

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

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

61st Croydon Scout Group Receipts and Payments Account

Year start date

For the year from	1st January 2021	To
----------------------	------------------	----

Receipts and payments

2021
Unrestricted
funds
£

Payments

Charitable Payments	
Youth programme and activities	4,925
Adult support and training	580
Rates	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
Sub total	22,375
Fundraising expenses	
Cost of stall	
Sub total	-
Total Gross Expenditure	22,375
Asset and investment purchases, etc.	
Total payments	22,375
Net of receipts/(payments)	5,043
Cash funds last year end	22,826
Cash funds this year end	27,869

Statement of assets and liabilities at the end of the year

12/31/2021

Unrestricted funds

£

Cash funds	
Bank current account	16,263
Bank deposit account general	6,406
Bank deposit account building	5,000
Cash/Floats	200
Total cash funds	27,869
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	65,000
Motor vehicles	
Scouting equipment, furniture etc	2,000
Other	
Sub total	67,000
Liabilities	
Accounts not yet paid	
Expenses incurred but not invoiced	
Subscriptions not yet paid	
Loan - detail	
Other liabilities	
Sub total	

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
3,336
3,336
10,000
-
-
10,000
955
15
262
101
1,333
10
10
14,679
-
14,679

Year end date

**31st December
2021**

2020

Unrestricted funds

£

2,522
63
170
530
2,010
164
810
15
709
6,993
-
6,993

6,993

7,686

15,140

22,826



12/31/2020

Unrestricted funds

£

11,221
6,405
5,000
200
22,826
-
-
-
-
-
-
-
-
-
-
-
45,000
-
1,000
-
46,000
-
-
-
-
-
-

**approved by the
the accounts) and**

GSL
Treasurer

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 2021.

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's 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.
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: 6th May 2022