

# T A DELCOMYN BEQUEST IN CONNECTION WITH 1ST EAST PUTNEY SCOUT GROUP

England & Wales · Charity number 303872

## Details

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Other names	T A DELCOMYN BEQUEST IN CONNECTION WITH 1ST EAST PUTNEY BOY SCOUT GROUP
Status	Registered
Legal form	Other
Registered	1962-11-08
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	1st East Putney Scout Group 42 Oxford Road London SW15 2LQ
Phone	07957836880
Email	<a href="mailto:treasurer@1epscouts.org.uk">treasurer@1epscouts.org.uk</a>
Website	<a href="http://www.1epscouts.org.uk">www.1epscouts.org.uk</a>

## Activities

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**Objects:** BENEFIT OF THE 1ST EAST PUTNEY GROUP OF BOY SCOUTS

**Activities:** Scouts are do-ers and give-it-a-go-ers. Yes, we go camping, hiking, swimming, abseiling and canoeing. But we also get to hang out with our friends, having fun, playing games, working in a team and taking on new challenges. Every week we give almost half a million 6-25 year olds the skills they need for school, college, university, the tricky challenge and the big dreams: the skills for life.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People

## Geography

- **Area of benefit:** EAST PUTNEY
- Wandsworth

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,899	£24,326	-	-
2024-03-31	£18,168	£21,890	-	-
2023-03-31	£15,851	£16,768	-	-
2022-03-31	£26,246	£17,366	-	-
2021-03-31	£12,874	£11,678	-	-

## Trustees

Name	Role	Appointed
<b>Simon Cowdry</b>	Chair	2022-07-01
ANDREAS STRAUB		2022-07-01
Ben Jeffreys		2026-01-13
CLAIRE HOLLOWAY		2000-01-01
Darren Sean Hines		2024-11-18
Jamie Renouf		2024-11-18
Kathleen Straub		2014-06-20
Mac Khosrow-Panah		2024-02-20

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# Accounts

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# 1st East Putney Scout Group

## Receipts and Payments Accounts

For the financial year 01 April 2024 to 31 March 2025

Receipts and payments				
	2024-25			2023-24
	Unrestricted funds	Restricted funds	Total funds	Total funds
<b>Receipts</b>				
Membership subscriptions	£6,322.25	£0.00	£6,322.25	£3,772.00
Cubs and Scouts Events	£8,980.50	£0.00	£8,980.50	£2,114.00
Donations	£96.57	£0.00	£96.57	£111.56
Gift Aid	£1,289.21	£0.00	£1,289.21	£0.00
Refunds	£26.39	£0.00	£26.39	£0.00
<b>Sub total</b>	<b>£16,714.92</b>	<b>£0.00</b>	<b>£16,714.92</b>	<b>£5,997.56</b>
<b>Grants</b>				
Maintenance grant	£0.00	£629.64	£629.64	£0.00
Event Grant	£0.00	£0.00	£0.00	£233.00
<b>Sub total</b>	<b>£0.00</b>	<b>£629.64</b>	<b>£629.64</b>	<b>£233.00</b>
<b>Fundraising events (gross)</b>				
Fundraising Event	£0.00	£0.00	£0.00	£0.00
<b>Sub total</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Scout hut income</b>				
Hire of building	£5,591.66	£0.00	£5,591.66	£10,579.92
Hire of equipment	£0.00	£0.00	£0.00	£0.00
Other Scout hut income	£1,420.00	£0.00	£1,420.00	£625.00
<b>Sub total</b>	<b>£7,011.66</b>	<b>£0.00</b>	<b>£7,011.66</b>	<b>£11,204.92</b>
<b>Investment income</b>				
Bank interest	£1,523.44	£19.21	£1,542.65	£732.69
<b>Sub total</b>	<b>£1,523.44</b>	<b>£19.21</b>	<b>£1,542.65</b>	<b>£732.69</b>
<b>Total Gross Income</b>	<b>£25,250.02</b>	<b>£648.85</b>	<b>£25,898.87</b>	<b>£18,168.17</b>

## Receipts and payments

	2024-25			2023-24
	Unrestricted funds	Restricted funds	Total funds	Total funds
<b>Payments</b>				
Youth programme and activities	£2,332.59	£0.00	£2,332.59	£2,182.05
Cubs Census	£1,300.00	£0.00	£1,300.00	£1,265.00
Cubs and Scouts Events	£7,415.22	£0.00	£7,415.22	£2,180.88
Payment Fees Total	£411.61	£0.00	£411.61	£0.00
Adult support and training	£210.00	£0.00	£210.00	£0.00
Business Rates	£697.02	£0.00	£697.02	£0.00
Water and Sewerage	£664.62	£0.00	£664.62	£526.47
Electricity	£1,550.27	£0.00	£1,550.27	£0.00
Gas	£2,752.37	£0.00	£2,752.37	£4,123.00
Insurance	£1,599.29	£0.00	£1,599.29	£1,702.44
Scout Hut Alarm	£476.40	£0.00	£476.40	£0.00
Scout Hut CCTV	£140.40	£0.00	£140.40	£170.40
Scout Hut Fire Safety	£312.00	£0.00	£312.00	£523.20
Scout Hut Sundries	£111.84	£0.00	£111.84	£126.00
Repairs and Renewals	£2,078.71	£629.64	£2,708.35	£7,781.40
Materials and equipment	£598.52	£0.00	£598.52	£821.59
AGM and trustee expenses	£597.87	£0.00	£597.87	£251.24
Events	£88.82	£0.00	£88.82	£0.00
Email and Website	£100.78	£0.00	£100.78	£72.66
Payment Cards	£20.00	£0.00	£20.00	£0.00
Refunds	£190.50	£0.00	£190.50	£0.00
Incorrect Card Use, to be Refunded	£11.98	£0.00	£11.98	£0.00
<b>Sub total</b>	<b>£23,660.81</b>	<b>£629.64</b>	<b>£24,290.45</b>	<b>£21,726.33</b>
<b>Fundraising expenses</b>				
Fundraising	£36.00	£0.00	£36.00	£0.00
<b>Sub total</b>	<b>£36.00</b>	<b>£0.00</b>	<b>£36.00</b>	<b>£0.00</b>
<b>Total Gross Expenditure</b>	<b>£23,696.81</b>	<b>£629.64</b>	<b>£24,326.45</b>	<b>£21,726.33</b>
<b>Net of receipts/(payments)</b>	<b>£1,553.21</b>	<b>£19.21</b>	<b>£1,572.42</b>	<b>-£3,558.16</b>
<b>Transfers between funds</b>	<b>£2,089.08</b>	<b>-£2,089.08</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Cash funds last year end</b>	<b>£66,238.40</b>	<b>£2,230.96</b>	<b>£68,469.36</b>	
<b>Cash funds this year end</b>	<b>£69,462.66</b>	<b>£161.09</b>	<b>£69,623.75</b>	<b>£68,469.36</b>

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

<b>Cash funds</b>					
Bank current account	£2,817.00		£0.00	£2,817.00	£43,105.22
Bank deposit account 1	£41,207.00		£0.00	£41,207.00	£0.00
Bank deposit account 2	£22,165.10		£0.00	£22,165.10	£22,590.39
Bank deposit account 3	£0.00		£161.09	£161.09	£2,230.96
Card 4	£2,195.53		£0.00	£2,195.53	£0.00
Refunds Due (Incorrect Card Use)	£11.98		£0.00	£11.98	£0.00
Card 1	£0.00		£0.00	£0.00	£140.39
Card 2	£0.00		£0.00	£0.00	£402.40
Card 3	£1,066.05		£0.00	£1,066.05	£0.00
<b>Total cash funds</b>	<b>£69,462.66</b>		<b>£161.09</b>	<b>£69,623.75</b>	<b>£68,469.36</b>
<b>Liabilities</b>					
Accounts not yet paid	£0.00		£0.00	£0.00	£0.00
Expenses incurred but not invoiced	£0.00		£0.00	£0.00	£0.00
Other liabilities	£0.00		£0.00	£0.00	£0.00
<b>Sub total</b>	<b>£0.00</b>		<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Total net assets</b>	<b>£69,462.66</b>		<b>£161.09</b>	<b>£69,623.75</b>	<b>£68,469.36</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees and the AGM on 14 October 2025.

# Trustee's Annual Report

## TA Delcomyn Bequest in Connection with 1st East Putney Scout Group (UK Charity Number 303872)

**For the period 01 April 2024 to 31 March 2025**

**Address:** 42 Oxford Road, London SW15 2LQ

**Group Objectives:** Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

**Governance:** The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

The Group is a trust established under its rules which are common to all Scouts.

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group, which is an educational charity. As charity Trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts, and making Returns to the Charity Commission as appropriate. The Trustee Board currently consists of the Chair, Treasurer, and 5 Trustees, which meet every 3 months. Their support helps other volunteers run high-quality and safe programmes that give young people skills for life.

**Current Items:** The Group manages a Scout Hall at above address, plus further structures. After successfully going through building works in the financial year 2024-25, the Group will invest additional funds in the new financial year to repair the front wall of its hall. Funds invested will come from reserves, higher subscriptions, and grants.

A very high number of Scouting activities and events took place in 2024-25. This would have been impossible without the intensive involvement by the Group leader volunteers, and without parents' involvement. Additional leaders and extensive parent support made it possible for the Group to open a Beaver section in 2024-25, adding to its Cubs and Scouts sections. All sections are currently at full strength with waiting lists in place. The aim for 2025-26 is to build on last year's success, to expand the Beaver section, and to recruit more volunteers.

Signed on behalf of the charity's Trustees:

Andreas Straub  
Treasurer  
03/12/2025



**INDEPENDENT REPORT OF THE ACCOUNTS OF 1<sup>ST</sup> EAST PUTNEY SCOUT GROUP**

**ACCOUNTING YEAR 1<sup>st</sup> April 2024 - 31<sup>st</sup> March 2025**

**GROUP CHARITY NO 303872**

My examination was a review of the accounts kept by the Group and comparing those records with the accounts presented.

The accounts presented are a simple payment and receipts account that is well documented and easy to understand.

In my opinion the accounts are kept in accordance with the directives given by the Charity Commission.

Signed: 

Name/Company: Suk Maal

Date: 01/11/2025

**T A DELCOMYN BEQUEST IN CONNECTION WITH 1ST EAST PUTNEY SCOUT GROUP**

England & Wales - Charity number 303872

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# Accounts

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Registered Charity No. 303872

TA Delcomyn Bequest in Connection With 1<sup>st</sup> East Putney Scout Group (1EP)

42 Oxford Road  
London  
SW15 2LQ

#### Trustee Names

Kathleen Straub  
June MacKay  
Paul Holloway  
Claire Holloway  
Edna Chandler  
Ron Holloway

#### Charity Structure

1 EP operates on a flat management structure. Decisions and charity directions are made by committee. Recruiting is conducted on an as needs basis. Trustees and volunteers are selected from the local community taking into account the skills and knowledge each individual can bring to the charity.

#### Objectives for 2021 – 2022

1. To reintroduce a cub section to 1EP following closure during the pandemic.
2. Consider the viability of a Scouts and Beaver section.
3. Maintain the group's income from Slimming World.
4. Seek committee member replacements for treasurer, secretary, chairperson and new cub leaders.
5. Maintain the 1EP headquarter building in an operational state.
6. Seek new caretaker for the hall.
7. Ensure all statutory paperwork is completed.

#### Activities for 2021 to 2022.

1. Provide meeting facilities for Slimming world twice per week (all day Tuesday and the morning on Saturdays).
2. Cubs restarted on 1<sup>st</sup> January 2022.
3. Recruited two new cub leaders who joined in January 2022.
4. Planned future fund raising activities.

Achievements and Performance

Financial

Group reserves grew by 12% year on year. This was due to maintaining income from Slimming World and careful management of our cost base.

Obviously the local community benefits from the charity as it is able to provide Scouting for our young people. In addition to this the 1EP headquarters were used by Putney Mead Medical Centre and Heathbridge GP Practice as a COVID and Flu vaccination centre.

Summary of Reserves

<b>Account 2022</b>	<b>Balance</b>	<b>Bank</b>	<b>Income</b>	<b>Expenditure</b>
Treasurers account	£ 73232.12	Lloyds Bank Business Banking	Hall hires, fundraising, subscriptions, donations	Utilities, sundries, general expenditure, uniforms

Income

The majority of 1EP's income for the year came from

Putney Mead Medical/Heathbridge - £17588  
 Slimming World – £6933.

Expenditure

Main sources of expenditure include, utility payments, group scout headquarter membership fees and general building upkeep and maintenance.

# First East Putney Scout Group

## Balance Sheet

### 2021 to 2022

Opening Balance 01/04/2021	£62,146.02
Closing Balance 31/03/2022	£72,034.70
Expenses for year	<b>£ 17,365.77</b>
Income for year	<b>£26,246.16</b>
Balance	£71,026.41
Movement	£8,880.39
Alexander Fund Account	£2,205.71
Total 1EP money on account	<b>£73,232.12</b>
Percent movement from last y	12.1 %

### 2020 to 2021

#### Previous Years Information

Opening Balance 1/4/2020	£52,487.85
Closing Balance 31/3/2021	£62,146.02
Movement	£9,658.17
Alexander Fund Account	£2,204.88
Total 1EP money on account	£64,350.90

First East Putney Scout Group

Independent Report

**Scouts**



**1st East Putney  
Scout Group**

**INDEPENDENT REPORT OF THE ACCOUNTS OF 1<sup>ST</sup> EAST PUTNEY SCOUT G**

**ACCOUNTING YEAR 1<sup>st</sup> April 2021 - 31<sup>st</sup> March 2022**

**GROUP CHARITY NO 303872**

My examination was a review of the accounts kept by the Group and compared records with the accounts presented.

The accounts presented are a simple payment and receipts account that is documented and easy to understand.

In my opinion the accounts are kept in accordance with the directives given by the Charity Commission.

Signed:

A handwritten signature in black ink, appearing to read 'Gareth Ison', written over a horizontal line.

Name/Company: Gareth Ison

Date: 5<sup>th</sup> April 2022

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