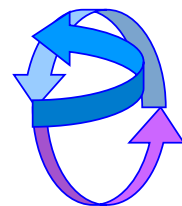


Trustees Of The  
Anthony Edmonds Charity

Accounts  
for the year ended  
30th September 2024

Esther White  
Chartered Accountants  
Henleaze, Bristol BS9  
Tel: 07971 543016  
Email: [esther@estherwhite.com](mailto:esther@estherwhite.com)



Trustees Of The  
Anthony Edmonds Charity

Accounts

for the year ended

30th September 2024

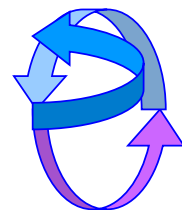
May-25

We have reviewed the attached accounts and can concur that we believe they are  
a true representation of the books and records for this accounting period.



Esther White ACA

E M White  
Chartered Accountants  
Henleaze  
Bristol  
BS9



**TRUSTEES OF THE ANTHONY EDMONDS CHARITY**  
**ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2024**

<b>INCOME AND EXPENDITURE ACCOUNT</b>	<b>2024</b>	<b>2023</b>
<b>INCOME</b>		
Village Hall Rent	£500.00	£500.00
Donation	£0.00	£3.48
<b>Interest</b>		
COIF	£0.77	£0.00
Goodwill Financial Services Gain	£33,074.59	£9,777.49
<b>TOTAL INCOME</b>	<b>£33,575.36</b>	<b>£10,280.97</b>
<b>EXPENDITURE</b>		
<b>Educational Awards - 2023</b>		
L Salter - Autumn Term Viola Course		£750.00
S Glos Council - Charlie Edwards - Summer camp - St Peters		£299.00
L Salter - Spring Term Viola Course		£750.00
Every Family - Youth Group Project		£3,000.00
Avon Youth Club		£2,880.00
Westbury Academy School Camp		£350.00
Unique Voice - Inv 1456		£790.00
J Burtson - Westbury Academy School Camp		£175.00
L Morris - Rock Steady Music Guitar		£448.69
L Morris - swimming lessons		£101.37
<b>Educational Awards - 2024</b>		
S Capaldi - School Camp	£200.00	
K Whitfield - GRANT	£2,000.00	
H Towokah Westbury School Camp	£225.00	
Every Family - Hot Meals	£1,000.00	
Mia Morgans	£1,200.00	
St Peters School - Play Equipment	£500.00	
L Morris - swimming lessons	£313.74	
A Hutton - School Camp	£195.00	
K Brown - Violin Lessons	£456.00	
Westbury School Camp - 2 pupils	£370.00	
Total Educational Awards	£6,459.74	£9,544.06
<b>Administration - 2023</b>		
Clerks Honorarium (2021, 2022 & 2023)		£1,000.00
Bank Charges		£65.20
Esther White accounts (1 year)		£450.00
Leigh Mitchell - Website Contractor		£575.28
Leigh Mitchell - Fliers		£18.00
<b>Administration - 2024</b>		
Esther White accounts (1 year)	£450.00	
Bank Charges	£64.80	
Clerks Honorarium (2024)	£360.00	
Total Administration Expenses	£874.80	£2,108.48
<b>TOTAL EXPENDITURE</b>	<b>£7,334.54</b>	<b>£11,652.54</b>
<b>(Deficit) / Surplus of income over expenditure</b>	<b>£26,240.82</b>	<b>-£1,371.57</b>

**TRUSTEES OF THE ANTHONY EDMONDS CHARITY**  
**ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2024**

<b>BALANCE SHEET</b>	<b>2024</b>	<b>2023</b>
Opening Balance		
COIF	£8.03	£8.03
Goodwill Financial Services	£372,552.25	£367,774.76
HSBC	£1,364.13	£4,513.19
Village Hall - Interest Free Loan	£53,100.00	£56,100.00
Surplus of Income over Expenditure	£26,240.82	
	<b>£453,265.23</b>	<b>£428,395.98</b>
<b>Represented by:</b>		
COIF	£8.80	£8.03
Goodwill Financial Services	£401,626.84	£372,552.25
HSBC	£1,889.59	£1,364.13
Clerks 2024 Honorarium - Accrual	-£360.00	
Village Hall - Interest Free Loan	£50,100.00	£53,100.00
Deficit of Income over Expenditure		£1,371.57
	<b>£453,265.23</b>	<b>£428,395.98</b>