

1st Purely scout Group

53-55 Purley Park Rd, Purley CR8 2BW

Charity commission number 303602

Trustees name

Bartek Biedrzycki

Ebay Biedrzycki

Alex Graham

Jamie Pettitt

Our income has come from

- Parents payments for subs
- Parents payments for activities
- Grants
- Hire of our hall

Any money we receive goes towards

- Activity's
- Maintaining our hut
- Maintaining our van
- Bills

Our future plans our saving to fix the roof of our Hut and to keep our Scouts running and providing fun activities for the children

1st Purley Scout Group
Receipts and Payments Account

19th April 2025 20th April 2025

For the year from	2024	To	2024
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Receipts and payments

	2024 General Funds €	2023 General Funds €
Receipts		
Donations, legacies and similar income		
Membership subscriptions	€16,164.55	€16,161.38
Less Membership subscriptions paid on (National/County/Area/Cistrict)	(4,812.50)	(4,382.50)
Net membership subscriptions retained	€5,952.35	€8,768.88
Donations	-	-
Legacies	-	-
Gift Aid	-	€382.00
Interest Activity	-	€80.00
Interest Maintenance	-	€186.00
EDF Refunds	-	€426.00
Other similar income	-	-
Sub total	€15,952.35	€17,562.88
Grants		
Maintenance grant	-	-
Other grants	€1,833.26	-
Sub total	€1,833.26	€3.00
Fundraising (gross)		
General Fundraising	-	-
Uniform (swath)	-	-
Activities & Camps	€16,676.70	€6,374.00
Other fundraising activities	-	-
Sub total	€16,676.70	€6,374.00
Investment Income		
Bank Interest	-	-
Building Society Interest	€876.39	€36.50
The Scout Association Short Term Investment Service	-	-
Property Rent Income	€6,473.80	€1,860.00
Other investment income	-	-
Sub total	€7,350.19	€1,906.50

1 LT70002 (1st January 2017)

Statement of assets and liabilities at the end of the year

	2024 General Funds €	2023 General Funds €
Cash funds		
Bank current account CAF	€25,873.84	€22,787.38
Bank account Lynds	€8,886.70	€5,637.81
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/notes	-	-
Total cash funds	€34,760.54	€28,425.19
Other monetary assets		
Tax claim	-	-
Debt due from the County/Area/Cistrict/Group	-	-
Insurance claim	-	-
Sub total	€0.00	€0.00
Investment assets		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
Sub total	€0.00	€0.00
Non monetary assets for charity's own use		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	€887,386.00	€887,386.00
Motor vehicles	€7,000.00	€7,000.00
Furniture, equipment, furniture etc	€48,320.00	€48,320.00
Other	-	-
Sub total	€942,706.00	€942,692.00
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not received	-	-
Subscriptions not yet paid	-	-
Loan - none	-	-
Other liabilities	-	-
Sub total	€0.00	€0.00

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 23rd X 2024 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

1 LT70002 (1st January 2017)

Print Name

1st Purley Scout Group
Receipts and Payments Account

19th April 2025 20th April 2025

For the year from	2024	To	2024
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Receipts and payments

	2024 General Funds €	2023 General Funds €
Payments		
Charitable Payments		
Activities & Camps	€11,266.80	€5,736.50
Badges & Uniform	€1,866.50	€780.00
Meal Maintenance	€7,202.88	€3,861.71
Insurance Fees	€186.04	€163.02
Insurance	€3,777.23	€3,471.36
Bank Fees	€86.80	€80.00
Equipment	€3,823.80	€162.44
Grants	€87.33	-
Transfer of charity	-	-
Advertising & Subscriptions	€265.15	€321.10
Rent	€281.36	€273.83
Net fire deposit refund	€880.80	-
Sub total	€36,561.19	€19,473.13
Fundraising expenses		
Detail 1	€0.00	€0.00
Detail 2	€0.00	€0.00
Detail 3	€0.00	€0.00
Other fundraising costs	€0.00	€0.00
Sub total	€0.00	€0.00
Total Gross Expenditure	€36,561.19	€19,473.13
Asset and investment purchases, etc.		
	€0.00	€0.00
Total payments	€36,561.19	€19,473.13
Net of receipts/payments	€1,491.00	€1,969.00
Cash funds last year end	€31,269.80	€28,425.19
Cash funds this year end	€32,760.80	€30,394.19

3 LT70002 (1st January 2017)

Total Gross Income	€27,189.35	€27,474.81
Asset and investment sales, etc.	€0.00	€0.00
Total receipts	€27,189.35	€27,474.81

2 LT70002 (1st January 2017)

Independent Examiner's Report to the Trustees of Croydon District Scout Council in respect of 1st Purley Scout Council

I report to the Trustees on my examination of the accounts of the 1st Purley Scout Group for the year ended 31 December 2024.

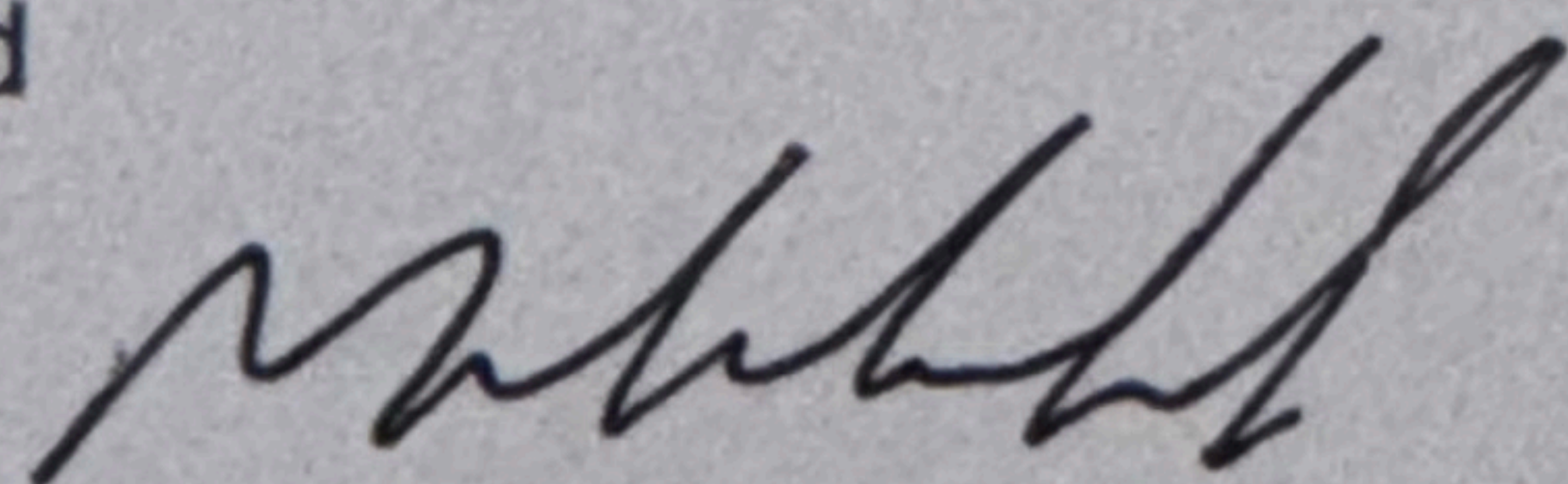
Responsibilities and basis of Report

As the Charity Trustees of the 1st Purley Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). I report in respect of my examination of the 1st Purley Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the Applicable Directions given by the Charity Commission under section 145 (5) (b) of the Act.

Independent Examiner's Report

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect accounting records were not kept in respect of 1st Purley Scout Group as required by section 130 of the Act.

Signed



Michael Webb FCA

10 Lismore Road

South Croydon

Surry

14 July 2025