

Minutes of AGM of 7th Walthamstow Scout Group 2010

Date of meeting 25th February 2021

Present:

Rob Warner - GSL

Lesley Summerhayes - Hall Booking Secretary

Wendy Mears - Treasurer

Sara Jane Edwards - Beaver Leader

Rob welcomed all to the meeting. As we are a charity we are obliged to hold an AGM

Treasurers Report

Wendy highlighted the key points from the accounts.

We were fortunate to receive £11,000 Covid grant this helped as we had no private hall lets re covid

Sections continued to use Zoom for their meetings

The building has had a fresh coat of paint

There was no AOB.

7th Walthamstow Scout Group - Charity Number: 303865						
Movement of Funds during Year Ending 31.12.20						
		Opening Balances	Receipts	Payments	Surplus/	Transfers
		B/Fwd 31.12.19			Deficit	
Beavers		£2,773.98	£2,155.00	£2,273.00	-£118.00	
Cubs		£4,107.38	£1,669.81	£2,456.59	-£786.78	
Scouts		£1,112.79	£3,133.00	£2,680.63	£452.37	
Group Account		£1,176.58	£19,025.31	£6,168.49	£12,856.82	
TOTAL		£9,170.73	£25,983.12	£13,578.71	£12,404.41	£0.00
The Group Headquarters has been valued for insurance purposes at £342,447						
and the equipment is insured for £34,664						

Closing Balances
12/31/2020
£2,655.98
£3,320.60
£1,565.16
£14,033.40
£21,575.14

I James [Teddy] Edwards have looked over the accounts for the 7th Walthamstow for 2020. The accounts appear to be a true record of their activities.

I have no queries to discuss with the treasurer.

Signed

James Edwards

31/1/21