

# Trustees' Annual Report

For the period

From (start date) 

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 to end date 

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## Section A Reference and administration details

Charity name	<table border="1"><tr><td>8th Hornchurch (St. Andrews) Scout Group</td></tr></table>	8th Hornchurch (St. Andrews) Scout Group										
8th Hornchurch (St. Andrews) Scout Group												
Other names the charity is known by	<table border="1"><tr><td>N/A</td></tr></table>	N/A										
N/A												
Registered charity number (if any)	<table border="1"><tr><td>3</td><td>0</td><td>3</td><td>7</td><td>0</td><td>0</td></tr></table>	3	0	3	7	0	0					
3	0	3	7	0	0							
Charity's principal address	<table border="1"><tr><td>15 Westland Avenue</td></tr><tr><td>Hornchurch</td></tr><tr><td>Essex</td></tr><tr><td>Postcode</td><td>R</td><td>M</td><td>1</td><td>1</td><td>3</td><td>S</td><td>D</td></tr></table>	15 Westland Avenue	Hornchurch	Essex	Postcode	R	M	1	1	3	S	D
15 Westland Avenue												
Hornchurch												
Essex												
Postcode	R	M	1	1	3	S	D					

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Sarah Meacher	Chairperson	
2	Paul Snell	Treasurer	
3		Secretary	
4	Andrew Rice	Group Lead Volunteer	
5	Robert Wallace	Assistant GLV	
6	Stuart Brown	Assistant GLV	
7			
8			
9			

## Section A Reference and administration details (continued)

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address
N/A		

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association (POR).

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under POR, the rules of which are common to all Scout Groups.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with POR.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:  
a) the induction and training of trustees;  
b) trustee' consideration of major risks and the systems and procedures to manage them

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders and parent's representation and meets three times a year.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of his appointment and is responsible for:

The maintenance of Group property;  
The raising of funds and the administration of Group finance;  
The insurance of persons, property and equipment;  
Group public occasions;  
Assisting in the recruitment of leaders and other adult support;  
Appointing any sub committees that may be required;  
Appointing Group Administrators and Advisors other than those who are elected.

Section B	Structure, governance and management (continued)
	<p><b>Risk and Internal Control</b></p> <p>The Group Executive Committee has identified the major risks to which they believe the Group is exposed; these have been reviewed and systems have been established to mitigate them. The main areas of concern that have been identified are:</p> <p>Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.</p> <p>Injury to leaders, helpers, supporters and members. The Group through the membership fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all new activities.</p> <p>Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The Group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.</p> <p>Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the Group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the Group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.</p> <p>Reduction or loss of members. The Group provides activities for all young people aged 6 to 14. If there was a reduction in membership in a particular section or the Group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.</p> <p>The group has in place systems of <b>internal controls</b> that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.</p>

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<p>The objectives of the group are as a unit of the Scout Association.</p> <p>The Aim of The Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local national and international communities. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.</p>
Summary of the main activities in relation to these objects	Please see report below.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- contribution made by volunteers.

The Group has a strong, experienced and dedicated volunteer leader team and welcomes new volunteers who bring with them enthusiasm and fresh ideas.

Section D	Achievements and performance
Summary of the main achievements of the charity during the year	<p>We have three Beaver Colonies, four Cub Packs and three Scout Troops catering for 234 members (with 46 warranted leaders and Executive Committee members) at January 2024. The Group offers an active program of section night activities, day trips and nights away experiences. The success of these activities can be measured by the strength of the Group which is one of the largest in the Greater London North East County.</p>

Section E	Financial Review
Brief statement of the charity's policy on reserves	<p><b>Reserves Policy</b></p> <p>The Group's policy on reserves is to hold sufficient resources to keep its HQ building in good repair, replace equipment when needed and continue the charitable activities of the Group should income and fundraising activities fall short. The Committee considers that the group should hold a sum at least equal to 12 months running costs, circa £10,000.</p> <p>The Group held reserves of approximately £51,800 against this at year end. This figure is regarded as satisfactory, since reserves are being accumulated to cover future large scale costs such as replacement of the fencing, an external shelter and a new flat roof when the existing roof needs replacing.</p>
Quantify and explain any designations	
Details of any funds materially in deficit (circumstances plus steps to eliminate)	N/A

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds

- how expenditure has supported the key objectives of the charity;

- investment policy and objectives

#### Investment Policy

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

The Group Executive regularly monitors the levels of bank balances.

### Section F

#### Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

N/A

### Section G

#### Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Paul Snell	Andrew Rice
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Position (e.g. Secretary, Chair)

Treasurer	Lead Volunteer
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Date

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# Consolidated Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

## Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
	<b>Receipts</b>		
	<b>Donations, legacies and similar income</b>		
i1	Membership subscriptions	24202.50	0.00
	Less:Membership subscriptions paid on (National/County/Area/District)		0.00
	Net membership subscriptions retained	24202.50	0.00
i2	Donations	2145.24	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	7802.53	0.00
	<b>Sub total</b>	<b>34150.27</b>	<b>0.00</b>
	<b>Grants</b>		
i6	Maintenence grant	0.00	0.00
i7	London Borough of Havering grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Fundraising (gross)</b>		
i8	Detail 1	0.00	0.00
i9	Camps	13483.92	0.00
i10	Shop	22613.79	0.00
i11	Other fundraising activities	2408.84	0.00
	<b>Sub total</b>	<b>38506.55</b>	<b>0.00</b>
	<b>Investment income</b>		
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Income</b>	<b>72656.82</b>	<b>0.00</b>
	<b>Asset and investment sales, etc.</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total receipts</b>	<b>72656.82</b>	<b>0.00</b>

# Consolidated Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

## Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
	<b>Charitable Payments</b>		
e1	Youth programme and activities	5640.00	0.00
e2	Adult support and training	335.00	0.00
e3	Rent	3419.68	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	2301.83	0.00
e6	Insurance	1128.89	0.00
e7	Repairs and Renewals	2982.00	0.00
e8	Materials and equipment	2684.03	0.00
e9	Printing and photocopying	0.00	0.00
e10	Minibus related	1427.63	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	2728.96	0.00
e13	Badges	2064.83	0.00
e14	Stationery	533.79	0.00
e15	Capitation and Other	14242.10	0.00
	<b>Sub total</b>	<b>39488.74</b>	<b>0.00</b>
	<b>Fundraising expenses</b>		
e16	Donations	125.00	0.00
e17	Camps	16188.94	0.00
e18	Shop	18325.71	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>34639.65</b>	<b>0.00</b>
	<b>Total Gross Expenditure</b>	<b>74128.39</b>	<b>0.00</b>
	<b>Asset and investment purchases, etc.</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total payments</b>	<b>74128.39</b>	<b>0.00</b>
	<b>Net of receipts/(payments)</b>	<b>-1471.57</b>	<b>0.00</b>
	<b>Cash funds last year end</b>		
	<b>Cash funds this year end</b>	<b>-1471.57</b>	<b>0.00</b>

## Statement of assets and liabilities at the end of the year

	31-Mar-24	31-Mar-23
	Unrestricted funds	Unrestricted funds
	£	£

<b>Cash funds</b>		
Bank current account	67798.00	0.00
Bank deposit account	0.00	0.00
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	-395.14	0.00
<b>Total cash funds</b>	<b>67402.86</b>	<b>0.00</b>
<b>Other monetary assets</b>		
Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

#### Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 2022 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature



Print Name



Chair  
Treasurer



## Apollo Cubs Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-23	31-Mar-24
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	857.50	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	857.50	0.00
i2	Donations	0.00	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	100.00	0.00
	<b>Sub total</b>	<b>957.50</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenence grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Detail 1	0.00	0.00
i9	Camps	305.00	0.00
i10	Detail 3	0.00	0.00
i11	Other fundraising activities	615.00	0.00
	<b>Sub total</b>	<b>920.00</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Income</b>	<b>1877.50</b>	<b>0.00</b>
Asset and investment sales, etc.		0.00	0.00
	<b>Total receipts</b>	<b>1877.50</b>	<b>0.00</b>

## Apollo Cubs Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	1242.78	0.00
e2	Adult support and training	0.00	0.00
e3	Rent	0.00	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	0.00	0.00
e6	Insurance	0.00	0.00
e7	Repairs and Renewals	0.00	0.00
e8	Materials and equipment	0.00	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	0.00	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	0.00	0.00
e13	Badges	106.41	0.00
e14	Stationery	0.00	0.00
e15	Other	235.00	0.00
	<b>Sub total</b>	<b>1584.19</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Donations	0.00	0.00
e17	Detail 2	213.50	0.00
e18	Detail 3	0.00	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>213.50</b>	<b>0.00</b>
	<b>Total Gross Expenditure</b>	<b>1797.69</b>	<b>0.00</b>
Asset and investment purchases, etc.		0.00	0.00
	<b>Total payments</b>	<b>1797.69</b>	<b>0.00</b>
	<b>Net of receipts/(payments)</b>	<b>79.81</b>	<b>0.00</b>
Cash funds last year end		0.00	0.00
	<b>Cash funds this year end</b>	<b>79.81</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

	31-Mar-24	31-Mar-23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	23.89	0.00
Bank deposit account	0.00	0.00
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
<b>Total cash funds</b>	<b>23.89</b>	<b>0.00</b>
<b>Other monetary assets</b>		

Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

Chair  
Treasurer

## Dragon Cubs Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	650.00	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	650.00	0.00
i2	Donations	30.00	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	16.50	0.00
	<b>Sub total</b>	<b>696.50</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenance grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Detail 1	0.00	0.00
i9	Camps	300.00	0.00
i10	Detail 3	0.00	0.00
i11	Other fundraising activities	91.00	0.00
	<b>Sub total</b>	<b>391.00</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Income</b>	<b>1087.50</b>	<b>0.00</b>
<b>Asset and investment sales, etc.</b>		0.00	0.00
	<b>Total receipts</b>	<b>1087.50</b>	<b>0.00</b>

## Dragon Cubs Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	286.91	0.00
e2	Adult support and training	0.00	0.00
e3	Rent	0.00	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	0.00	0.00
e6	Insurance	0.00	0.00
e7	Repairs and Renewals	0.00	0.00
e8	Materials and equipment	613.74	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	0.00	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	0.00	0.00
e13	Badges	178.82	0.00
e14	Stationery	0.00	0.00
e15	Other	160.18	0.00
	<b>Sub total</b>	<b>1239.65</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Donations	30.00	0.00
e17	Camps	750.00	0.00
e18	Detail 3	0.00	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>780.00</b>	<b>0.00</b>
	<b>Total Gross Expenditure</b>	<b>2019.65</b>	<b>0.00</b>
<b>Asset and investment purchases, etc.</b>		0.00	0.00
	<b>Total payments</b>	<b>2019.65</b>	<b>0.00</b>
	<b>Net of receipts/(payments)</b>	<b>-932.15</b>	<b>0.00</b>
<b>Cash funds last year end</b>		0.00	0.00
	<b>Cash funds this year end</b>	<b>-932.15</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

	31-Mar-24	31-Mar-23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	2216.07	0.00
Bank deposit account	0.00	0.00
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
<b>Total cash funds</b>	<b>2216.07</b>	<b>0.00</b>
<b>Other monetary assets</b>		

Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

**Contingent liabilities and future obligations**

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Chair
	Treasurer

## Group Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	15968.75	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	15968.75	0.00
i2	Donations	1042.74	0.00
i3	Legacies	600.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	6764.79	0.00
	<b>Sub total</b>	<b>24376.28</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenance grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Detail 1	0.00	0.00
i9	Detail 2	0.00	0.00
i10	Detail 3	0.00	0.00
i11	Other fundraising activities	319.34	0.00
	<b>Sub total</b>	<b>319.34</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Income</b>	<b>24695.62</b>	<b>0.00</b>
<b>Asset and investment sales, etc.</b>		0.00	0.00
	<b>Total receipts</b>	<b>24695.62</b>	<b>0.00</b>

## Group Receipts and Payments Account

	Year start date		Year end date
For the year from	Err:509	To	Err:509

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	0.00	0.00
e2	Adult support and training	335.00	0.00
e3	Rent	3419.68	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	2301.83	0.00
e6	Insurance	1128.89	0.00
e7	Repairs and Renewals	2982.00	0.00
e8	Materials and equipment	760.27	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	1427.63	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	2728.96	0.00
e13	Badges	49.78	0.00
e14	Stationery	168.63	0.00
e15	Other	12517.50	0.00
	<b>Sub total</b>	<b>27820.17</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Donations	30.00	0.00
e17	Detail 2	0.00	0.00
e18	Detail 3	0.00	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>30.00</b>	<b>0.00</b>
	<b>Total Gross Expenditure</b>	<b>27850.17</b>	<b>0.00</b>
<b>Asset and investment purchases, etc.</b>		0.00	0.00
	<b>Total payments</b>	<b>27850.17</b>	<b>0.00</b>
	<b>Net of receipts/(payments)</b>	<b>-3154.55</b>	<b>0.00</b>
<b>Cash funds last year end</b>		0.00	0.00
	<b>Cash funds this year end</b>	<b>-3154.55</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

	31-Mar-24	31-Mar-23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	11843.49	0.00
Bank deposit account	0.00	0.00
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
<b>Total cash funds</b>	<b>11843.49</b>	<b>0.00</b>
<b>Other monetary assets</b>		

Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

**Contingent liabilities and future obligations**

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Chair
	Treasurer

## Group Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	0.00	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	0.00	0.00
i2	Donations	0.00	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	290.54	0.00
	<b>Sub total</b>	<b>290.54</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenance grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Detail 1	0.00	0.00
i9	Detail 2	0.00	0.00
i10	Detail 3	0.00	0.00
i11	Other fundraising activities	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Income</b>	<b>290.54</b>	<b>0.00</b>
<b>Asset and investment sales, etc.</b>		0.00	0.00
	<b>Total receipts</b>	<b>290.54</b>	<b>0.00</b>

## Group Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	0.00	0.00
e2	Adult support and training	0.00	0.00
e3	Rent	0.00	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	0.00	0.00
e6	Insurance	0.00	0.00
e7	Repairs and Renewals	0.00	0.00
e8	Materials and equipment	0.00	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	0.00	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	0.00	0.00
e13	Badges	0.00	0.00
e14	Stationery	0.00	0.00
e15	Other	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Donations	0.00	0.00
e17	Detail 2	0.00	0.00
e18	Detail 3	0.00	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Expenditure</b>	<b>0.00</b>	<b>0.00</b>
<b>Asset and investment purchases, etc.</b>		0.00	0.00
	<b>Total payments</b>	<b>0.00</b>	<b>0.00</b>
	<b>Net of receipts/(payments)</b>	<b>290.54</b>	<b>0.00</b>
<b>Cash funds last year end</b>		0.00	0.00
	<b>Cash funds this year end</b>	<b>290.54</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

	31-Mar-24	31-Mar-23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	40290.54	0.00
Bank deposit account	0.00	0.00
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
<b>Total cash funds</b>	<b>40290.54</b>	<b>0.00</b>
<b>Other monetary assets</b>		

Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

**Contingent liabilities and future obligations**

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Chair
	Treasurer



## Group Camp Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	0.00	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	0.00	0.00
i2	Donations	0.00	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenance grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Detail 1	0.00	0.00
i9	Camps	1599.42	0.00
i10	Camp income	0.00	0.00
i11	Other fundraising activities	0.00	0.00
	<b>Sub total</b>	<b>1599.42</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Income</b>	<b>1599.42</b>	<b>0.00</b>
<b>Asset and investment sales, etc.</b>		0.00	0.00
	<b>Total receipts</b>	<b>1599.42</b>	<b>0.00</b>

## Group Camp Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	0.00	0.00
e2	Adult support and training	0.00	0.00
e3	Rent	0.00	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	0.00	0.00
e6	Insurance	0.00	0.00
e7	Repairs and Renewals	0.00	0.00
e8	Materials and equipment	0.00	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	0.00	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	0.00	0.00
e13	Other costs detail 1	0.00	0.00
e14	Other costs detail 2	0.00	0.00
e15	Other costs detail 3	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Detail 1	0.00	0.00
e17	Camps	1599.42	0.00
e18	Detail 3	0.00	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>1599.42</b>	<b>0.00</b>
	<b>Total Gross Expenditure</b>	<b>1599.42</b>	<b>0.00</b>
<b>Asset and investment purchases, etc.</b>		0.00	0.00
	<b>Total payments</b>	<b>1599.42</b>	<b>0.00</b>
	<b>Net of receipts/(payments)</b>	<b>0.00</b>	<b>0.00</b>
<b>Cash funds last year end</b>		0.00	0.00
	<b>Cash funds this year end</b>	<b>0.00</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

	31-Mar-24	31-Mar-23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	2013.74	0.00
Bank deposit account	0.00	0.00
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
<b>Total cash funds</b>	<b>2013.74</b>	<b>0.00</b>
<b>Other monetary assets</b>		

Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

Chair  
Treasurer

## Jupiter Cubs Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	935.00	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	935.00	0.00
i2	Donations	70.00	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	186.70	0.00
	<b>Sub total</b>	<b>1191.70</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenence grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Detail 1	0.00	0.00
i9	Detail 2	2114.00	0.00
i10	Detail 3	0.00	0.00
i11	Other fundraising activities	0.00	0.00
	<b>Sub total</b>	<b>2114.00</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Income</b>	<b>3305.70</b>	<b>0.00</b>
<b>Asset and investment sales, etc.</b>		0.00	0.00
	<b>Total receipts</b>	<b>3305.70</b>	<b>0.00</b>

## Jupiter Cubs Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	0.00	0.00
e2	Adult support and training	0.00	0.00
e3	Rent	0.00	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	0.00	0.00
e6	Insurance	0.00	0.00
e7	Repairs and Renewals	0.00	0.00
e8	Materials and equipment	784.34	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	0.00	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	0.00	0.00
e13	Badges	176.44	0.00
e14	Stationery	74.62	0.00
e15	Other	169.96	0.00
	<b>Sub total</b>	<b>1205.36</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Donations	0.00	0.00
e17	Camps	2620.53	0.00
e18	Detail 3	0.00	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>2620.53</b>	<b>0.00</b>
	<b>Total Gross Expenditure</b>	<b>3825.89</b>	<b>0.00</b>
<b>Asset and investment purchases, etc.</b>		0.00	0.00
	<b>Total payments</b>	<b>3825.89</b>	<b>0.00</b>
	<b>Net of receipts/(payments)</b>	<b>-520.19</b>	<b>0.00</b>
<b>Cash funds last year end</b>		0.00	0.00
	<b>Cash funds this year end</b>	<b>-520.19</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

	31-Mar-24	31-Mar-23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	1519.43	0.00
Bank deposit account	0.00	0.00
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	13.18	0.00
<b>Total cash funds</b>	<b>1532.61</b>	<b>0.00</b>
<b>Other monetary assets</b>		

Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

Chair  
Treasurer

## Mercury Cubs Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	1067.50	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	1067.50	0.00
i2	Donations	0.00	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	0.00	0.00
	<b>Sub total</b>	<b>1067.50</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenance grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Detail 1	0.00	0.00
i9	Camps	780.00	0.00
i10	Detail 3	0.00	0.00
i11	Other fundraising activities	196.00	0.00
	<b>Sub total</b>	<b>976.00</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Income</b>	<b>2043.50</b>	<b>0.00</b>
<b>Asset and investment sales, etc.</b>		0.00	0.00
	<b>Total receipts</b>	<b>2043.50</b>	<b>0.00</b>

## Mercury Cubs Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	559.53	0.00
e2	Adult support and training	0.00	0.00
e3	Rent	0.00	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	0.00	0.00
e6	Insurance	0.00	0.00
e7	Repairs and Renewals	0.00	0.00
e8	Materials and equipment	283.39	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	0.00	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	0.00	0.00
e13	Badges	290.99	0.00
e14	Stationery	0.00	0.00
e15	Other	160.74	0.00
	<b>Sub total</b>	<b>1294.65</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Donations	0.00	0.00
e17	Camps	1555.00	0.00
e18	Detail 3	0.00	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>1555.00</b>	<b>0.00</b>
	<b>Total Gross Expenditure</b>	<b>2849.65</b>	<b>0.00</b>
<b>Asset and investment purchases, etc.</b>		0.00	0.00
	<b>Total payments</b>	<b>2849.65</b>	<b>0.00</b>
	<b>Net of receipts/(payments)</b>	<b>-806.15</b>	<b>0.00</b>
<b>Cash funds last year end</b>		0.00	0.00
	<b>Cash funds this year end</b>	<b>-806.15</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

	31-Mar-24	31-Mar-23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	2457.17	0.00
Bank deposit account	0.00	0.00
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
<b>Total cash funds</b>	<b>2457.17</b>	<b>0.00</b>
<b>Other monetary assets</b>		

Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

**Contingent liabilities and future obligations**

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Chair
	Treasurer

## St Andrews Beavers Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	783.75	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	783.75	0.00
i2	Donations	65.00	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	0.00	0.00
	<b>Sub total</b>	<b>848.75</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenance grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Detail 1	0.00	0.00
i9	Camps	370.00	0.00
i10	Detail 3	0.00	0.00
i11	Other fundraising activities	707.50	0.00
	<b>Sub total</b>	<b>1077.50</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Income</b>	<b>1926.25</b>	<b>0.00</b>
Asset and investment sales, etc.		0.00	0.00
	<b>Total receipts</b>	<b>1926.25</b>	<b>0.00</b>

## St Andrews Beavers Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	809.53	0.00
e2	Adult support and training	0.00	0.00
e3	Rent	0.00	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	0.00	0.00
e6	Insurance	0.00	0.00
e7	Repairs and Renewals	0.00	0.00
e8	Materials and equipment	52.80	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	0.00	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	0.00	0.00
e13	Badges	397.23	0.00
e14	Stationery	0.00	0.00
e15	Other	511.68	0.00
	<b>Sub total</b>	<b>1771.24</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Donations	0.00	0.00
e17	Camps	818.10	0.00
e18	Detail 3	0.00	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>818.10</b>	<b>0.00</b>
	<b>Total Gross Expenditure</b>	<b>2589.34</b>	<b>0.00</b>
Asset and investment purchases, etc.		0.00	0.00
	<b>Total payments</b>	<b>2589.34</b>	<b>0.00</b>
	<b>Net of receipts/(payments)</b>	<b>-663.09</b>	<b>0.00</b>
Cash funds last year end		0.00	0.00
	<b>Cash funds this year end</b>	<b>-663.09</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

	31-Mar-24	31-Mar-23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	403.11	0.00
Bank deposit account	0.00	0.00
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
<b>Total cash funds</b>	<b>403.11</b>	<b>0.00</b>
<b>Other monetary assets</b>		

Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

Chair  
Treasurer



## St Andrews Scouts Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	750.00	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	750.00	0.00
i2	Donations	70.00	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	13.00	0.00
	<b>Sub total</b>	<b>833.00</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenance grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Detail 1	0.00	0.00
i9	Detail 2	0.00	0.00
i10	Detail 3	0.00	0.00
i11	Other fundraising activities	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Income</b>	<b>833.00</b>	<b>0.00</b>
Asset and investment sales, etc.		0.00	0.00
	<b>Total receipts</b>	<b>833.00</b>	<b>0.00</b>

## St Andrews Scouts Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31/4/24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	0.00	0.00
e2	Adult support and training	0.00	0.00
e3	Rent	0.00	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	0.00	0.00
e6	Insurance	0.00	0.00
e7	Repairs and Renewals	0.00	0.00
e8	Materials and equipment	0.00	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	0.00	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	0.00	0.00
e13	Badges	0.00	0.00
e14	Stationery	0.00	0.00
e15	Other	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Donations	0.00	0.00
e17	Detail 2	0.00	0.00
e18	Detail 3	0.00	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Expenditure</b>	<b>0.00</b>	<b>0.00</b>
Asset and investment purchases, etc.		0.00	0.00
	<b>Total payments</b>	<b>0.00</b>	<b>0.00</b>
	<b>Net of receipts/(payments)</b>	<b>833.00</b>	<b>0.00</b>
Cash funds last year end		0.00	0.00
	<b>Cash funds this year end</b>	<b>833.00</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

	31-Mar-24	31-Mar-23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	1981.26	0.00
Bank deposit account	0.00	0.00
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
<b>Total cash funds</b>	<b>1981.26</b>	<b>0.00</b>
<b>Other monetary assets</b>		

Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

Chair  
Treasurer

## St Georges Beavers Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	725.00	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	725.00	0.00
i2	Donations	85.00	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	326.00	0.00
	<b>Sub total</b>	<b>1136.00</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenance grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Detail 1	0.00	0.00
i9	Camps	440.00	0.00
i10	Detail 3	0.00	0.00
i11	Other fundraising activities	274.00	0.00
	<b>Sub total</b>	<b>714.00</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Income</b>	<b>1850.00</b>	<b>0.00</b>
Asset and investment sales, etc.		0.00	0.00
	<b>Total receipts</b>	<b>1850.00</b>	<b>0.00</b>

## St Georges Beavers Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	892.40	0.00
e2	Adult support and training	0.00	0.00
e3	Rent	0.00	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	0.00	0.00
e6	Insurance	0.00	0.00
e7	Repairs and Renewals	0.00	0.00
e8	Materials and equipment	80.70	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	0.00	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	0.00	0.00
e13	Badges	105.84	0.00
e14	Stationery	204.75	0.00
e15	Other	282.30	0.00
	<b>Sub total</b>	<b>1565.99</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Donations	30.00	0.00
e17	Camps	500.00	0.00
e18	Detail 3	0.00	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>530.00</b>	<b>0.00</b>
	<b>Total Gross Expenditure</b>	<b>2095.99</b>	<b>0.00</b>
Asset and investment purchases, etc.		0.00	0.00
	<b>Total payments</b>	<b>2095.99</b>	<b>0.00</b>
	<b>Net of receipts/(payments)</b>	<b>-245.99</b>	<b>0.00</b>
Cash funds last year end		0.00	0.00
	<b>Cash funds this year end</b>	<b>-245.99</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

	31-Mar-24	31-Mar-23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	1050.39	0.00
Bank deposit account	0.00	0.00
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	-242.42	0.00
<b>Total cash funds</b>	<b>807.97</b>	<b>0.00</b>
<b>Other monetary assets</b>		

Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

**Contingent liabilities and future obligations**

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Chair
	Treasurer

## Template Receipts and Payments Account

Year start date		Year end date	
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	675.00	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	675.00	0.00
i2	Donations	5.00	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	70.00	0.00
	<b>Sub total</b>	<b>750.00</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenance grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Detail 1	0.00	0.00
i9	Detail 2	0.00	0.00
i10	Detail 3	0.00	0.00
i11	Other fundraising activities	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Gross Income</b>		<b>750.00</b>	<b>0.00</b>
Asset and investment sales, etc.		0.00	0.00
<b>Total receipts</b>		<b>750.00</b>	<b>0.00</b>

## Template Receipts and Payments Account

Year start date		Year end date	
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	588.00	0.00
e2	Adult support and training	0.00	0.00
e3	Rent	0.00	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	0.00	0.00
e6	Insurance	0.00	0.00
e7	Repairs and Renewals	0.00	0.00
e8	Materials and equipment	16.00	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	0.00	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	0.00	0.00
e13	Badges	203.36	0.00
e14	Stationery	0.00	0.00
e15	Other	35.00	0.00
	<b>Sub total</b>	<b>842.36</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Donations	10.00	0.00
e17	Detail 2	0.00	0.00
e18	Detail 3	0.00	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>10.00</b>	<b>0.00</b>
<b>Total Gross Expenditure</b>		<b>852.36</b>	<b>0.00</b>
Asset and investment purchases, etc.		0.00	0.00
<b>Total payments</b>		<b>852.36</b>	<b>0.00</b>
<b>Net of receipts/(payments)</b>		<b>-102.36</b>	<b>0.00</b>
Cash funds last year end		0.00	0.00
<b>Cash funds this year end</b>		<b>-102.36</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Cash funds</b>			
	Bank current account	132.30	0.00
	Bank deposit account	0.00	0.00
	Building society account	0.00	0.00

The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
<b>Total cash funds</b>	<b>132.30</b>	<b>0.00</b>
<b>Other monetary assets</b>		
Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

**Contingent liabilities and future obligations**

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

Chair  
Treasurer

## St Georges Scouts Camp Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	0.00	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	0.00	0.00
i2	Donations	0.00	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenance grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Detail 1	0.00	0.00
i9	Detail 2	7015.50	0.00
i10	Detail 3	0.00	0.00
i11	Other fundraising activities	0.00	0.00
	<b>Sub total</b>	<b>7015.50</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Income</b>	<b>7015.50</b>	<b>0.00</b>
<b>Asset and investment sales, etc.</b>		0.00	0.00
	<b>Total receipts</b>	<b>7015.50</b>	<b>0.00</b>

## St Georges Scouts Camp Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	0.00	0.00
e2	Adult support and training	0.00	0.00
e3	Rent	0.00	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	0.00	0.00
e6	Insurance	0.00	0.00
e7	Repairs and Renewals	0.00	0.00
e8	Materials and equipment	0.00	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	0.00	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	0.00	0.00
e13	Other costs detail 1	0.00	0.00
e14	Other costs detail 2	0.00	0.00
e15	Other costs detail 3	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Detail 1	0.00	0.00
e17	Detail 2	7462.39	0.00
e18	Detail 3	0.00	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>7462.39</b>	<b>0.00</b>
	<b>Total Gross Expenditure</b>	<b>7462.39</b>	<b>0.00</b>
<b>Asset and investment purchases, etc.</b>		0.00	0.00
	<b>Total payments</b>	<b>7462.39</b>	<b>0.00</b>
	<b>Net of receipts/(payments)</b>	<b>-446.89</b>	<b>0.00</b>
<b>Cash funds last year end</b>		0.00	0.00
	<b>Cash funds this year end</b>	<b>-446.89</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

	31-Mar-24	31-Mar-23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	1019.86	0.00
Bank deposit account	0.00	0.00
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
<b>Total cash funds</b>	<b>1019.86</b>	<b>0.00</b>
<b>Other monetary assets</b>		

Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

Chair  
Treasurer



## St Matthews Beavers Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	822.50	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	822.50	0.00
i2	Donations	30.00	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	35.00	0.00
	<b>Sub total</b>	<b>887.50</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenance grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Detail 1	0.00	0.00
i9	Camps	560.00	0.00
i10	Detail 3	0.00	0.00
i11	Other fundraising activities	206.00	0.00
	<b>Sub total</b>	<b>766.00</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Income</b>	<b>1653.50</b>	<b>0.00</b>
Asset and investment sales, etc.		0.00	0.00
	<b>Total receipts</b>	<b>1653.50</b>	<b>0.00</b>

## St Matthews Beavers Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	890.00	0.00
e2	Adult support and training	0.00	0.00
e3	Rent	0.00	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	0.00	0.00
e6	Insurance	0.00	0.00
e7	Repairs and Renewals	0.00	0.00
e8	Materials and equipment	92.79	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	0.00	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	0.00	0.00
e13	Badges	156.27	0.00
e14	Stationery	85.79	0.00
e15	Other	27.99	0.00
	<b>Sub total</b>	<b>1252.84</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Donations	25.00	0.00
e17	Camps	670.00	0.00
e18	Detail 3	0.00	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>695.00</b>	<b>0.00</b>
	<b>Total Gross Expenditure</b>	<b>1947.84</b>	<b>0.00</b>
Asset and investment purchases, etc.		0.00	0.00
	<b>Total payments</b>	<b>1947.84</b>	<b>0.00</b>
	<b>Net of receipts/(payments)</b>	<b>-294.34</b>	<b>0.00</b>
Cash funds last year end		0.00	0.00
	<b>Cash funds this year end</b>	<b>-294.34</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

	31-Mar-24	31-Mar-23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	1168.77	0.00
Bank deposit account	0.00	0.00
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	-158.92	0.00
<b>Total cash funds</b>	<b>1009.85</b>	<b>0.00</b>
<b>Other monetary assets</b>		

Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

Chair  
Treasurer

# St Matthews Scouts

## Receipts and Payments Account

Year start date		Year end date	
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	967.50	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	967.50	0.00
i2	Donations	147.50	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	0.00	0.00
	<b>Sub total</b>	<b>1115.00</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenance grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Detail 1	0.00	0.00
i9	Detail 2	0.00	0.00
i10	Detail 3	0.00	0.00
i11	Other fundraising activities	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Gross Income</b>		<b>1115.00</b>	<b>0.00</b>
<b>Asset and investment sales, etc.</b>		<b>0.00</b>	<b>0.00</b>
<b>Total receipts</b>		<b>1115.00</b>	<b>0.00</b>

# St Matthews Scouts

## Receipts and Payments Account

Year start date		Year end date	
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	370.85	0.00
e2	Adult support and training	0.00	0.00
e3	Rent	0.00	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	0.00	0.00
e6	Insurance	0.00	0.00
e7	Repairs and Renewals	0.00	0.00
e8	Materials and equipment	0.00	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	0.00	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	0.00	0.00
e13	Badges	399.69	0.00
e14	Stationery	0.00	0.00
e15	Other	141.75	0.00
	<b>Sub total</b>	<b>912.29</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Donations	0.00	0.00
e17	Detail 2	0.00	0.00
e18	Detail 3	0.00	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Gross Expenditure</b>		<b>912.29</b>	<b>0.00</b>
<b>Asset and investment purchases, etc.</b>		<b>0.00</b>	<b>0.00</b>
<b>Total payments</b>		<b>912.29</b>	<b>0.00</b>
<b>Net of receipts/(payments)</b>		<b>202.71</b>	<b>0.00</b>
<b>Cash funds last year end</b>		<b>0.00</b>	<b>0.00</b>
<b>Cash funds this year end</b>		<b>202.71</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

		31-Mar-24	31-Mar-23
		Unrestricted funds	Unrestricted funds
		£	£
<b>Cash funds</b>			
	Bank current account	174.43	0.00
	Bank deposit account	0.00	0.00
	Building society account	0.00	0.00

The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
<b>Total cash funds</b>	<b>174.43</b>	<b>0.00</b>
<b>Other monetary assets</b>		
Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

**Contingent liabilities and future obligations**

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

Chair  
Treasurer

## Shop Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-23	31-Mar-24
		Unrestricted funds	Unrestricted funds
		£	£
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
i1	Membership subscriptions	0.00	0.00
	Less: Membership subscriptions paid on (National/County/Area/District)	0.00	0.00
	Net membership subscriptions retained	0.00	0.00
i2	Donations	0.00	0.00
i3	Legacies	0.00	0.00
i4	Gift Aid	0.00	0.00
i5	Other similar income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Grants</b>			
i6	Maintenance grant	0.00	0.00
i7	Other grants	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising (gross)</b>			
i8	Shop	0.00	0.00
i9	Detail 2	0.00	0.00
i10	Shop	22613.79	0.00
i11	Other fundraising activities	0.00	0.00
	<b>Sub total</b>	<b>22613.79</b>	<b>0.00</b>
<b>Investment income</b>			
i12	Bank interest	0.00	0.00
i13	Building Society interest	0.00	0.00
i14	The Scout Association Short Term Investment Service	0.00	0.00
i15	Property Rent income	0.00	0.00
i16	Other investment income	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Gross Income</b>	<b>22613.79</b>	<b>0.00</b>
<b>Asset and investment sales, etc.</b>		0.00	0.00
	<b>Total receipts</b>	<b>22613.79</b>	<b>0.00</b>

## Shop Receipts and Payments Account

	Year start date		Year end date
For the year from	1-Apr-23	To	31-Mar-24

### Receipts and payments

		31-Mar-23	31-Mar-24
		Unrestricted funds	Unrestricted funds
		£	£
<b>Payments</b>			
<b>Charitable Payments</b>			
e1	Youth programme and activities	0.00	0.00
e2	Adult support and training	0.00	0.00
e3	Rent	0.00	0.00
e4	Water and Sewerage	0.00	0.00
e5	Electricity and Gas	0.00	0.00
e6	Insurance	0.00	0.00
e7	Repairs and Renewals	0.00	0.00
e8	Materials and equipment	0.00	0.00
e9	Printing and photocopying	0.00	0.00
e10	Contribution to camp costs	0.00	0.00
e11	Uniforms	0.00	0.00
e12	AGM and trustee expenses	0.00	0.00
e13	Other costs detail 1	0.00	0.00
e14	Other costs detail 2	0.00	0.00
e15	Other costs detail 3	0.00	0.00
	<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Fundraising expenses</b>			
e16	Shop	0.00	0.00
e17	Detail 2	0.00	0.00
e18	Detail 3	18325.71	0.00
e19	Other fundraising costs	0.00	0.00
	<b>Sub total</b>	<b>18325.71</b>	<b>0.00</b>
	<b>Total Gross Expenditure</b>	<b>18325.71</b>	<b>0.00</b>
<b>Asset and investment purchases, etc.</b>		0.00	0.00
	<b>Total payments</b>	<b>18325.71</b>	<b>0.00</b>
	<b>Net of receipts/(payments)</b>	<b>4288.08</b>	<b>0.00</b>
<b>Cash funds last year end</b>		0.00	0.00
	<b>Cash funds this year end</b>	<b>4288.08</b>	<b>0.00</b>

### Statement of assets and liabilities at the end of the year

	31-Mar-23	31-Mar-24
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	1503.55	0.00
Bank deposit account	0.00	0.00
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	-6.98	0.00
<b>Total cash funds</b>	<b>1496.57</b>	<b>0.00</b>
<b>Other monetary assets</b>		

Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

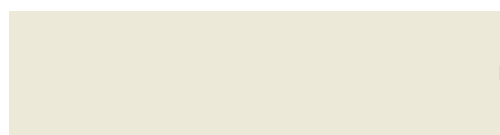
Print Name

Chair  
Treasurer

<b>Location of this file</b> <b>Year</b> <b>Location of the sections files</b>
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<b>Status</b>
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File Names
<b>St Andrews Beavers</b> <b>St Georges Beavers</b> <b>St Matthews Beavers</b>
<b>Apollo Cubs</b> <b>Dragon Cubs</b> <b>Jupiter Cubs</b> <b>Mercury Cubs</b>
<b>St Andrews Scouts</b> <b>St Georges Scouts</b> <b>St Georges Scouts Camp</b> <b>St Matthews Scouts</b>
<b>Group Lloyds</b> <b>Group Camp</b> <b>Shop</b>



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- Dragon\_Cubs\_2023\_24.xlsm
- Jupiter\_Cubs\_2023\_24.xlsm
- Mercury\_Cubs\_2023\_24.xlsm
  
- St\_Andrews\_Scouts\_2023\_24.xlsm
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- St\_Matthews\_Scouts\_2023\_24.xlsm
  
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Scrutineer's Report to the Trustees of the

8th Hornchurch Scout Group

SCOUT GROUP/DISTRICT SCOUT COUNCIL

I report on the accounts of the Group / District for the year ended March 2024

Respective responsibilities of Trustees and Scrutineer

As the Group's/Districts trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineers'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 in this report

Scrutineer's Statement

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

A handwritten signature in black ink, appearing to be 'R Long', enclosed within a large, loopy oval shape.

Name Robert Long

Address: 34 Park Drive  
Upminster  
Essex  
RM14 3AL

Date: 11/13/2024