

# 5TH BEXLEYHEATH SCOUT GROUP

England & Wales · Charity number 303508

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1969-02-06

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

## Contact

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**Address** 15 Rowan Road  
Bexleyheath  
Kent  
DA7 4BW

**Phone** 07817177557

**Email** [kirstyangelasharp@gmail.com](mailto:kirstyangelasharp@gmail.com)

## Activities

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

**Activities:** General Charitable Activities

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People

## Geography

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- Bexley
- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,558	£29,650	-	-
2024-03-31	£26,693	£20,782	-	-
2023-03-31	£22,112	£16,062	-	-
2022-03-31	£16,203	£10,505	-	-
2021-03-31	£2,127	£5,174	-	-

## Trustees

Name	Role	Appointed
<b>GRAEME WOODHOUSE</b>	Chair	
Kirsty Sharp		2024-06-28

**5TH BEXLEYHEATH SCOUT GROUP**

England & Wales - Charity number 303508

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# Accounts

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**5<sup>th</sup>/7<sup>th</sup>  
BEXLEYHEATH  
SCOUT GROUP**



**REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**Group Trustee Board:**

**Ex-Officio Trustees:**

Chairman	Graeme Woodhouse
Beaver Scout Leaders	Jim Charles Jackie Hall
Cub Scout Leaders	Sue Forward Will Koopman Michelle Swann
Scout Leader	Nicola Thomas

**Elected Trustees:**

Treasurer	Kirsty Sharp
Hall Secretary	Brij Kansal
Secretary	Patricia Berry

**Bankers:**

Lloyds TSB Bexleyheath

**Group Registration Number with the Scout Association: 12099**

**Charity Number: 303508**

**Contact Names and Addresses:**

Miss K Sharp (Treasurer), 15 Rowan Road, Bexleyheath, Kent, DA7 4BW

Mr G Woodhouse (Chairman), 9 Normanhurst Avenue, Bexleyheath, Kent, DA7 4TT

**5th/7th BEXLEYHEATH SCOUT GROUP  
REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

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**5TH/7TH BEXLEYHEATH GROUP SCOUT COUNCIL  
TRUSTEE BOARD ANNUAL REPORT  
FOR THE YEAR ENDING 31 MARCH 2025 (continued)**

It has been another busy and productive year for the 5th/7th Bexleyheath Scout Group, with vibrant programmes running across all sections and significant improvements made to our hall facilities.

**Scouting Programme & Membership**

All sections—Beavers, Cubs, and Scouts—have continued to deliver engaging and adventurous programmes, enabling our young people to learn new skills, achieve badges, and enjoy memorable experiences. Our group remains strong in numbers with a steady flow of new members and a healthy waiting list. This is a reflection of the dedication and enthusiasm of our volunteer leaders, who work hard each week to provide a safe and exciting environment for all.

We currently run:

- One Scout Troop
- Two Cub Packs
- Two Beaver Colonies

As always, parental support is key. Whether it's helping at meetings or joining trips, your involvement makes a real difference. If you'd like to get more involved—either occasionally or in a regular role—please speak to your child's section leader. Your help will always be appreciated.

**Leadership Updates**

- **5th Beaver Colony** is now led by **Revd Jim Charles**, supported by **Alex Csicsek**, with **Tracey May** offering additional help.
- **7th Beaver Colony** continues under **Jackie Hall**, with support from **Julie Hulyer**, **Andra Cuciureanu**, and **Alfie Shorter** (Young Leader).
- **5th Cub Pack** is led by **Will Koopman** and **Michelle Swann**, with **Alice Moore**, **Matthew Swann**, and **Liam Burley** assisting.
- **7th Cub Pack** is led by **Sue Forward**, supported by **Carol Berryman** and **Chris Aldridge**.
- **Scout Troop** is led by **Nicki Thomas**, with assistance from **Michelle Swann** and **Kimberley Stephens**, as well as support from our young leaders, **Maddison Burley**, **Louisa Sampson**, and **Luke Swann**.

A huge thank you to all leaders, young leaders, and parent volunteers who give up their time to provide high-quality scouting experiences.

**Attendance & Communication**

Please remember to inform your child's leader if they are unable to attend a meeting. This helps with planning and ensures we can run the programme smoothly and safely.

**5TH/7TH BEXLEYHEATH GROUP SCOUT COUNCIL  
TRUSTEE BOARD ANNUAL REPORT  
FOR THE YEAR ENDING 31 MARCH 2025 (continued)**

### **Group Achievements**

We continue to be one of the most active and supportive groups within the Bexley Scout District, regularly taking part in district events and supporting the wider scouting community, including the Black Prince SASU.

Many of our Scouts are also beginning to transition into Explorer Units and some are signing up for Young Leader training—great to see future leaders in the making!

### **Leadership Changes and Thanks**

- **Julia Strike** stepped down as Group Treasurer last year after many years of dedicated service. We are pleased to welcome **Kirsty Sharp**, who has taken over group finances, and **Brij Mohan**, who is now overseeing hall management and finance—thank you both.
- Last year **Jeff Hazel** stepped down as Group Secretary. We were fortunate to have **Patricia Berry** take on the role and thank her for the excellent job she has done.
- Our long-serving Chair, **Graeme Woodhouse**, has decided to step down. We are incredibly grateful for his years of support and leadership.

### **Facilities and Hall Improvements**

This year has seen major investment in the hall's upkeep, including:

- Specialist repair to flaking ceiling
- Full electrical inspection and remedial work
- Annual fire safety inspection
- Repairs to the leaking flat roof (carried out generously free of charge apart from materials)
- Replacement of all internal strip lighting with energy-efficient units and upgraded emergency lighting

We are also planning:

- Hedge cutting outside the hall this summer (once nesting season ends)
- Future improvement of the kitchen area
- Internal and external painting to support potential lettings and generate income
- Formation of a working party to assist with decorating
- Longer-term redevelopment planning, including exploring funding options

Thank you to **HES Fire Protection Ltd** for donating time for our electrical safety inspection and **SOCTEC** for their work on the asbestos inspection.

### **Finances and Costs**

As with many organisations, the rising cost of living has impacted scouting. While we strive to keep costs low, hall maintenance and legal safety requirements have contributed to higher expenses. We continue to make careful financial decisions to sustain the group and facilities.

**5TH/7TH BEXLEYHEATH GROUP SCOUT COUNCIL  
TRUSTEE BOARD ANNUAL REPORT  
FOR THE YEAR ENDING 31 MARCH 2025 (continued)**

**Training and Development**

Leader training is ongoing and facilitated by the County Training Team. All leaders are encouraged to keep their skills up to date.

We continue to have strong relationships with our affiliated churches, and church parades remain a valued part of our programme. As a church-affiliated group, we encourage all members to attend when possible—and parents are always welcome to join.

**Governance and Support**

The Board of Trustees meets regularly to ensure the group operates in line with Scout Association and Charity Commission requirements. We always welcome new parent members to the Trustee Board and invite you to consider joining to support the running and future of our group.

**Closing Thanks**

We would like to thank everyone—young people, parents, leaders, trustees and supporters—for your continued involvement this year. Our Scout Group exists to help young people grow in confidence, skills, and independence. The experiences they gain through scouting are only possible through your support and the tireless dedication of our volunteers.

Please continue to support your section leaders and the group, and if you would like to become more involved, we would love to hear from you.

Thank you again for helping us create incredible opportunities for the young people of Bexleyheath.

Approved by the Trustee Board on  
and signed on their behalf by:

4 July 2025

**Chairman**



**Group Scout Leader**



**Treasurer**



K. SHARP.

**5th/7th BEXLEYHEATH SCOUT GROUP**

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

**FOR THE YEAR ENDED 31 MARCH 2025**

I report on the accounts of the Group for the year ended 31<sup>st</sup> March 2025 which comprise the Statement of Financial Activities, Balance Sheet and the related notes.

This report is made solely to the charity's Trustees, as a body, in accordance with s.145(1)(a) of the Charity's Act 2011. My examination has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination, for this report or for the opinions I have formed.

**Respective Responsibilities of the Trustees and the Examiner**

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider 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 Commission under section 145(5)(b) of the 2011 Act and;
- To state whether particular matters have come to my attention.

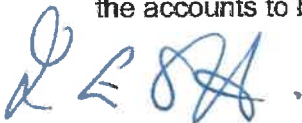
**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity 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
  - to comply with the accounting requirements of the Act 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.



**Julia Strike**

Date: 8/7/2025

**5th/7th BEXLEYHEATH SCOUT GROUP**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	GENERAL FUND (unrestricted) £	HARDSHIP Fund (restr)	TOTAL 2024 £
<b>Incoming Resources</b>				
Membership Subscriptions (net of census)	2	5,697.00		5,956
Gift Aid		3,640.00		2,767
Investment income - bank interest		269.63		286
Activities	2	11,610.06		11,150
Hall Letting Income		5,873.00		4,780
Fundraising Income	2	1,469.00		1,754
<b>Total Incoming Resources</b>		<b>28,558.69</b>	<b>-</b>	<b>26,693</b>
<b>Resources Expended</b>				
Premises	3	12,452.59		6,228
Donations/Grants	3	290.00		25
Activities & Equipment	3	13,609.89		11,698
Administration/Establishment Expenses	3	2,303.15		1,529
Other - badges		917.76		1,226
- personal cover insurance		77.20		77
<b>Total Resources Expended</b>		<b>29,650.59</b>	<b>-</b>	<b>20,782</b>
<b>Net (Outgoing)/Incoming Resources</b>		<b>(1,091.90)</b>		<b>5,911</b>
<b>Transfer to Hardship Fund</b>		<b>-</b>	<b>-</b>	<b>-</b>
<b>Gains/(losses) on investments:</b>				
-realised		-	-	-
-unrealised		-	-	-
<b>Net Movement in Funds</b>		<b>(1,091.90)</b>	<b>-</b>	<b>5,911</b>
Fund Balances brought forward at 1 April 2024		29,440.32	705.00	23,529
<b>Fund Balances carried forward at 31 March 2025</b>		<b>£ 28,348.42</b>	<b>£ 705.00</b>	<b>£ 29,440</b>


**5th/7th BEXLEYHEATH SCOUT GROUP**

**BALANCE SHEET AS AT 31 MARCH 2025**

	2025 £	2024 £
<b>Fixed Assets</b>	-	-
<b>Current Assets</b>		
Lloyds TSB Bank - Current Account	3,395.96	8,042.50
Lloyds TSB Bank - Deposit Account	21,452.03	21,182.40
Expense Accounts	715.43	1,070.42
Gift aid receivable	3,640.00	0.00
	<u>29,203.42</u>	<u>30,295.32</u>
<b>Current Liabilities</b>		
Key deposits held	<u>150.00</u>	<u>150.00</u>
	150.00	150.00
<b>Net Assets</b>	<u>£ 29,053.42</u>	<u>30,145.32</u>
Represented by:		
<b>Hardship Fund (page 4) (restricted)</b>	705.00	705.00
<b>General Fund (page 4) (unrestricted)</b>	28,348.42	23,450.27
	<u>£ 29,053.42</u>	<u>30,145.00</u>

Approved by the Trustees on:

and signed on their behalf by:

 Group Scout Leader

 Group Treasurer

## 5th/7th BEXLEYHEATH SCOUT GROUP

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

#### 1. Accounting Policies

##### Basis of accounting

These accounts have been prepared on the basis of historic cost in accordance with the Charity Commission's Statement of Recommended Practice in respect of Accounting and Reporting by Charities issued in 2005, the Charities Act 1993 and with applicable accounting standards.

#### 2. Analysis of Incoming Resources

	2025	2024	
<b>Membership Subscriptions</b>	<b>11,112.00</b>	<b>10,383.00</b>	
Less: paid to District in respect of Capitation	<u>(5,415.00)</u>	<u>(4,427.00)</u>	
<b>Total</b>	<b><u>£5,697.00</u></b>	<b><u>£5,956.00</u></b>	
<b>Activities</b>			
<b>Beavers</b>			
Fun Day	-	196.00	
Panto	322.00	350.00	
Camp/Sleepover	472.00	-	794.00
Ice Skating	-	259.00	
<b>Cubs</b>			
5th & 7th camps	4,243.00	1,271.60	
Climbing	209.00	-	
Bowling	-	152.00	
Orienteering	-	68.00	4,750.00
Gravity	298.00	-	
<b>Scouts</b>			
CampsEIJ/District	5,488.06	7,948.34	
Gravity	251.00	-	
Evade & capture	-	172.50	
Hike	262.00	285.00	
Kayaking/Water day	-	368.00	
Monopoly Challenge/Cinema	65.00	80.00	6,066.06
	<u>£ 11,610.06</u>	<u>£ 11,150.44</u>	
<b>Fundraising Income</b>			
Beaver/Cubs/Scout collections/Amazon Smile	<u>£ 1,469.00</u>	<u>£ 1,754.04</u>	
	<b>£ 24,191.06</b>		

## 5th/7th BEXLEYHEATH SCOUT GROUP

### NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025 (Continued)

#### 3. Analysis of Resources Expended

	2025	2024	
<b>Premises</b>			
Rent (Methodist Church)	750.00	750	
Heat/Light/Water/Wifi	1,300.84	1,951.89	
Insurance	1,999.92	1,836.44	
Repairs, Renewals & Maintenance	8,401.83	1,689.36	
	<u>£ 12,452.59</u>	<u>6,227.69</u>	
<b>Donations/Grants</b>			
Sundry donation	<u>£ 290.00</u>	<u>25.00</u>	
<b>Activities</b>			
<b>Beavers</b>			
Panto	336.00	392.00	
Sleepover	204.00	-	
Ice Skating	-	290.00	540.00
<b>Cubs</b>			
5th & 7th camps	1,127.58	738.23	
Climbing	210.00	-	
Gravity	323.75	-	
Bowling		6.80	
Orienteering		118.00	1,661.33
<b>Scouts</b>			
Camps/KIJ/District	9,309.18	8,617.43	
Gravity	544.50		
Monopoly Challenge		101.80	
Evade & Capture		120.00	9,853.68
Haselhurst Hike		268.00	
<b>Group</b>			9,853.68
Camping & other Equipment	1,554.88	1,045.62	
	<u>£ 13,609.89</u>	<u>11,697.88</u>	
<b>Administration/Establishment Expenses</b>			
Consumables/Stationery/OYM/Gifts	2,291.15	1,430.43	
Leader Training/Uniforms	12.00	98.10	
	<u>£ 2,303.15</u>	<u>1,528.53</u>	

**5TH BEXLEYHEATH SCOUT GROUP**

England & Wales - Charity number 303508

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# Accounts

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5<sup>th</sup>/7<sup>th</sup>  
**BEXLEYHEATH  
SCOUT GROUP**



**REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024**

**Group Executive Committee:**

**Ex-Officio Members:**

Chairman	Graeme Woodhouse
Beaver Scout Leaders	Tracy May Jackie Hall
Cub Scout Leaders	Sue Forward Michelle Swann
Scout Leader	Nicola Thomas

**Elected Members:**

Treasurer	Julia Strike
Secretary	Jeff Hazell
Patricia Berry	

**Bankers:**

Lloyds TSB Bexleyheath

**Group Registration Number with the Scout Association: 12099**

**Charity Number: 303508**

**Contact Names and Addresses:**

Mrs J Strike (Treasurer), Old Way House, The Hill, Charing, Kent TN27 0LU  
Mr G Woodhouse (Chairman), 9 Normanhurst Avenue, Bexleyheath, Kent DA7 4TT

**5th/7th BEXLEYHEATH SCOUT GROUP**

**REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024**

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**5th/7th BEXLEYHEATH SCOUT GROUP  
TRUSTEE BOARD'S ANNUAL REPORT  
FOR THE YEAR ENDED 31 MARCH 2024**

The 2023/24 year, which has been a busy one, has come to a close. The leaders have provided the various groups of young people with a fun filled program of activities. The numbers of young people in all sections have remained steady, with the Leadership team working well together for the good of the young people and the fun of Scouting.

The Group continues to have one Scout Troop, two Cub packs and two Beaver colonies.

Currently Tracy May is leader of the 5th Beaver Colony, supported by Chris Parker, Assistant Leader and Jim Charles. However, at the end of the 2024. Both Tracy May and Chris Parker will be leaving. Revd Jim Charles has kindly agreed to take on the role of Leader but will need some assistance and support. Once again we would like to thank them for all their hard work, support and commitment to their group and scouting over many, many years and wish them both well in the future.

Jackie Hall continues to run the 7th Beaver Colony as Beaver Scout Leader, with support from Julie Huyler & Andra Raduca as Sectional Assistants and Lucy Fortt as Young Leader. Andra joined us in February 2024 after Jo Joyce, Sectional Assistant, decided to leave due to family commitments. We would like to thank Jo for all her hard work and support.

Michelle Swann, Will Koopman and Vicky Cox run 5th Cub Pack, with assistance from young leader, Matthew Swann. Sadly, due to other commitments, at the end of last term, Vicky stepped down from the role. Can I thank Vicky for all of her help and support over the recent years and wish her well in the future.

Sue Forward runs 7th Cub Pack with help from Chris Aldridge.

Nicki Thomas runs the Scout troop, assisted regularly by Michelle Swann, Anthony Descombes and young leaders Liam Burley and Lucy Oxley.

Sadly, we say farewell to Julia Strike, the Group Treasurer. Julia has held the role for many, many years and has done an amazing job supporting the leaders and managing the accounts for everyone. Thank you to Julia for all her help and support and we all wish her well.

As a result, two parents have agreed to take over the role, sharing responsibilities. Thank you Brij Mohan and Kirsty Sharp for taking on the role.

We must also offer our thanks and say goodbye to Jeff Hazell, our Secretary, who is resigning after many years also. He has given up so much of his time and has been very committed not only in the governance side of the role but has also been very much involved in looking after the 5th Scout Hall. We want to wish him well in his future. Patricia Berry, who has been doing our minutes, will be stepping into the Secretary role.

The transfer from Beavers to Cubs works well with a link period and joint activities, and the transfer from Cubs to Scouts (a crucial time when we often lose members) is also encouraged with combined activities, such as camps. Our Scout Troop remains strong and, although we have regular help from parents, additional leaders are always needed to give the Scouts the best experience possible. If anyone would be interested in becoming a leader, please do let us know.

Once our Scouts reach the age of 14-15, they move on to Explorer Units and many of our Scouts are making this transition. Some of our Scouts have expressed an interest in doing the Young Leaders Training course which is great.

Leader training continues to be run by The County Training Team and all our leaders are encouraged to keep their training up to date.

**5th/7th BEXLEYHEATH SCOUT GROUP  
TRUSTEE BOARD'S ANNUAL REPORT  
FOR THE YEAR ENDED 31 MARCH 2024 (Continued)**

All sections are running a variety of activities and completing badges as part of the programme. The 5th /7th Scout Group remains one of the most active and supportive Groups within the Bexley Scout District, supporting many of the events organised by the District or Black Prince SASU.

Both parts of the Group have a good relationship with "their" church. In a normal year, there are regular Church Parades and we encourage parents to ensure their child attends where possible. As a Church affiliated Group attendance at Parade is expected by all members although we do understand that family commitments or attendance at another Church may sometimes make this difficult. Parents are also very welcome to stay and join in the services.

The Board of Trustees meets regularly and ensures that the Group is run according to Scout and Charity Commission Rules and we give our thanks to them for their support.

We are always keen to have parents join the Board of Trustees to bring their thoughts and support, and are always on the lookout to recruit more.

It is likely that there will be maintenance to be carried out in the coming year, and we may need help from parents and volunteers for larger jobs. We have a list of parents who have volunteered in the past to help with these jobs and we will gladly call on you when the need arises.

As you may notice, the hall is in need of some TLC. Can I ask that parents with skills in key areas (carpenters, builders, plumbers, landscaping) make themselves known to the leaders.

In conclusion, we would like to thank all members of the Group, children, parents, friends, Trustees and Leaders for their support during this year.

We must not forget the reason why the Scout Group is here – it is all about our young people in Beavers, Cubs and Scouts. They are the future and by taking part in the opportunities on offer, the activities we hold and the events we organise, we know that they learn a little more about themselves and their abilities. However, without parents to encourage them, we would not be able to make such a positive impact in our community.

Can I once again thank the leaders for all the time and effort put in to ensure that all our young people have an amazing experience during their time in scouting. Can I also thank all the parents who assist when the extra numbers are required.

The Group is established under rules common to all Groups.

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

The Accounts have been drawn up on the receipts and payments basis, which is consistent with the previous year.

Approved by the Executive Committee on 28 June 2024  
and signed on their behalf by:

**Chairman** 

**Treasurer** 

**Group Scout Leader** 

**5th/7th BEXLEYHEATH SCOUT GROUP**

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

**FOR THE YEAR ENDED 31 MARCH 2024**

I report on the accounts of the Group for the year ended 31<sup>st</sup> March 2024 which comprise the Statement of Financial Activities, Balance Sheet and the related notes.

This report is made solely to the charity's Trustees, as a body, in accordance with s.145(1)(a) of the Charity's Act 2011. My examination has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination, for this report or for the opinions I have formed.

**Respective Responsibilities of the Trustees and the Examiner**

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider 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 Commission under section 145(5)(b) of the 2011 Act and;
- To state whether particular matters have come to my attention.

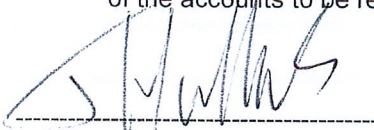
**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity 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
  - to comply with the accounting requirements of the Act 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.



**John Hollands**

**Date:**

11/06/2024

## 5th/7th BEXLEYHEATH SCOUT GROUP

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024


	Notes	GENERAL FUND (unrestricted) £	HARDSHIP Fund (restr)	TOTAL 2023 £
<b>Incoming Resources</b>				
Membership Subscriptions (net of census)	2	5,956.00		6,495
Gift Aid		2,767.06		2,757
Investment income - bank interest		285.74		26
Activities	2	11,150.44		6,288
Hall Letting Income		4,780.00		4,740
Fundraising income	2	1,754.04		1,806
<b>Total Incoming Resources</b>		<b>26,693.28</b>	<b>-</b>	<b>22,112</b>
<b>Resources Expended</b>				
Premises	3	6,227.69		4,912
Donations/Grants	3	25.00		75
Activities & Equipment	3	11,697.88		8,467
Administration/Establishment Expenses	3	1,528.53		1,579
Other - badges		1,225.92		952
- personal cover insurance		77.20		77
<b>Total Resources Expended</b>		<b>20,782.22</b>	<b>-</b>	<b>16,062</b>
<b>Net (Outgoing)/Incoming Resources</b>		<b>5,911.06</b>		<b>6,050</b>
<b>Transfer to Hardship Fund</b>		-	-	-
<b>Gains/(losses) on investments:</b>				
-realised		-	-	-
-unrealised		-	-	-
<b>Net Movement in Funds</b>		<b>5,911.06</b>	<b>-</b>	<b>6,050</b>
Fund Balances brought forward at 1 April 2023		23,529.26	705.00	17,479
<b>Fund Balances carried forward at 31 March 2024</b>		<b>£ 29,440.32</b>	<b>£ 705.00</b>	<b>£ 23,529</b>

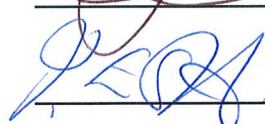
**5th/7th BEXLEYHEATH SCOUT GROUP**  
**BALANCE SHEET AS AT 31 MARCH 2024**

	2024 £	2023 £
<b>Fixed Assets</b>	-	-
<b>Current Assets</b>		
Scout Association Short Term Investment Service	-	6,148
Lloyds TSB Bank - Current Account	8,042.50	14,303
Lloyds TSB Bank - Deposit Account	21,182.40	-
Expense Accounts	1,070.42	1,176
Gift aid receivable	-	2,757
	<u>30,295.32</u>	<u>24,384</u>
<b>Current Liabilities</b>		
Key deposits held	<u>150.00</u>	<u>150</u>
	150.00	150
<b>Net Assets</b>	<u>£ 30,145.32</u>	<u>£ 24,234</u>
Represented by:		
<b>Hardship Fund (page 4) (restricted)</b>	705.00	705
<b>General Fund (page 4) (unrestricted)</b>	29,440.32	23,529
	<u>£ 30,145.32</u>	<u>£ 24,234</u>

Approved by the Trustees on: 28 June 2024

and signed on their behalf by:

  
 \_\_\_\_\_ Group Scout Leader

  
 \_\_\_\_\_ Group Treasurer

## 5th/7th BEXLEYHEATH SCOUT GROUP

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

#### 1. Accounting Policies

##### Basis of accounting

These accounts have been prepared on the basis of historic cost in accordance with the Charity Commission's Statement of Recommended Practice in respect of Accounting and Reporting by Charities issued in 2005, the Charities Act 1993 and with applicable accounting standards.

#### 2. Analysis of Incoming Resources

	2024	2023
<b>Membership Subscriptions</b>	<b>10,383.00</b>	10,417
Less: paid to District in respect of Capitation	<u>(4,427.00)</u>	<u>(3,922)</u>
<b>Total</b>	<b><u>£5,956.00</u></b>	<b><u>£ 6,495</u></b>
<b>Activities</b>		
<b>Beavers</b>		
Bowling	-	170
Easter Egg Hunt	-	112
Fun Day	196.00	276
Panto	350.00	468
Camp/Sleepover		279
Ice Skating	259.00	-
<b>Cubs</b>		
5th & 7th camps	1,271.60	1,476
Climbing	-	250
Environmental Fun Day	-	148
Bowling	152.00	-
Orienteering	68.00	-
<b>Scouts</b>		
CampsEIJ/District	7,948.34	2,360
Be Prepared	-	285
Evade & capture	172.50	325
Haselhurst hike	285.00	139
Kayaking/Water day	368.00	-
Monopoly Challenge/Cinema	80.00	-
	<b><u>£ 11,150.44</u></b>	<b><u>£ 6,288</u></b>
<b>Fundraising Income</b>		
Beaver/Cubs/Scout collections/Amazon Smile	<b><u>£ 1,754.04</u></b>	<b><u>£ 1,806</u></b>

## 5th/7th BEXLEYHEATH SCOUT GROUP

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024 (Continued)

#### 3. Analysis of Resources Expended

	2024	2023
<b>Premises</b>		
Rent (Methodist Church)	750.00	750
Heat/Light/Water/Wifi	1,951.89	1,755
Insurance	1,836.44	1,734
Repairs, Renewals & Maintenance	1,689.36	673
	<u>£ 6,227.69</u>	<u>£ 4,912</u>
<b>Donations/Grants</b>		
Sundry donation	<u>£ 25.00</u>	<u>£ 75</u>
<b>Activities</b>		
<b>Beavers</b>		
Bowling	-	174
Easter Egg Hunt	-	124
Fun Day	-	204
Panto	392.00	429
Sleepover	-	233
Ice Skating	290.00	-
<b>Cubs</b>		
5th & 7th camps	738.23	1,727
Climbing	-	180
Environmental Fun Day	-	124
Bowling	6.80	-
Orienteering	118.00	-
<b>Scouts</b>		
Camps/KIJ/District	8,617.43	4,146
Be Prepared		240
Monopoly Challenge	101.80	-
Evade & Capture	120.00	200
Haselhurst Hike	268.00	115
<b>Group</b>		
Camping & other Equipment	1,045.62	571
	<u>£ 11,697.88</u>	<u>£ 8,467</u>
<b>Administration/Establishment Expenses</b>		
Consumables/Stationery/OYM/Gifts	1,430.43	1,479
Leader Training/Uniforms	98.10	100
	<u>£ 1,528.53</u>	<u>£ 1,579</u>