1st Purley Scout Group
Receipts and Payments Account

	Year start date		Year end date
For the year from	2025	To	2024

Receipts and payments

	2025 General Funds £	2024 General Funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	£10,742.54	£10,164.25
Less:Membership subscriptions paid on (National/County/Area/District)	£5,308.00	£4,612.00
Net membership subscriptions retained	£5,434.54	£5,552.25
Donations		
Legacies		
Gift Aid		
Other similar income		
Sub total	£5,434.54	£5,552.25
Grants		
Maintenenace grant		
Other grants	£1,000.00	£3,833.28
Sub total	£1,000.00	£3,833.28
Fundraising (gross)		
General Fundraising		
Uniform (scalfs)		
Activities & Camps	£13,657.14	£10,578.72
Sub total	£13,657.14	£10,578.72
Investment income		
Bank interest	£103.28	£670.29
Building Society interest		
The Scout Association Short Term Investment Service		
Property Rent income	£5,842.75	£6,472.50
Vechile Rent	£492.54	
Sub total	£6,438.57	£7,142.79
Total Gross Income	£26,530.25	£27,107.04
Asset and investment sales, etc.	£0.00	£0.00
Total receipts	£26,530.25	£27,107.04

1st Purley Scout Group
Receipts and Payments Account

	Year start date		Year end date
For the year from	2025	To	2024

Receipts and payments

	2025 General Funds £	2024 General Funds £
Payments		
Charitable Payments		
Activities & Camps	£11,059.41	£11,210.91
Badges & Uniform	£908.65	£1,345.75
Hall Maintence	£4,314.77	£7,323.68
Buisness Rates	£254.49	£106.04
Insurance	£2,667.30	£2,777.22
Bank Fees	£60.00	£60.00
Equipment	£138.83	£2,522.90
Leaders	£55.00	£87.23
Donations of charity		
Advertising & subscriptions	£231.00	£265.10
Van	£812.39	£381.36
Internal Transfer	£80.00	
Hall hire deposit refunds	£200.00	£880.00
Internal transfer		
Sub total	£20,781.84	£26,960.19
Fundraising expenses		
Detail 1	£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	£20,781.84	£26,960.19
Asset and investment purchases, etc.	£0.00	£0.00
Total payments	£20,781.84	£26,960.19
Net of receipts/(payments)	£5,748.41	£146.85
Cash funds last year end	£31,471.74	£31,324.89
Cash funds this year end	£37,220.15	£31,471.74

Statement of assets and liabilities at the end of the year

	2025 General Funds £	2024 General Funds £
Cash funds		
Bank current account CAF	£28,557.08	£22,873.04
Bank account Llyods	£8,663.07	£8,598.70
Building society account		
The Scout Association Short Term Investment Service		
Cash/Floats		
Total cash funds	£37,220.15	£31,471.74
Other monetary assets		
Tax claim		
Debts due from the County/Area/District/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	£527,000.00	£507,289.00
Motor vehicles	£7,000.00	£7,000.00
Scouting equipment, furniture etc	£51,000.00	£48,320.00
Other	£0.00	£0.00
Sub total	£585,000.00	£562,609.00
Liabilities		
Accounts not yet paid		
Expenses incurred but not invoiced		
Subscriptions not yet paid		
Loan - detail		
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 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

Date	Description	Amount	Bank fee	Insurance	Advertising	Equipment	Maintence	Uniform
1/9/2025	Edf	60					60	
1/14/2025	Cleaning	120					120	
1/14/2025	G Fisher Gardening	74					74	
1/14/2025	Bears wood camp	195						
1/15/2025	Bank Fee	5	5					
1/24/2025	Gabrielle Exp	18.06						
1/29/2025	Camp deposit	200.2						
2/3/2025	Hewitts	32.4						32.4
2/5/2025	Van service	421.39						
2/5/2025	Rob buckly	20.11						
2/10/2025	EDF	60					60	
2/10/2025	G Fisher Gardening	74					74	
2/10/2025	Cleaning	120					120	
2/10/2025	Louise Benn	26.88						
2/17/2025	Bank fee	5	5					
2/20/2025	Louise Benn	89.53						
2/20/2025	Croydon Fistrict	98						
2/20/2025	Census	5308						
3/7/2025	Cleaning	120					120	
3/10/2025	Edf	60					60	
3/11/2025	Insurance Utility	1627.4		1627.4				
3/11/2025	Scottish Power	273.06					273.06	
3/11/2025	Bartek Removal	400					400	
3/17/2025	Bank Fee	5	5					
4/1/2025	Buisness rates	50.49						
4/3/2025	G Fisher Gardening	74					74	
4/3/2025	Cleaning	120					120	
4/3/2025	Croydon fustrict fun day	518						
4/9/2025	Edf	39.14					39.14	
4/10/2025	Hewitts	273.75						273.75
4/14/2025	Hosting	145			145			
4/14/2025	OSM sub	86			86			

4/15/2025	Bank Fee	5	5				
4/16/2025	Lewisham district	10					
4/16/2025	L Benn travel lodge	205.97					
4/29/2025	Croydon district checkpoir	60					
5/1/2025	Buisness rates	51					
5/9/2025	EDF	39.14				39.14	
5/14/2025	Fizz science	130					
5/14/2025	G Fisher Gardening	74				74	
5/14/2025	Bank Fee	5	5				
5/20/2025	Water	115.02				115.02	
5/20/2025	Van Tax	171					
5/20/2025	Insurance Utility	1039.9		1039.9			
5/20/2025	Croydon district funday	50					
5/29/2025	L benn camp exp	563.33					
6/2/2025	Buisness rates	51					
6/4/2025	G Fisher Gardening	74				74	
6/4/2025	L Benn exp	12					
6/4/2025	Hewitts	168.7					168.7
6/4/2025	Croydon district funday	25					
6/9/2025	EDF	39.14				39.14	
6/16/2025	Bank Fee	5	5				
6/16/2025	Croydon district funday	25					
6/16/2025	Scottish Power	304.01				304.01	
6/16/2025	Cubs camp	985.07					
6/18/2025	acroydon distric Adkins	180					
6/25/2025	Internal Transfer	80					
6/27/2025	Aiden camp exp	21.84					
6/30/2025	Cleaning	120				120	
7/1/2025	Buisness rates	51					
7/4/2025	Nicki short first aid	138.83			138.83		
7/4/2025	Eric sands tshirts	257.23					
7/4/2025	Scouts assotiation	2000.8					
7/4/2025	Box cart	80					

7/9/2025	Essa water acrivity	648				
7/9/2025	Edf	39.14			39.14	
7/14/2025	Essa water acrivity	216				
7/14/2025	G Fisher Gardening	74			74	
7/14/2025	Bank Fee	5	5			
7/24/2025	Scouts assotiation	91				
8/1/2025	Buisness rates	51				
8/5/2025	Hewitts	131.1				131.1
8/5/2025	L Benn exp	66.04				
8/5/2025	Tob B dart charge	6				
8/5/2025	Alex Graham camp exp	1759.05				
8/7/2025	Eric S camp exp	39.02				
8/15/2025	Bank Fee	5	5			
8/20/2025	Chichester scouts	45				
8/20/2025	Jamie accoutant gift	40				
9/3/2025	Louise benn exp	139.62				
9/3/2025	G Fisher Gardening	74			74	
9/15/2025	Bank Fee	5	5			
9/22/2025	Cleaning	120			120	
9/24/2025	Nicola sauders refund	100				
9/24/2025	Transfer Bartek bills	295.59			295.59	
10/10/2025	Louise benn exp	77.51				
10/10/2025	Croydon district training	114				
10/10/2025	Hewitts	117.8				117.8
10/10/2025	Gabrielle welsh exp	41.95				
10/10/2025	Louise benn godstone sle	313.5				
10/10/2025	G Fisher Gardening	74			74	
10/15/2025	Bank Fee	5	5			
10/20/2025	Paintball	200				
10/21/2025	Edf	3.59			3.59	
10/24/2025	Cleaning	120			120	
10/24/2025	Richard England van repai	220				
10/28/2025	Louise benn food exp	115				

10/28/2025	Sara lova hall deposit refu	100							
11/5/2025	Paintball	720							
11/5/2025	Hewitts	152.9							152.9
11/5/2025	Gardening	74						74	
11/17/2025	Bank Fee	5	5						
11/17/2025	117th sevenoaks scouta	45							
11/17/2025	Richard england	97.25							
11/18/2025	Edf	97.31						97.31	
11/21/2025	croydon Astrology	60							
11/21/2025	Scouts assotiation	182							
11/28/2025	Water	187.99						187.99	
12/1/2025	Cleaning	120						120	
12/4/2025	Water	187.99						187.99	
12/4/2025	Hewitts	32							32
12/8/2025	First aid	15							
12/8/2025	G Fisher Gardening	74						74	
12/15/2025	Bank Fee	5	5						
12/16/2025	Richard England bowling	311.45							
12/23/2025	Edf	124.58						124.58	
12/23/2025	Scottish Power	289.07						289.07	
		26089.84	60	2667.3	231	138.83	4314.77	908.65	

26089.84

bank fee	60
insurance	2667.3
advertising	231
equipment	138.83
maintence	4314.77

uniform	908.65	
activities	11059.41	
leaders	55	
buisness rates	254.49	
van	812.39	
other	5588	
		=
	26089.84	

Activities	Leaders	Buisness	RVan	Other	
					0
					0
					0
195					0
					0
18.06					0
200.2					0
					0
			421.39		0
20.11					0
					0
					0
					0
26.88					0
					0
89.53					0
98					0
				5308	0
					0
					0
					0
					0
					0
					0
					0
		50.49			0
					0
					0
518					0
					0
					0
					0
					0

			0
10			0
205.97			0
60			0
	51		0
			0
130			0
			0
			0
			0
		171	0
			0
50			0
563.33			0
	51		0
			0
12			0
			0
25			0
			0
			0
25			0
			0
985.07			0
180			0
		80	0
21.84			0
			0
	51		0
			0
257.23			0
2000.8			0
80			0

648			0
			0
216			0
			0
			0
91			0
	51		0
			0
66.04			0
6			0
1759.05			0
39.02			0
			0
45			0
	40		0
139.62			0
			0
			0
			0
		100	0
			0
77.51			0
114			0
			0
41.95			0
313.5			0
			0
			0
200			0
			0
			0
	220		0
115			0

				100	0
720					0
					0
					0
					0
45					0
97.25					0
					0
60					0
182					0
					0
					0
					0
					0
	15				0
					0
					0
311.45					0
					0
					0
11059.41	55	254.49	812.39	5588	0

Bank	Starting balance	Money IN	Money OUT	Final Balance
CAF	22873.04	31773.88	26089.84	28557.08
LLyods	8598.7	64.37	0	8663.07
	31471.74	31838.25	26089.84	37220.15

Date	Description	Amount	Hall hire	Subs	Activities	van Hire	Other	
1/7/2025	Hall	10	10					0
1/8/2025	Hall	173	173					0
1/10/2025	Hall	195	195					0
1/10/2025	Hall	195	195					0
1/10/2025	Hall	20	20					0
1/13/2025	Osm	201.36			201.36			0
1/14/2025	Osm	50.34			50.34			0
1/15/2025	Hall	10	10					0
1/15/2025	Osm	151.02			151.02			0
1/16/2025	Hall	20	20					0
1/20/2025	Osm	96.4			96.4			0
1/21/2025	Osm	48.2			48.2			0
1/23/2025	Osm	24.1			24.1			0
1/24/2025	Osm	130.23		48.38	81.85			0
1/24/2025	Osm	48.38		48.38				0
1/27/2025	Osm	96.76		96.76				0
1/27/2025	Osm	195.48		145.14	50.34			0
1/27/2025	Osm	96.76		96.76				0
1/28/2025	Osm	48.38		48.38				0
1/29/2025	Osm	96.76		96.76				0
1/31/2025	Hall	173	173					0
1/31/2025	Hall	15	15					0
2/3/2025	Hall	40	40					0
2/3/2025	Hall	195	195					0
2/3/2025	Osm	86.16			86.16			0
2/4/2025	Osm	96.76		96.76				0
2/4/2025	Osm	48.38		48.38				0
2/4/2025	Osm	158.88		145.14	13.74			0
2/5/2025	Osm	19.04			19.04			0
2/5/2025	Osm	55.25		48.38	6.87			0
2/6/2025	Osm	9.52			9.52			0
2/7/2025	Osm	249.32			249.32			0

2/7/2025	Osm	700.84		96.76	604.08	0
2/10/2025	Osm	64.25			64.25	0
2/10/2025	Osm	48.38		48.38		0
2/10/2025	Osm	288.54			288.54	0
2/10/2025	Osm	9.92			9.92	0
2/13/2025	Osm	338.66		338.66		0
2/14/2025	Osm	824.42		774.08	50.34	0
2/14/2025	Osm	773.16		773.16		0
2/14/2025	Hall	40	40			0
2/17/2025	Osm	67.42		48.38	19.04	0
2/17/2025	Osm	48.38		48.38		0
2/17/2025	Osm	50.14		48.38	1.76	0
2/17/2025	Osm	106.28		48.38	57.9	0
2/24/2025	hall	90	90			0
2/24/2025	Osm	28.31			28.31	0
2/25/2025	Osm	48.38		48.38		0
2/25/2025	Osm	48.38		48.38		0
2/27/2025	Osm	96.76		96.76		0
2/27/2025	Hall	163	163			0
2/28/2025	Osm	231.6			231.6	0
3/3/2025	Hall	20	20			0
3/3/2025	Hall	105	105			0
3/4/2025	Osm	43.35			43.35	0
3/5/2025	Hall	20	20			0
3/10/2025	Osm	250.25			250.25	0
3/11/2025	Osm	9.52			9.52	0
3/12/2025	Osm	48.38		48.38		0
3/12/2025	Osm	6.4			6.4	0
3/12/2025	Osm	50.94		48.38	2.56	0
3/13/2025	Osm	1.28			1.28	0
3/13/2025	Osm	38.68			38.68	0
3/14/2025	Osm	27.48			27.48	0
3/14/2025	Osm	28.76			28.76	0

3/17/2025	Bacs	50		50			0
3/17/2025	Osm	154.69		48.38	106.31		0
3/17/2025	Osm	2.56			2.56		0
3/18/2025	Osm	1.28			1.28		0
3/19/2025	Osm	16.64			16.64		0
3/19/2025	Osm	1.28			1.28		0
3/20/2025	Osm	2.56			2.56		0
3/21/2025	Osm	49.66		48.38	1.28		0
3/24/2025	Osm	1.28			1.28		0
3/25/2025	Osm	1.28			1.28		0
3/26/2025	interest	11.59				11.59	0
3/26/2025	Osm	1.28			1.28		0
3/26/2025	Hall	20	20				0
3/27/2025	Osm	3.84			3.84		0
3/27/2025	Osm	464.16			464.16		0
3/28/2025	Osm	4.67			4.67		0
3/31/2025	Osm	169.27			169.27		0
3/31/2025	Osm	9.34			9.34		0
4/1/2025	Hall	173	173				0
4/1/2025	Hall	195	195				0
4/1/2025	Hall	45	45				0
4/1/2025	Osm	38.68			38.68		0
4/2/2025	Osm	38.68			38.68		0
4/3/2025	Osm	24.1			24.1		0
4/3/2025	Osm	62.96			62.96		0
4/8/2025	Osm	211.75			211.75		0
4/8/2025	Osm	1007.36			1007.36		0
4/9/2025	Osm	57.75			57.75		0
4/10/2025	Hall	30	30				0
4/11/2025	Osm	19.25			19.25		0
4/14/2025	Osm	62.96			62.96		0
4/16/2025	Osm	1.28			1.28		0
4/22/2025	Hall	30	30				0

4/22/2025	Hall	90	90			0
4/22/2025	Osm	62.96			62.96	0
4/22/2025	Osm	38.5			38.5	0
4/23/2025	Osm	53.37			53.37	0
4/24/2025	Osm	17.79			17.79	0
4/25/2025	Osm	17.79			17.79	0
4/29/2025	Osm	57.75			57.75	0
4/29/2025	Osm	17.79			17.79	0
4/30/2025	Hall	173	173			0
4/30/2025	Hall	10	10			0
4/30/2025	Osm	19.25			19.25	0
5/1/2025	Hall	195	195			0
5/1/2025	Osm	62.96			62.96	0
5/2/2025	Osm	17.79			17.79	0
5/6/2025	Osm	170.73			170.73	0
5/6/2025	Osm	81.85			81.85	0
5/7/2025	Osm	12.26			12.26	0
5/7/2025	Osm	19.25			19.25	0
5/8/2025	Osm	53.37			53.37	0
5/9/2025	Hall	20	20			0
5/9/2025	Osm	887.57			887.57	0
5/9/2025	Osm	53.37			53.37	0
5/9/2025	Osm	250.25			250.25	0
5/12/2025	Osm	62.96			62.96	0
5/13/2025	Osm	595.14		48.38	546.76	0
5/13/2025	Osm	159.36		96.76	62.6	0
5/13/2025	Osm	17.79			17.79	0
5/14/2025	Osm	4.67			4.67	0
5/14/2025	Osm	48.38		48.38		0
5/14/2025	Osm	38.5			38.5	0
5/15/2025	Osm	42.91			42.91	0
5/16/2025	Osm	43.35			43.35	0
5/19/2025	bacs sub	45		45		0

5/19/2025	Osm	20			20	0
5/19/2025	Osm	234.19			234.19	0
5/19/2025	Osm	48.38		48.38		0
5/19/2025	Osm	6.13			6.13	0
5/20/2025	Hall	20	20			0
5/20/2025	Osm	48.38		48.38		0
5/20/2025	Osm	41.89			41.89	0
5/21/2025	Osm	66.17		48.38	17.79	0
5/21/2025	Osm	6.87			6.87	0
5/22/2025	Osm	35.58			35.58	0
5/22/2025	Hall	10	10			0
5/27/2025	Osm	338.66		338.66		0
5/27/2025	Osm	774.08		774.08		0
5/27/2025	Osm	943.4		870.84	72.56	0
5/27/2025	Hall	10	10			0
5/28/2025	Osm	1.28			1.28	0
5/28/2025	Osm	241.9		241.9		0
5/28/2025	Osm	145.14		145.14		0
5/29/2025	Osm	1.28			1.28	0
5/29/2025	Osm	48.38		48.38		0
5/29/2025	Osm	48.38		48.38		0
5/30/2025	Hall	10	10			0
6/2/2025	Hall	150	150			0
6/2/2025	Hall	176.75	176.75			0
6/2/2025	Osm	62.96			62.96	0
6/2/2025	Osm	48.38		48.38		0
6/3/2025	Osm	48.38		48.38		0
6/3/2025	Osm	48.38		48.38		0
6/4/2025	Osm	38.5			38.5	0
6/9/2025	Hall	10	10			0
6/9/2025	Osm	66.17		48.38	17.79	0
6/9/2025	Osm	66.17		48.38	17.79	0
6/9/2025	Osm	992.78		48.38	944.4	0

6/10/2025	Hall	20	20					0
6/10/2025	Osm	17.79			17.79			0
6/10/2025	Osm	62.96			62.96			0
6/10/2025	Osm	48.38		48.38				0
6/12/2025	Osm	48.38		48.38				0
6/13/2025	Osm	62.96			62.96			0
6/16/2025	Osm	17.79			17.79			0
6/17/2025	Hall	20	20					0
6/17/2025	bacs sub	50		50				0
6/20/2025	Osm	110.95			110.95			0
6/23/2025	Osm	57.9			57.9			0
6/24/2025	Osm	28.95			28.95			0
6/25/2025	Osm	48.38		48.38				0
6/26/2025	interest	12.54				12.54		0
6/27/2025	osm	144.75			144.75			0
6/30/2025	Hall	60	60					0
6/30/2025	Hall	224	224					0
6/30/2025	Hall	135	135					0
7/1/2025	Osm	62.96			62.96			0
7/2/2025	Hall	195	195					0
7/2/2025	Hall	10	10					0
7/2/2025	Hall	60	60					0
7/3/2025	Osm	28.95			28.95			0
7/8/2025	Osm	944.4			944.4			0
7/10/2025	Osm	62.96			62.96			0
7/14/2025	minibus hire	60				60		0
7/14/2025	vol action croydon	1000					1000	0
7/14/2025	Osm	77.04			77.04			0
7/23/2025	Osm	290.52			290.52			0
7/23/2025	Hall	10	10					0
7/28/2025	Hall	50	50					0
7/28/2025	Osm	19.04			19.04			0
7/28/2025	Hall	10	10					0

8/4/2025	Osm	9.52			9.52			0
8/8/2025	Osm	47.6			47.6			0
8/11/2025	Hall	150	150					0
8/11/2025	Osm	28.56			28.56			0
8/12/2025	minibus hire	420				420		0
8/12/2025	Osm	9.52			9.52			0
9/2/2025	Hall	195	195					0
9/12/2025	Osm	241.9		241.9				0
9/15/2025	Hall	190	190					0
9/15/2025	Hall	218	218					0
9/15/2025	Osm	48.38		48.38				0
9/16/2025	Osm	96.76		96.76				0
9/18/2025	Hall	7.5	7.5					0
9/18/2025	Osm	48.38		48.38				0
9/19/2025	Hall	300	300					0
9/22/2025	Hall	90	90					0
9/23/2025	Osm	48.38		48.38				0
9/24/2025	Osm	96.76		96.76				0
9/26/2025	Osm	48.38		48.38				0
9/26/2025	interest	13.17					13.17	0
9/30/2025	Hall	67.5	67.5					0
10/1/2025	Osm	48.38		48.38				0
10/2/2025	Osm	96.76		96.76				0
10/3/2025	Hall	83	83					0
10/6/2025	Hall	150	150					0
10/6/2025	Osm	96.4			96.4			0
10/7/2025	Osm	48.38		48.38				0
10/9/2025	Hall	160	160					0
10/9/2025	Osm	193.13		48.38	144.75			0
10/10/2025	Osm	57.9			57.9			0
10/13/2025	Osm	192.8			192.8			0
10/13/2025	Osm	77.33		48.38	28.95			0
10/14/2025	Osm	77.33		48.38	28.95			0

10/15/2025	Osm	57.9			57.9	0
10/15/2025	Osm	48.38		48.38		0
10/16/2025	Osm	28.95			28.95	0
10/17/2025	bacs sub	50		50		0
10/20/2025	Osm	938.5		725.7	212.8	0
10/21/2025	Osm	145.14		145.14		0
10/22/2025	Osm	774.08		774.08		0
10/23/2025	Osm	48.38		48.38		0
10/24/2025	Osm	86.85			86.85	0
10/27/2025	Osm	66.3		48.38	17.92	0
10/27/2025	Osm	57.9			57.9	0
10/29/2025	Osm	3.84			3.84	0
10/30/2025	Osm	147.7		48.38	99.32	0
11/3/2025	Hall	83	83			0
11/3/2025	Hall	150	150			0
11/3/2025	Osm	50.94		48.38	2.56	0
11/3/2025	Osm	48.38		48.38		0
11/4/2025	Osm	1.28			1.28	0
11/5/2025	Osm	48.38			48.38	0
11/7/2025	Osm	241.9		241.9		0
11/7/2025	Osm	48.38		48.38		0
11/11/2025	Osm	290.28		290.28		0
11/11/2025	Osm	580.56			580.56	0
11/11/2025	Osm	48.38		48.38		0
11/11/2025	Osm	96.76		96.76		0
11/11/2025	Osm	96.76		96.76		0
11/12/2025	Osm	48.38			48.38	0
11/14/2025	bacs sub	50		50		0
11/17/2025	Osm	10.24			10.24	0
12/1/2025	Hall	135.5	135.5			0
12/1/2025	Hall	150	150			0
12/9/2025	Osm	14.4			14.4	0
12/10/2025	Osm	192.16			192.16	0

12/11/2025	Osm	16.16			16.16			0
12/16/2025	Osm	32.32			32.32			0
12/17/2025	Osm	61.12			61.12			0
12/18/2025	Osm	17.92			17.92			0
12/22/2025	Osm	30.56			30.56			0
12/23/2025	Osm	3.52			3.52			0
12/29/2025	interest	14.15					14.15	0
12/30/2025	Hall	67.5	67.5					0
								0
		31773.88	5842.75	10742.54	13657.14	492.54	1038.91	0

subs	10742.54
Activities	13657.14
Hall hire	5842.75
Van hire	492.54
fund	1000
interest	38.91
	31773.88

2025 Llyods
interest 64.37

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 2025.

Responsibilities and basis of Report

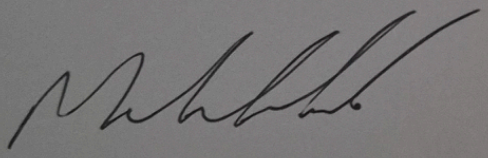
As the Charity Trustees of the 1st Purley Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Surrey

5 July 2026