

8TH BEXLEYHEATH SCOUT GROUP

England & Wales · Charity number 303505

Details

Other names	8TH BEXLEY HEATH SCOUT GROUP, 8TH BEXLEY SCOUT GROUP
Status	Registered
Legal form	Other
Registered	1969-07-17
Register	View on the Charity Commission register

Contact

Address	32 Westbrooke Road Welling Kent DA16 1PR
Phone	01322557998
Email	8THBEXLEYHEATHSCOUTS@GMAIL.COM

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: We are a Scout group which includes Beavers, Cubs and Scouts, both boys and girls. Activities include Camping, games, learning new skills and teamwork

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** BEXLEY
- Bexley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-01	-	-	-	-
2024-05-01	£23,850	£25,760	-	-
2023-05-01	£14,906	£5,975	-	-
2022-05-01	£14,906	£5,975	-	-
2021-05-01	£26,524	£10,722	-	-
2020-05-01	£15,375	£12,781	-	-

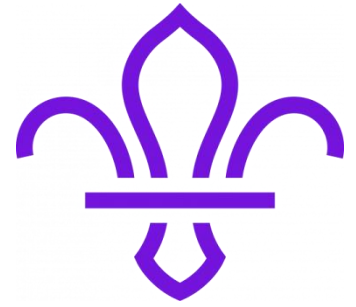
Trustees

Name	Role	Appointed
Neil Tonks	Chair	2015-10-01
ANDREW FRANCE		2011-12-20
Ayca Emel Ilcen		2018-02-01
BERNADETTE FOSKETT		
Greville Hugh Billyard		2018-04-21
Rachael Denise Wootton		2018-03-31
Vivienne France		2011-12-20

8TH BEXLEYHEATH SCOUT GROUP

England & Wales - Charity number 303505

Accounts



Minutes of the 8th Bexleyheath Scouts Annual General Meeting 2021 notes held on Thursday 30th September 2021

The meeting opened at 7pm.

1. Welcome

Chair, Neil Tonks welcomed everyone to the meeting and thanked them for attending.

2. Approval of minutes from 2020 AGM

The minutes were reviewed and approved. They were proposed by Megan and seconded by Clare.

3. Treasurers reports and approval of audited accounts

The accounts were reviewed and proposed by Clare and seconded by Megan.

4. Appointment of Group Executive Chairman, Treasurer and Secretary

Neil Tonks – Chair: proposed by Clare and seconded by Megan

Greville Billyard – Treasurer: proposed by Clare and seconded by Megan

Ayca Ilcen – Secretary: proposed by Clare and seconded by Megan

5. Election of Non-Uniformed Member of the Executive

Bernadette Foskett – GSL

Andy France – SL

Viv France – ABL

Kevin Peto - ASL

6. Covid-19 response and going forwards

With the numbers of Covid cases on the rise it was agreed that everyone should continue to be cautious. Should children show any signs of covid or have been in contact with someone who had it, they should stay at home. They should also consider not coming to a session if they were feeling ill in any way. An email from the Chair would go out to parents notifying them of this.

7. Recruitment and support from parents

This agenda item was postponed and would be brought forward to another meeting

8. Any other business: Q&A

There was no further any other business.

The meeting closed at 7:45pm.

Cost Centre	Balance as at 31.03.2020	Closing Balance as at 31.03.21	Income During period	Expenditure During period	Movement During Period	Notes	Notes
Nat savings bond	3,459.07	3,459.07	-	-	-		0.1 - 0.2% interest rate:
Bank deposit	5,720.00	5,721.07	1.07	-	1.07		Barclays 0.10% interest rate
Bank current	17,888.77	34,100.58	26,522.98	10,311.17	16,211.81		Barclays 0% interest rate
Beavers cash	494.53	113.30	-	381.23	- 381.23	Cash held separately by Beaver	
Cubs cash	395.16	395.16	-	-	-	Cash held separately by Cub	
Scouts cash	31.18	1.18	-	30.00	- 30.00	Cash held separately by Scout Leader	
Total Cash	27,988.71	43,790.36	26,524.05	10,722.40	15,801.65		
Assets							
HQ Building	7,742.86	7,742.86	-	-	-	No change from YE 2014	
Garage & Fencing	2,244.28	2,244.28	-	-	-	No change from YE 2014	
HQ Furniture & Fittings	732.88	732.88	-	-	-	No change from YE 2014	
Total Assets	10,720.02	10,720.02	-	-	-		
Total	38,708.73	54,510.38	26,524.05	10,722.40	15,801.65		

c/o Mr G Billyard
8th Bexleyheath Scout Group
30 Barrington Road
Welling
Kent
DA7 4UW

08/08/2022

I have audited the accompanying balance sheet of 8th Bexleyheath Scout Group for the tax year 1st April 2020 – 31st March 2021 and all related documents, the receipts and cash flow sheets . These financial documents are the responsibility of the treasurer. My responsibility is to express an opinion on these financial documents based on my audit.

In my opinion the financial documents referred to above present fairly, in all aspects the financial position of 8th Bexleyheath Scout Group as of 31st March 2021.

A handwritten signature in black ink, appearing to read 'M Drummond', with a stylized flourish at the end.

M Drummond