

# 61ST CROYDON (ST OSWALD'S) SCOUT GROUP

England & Wales · Charity number 303593

## Details

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**Other names** 61ST CROYDON (ST OSWALD'S NORBURY) SCOUT GROUP

**Status** Registered

**Legal form** Other

**Registered** 1961-10-05

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

## Contact

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**Address** The New Enterprise  
Biggin Hill  
Upper Norwood  
SE19 3HT

**Phone** 02087711386

## Activities

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**Objects:** PURPOSES OF THE 61ST CROYDON (ST. OSWALD'S NORBURY) SCOUT GROUP.

**Activities:** Education. Scouting UK enables young people to develop their potential and to make a difference to the community.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

## Geography

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- **Area of benefit:** CROYDON
- Croydon

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£32,537	£33,628	-	-
2023-12-31	£24,979	£24,956	-	-
2022-12-31	£20,199	£21,668	-	-
2021-12-31	£28,979	£23,935	-	-
2020-12-31	£14,679	£6,993	-	-

## Trustees

Name	Role	Appointed
Alexandra Tyrrell		2022-05-14
Bernadette Davis		2022-07-07
JAN REID		
Judith Ann Morris		2016-02-02
MRS SUE BULLEN		
Sushila Sawmynaden		2022-05-14

**61ST CROYDON (ST OSWALD'S) SCOUT GROUP**

England & Wales - Charity number 303593

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# Accounts

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# 61<sup>st</sup> 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 61<sup>st</sup> 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
	£	£
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	14,190	11,598
Donations	444	815
<b>Legacies</b>		
Gift Aid	5,157	
Activity income	10,277	9,261
<b>Sub total</b>	<b>30,068</b>	<b>21,674</b>
<b>Grants</b>		
Training Grant		-
Other grants - Jack Petchey award	300	-
<b>Sub total</b>	<b>300</b>	<b>-</b>
<b>Fundraising events (gross)</b>		
Jumble Sales	1,602	2,396
District refund		
Insurance claim		
Other fundraising activities	495	660
<b>Sub total</b>	<b>2,097</b>	<b>3,056</b>
<b>Scout hut income</b>		
Hire of building		
Hire of equipment		
Other Scout hut income		192
Electricity refund		2
<b>Sub total</b>		<b>194</b>
<b>Investment income</b>		
Bank interest	72	55
Building Society interest		
The Scout Association Short Term Investment Service		
Other investment income		
<b>Sub total</b>	<b>72</b>	<b>55</b>
<b>Total Gross Income</b>	<b>32,537</b>	<b>24,979</b>
<b>Asset and investment sales, etc.</b>		-
<b>Total receipts</b>	<b>32,537</b>	<b>24,979</b>

# 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
	£	£
<b>Payments</b>		
<b>Charitable Payments</b>		
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
<b>Sub total</b>	<b>33,228</b>	<b>24,956</b>
<b>Fundraising expenses</b>		
Other fundraising costs	400	
<b>Sub total</b>	<b>400</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>33,628</b>	<b>24,956</b>
<b>Asset and investment purchases, etc.</b>		
<b>Total payments</b>	<b>33,628</b>	<b>24,956</b>
<b>Net of receipts/(payments)</b>	<b>1,091</b>	<b>23</b>
<b>Cash funds last year end</b>	<b>10,881</b>	<b>10,858</b>
<b>Cash funds this year end</b>	<b>9,790</b>	<b>10,881</b>

# 61st Croydon Scout Group (Charity no. 303593)

## Receipts and payments account

Year start date

Year end date

For the year from	Jan-24	To	Dec-24
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### Statement of assets and liabilities at the end of the year

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

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 61<sup>st</sup> Croydon Scout Group

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

### Responsibilities and basis of report

As the charity trustees of the 61<sup>st</sup> 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 61<sup>st</sup> 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 61<sup>st</sup> 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

## **Independent examiner's report to the trustees of 61<sup>st</sup> Croydon Scout Group**

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

### **Responsibilities and basis of report**

As the charity trustees of the 61<sup>st</sup> 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 61<sup>st</sup> 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 61<sup>st</sup> 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:

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

Address:

Date:

**61ST CROYDON (ST OSWALD'S) SCOUT GROUP**

England & Wales - Charity number 303593

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# Accounts

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## **Trustees Report 2021**

New members have been welcomed in all sections. The group is back to face to face meetings. There are ongoing improvements to the upper floor of the hall and the kitchen. The group are looking for new adult leaders and members of the Executive Committee. All sections are near capacity. There is room to expand but only if there are additional adult leaders

Beavers: Meetings continued via Zoom during Lockdown. Now back face to face. 24 regular attenders. Parents rota for helping at meetings. Attended a virtual camp during the summer. One Beaver has achieved the Chief Scout Bronze Award.

Cubs: Meetings continued via Zoom during Lockdown. Now back face to face. 22 on register. Nearing capacity. Badges had been achieved during the year. During the summer attended an 'Almost Camp' held over 3 days.

Scouts: This year the Scouts have gone from strength to strength. Reopened last October with 4 scouts to now when we have 16. Currently only have 3 spaces left. The 1st Crystal Palace were thanked for helping the unit to reopen and giving support until July when more adults joined the team. There has been lots of badgework, this year Scouts have earned 108 badges and so far this term they have earned 28 badges, and are currently doing their master at arms badge which they picked. They are also painting the upper hall to raise money as they would like to do their climbers badge next term. During the year they have had opportunities to do a camp, kayaking, hike and in two weeks are going on a district wide game. 2021 has been a year of challenges but the Scouts have risen to them and are looking strong.

# 61st Croydon Scout Group Receipts and Payments Account

Year start date

For the year from	1st January 2021	To
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## Receipts and payments

**2021**  
**Unrestricted**  
**funds**  
£

### Receipts

<b>Donations, legacies and similar income</b>	
MEMBERSHIP Subscriptions	5,355
Less:Membership subscriptions paid on (National/County/Area/District)	1,560
<b>Net membership subscriptions retained</b>	<b>3,795</b>
Donations	32
Legacies	
Gift Aid	
Other similar income	
<b>Sub total</b>	<b>3,827</b>
<b>Grants (for Lockdown from Government)</b>	20,193
Maintenence grant	
Other grants	
<b>Sub total</b>	<b>20,193</b>
<b>Fundraising (gross)</b>	
Jumble Sales	1,504
Camp and fees	
Income from OSM	1,631
Electricity refund	
Insurance Claim	110
District Refund	152
<b>Sub total</b>	<b>3,397</b>
<b>Investment income</b>	
Bank interest	1
<b>Sub total</b>	<b>1</b>
<b>Total Gross Income</b>	<b>27,418</b>
Asset and investment sales, etc.	-
<b>Total receipts</b>	<b>27,418</b>

# 61st Croydon Scout Group Receipts and Payments Account

Year start date

For the year from	1st January 2021	To
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## Receipts and payments

**2021**  
**Unrestricted**  
**funds**  
£

### Payments

<b>Charitable Payments</b>	
Youth programme and activities	4,925
Adult support and training	580
<b>Rates</b>	212
Water and Sewerage	51
Electricity and Gas	280
Insurance	2,100
Repairs and Renewals	825
Materials and equipment	1,395
AGM and trustee expenses	
Insurance claim	110
Subscription refund	180
Other costs OSM	341
Capital expenditure	11,376
<b>Sub total</b>	<b>22,375</b>
<b>Fundraising expenses</b>	
Cost of stall	
<b>Sub total</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>22,375</b>
<b>Asset and investment purchases, etc.</b>	
<b>Total payments</b>	<b>22,375</b>
<b>Net of receipts/(payments)</b>	<b>5,043</b>
Cash funds last year end	22,826
<b>Cash funds this year end</b>	<b>27,869</b>

# Statement of assets and liabilities at the end of the year

12/31/2021

Unrestricted funds

	£
<b>Cash funds</b>	
Bank current account	16,263
Bank deposit account general	6,406
Bank deposit account building	5,000
Cash/Floats	200
<b>Total cash funds</b>	<b>27,869</b>
<b>Other monetary assets</b>	
Tax claim	
Debts due from the County/Area/District/Group	
Insurance claim	
<b>Sub total</b>	
<b>Investment assets</b>	
Investment property - detail	
Quoted investments	
Other investments - detail	
<b>Sub total</b>	
<b>Non monetary assets for charity's own use</b>	
Badge stock	
Shop stock	
Other stock	
<b>Land and buildings</b>	<b>65,000</b>
Motor vehicles	
<b>Scouting equipment, furniture etc</b>	<b>2,000</b>
Other	
<b>Sub total</b>	<b>67,000</b>
<b>Liabilities</b>	
Accounts not yet paid	
Expenses incurred but not invoiced	
Subscriptions not yet paid	
Loan - detail	
Other liabilities	
<b>Sub total</b>	

## Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 09/05/2022 (the date of the Executive Committee meeting that approved them) and signed on their behalf by

Signature
Heather Peters
Judy Morris

Print Name
Heather Peters
Judy Morris

Year end date

**31st December  
2021**

**2020**

**Unrestricted funds**

**£**

5,464
2,128
<b>3,336</b>
<b>3,336</b>
10,000
-
-
<b>10,000</b>
955
15
262
101
<b>1,333</b>
10
<b>10</b>
<b>14,679</b>
-
<b>14,679</b>

Year end date

**31st December  
2021**

**2020**

**Unrestricted funds**

**£**

2,522
63
170
530
2,010
164
810
15
709
<b>6,993</b>
<b>-</b>
<b>6,993</b>

**6,993**

**7,686**

15,140

**22,826**



**12/31/2020**

**Unrestricted funds**

**£**

11,221
6,405
5,000
200
<b>22,826</b>
-
-
-
<b>-</b>
-
-
-
<b>-</b>
-
-
-
<b>45,000</b>
-
<b>1,000</b>
-
<b>46,000</b>
-
-
-
-
-
<b>-</b>

**approved by the  
the accounts) and**

GSL
Treasurer

## **Independent examiner's report to the trustees of 61<sup>st</sup> Croydon Scout Group**

I report to the trustees on my examination of the accounts of the 61<sup>st</sup> Croydon Scout Group for the year ended 31<sup>st</sup> December 2021.

### **Responsibilities and basis of report**

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1. accounting records were not kept in respect of the 61<sup>st</sup> Croydon Scout Group as required by section 130 of the Act; or
- 2.
3. 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 Farmer

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

Address: 161 Covington Way, London, SW16 3AH

Date: 6<sup>th</sup> May 2022