

8th Wakefield Horbury Bridge Scout Group
Registered Charity 528821

Receipts and Payments for year ending 31st March 2023

	2022-2023
Income	
Donation	250.00
Events	96.15
Events - Beavers	618.00
Events - Cubs	1,380.00
Events - Explorers	894.77
Events - Scouts	3,479.00
Gift Aid	1,580.81
Membership fee - explorers	94.08
Membership Fees	13,485.40
Rent	6,734.00
Uniform	109.50
Utilities	140.31
Expense	
Activity Equipment	1,188.69
Admin	58.00
Badges	1,022.06
Bank Fees	578.04
Camping Equipment	769.88
Events	4,494.62
Events - Beavers	530.85
Events - Cubs	541.26
Events - Explorers	850.80
Events - Scouts	828.00
Insurance	52.00
Membership Costs	5,758.74
OSM	284.36
Uniform	720.35
Utilities	1,486.39
Venue Maintenance	8,246.05
Website	90.00
Account balances	
8th Wakefield (Horbury Bridge)	9,504.41
Summary	
Account balance brought forward	8,280.53
Total income	28,852.00
Total expenditure	27,626.13
Net income	1,225.89
Account balance carried forward	9,504.41

8th Wakefield Horbury Bridge Scout Group
Registered Charity 528821
Statement of Assets and Liabilities at 31st March 2023

Cash Funds Current Account	9104.41
Non-monetary Assets for groups own use	
Land	20,000
Building	212,732
Total	242,236

Non-monetary assets

Scout HQ contents Estimated insurance Value - £8,353

Camping and sports equipment estimated insurance value £15,505

assets and liabilities were approved by the Trustees on 25/09/2023 and signed on behalf of the Trustees by:

Signature
Karen Cooper
Group Scout Leader

K Cooper

Signature
Ruth De Tute
Chair

R de Tute

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Signature
 Karen Cooper
 Group Scout Leader

K Cooper

Signature
 Ruth De Tute
 Chair

R de Tute

9 Stannard Well Lane

Horbury

WT4 6SR

1st October 2011

2nd Wakefield (Horbury Bridge) Scouts

The Wheel's

Bridge Road

Horbury Bridge

WT4 5PP

Independent Examination of Accounts

Dear 2nd Wakefield Group Executive,

I can confirm that under the relevant clauses of the Charities Act 2011, I have conducted an independent examination of the Groups accounts for the 2011-2012 financial year.

Having reviewed the accounts, and the supplementary evidence, I am happy to confirm they are an accurate reflection of the accounts of the Group.

Kind Regards,



James Henderson (Mr) (Honor) FRCR, CISA, CROSC