

Minutes of AGM of 7th Walthamstow Scout Group 2021

Date of meeting 19th March 2022

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.

Group Report:

Sections are all active now after COVID

Building works have taken place - the garage adjoining the building was taken now and the hall has had all its windows replaced.

There was no AOB.

7th Walthamstow Scout Group - Charity Number: 303865						
Movement of Funds during Year Ending 31.12.21						
		Opening Balances	Receipts	Payments	Surplus/	Transfers
		B/Fwd 31.12.20			Deficit	
Beavers		£2,893.59	£2,469.00	£1,120.93	£1,348.07	
Cubs		£3,320.68	£1,740.00	£2,503.26	-£655.92	
Scouts		£1,565.16	£2,748.00	£2,039.30	£708.70	
Group Account		£14,033.40	£18,138.59	£15,564.89	£2,573.70	
TOTAL		£21,812.83	£25,095.59	£21,228.38	£3,974.55	£0.00
The Group Headquarters has been valued for insurance purposes at £342,447						
and the equipment is insured for £34,664						

Closing Balances
12/31/2021
£4,241.66
£2,664.76
£2,273.86
£16,607.10
£25,787.38

I Lesley Attrill have looked at the accounts for the 7th Walthamstow Scout Group for 2021. The accounts all appear to be a true record of their activities

I have no queries with the treasurer – Wendy Mears

Signed

Lesley Attrill

31/1/22