

SHREWSBURY & OSWESTRY CRUCIAL CREW

England & Wales · Charity number 1125144

Details

Status Registered

Legal form Trust

Registered 2008-07-23

Register [View on the Charity Commission register](#)

Contact

Address 18 Heron Drive
Shrewsbury
SY1 4UG

Phone 01743 449112

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Website <https://shrewsburyoswestrycrucialcrew.wordpress.com/>

Activities

Objects: TO ACT AS A RESOURCE FOR YOUNG PEOPLE LIVING IN THE SHREWSBURY AND OSWESTRY AREA OF SHROPSHIRE BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF;A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS, AND B) ADVANCING THEIR EDUCATION.

Activities: Provides safety and social awareness training for up to 1500 ten year old children a year from 50 schools in the Shrewsbury and Oswestry area. Children of all abilities attend an annual event during the first two weeks in June. The appropriate specialists provide 14 scenarios which include; internet safety, cyber bullying, drugs and alcohol awareness, safety in and away from the home, etc.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** SHROPSHIRE
- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£35,633	£20,995	-	-
2023-12-31	£22,444	£14,836	-	-
2022-12-31	£16,257	£23,485	-	-
2021-12-31	£8,945	£9,134	-	-
2020-12-31	£832	£911	-	-

Trustees

Name	Role	Appointed
IDRIS MAELOR OWEN	Chair	
Andrew Richard Hawkins		2025-03-13
BERNARD GEORGE ANDREW TOWNSON		
GRAHAM FRENCH		
Helen Rowlinson		2022-10-23
Ian David Finch		2022-10-23
MR GEOFF PROFFITT		
MRS JAN OWEN		
Michael McQuade		2019-09-24
Peter Frank Bettis		2022-10-23
Sqn Ldr John Feast		2025-03-13

SHREWSBURY & OSWESTRY CRUCIAL CREW

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Accounts

TRUSTEES' ANNUAL REPORT 2024

This year's event took place from Monday 2nd until Friday 13th June 2024, at The Flaxmill, Shrewsbury because our normal venue at Nesscliffe Training Camp was being used for other purposes. There was a cost to running it at The Flaxmill whereas Nesscliffe was free. Thankfully, Geof, our fund raiser was able to generate the income necessary to pay for the new venue.

Nesscliffe camp site will be unavailable again in 2025 so we shall be returning to The Flaxmill.

We had 13 scenarios – a new one being Cadent Gas who employed a couple of actresses to deliver, what can only be described as a phenomenal scenario about the dangers of Carbon Monoxide. Our other 12 loyal scenarios attended and continue to deliver some amazing safety messages for the children.

This year we used Jenny's catering for our lunches and they provided some very succulent menus and meals which were all enjoyed by everyone who partook of them. We shall be using them again in 2025.

Ian convinced us to buy a stock of Gazebos and then he organised their locations and assistance, with the help of his son David, to erect them. Again, our team did a fantastic job in helping erect them and on the last day taking them down and I thank you all.

I also thank Bernard for his tireless work in preparing, sorting and organising the schools, buses and his endeavours in sorting the accounts out – not bad for an Octogenarian.

Without doubt the chaperones, who support us, do a sterling job and a massive thank you goes to them.

Finally, I wish to place on record a big thankyou to all of you, the Committee, for your support and teamwork regarding everything that we do with Crucial Crew.

Maelor Owen

Chair

Thursday 13th March 2025

SHREWSBURY & OSWESTRY CRUCIAL CREW

RECEIPTS & PAYMENTS 1 JANUARY 2024 - 31 DECEMBER 2024

<u>£</u> 2023	<u>Receipts</u>	<u>£</u>	<u>£</u> 2023	<u>Payments</u>	<u>£</u>
14242	Donations	33410.00	1830	Catering	2793.85
6	Bank Interest	2092.58	0	Transport Costs	2755.00
0	Other Income	130.00	2724	Operational Costs	4347.79
			803	Support costs	0.00
			0	Site Cost	4000.00
			0	Training Costs	648.00
			493	Insurance	506.68
			558	Admin Costs	893.78
			68	Bank Charges	65.52
			15000	T-Shirts	0.00
			0	Workbooks	4984.00
14248	Sub-total	35632.58	21476	Sub-total	20994.62
45000	Transfers	60000.00	45000	Transfers	60000.00
7228	Deficit	0.00	0	Surplus	14637.96
66476	Grand Total	95632.58	66476	Grand Total	95632.58
	Balances at 1.1.2024			71442.65	
	add surplus/deduct deficit			14637.96	
	Balances at 31st December 2024			86080.61	
	Represented by Bank Balances				
	Money Market Deposits		60000.00		
	Current Account		26080.61		
			86080.61		

Bernad Townson

B G A Townson
Hon Treasurer

I have examined the Receipts and Payments of Shrewsbury & Oswestry Crucial Crew for the year ended 31 December 2024. In my opinion these accounts are in accordance with the books and vouchers supplied.

External Examiner

James 16/10/25

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