

61st Croydon Report

The trustees having been voted in for a 3 year term of office last year. Remained unchanged apart from a last minute resignation from Janna Regina. A replacement will be sought at the next meeting in May / June 2026

No one is paid for what we do.

The Group consists of

Beavers 24 Members 4 Young Leaders 4 Team Members,

Cubs 37 Members 3 Young Leaders 6 Team Members,

Scouts 24 Members 6 Team Leaders

Totals 83 members (plus some on waiting lists for Beavers and Cubs)

7 Young Leaders and 16 Team members

Trustees 5

We provide many opportunities for members each year. We have run a camp for each section plus a camp for all the sections together, there have been district activities to join in with, there have been days out, there have been fun meetings each week. Many fires lit! Many badges earned. Lots of new skills learned and fun had.

It has been hard, people changing their plans after deadlines, children not turning up with the things they have been told to bring. We are reviewing the events we offer in light of how much extra work we have had to do above what is needed to run the event.

So what can be done to help

Parents can support the Group by joining the 'Friends of 61st Croydon' WhatsApp group and see what they can do to get involved

They can check their child's diary is clear, they **want** to attend an event, and if necessary, their friend is going **before** booking.

They can make sure they turn up with everything they have been asked to bring

They can offer to help (at the moment a Beaver Team Leader is needed, and a couple more Trustees in the spring.

They can offer to help look after the HQ, tents, halls, forecourt, keeping everywhere tidy.

They can help to raise funds for our Group.

Respect our leaders and team members who have completed all their training and know what they are doing.

Come to the AGM next year the **first** time we ask you.

Help to make the next year a happy and positive one!

Thank you to those of you who are part of our teams and help when asked.
Thank you to our Trustees for their commitment to making sure that we do everything safely.

Thank you most of all to our Team Leaders ,Akela and Beth who give tirelessly of their time energy and enthusiasm for nothing. They are doing a great job! It is great that we have a successful Group with amazing children. We hope we will have a great year ahead!

61st Croydon Scout Group (Charity Number 303593)

Receipts and payments account

Year start date

Year end date

For the year from	Jan-24	To	Dec-24
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Receipts and payments

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions	14,190	11,598
Donations	444	815
Legacies		
Gift Aid	5,157	
Activity income	10,277	9,261
Sub total	30,068	21,674
Grants		
Training Grant		-
Other grants - Jack Petchey award	300	-
Sub total	300	-
Fundraising events (gross)		
Jumble Sales	1,602	2,396
District refund		
Insurance claim		
Other fundraising activities	495	660
Sub total	2,097	3,056
Scout hut income		
Hire of building		
Hire of equipment		
Other Scout hut income		192
Electricity refund		2
Sub total		194
Investment income		
Bank interest	72	55
Building Society interest		
The Scout Association Short Term Investment Service		
Other investment income		
Sub total	72	55
Total Gross Income	32,537	24,979
Asset and investment sales, etc.		-
Total receipts	32,537	24,979

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	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Membership subscriptions paid on (National/County/Area/District)	4,329	3,500
Youth programme and activities	19,450	14,668
Adult support and training		
Rates	233	219
Water and Sewerage	177	121
Electricity and Gas	4,596	1,959
Insurance	1,788	2,136
Repairs and Renewals		525
Cleaning	1,269	1,285
Materials and equipment	941	210
AGM and trustee expenses	445	270
Training		
Subscription refunds		63
Sub total	33,228	24,956
Fundraising expenses		
Other fundraising costs	400	
Sub total	400	-
Total Gross Expenditure	33,628	24,956
Asset and investment purchases, etc.		
Total payments	33,628	24,956
Net of receipts/(payments)	1,091	23
Cash funds last year end	10,881	10,858
Cash funds this year end	9,790	10,881

61st Croydon Scout Group (Charity no. 303593)

Receipts and payments account

Year start date

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Statement of assets and liabilities at the end of the year

	2024 Unrestricted funds	2023 Unrestricted funds
	£	£
Cash funds		
Bank current account	4,742	6,651
Bank deposit account	5,048	4,230
Building society account		
The Scout Association Short Term Investment Service		
Cash/Floats		
Total cash funds	9,790	10,881
<small>(agree balances with receipts and payments account)</small>	<small>ok</small>	
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
Sub total	-	-
Investment assets		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock		-
Shop stock		-
Other stock		-
Land and buildings	75000	75000
Motor vehicles		
Scouting equipment, furniture etc	5000	5000
Other		
Sub total	80000	80000
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-
Total net assets	89,790	90,881

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

Signature

Print Name

Bernice Davies

Judy Morris

Independent examiner's report to the trustees of 61st Croydon Scout Group

I report to the trustees on my examination of the accounts of the 61st Croydon Scout Group for the year ended 31st December 2024.

Responsibilities and basis of report

As the charity trustees of the 61st Croydon 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 61st Croydon 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 statement

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:

1. accounting records were not kept in respect of the 61st Croydon Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name:

JAMES FRANCIS

Relevant professional qualification or membership of professional bodies (if any):

Address: 161 COVINGTON WAY, LONDON, SW16 3AH

Date: 7 JUNE 2025

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Name:

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Address:

Date: