16th PURLEY SCOUT GROUP

I report on the accounts of the Group for the year ended 31.12.25

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither an 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 report to you.

Basis of Scrutineer's Statement

In accordance with the direction given in the Group's Constitution, I have scrutinised the records and the accounts set out on page 2 to 4.

Scrutineer's Statement

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

Name	Mohammed Haque
Address	6 Lime Meadow Avenue
	Sanderstead
	Surrey
	CR2 9AQ
Date	31/10/2026

For the year ended 31.12.25

Section A Reference and administration details

Charity Name	16th Purley Scout Group
Other names the charity Is known by	n/a
Registered charity number (if any)	267338

Charity's Principal Address

Scout Hut
Cranleigh Gardens
Sanderstead, South Croydon, Surrey
Postcode: CR2 9LH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not For whole year
1	A Ogg	Chair	
2	P Watts	Secretary	
3	W Perrett	Treasurer	
4	C Jones	Lead Volunteer	
5			
6			
7			
8			
9			
10			

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

Type of Advisor	Name	Address
n/a		

Description of charity's trusts

Type of governing document

The Group's governing documents are those of the 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.

(e.g. trust deed, constitution)

How the charity is constituted

The Group is a trust established under its rules which are common to all Scouts.

(e.g. trust, association, company)

Trustee selection methods

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

(e.g. appointed by, elected by)

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

You may choose to include additional information, where relevant, about:
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 Group is managed by the Group Board of Trustees, the member 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.

The Committee consists of a minimum of 3 independent representatives, Chair, Treasurer and Secretary together with the Scout Group Lead Volunteer and meets every 3 months.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments 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.

Risk and Internal Control (Specimen 1)

The Group Board of Trustees has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

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.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

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.

Reduction or loss of leaders. The Group is totally reliant upon volunteers to run and administer to activities of the Group. If there was a reduction in the number of leaders to an unacceptable level in a particular section of 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.

Reduction of loss of members. The Group provides activities for all young people aged 6 to 18. It 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.

Risk and Internal Control (Specimen 2)

The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policy to ensure that insurable risks are covered.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives of the Group are as a unit of the Scout Association.
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 Scout Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

Summary of the main activities in relation to these objects

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

Policy of grantmaking:

Contribution made by volunteers:

Section D Achievements and performance

Summary of the main achievements of the charity during the year

In planning all activities for the year, the Trustees kept in mind the Charity Commission guidance on public benefit. Our fundraising event, the Gruffy Fayre was held in 2025 as well as an extensive programme of activities and camps. All of which were subsidised by the fundraising efforts of the Group.

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Group Executive Committee considers that the Group should hold a sum equivalent to 6 months running costs, circa £4000.00,

The Group held reserves of approximately £12,000 against this at year end. This is above the level for operating expenses.

Quantify and explain and designations:
See above

Details of any funds materially in deficit (circumstances plus steps to elimination) 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

Investment Policy (Specimen 1)

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in long-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 Terms Investment Service.

How expenditure has supported the key objectives of the charity

The Group Trustees regularly monitors the levels of bank balances and the interest rates received to ensure the Group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that required a period of notice before funds may be withdrawn, before doing so the Group Trustees considers the cash flow requirements.

Investment policy and objectives

Investment Policy (Specimen 2)

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore, adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F Other Optional Information

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

Section G Declaration

The trustees declare that they have approved the trustee's report above. Signed on behalf of the charity's trustees

Signature(s)	William Perrett	Andrew Ogg
Full name(s)	William Perrett	Andrew Ogg
Position (eg Secretary, Chair)	Treasurer	Chairman

Date: 31/10/2026

REPORT & ACCOUNTS AND TRUSTEES STATEMENT FOR THE YEAR ENDED 31.12.25

16TH PURLEY SCOUT GROUP OFFICERS & TRUSTEES	
Chair	A Ogg
Secretary	P Watts
Treasurer	W Perrett
Lead Volunteer	C Jones

BANKERS National Westminster Bank plc	Camberwell Branch
GROUP REGISTRATION NUMBER WITH THE SCOUT ASSOCIATION	18910
CHARITY REGISTRATION NUMBER	267338

CONTACT NAME AND ADDRESS
Mr William Perrett, Treasurer 16th Purley Scout Group
69, Rectory Park, Sanderstead, CR2 9JR

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31.12.25 16TH PURLEY SCOUT GROUP

RECEIPTS

	This Year	Prior Year
	Unrestricted Funds	
Donations, Legacies and Similar Income	**£**	**£**
Membership subscriptions	7,556	6,043
Less: Membership subscriptions paid on (National/County/Area/District)	2,409	3,402
Net membership subscriptions retained	5,148	2,641
Donations	500	4,600
Legacies	0	0
Gift Aid	4,768	3,621
Other Similar Income	12,225	10,113
Sub Total	22,642	20,975
Grants		
Maintenance grant	0	0
Other grant	0	0
Sub Total	0	0
Fundraising (Net)		
Detail 1 - Gruffy Fayre	4,946	4,172
Other fundraising activities	163	
Sub Total	5,109	4,172
Investment Income		
Bank Interest	98	118
Building Society Interest	0	0
The Scout Association Short Term Investment Service	0	0
Property Rent income	0	0
Other investment income	0	0
Sub Total	98	118
Total Gross Income	27,849	25,265
Asset and Investment sales, etc	0	0
Total Receipts	**27,849**	**25,265**

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31.12.25 16TH PURLEY SCOUT GROUP

PAYMENTS

		This Year	Prior Year
		Unrestricted Funds	
Charitable Payments		**£**	**£**
Youth Programme and Activites		4,835	4,191
Adult Support and Training		0	250
Rent		0	0
Water and Sewerage		203	200
Electricity and Gas		484	556
Insurance		2,749	1,553
Repairs and Renewals		91	15,202
Materials and Equipment		31	851
Printing and Photocopying		13	0
Contribution to Camp Cost		9,255	9,438
Uniforms		893	1,206
AGM and Trustee expenses		0	0
Webhosting/OSM		26	91
Cleaning		125	363
Other		0	0
	Sub Total	18,705	33,901
Fundraising Expenses			
Detail 1 - Gruffy Fayre		3098	3455
Other Fundraising costs		0	0
	Sub Total	3,098	3,455
Total Gross Expenditure		21,803	37,356
Asset and investment purchases etc		0	0
Total Payments		**21,803**	**37,356**

STATEMENT OF ASSETS AND LIABILITY AT YEAR ENDED 31.12.25 16TH PURLEY SCOUT GROUP

		This Year	Prior Year
Cash Funds		**Unrestricted Funds**	
Cash Funds		6,826	1,008
Bank Current Account		9,074	7,975
Bank Deposit Account		0	0
Building Society Accoun		0	0
The Scout Association Short Term Investment Service		0	0
Cash/Floats		0	52
	Total Cash Funds	15,900	9,035
Other Monetary Assets			
Tax Claim		0	0
Debts due from the County/Area/District/Group		0	0
Insurance Claim		0	0
	Sub Total	0	0
Investment Assets			
Investment Property - Detail		0	0
Quoted investments		0	0
Other investment - Detail		0	0
	Sub Total	0	0
Non Monetary Assets for Charity's Own Use			
Badge Stock		0	0
Shop Stock		0	0
Other Stock		0	0
Land and Buildings		192,202	192,202
Motor Vehicles		0	0
Scouting Equipment, Furniture etc		44,485	44,485
Other		0	0
	Sub Total	**236,687**	**236,687**
Liabilities			
Accounts not yet paid		0	0
Expenses incurred but not invoiced		0	0
Subscriptions not yet paid		0	0
Loan - Detail		0	0
Other liabilities		0	0
	Sub Total	0	0

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31.12.25

Contingent and Future Obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 19 April 2026, the date of the Executive Committee meeting that approved the accounts and signed on behalf of 16th Purley Scout Group

Signature	Print Name
	Andrew Ogg, Chair
	William Perrett, Treasurer