

Hove Edge Scout Group

Receipts and Payments Account

For the year 1st April 2023 to 31st March 2024

Statement of Assets and Liabilities

December 2024	
Total Payments	
Total Receipts	
Cash Funds 31st December 2023	
Savings Account 31st Decemeber 2023	

Cash Funds 2024 Year End

	Unrestricted	Restricted	Total
	£	£	£
Cash Funds			
Bank Current Account			£2,419.12
Savings Account			£6,017.43
Cash in Hand			£0.00
Total Cash Funds	£0.00	£0.00	£8,436.55

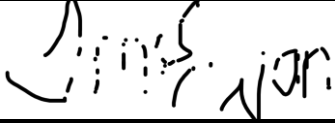
Other Monetary Assets			
Debts due From Parents re subs			
Sub Total	£0.00	£0.00	£0.00

Non Monetary Assets for Scouts own Use			
Badge Stock			
Equipment After 2 Years			
Equipment after 1 Year			
Equipment this year			
Sub Total			£0.00

Liabilities			
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Sub Total	£0.00	£0.00	£0.00
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The above receipts and payments account and statement of liabilities approved by the trustees
December 2024 signed on their behalf

PRINT	Signature
John McEwan	
(Treasurer)	

£0.00

Sub Total £0.00 £0.00

on the 31st

Fundraising		
Sub Total	£0.00	£0.00

Total Gross Income £35,933.20 £0.00

£0.00	£0.00
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Sub Total £0.00

£0.00	£0.00

Total Gross Expenditure £34,969.80

£35,933.20	£0.00
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2024

Restricted	Total	Dec-23
£	£	£
	£2,338.75	
	£689.82	
	£496.54	
	£26,808.60	
	£302.00	
	£763.00	
	£881.55	
	£2,322.74	
	£366.80	
	0.00	
£0.00	£34,969.80	

£0.00	£0.00	£0.00

£0.00	£0.00	£0.00
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£0.00	£34,969.80	£0.00
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Hove Edge Scout Group
Receipts and Payments Account
 For the year 1st April 2023 to 31st March 2024

Statement of Assets and Liabilities

December 2024	
Total Payments	£34,969.80
Total Receipts	£35,933.20
Cash Funds 31st December 2023	£2,060.90
Savings Account 31st Decemeber 2023	£5,412.25
Cash Funds 2024 Year End	£8,436.55

	Unrestricted	Restricted	Total	Mar-23
	£	£	£	£
Cash Funds				
Bank Current Account			£2,419.12	
Savings Account			£6,017.43	
Cash in Hand			£0.00	
Total Cash Funds	£0.00	£0.00	£8,436.55	

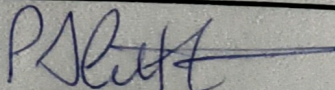
£0.00

Other Monetary Assets				
Debts due From Parents re subs				
Sub Total	£0.00	£0.00	£0.00	£0.00

Non Monetary Assets for Scouts own Use				
Badge Stock				
Equipment After 2 Years				
Equipment after 1 Year				
Equipment this year				
Sub Total			£0.00	£0.00

Liabilities				
Sub Total	£0.00	£0.00	£0.00	£0.00

The above receipts and payments account and statement of liabilities approved by the trustees on the 31st December 2024 signed on their behalf

PRINT	Signature
(Chair)	
(Treasurer) PETER JOHN CUTHILL	

**Scrutineer's Report to the Trustees of
Hove Edge Scout Group, Brighouse District**

I report on the accounts of the Group/District for the year ended

1st April 2023 - 31st March 2024

Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages ...1..... to ...7...

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: DAVID SCUSTER
Address: 3 BRAMLEY FOLD
BRAMLEY LAKE
HVS & NS
Date: 11/7/2024

D. S. Scuster