Scouts
Croydon District

Trustees Annual Report & Accounts

Croydon District Scout Council

to 31st December 2025

Squirrels BEAVERS

cubs SCOUTS

EXPLORERS network

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One District One Movement

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Trustees Annual Report
For The Period From 1st January to 31st December 2025

Reference and administrative details:

Charity Name**:**	Croydon District Scout Council
Registered Charity Number:	282738
President:	Theresa Jeffrey

Names of the Charity Trustees who manage the charity:

Chair	Bernard Farrell
Deputy Chair	Beth Peters
District Lead Volunteer	Anthony Eeles
Treasurer	John Seaton
Elected Members	Theresa Jeffrey Richard Goad
Ex Officio	Aiden Neal (Youth Lead)
Secretaries (Non Trustees)	Pamela Grogan and Karen Purton

Type of governing document

The Districts governing documents are those of 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.

How the Charity is constituted

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

Trustee selection methods

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Risks and internal control

The District has in place systems of internal control that are designed to provide reasonable assurance against material mismanagement or loss. These include two signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.

O**bjectives and activities**

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.
As Scouts we are guided by these values: **Integrity -** We act with integrity; we are honest, trustworthy and loyal. **Respect -** We have self-respect and respect for others. **Care -** We support others and take care of the world in which we live. **Belief -** We explore our faiths, beliefs and attitudes**- Co-operation -** We make a positive difference; we co-operate with others and make friends.

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and enjoy what they are doing and have fun, take part in activities indoors and outdoors, learn by doing, share in spiritual reflection, take responsibility and make choices, undertake new and challenging activities and make and live by their Promise.
The District meets the Charities Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Main achievements during the year

These are set out by the District Lead Volunteer and Chairman in the District Annual Report.

Financial accounts

This is shown on pages 6 to 10 of this report.

Reserves policy

The District policy on reserves is to hold sufficient resources to continue the charitable activities of the District should income and fundraising activities fall short. The District Executive Committee considers that the District should hold a sum equivalent to 24 months running costs, circa £20000.

Declaration

The Trustees declare that they have approved the above report.

Signed on behalf of the charity's trustees:

Signature:

Full name:	Bernard Farrell	John Seaton
Position:	Chair	Treasurer

Date: 26.05.26

Independent Examiner's Report to the Trustees of the Croydon District Scout Council

I report to the Trustees on my examination of the accounts of the Croydon District Scout Council for the year ended 31 December 2025.

Responsibilities and basis of report
As the Charity Trustees of the Croydon District Scout Council you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Charities Act").

I report in respect of my examination of the Croydon District Scout Council accounts carried out under section 145 of Charities 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 Charities 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 Croydon District Scout Council as required by section 130 of the Charities 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.

Name	Ian Rowe
Signature	IRowe
Qualification	ACA
Address	13 Wallace Crescent, Carshalton, Surrey SM5 3SU
Date	27 May 2026

Croydon District Scout Council
Statement of Financial Activities
For The Year Ended 31st December 2025

Income	2025 General Funds	2025 Designated Funds[1]	2025 Restricted Funds[4]	2025 Total	2024 Total
Donations, Legacies & Similar Income					
Membership Subscriptions	116290	0	0	116290	108731
Less: Membership Subscriptions paid on District	102978	0	0	102978	93389
Net Membership Subscriptions Retained	13312	0	0	13312	15342
Grants and Donations					
Grants	0	0	0		7000
Donations	2750	0	0	2750	10491
Gift Aid	175	0	0	175	0
Sub Total	2925	0	0	2925	17491
District Income					
Activities[2]	15315	0	0	15315	19965
Climbing Wall	0	0	0	0	10347
Jamboree/Camp	0	0	0	0	0
Misc	155	0	0	155	27
Rental Income	7025	0	0	7025	0
Group Development	0	2510	0	2510	0
Sub Total	22495	2510		25005	30339
Others					
Campsites[6]	43417	0	0	43417	40482
Explorer Groups[7]	74910	0	0	74910	47422
Network[8]	0	0	0	0	0
Sub Total	118327	0	0	118327	87904
Investment Income					
Bank Interest	1084	0	0	1084	1220
Other Investment Income	0	0	0	0	
Sub Total	1084	0	0	1084	1220
Total Gross Income	158143	2510	0	160653	152296

Expenditure	2025 General Funds	2025 Designated Funds[1]	2025 Restricted Funds[4]	2025 Total	2024 Total
Payments					
Activities[2]	13460	0	0	13460	16012
Training	0	758	0	758	1010
Insurance	1658	0	0	1658	1437
Purchase of Equipment	3165	0	0	3165	0
PR	320	0	0	320	399
AGM	0	1312	0	1312	1252
General Expenses	988	0	0	988	0
Administrative costs[3]	486	0	0	486	201
Gifts & Donations	0	0	0	0	1000
Rental Property	4000	0	0	4000	0
Climbing Wall	0	0	0	0	0
Jamboree/Camp	0	0	0	0	0
Group/District Development	9188	8080	12000	29268	1007
Sub Total	33265	10150	12000	55415	22318
Others					
Campsites[6]	45047	0	0	45047	52823
Explorer Groups[7]	65715	0	0	65715	59731
Network[8]	0	0	0	0	0
Sub Total	110762	0	0	110762	112554
Total Gross Expenditure	144027	10150	12000	166177	134872
Summary					
Total Receipts	158143	2510		160653	152296
Less Total Payments	144027	10150	12000	166177	139836
Profit/loss before funds transferred	14116	-7640	-12000	-5524	17424
Funds transferred	0	0	0	0	0
Net Profit/Loss	14116	-7640	-12000	-5524	17424
Add:Funds balance last year	119487	36487	12000	167974	150550
Grand Total Carried Forward	133603	28847	0	162450	167974

Statement of Assets and Liabilities

Fixed Assets	2025	2024
Tangible Assets[5]	0	0
Sub Total	0	0

Current Assets		
Debtors	0	0
Investments	0	0
Loans	5023	5290
Cash in Bank and in hand	157427	162684
Sub Total	162450	167974

Total Assets	162450	167974

Less Current Liabilities		
Liabilities	0	0
Sub Total	0	0

Net Assets	162450	167974

Represented by funds		
General Funds	133603	119487
Designated Funds[1]	28847	36487
Restricted Funds[4]	0	12000
Total	162450	167974

Notes To The Annual Report

1. Designated Fund

	Group Development General	District Development	Total
Previous balance bought forward	30605	5882	36487
Incoming Resources	2510	0	2510
Outgoing Resources	5000	5150	10150
Transfer In/Out	-5150	+5150	0
Total carried forward	22965	5882	28847

2. Activities

The income and expenditure represent activities carried out by the District throughout the year including out of pocket expenses incurred by the ADCs and helpers in running the district activities

3. Administrative costs

This covers out of pocket and reimbursed expenses of the Chairman, Volunteers, Secretary, Treasurer and helpers during the year, as well as miscellaneous expenses.

4. Restricted Funds

	Balance bought forward	In	Out	Transfers	Balance carried forward
Jamboree	0	0	0	0	0
Mobile Climbing Wall	0	0	0	0	
Pinewood Scout Centre Beds	12000	0	12000	0	0
Total			0	0	

5. Tangible Assets

	Net Book Value 01/01/25	Additions	Depreciation	Net Book Value 31/12/25
Bears Wood Equipment	0	0	0	0
Pinewood Hall Equipment/Contents	0	0	0	0
Total	0	0	0	0

The Trustees agreed to write off any asset whose face value was £5,000 or lower.

6. Croydon District Scouts Council Campsites

	Opening Balance	Income	Expenditure	Transfers	Closing Balance
Pinewood Scout Camp Site	4721	16244	20620	0	345
Bear Wood Scout Camp Site	22083	27173	24429		24827
Total	26804	43417	45049	0	25172

7. Loans outstanding as at 31/12/25

10th Croydon Scout Group	**5023**
Total.	**5023**

8. Croydon District Scouts Explorers Units

Explorers	Opening Balance	Income	Expenditure	Transfer	Closing Balance
Kenley Explorer Scout Unit	2782	22774	17978	0	7578
Croham Valley Explorer Scout Unit	1970	18344	16733	0	3581
Pinewood Seahorses Explorer Scout Unit	16069	15161	21244	0	9986
Purley Cross Explorer Scout Unit	2451	2944	3120	0	2275
Al Ayyub Scout Unit	0	15687	6640	0	9047
Total	23272	74910	65715	0	32467

9. Network

	Opening Balance	Income	Expenditure	Closing balance
Croydon District Scout Network	801	0	0	801

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