b>	<b>Family Camp</b>	
	Family camp was a great success, we celebrated the Queens Platinum Jubilee.	
<b>7.0</b>	<b>District Report</b>	
	DC Jackie attended the meeting and awarded 3 Gold awards.  Thanked everyone for their support and hard work.	



# **STONE (DARTFORD) SCOUT GROUP**

## **ANNUAL GENERAL MEETING**

**MONDAY 8th JULY 2023**

## **TREASURER'S REPORT**

**Year Ending 31st March 2023**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE**

**STONE (DARTFORD) SCOUT GROUP**

I report on the accounts of the Group for the year ended 31st March 2022 which are set out on pages .....2 - 4

**Respective responsibilities of trustees and examiner**

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 (Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section145(5)(b) of the 2011 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 Commissioners. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of 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:

1. Which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and the Regulations
 have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached,

Name: *C Penfold*  
 Qualification: ..... MAAT  
 Address: .....  
 .....  
 .....  
 Date ..... 08/07/2023

## STONE (DARTFORD) SCOUT GROUP

### Receipts & Payments Account Summary for the year ended 31st MARCH 2023

	<b>This Year General Funds</b>	<b>This Year Restricted Funds</b>	<b>This Year Total</b>	<b><i>Previous Year Total</i></b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Total receipts for the year	22,922	12,891	35,813	26,567
Total payments for the year	21,342	14,612	35,953	32,059
Net receipts (payments) for the year	1,581	(1,721)	(140)	(5,492)
Transfers between Funds	-	10,000	10,000	10,000
Cash,bank and similar funds brought forward	24,402	0	24,402	30,090
<b>Cash,bank and similar funds carried forward</b>	<b>25,983</b>	<b>8,279</b>	<b>34,262</b>	<b>34,598</b>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on \_\_\_\_\_ and signed on their behalf by

*D S Theobald*

.....  
**D Theobald (Honorary Treasurer)**

## STONE (DARTFORD) SCOUT GROUP

### Receipts & Payments Account Summary for the year ended 31st MARCH 2023

	This Year General Funds	This Year Restricted Funds	This Year Total	<i>Previous Year Total</i>
	£	£	£	£
MEMBERSHIP SUBSCRIPTIONS	11,121	-	11,121	9,969
Less Paid (Capitation)	6,206	-	6,206	4,687
	<u>4,915</u>	<u>-</u>	<u>4,915</u>	<u>5,282</u>
Rebate	-	-	-	-
INVESTMENT INCOME RECEIVED				
Bank Interest	-	-	-	-
GIFT AID	-	-	-	-
DONATIONS/GRANTS	4,667	-	4,667	1,930
ACTIVITIES	1,808	12,891	14,698	12,632
FUNDRAISING	2,645	-	2,645	2,027
OTHER INCOME				
Levy	3,352	-	3,352	-
Transport (inc New Vehicle)	-	-	-	-
Vehicle Levy	-	-	-	-
Hall Hire	5,535	-	5,535	4,285
SUNDRY RECEIPTS	-	-	-	410
TOTAL RECEIPTS FOR THE YEAR	<u>22,922</u>	<u>12,891</u>	<u>35,813</u>	<u>26,567</u>

## STONE (DARTFORD) SCOUT GROUP

### Receipts & Payments Account Summary for the year ended 31st MARCH 2023

	This Year General Funds	This Year Restricted Funds	This Year Total	Previous Year Total
	£	£	£	£
PREMISES				
Rates	-	-	-	-
Light,Heat,Water,Cleaning.mobile	1,687	-	1,687	929
Insurance	4,058	-	4,058	3,852
Repairs & Renewals	84	-	84	51
Donations/Grants	30	-	30	110
ACTIVITIES	3,746	14,612	18,358	13,874
FUNDRAISING EXPENSES	1,111	-	1,111	1,579
ADMIN/ESTABLISHMENT EXPENSES				
Training	-	-	-	-
Levy	1,556	-	1,556	829
OTHER EXPENSES				
Road Tax	713	-	713	440
other	304	-	304	-
Vehicle service/fuel	32	-	32	910
Shooting Range	48	-	48	186
PURCHASE OF EQUIPMENT	4,222	-	4,222	5,918
PURCHASE OF BADGES	1,181	-	1,181	1,179
SUNDRY PAYMENTS	2,569	-	2,569	2,202
<b>TOTAL PAYMENTS FOR THE YEAR</b>	<b>21,342</b>	<b>14,612</b>	<b>35,953</b>	<b>32,059</b>

## STONE (DARTFORD) SCOUT GROUP

### Statement of Assets and Liabilities at 31st March 2023

	This Year General Funds	This Year Restricted Funds	This Year Total	Previous Year Total
	£	£	£	£
MONETARY ASSETS Cash, bank and similar funds				
Bank Current Account	25,253	10,000	35,253	32,867
Building Society Account	-	-	0	-
Cash in hand	3,136	-	3,136	2,262
Unpresented cheques Not on statement	(12,030)	-	(12,030)	(826)
Group Funds	99	-	99	-
	<b>24,262</b>	<b>10,000</b>	<b>34,262</b>	<b>34,598</b>
OTHER MONETARY ASSETS				
Tax Claim	-	-	-	-
Debts due to Group	-	-	-	-
NON MONETARY ASSETS Assets for Charity's own use				
Land & Buildings - Insured value			295,921	295,921
garage			18,421	18,421
Motor vehicles (2) Approx value			9,000	5,000
Scouting equipment, furniture, etc approx value			8,522	8,522
LIABILITIES (Those payable after one year)	nil	nil	nil	nil

Note:

### OBJECTS OF CHARITY

To enable young people to have fun, learn new skills, accept new challenges, make new friends and get more out of life with guidance from caring adults

### RESERVES POLICY

Unrestricted funds are needed :

- a) to provide funds to operate each section on a weekly basis
- b) to provide funds to maintain and run Headquarters
- c) to provide funds to maintain and run Group vehicles
- d) to provide funds to maintain good standard of equipment

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE**

**STONE (DARTFORD) SCOUT GROUP**

I report on the accounts of the Group for the year ended 31st March 2022 which are set out on pages .....2 - 4

**Respective responsibilities of trustees and examiner**

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section145(5)(b) of the 2011 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 Commissioners. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of 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**

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  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and the Regulations
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2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached,

Name: *C Penfold*  
 Qualification: ..... MAAT  
 Address: .....  
 .....  
 .....  
 Date ..... 08/07/2023

**STONE SCOUT GROUP**

England & Wales - Charity number 303451

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# Accounts

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# **STONE (DARTFORD) SCOUT GROUP**

## **ANNUAL GENERAL MEETING**

**MONDAY 24th JUNE 2022**

## **TREASURER'S REPORT**

**Year Ending 31st March 2022**

REPORT

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE  
STONE (DARTFORD) SCOUT GROUP**

I report on the accounts of the Group for the year ended 31st March 2022 which are set out on pages .....2 - 4

**Respective responsibilities of trustees and examiner**

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of 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

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  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and the Regulations
 have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached,

Name: *C Penfold*  
 Qualification: ..... MAAT  
 Address: .....  
 .....  
 .....  
 Date ..... 29/05/2022

## SUMMARY

### STONE (DARTFORD) SCOUT GROUP

#### Receipts & Payments Account Summary for the year ended 31st MARCH 2022

	This Year General Funds	This Year Restricted Funds	This Year Total	Previous Year Total
	£	£	£	£
Total receipts for the year	15,437	11,130	26,567	19,753
Total payments for the year	21,561	10,498	32,059	7,009
Net receipts (payments) for the year	(6,124)	632	(5,492)	12,744
Transfers between Funds	-	10,000	10,000	-
Cash,bank and similar funds brought forward	30,090	0	30,090	27,346
<b>Cash,bank and similar funds carried forward</b>	<b>23,966</b>	<b>10,632</b>	<b>34,598</b>	<b>40,090</b>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on \_\_\_\_\_ and signed on their behalf by

*D S Theobald*

.....  
**D Theobald (Honorary Treasurer)**

## RECEIPTS

### STONE (DARTFORD) SCOUT GROUP

#### Receipts & Payments Account Summary for the year ended 31st MARCH 2022

	This Year General Funds	This Year Restricted Funds	This Year Total	Previous Year Total
	£	£	£	£
MEMBERSHIP SUBSCRIPTIONS	9,969	-	9,969	804
Less Paid (Capitation)	4,687	-	4,687	3,744
	5,282	-	5,282	(2,940)
Rebate	-	-	0	-
INVESTMENT INCOME RECEIVED				
Bank Interest	-	-	0	-
GIFT AID	-	-	0	-
DONATIONS/GRANTS	1,930	-	1,930	20,686
ACTIVITIES	1,502	11,130	12,632	120
FUNDRAISING	2,027	-	2,027	307
OTHER INCOME				
Levy	0	-	0	-
Transport (inc New Vehicle)	0	-	0	-
Vehicle Levy	0	-	0	-
Hall Hire	4,285	-	4,285	1,580
SUNDRY RECEIPTS	410	-	410	-
TOTAL RECEIPTS FOR THE YEAR	15,437	11,130	26,567	19,753

PAYMENTS

STONE (DARTFORD) SCOUT GROUP

Receipts & Payments Account Summary for the year ended 31st MARCH 2022

	This Year General Funds	This Year Restricted Funds	This Year Total	Previous Year Total
	£	£	£	£
PREMISES				
Rates	-	-	-	-
Light,Heat,Water,Cleaning	929	-	929	1,312
Insurance	3,852	-	3,852	2,593
Repairs & Renewals	51	-	51	1,612
Donations/Grants	110	-	110	-
ACTIVITIES	3,376	10,498	13,874	242
FUNDRAISING EXPENSES	1,579	-	1,579	-
ADMIN/ESTABLISHMENT EXPENSES				
Training	-	-	-	48
Levy	829	-	829	246
OTHER EXPENSES				
Road Tax	440	-	440	-
other	0	-	-	-
Vehicle service/fuel	910	-	910	-
Shooting Range	186	-	186	27
PURCHASE OF EQUIPMENT	5,918	-	5,918	46
PURCHASE OF BADGES	1,179	-	1,179	108
SUNDRY PAYMENTS	2,202	-	2,202	777
<b>TOTAL PAYMENTS FOR THE YEAR</b>	<b>21,561</b>	<b>10,498</b>	<b>32,059</b>	<b>7,009</b>

ASSETS

**STONE (DARTFORD) SCOUT GROUP**

**Statement of Assets and Liabilities at 31st March 2022**

	This Year General Funds	This Year Restricted Funds	This Year Total	Previous Year Total
	£	£	£	£
<b>MONETARY ASSETS</b> Cash, bank and similar funds				
Bank Current Account	22,867	10,000	32,867	39,010
Building Society Account	-	-	0	-
Cash in hand	2,262	-	2,262	1,686
Unpresented cheques	(826)	-	(826)	(2,047)
Not on statement	295	-	295	1,440
Not yet paid out	-	-	0	-
	<u>24,598</u>	<u>10,000</u>	<u>34,598</u>	<u>40,090</u>
<b>OTHER MONETARY ASSETS</b>				
Tax Claim	-	-	-	-
Debts due to Group	-	-	-	-
<b>NON MONETARY ASSETS</b> Assets for Charity's own use				
Land & Buildings - Insured value			295,921	295,921
garage			18,421	18,421
Motor vehicles (2) Approx value			9,000	5,000
Scouting equipment, furniture, etc approx value			8,522	8,522
<b>LIABILITIES</b> (Those payable after one year)	nil	nil	nil	nil

Note:

**OBJECTS OF CHARITY**

To enable young people to have fun, learn new skills, accept new challenges, make new friends and get more out of life with guidance from caring adults

**RESERVES POLICY**

Unrestricted funds are needed :

- to provide funds to operate each section on a weekly basis
- to provide funds to maintain and run Headquarters
- to provide funds to maintain and run Group vehicles
- to provide funds to maintain good standard of equipment