



Trustees' Annual Report for the period

From 1st January 2020 to 31st December 2020

Charity name: 1st Crystal Palace Scout Group

Charity registration number: 303576

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Adventurous activities and personal development opportunities for young people aged 6-25 following Scout Association Policy, Organisation & Rules (P.O.R.)
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Activities for young people such as Archery, Shooting, axe throwing, Camping, Canoeing, Kayaking, Sailing, pioneering, Map reading, hiking, and various other pursuits.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Group Follows Scout P.O.R in this regard.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We follow Scout P.O.R
Policy on social investment including program related investment	Para 1.38	We follow Scout P.O.R
Contribution made by volunteers	Para 1.38	All our leaders, trustees and executive members are volunteers and give up their time to assist in the organisation and running of a scout group.

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Please see report from our AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Group has sufficient funds to meet current liabilities and ongoing commitments
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any surplus funds are carried forward to the following year and are retained in the Charities Bank Account
Amount of reserves held	Para 1.22	A surplus of at least £5,000 is maintained at all times.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed dated 14th July 1938 Royal Charter 14th January 1912
How is the charity constituted?	Para 1.25	Un-incorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected to post at AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	1st crystal Palace Scout Group, formally 2nd Croydon
Other name the charity uses	None
Registered charity number	303576
Charity's principal address	Juniper Hall, Rama Lane, Crystal Palace LONDON SE19 2JL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nick Beere	Treasurer		
2	Tanisha Anderson	Group Scout Leader		
3	James Murphy	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
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15				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
William John Clarke		
Nick Beere		
Andrew Cameron		
Andy Morris		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

GSL Report 2020

I'm extremely proud of our leaders and young people, for sticking with it through 2020.

We all should get a badge that says we made it through 2020

2020 what can I say...It was a year that none of us saw coming or probably could have predicted in our wildest dreams.

Life on hold...School on hold...Scouts on hold...But we didn't stay that way for long. Just like life and school the show must go on, even in Scouts. We are all experts at Zoom and Canvas.

In spite of all this our leadership teams displayed scouting at its best by adapting to the situation and finding a way to keep on giving our youngsters opportunities to learn and grow.

From Duck Racing to fighter pilots and camping indoors we still had fun.

As soon as we got the "Amber light" we were away to the races and out and about, running sessions in all the available parks and back to online in the rain or like some brave Beavers kept on in the downpours!

We still managed some adventurous activities. Time on the water, canoeing, Kayaking and Sailing, Archery, Air Rifle Shooting and Axe throwing. We even managed to award 2 Chief Scout Silver awards.

When we went back to "red light" we just rolled with the times and adjusted back to online. We had a record breaking year of badges that we were able to award to youngsters and the interaction between parents and the badges scheme really got

parents involved. Parents had a front row seat to all the things their youngsters got up to online and I dare say had fun too.

To the best leadership team going; George, Jim, Carl, Andy, Steve, Paula, Meike, Katie, Maria, Jake and Josh. Without you none of this would be possible I cannot thank you enough for all of your time and dedication. Thank you to the Executive Management Committee (EMC) Nick, James, Judith, Bea and Jane. Thank you also for all of your efforts in 2020. New bathroom finally! To our young people and parents thank you for choosing our scout group we value your support.

Membership in 1st Crystal Palace (2nd Croydon) Scout Group For the year ending January 31 st 2021	
Beaver Scouts	14
Cub Scouts	34
Scouts	60
Explorer Scouts	18
Total	126

TREASURERS REPORT - 2020

Total income for this year amounted to £28,376 and total expenses to £43,059 giving a deficit of income over expenditure of over £14,683.

This deficit was expected as we had planned and carried out a refurbishment of our toilet facilities at a cost of £18,000.

Subscriptions received amounted to just over £2,700 approx. after refunds this was much reduced from the previous year as the executive committee took the decision to suspend subscriptions as sections were not meeting due to the Covid Pandemic.

In the period we received Government covid grants from Bromley Council for £10,000.

Nick Beere

NICK BEERE
Group Treasurer

Declarations

The trustees declare that they have approved the trustees' report above.

Signature(s)	Signed on behalf of the charity's trustees	<i>T Anderson</i>
Full name(s)	Tanisha Anderson	
Position	Group Scout Leader	
Date	6/11/2021	

1st CRYSTAL PALACE SCOUT GROUP

Registered charity Number: 303576

Report and Accounts 2020

Accounts for the year from 1/1/2020 to 31/12/2020

Receipts Account 2020

Receipts and Payments

	2020	2019
	Unrestricted funds	Unrestricted funds
Receipts (Un-restricted funds)		
Donations, legacies and similar income		
Membership subscriptions (After refunds)	£3,965.45	£15,770.35
Camping / Sleepovers	£0.00	£2,112.98
Activity Receipts	£0.00	£5,428.13
Just Giving Donations received (Unrestricted Funds)	£0.00	£0.00
Other Donations unrestricted	£2,767.00	£0.00
Scout Uniform sold	£36.25	£30.00
Sub total	£6,768.70	£23,341.46
Fundraising		
Grant & Awards	£10,000.00	£750.00
Sundry Income	£0.00	£789.38
Other Fund raising Activities	£0.00	£0.00
Sub total	£10,000.00	£1,539.38
Fundraising (gross)		
Donations	£2,767.00	£2,682.90
Sub total	£2,767.00	£2,682.90
Investment income		
Bank interest	£0.00	£0.00
Building Society interest	£0.00	£0.00
The Scout Association Short Term Investment Service	£0.00	£0.00
Property Rent income	£710.00	£250.00
Sub total	£710.00	£250.00
Total Gross Income - Un-Restricted Funds	£20,245.70	£27,813.74
Receipts - Restricted Funds		
Wonderful organisation restricted funds money raised	£377.40	£190.00
Liam Campbell - Bell boat fund	£7,753.66	£0.00
Total Gross Income - Restricted Funds	£8,131.06	£190.00
Total Gross Income - ALL FUNDS	£28,376.76	£28,003.74

1st CRYSTAL PALACE SCOUT GROUP

Payments Account 2020

Receipts and Payments

	2020	2019
	Unrestricted funds	Unrestricted funds
Payments - Unrestricted funds		
Scout Association Membership subscriptions	£4,636.00	£4,560.00
Uniform Badges & Flags	£882.00	£1,104.41
Adult Support and Training	£0.00	£254.00
section expenses	£4,099.46	£4,447.57
Camp/ Activity Equipment	£1,820.00	£339.25
Water and Sewerage	£302.85	£295.04
Electricity	£1,617.00	£3,100.02
Insurance	£1,346.47	£1,293.26
Den cleaning, repairs and Renewals - General Work	£19,998.01	£1,554.80
Activity Equipment	£0.00	£1,200.00
Camping Activities & Transport	£250.00	£2,709.63
Bromley Rates	£169.00	£1,512.35
Donations made	£0.00	£60.00
Just Giving Costs	£198.00	£216.00
Cancelled activity refunds and deposits returned	£2,636.20	£0.00
Total Gross Payments - Unrestricted Funds	£37,954.99	£22,646.33
	2020	2019
Payments - Restricted Funds	Restricted Funds	Restricted Funds
Mansport Bellboat	£5,105.00	£0.00
Total Gross Expenditure - Restricted Funds	£5,105.00	£0.00
Total Gross Payments - Unrestricted Funds	£37,954.99	£22,646.33
Total Gross Payment from Restricted Funds	£5,105.00	£0.00
Total payments all funds	£43,059.99	£22,646.33
Net of receipts/(payments)		
Total of all Cash funds this year end	£9,952.37	£24,635.60

Statement of assets and liabilities at the end of the year

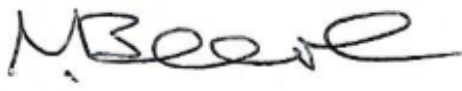
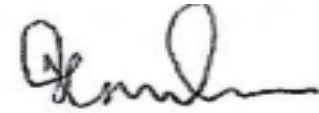
	2020	2019
Total of Unrestricted Funds held at year end	£9,702.37	£24,385.60
Total of Restricted Funds Held at year end	£250.00	£250.00
Total of all Cash funds	£9,952.37	£24,635.60

Cash funds represented as follows	2020	2019
Bank current account	£13,774.13	£24,635.60
Cash/Floats	£0.00	£0.00
Total cash funds at year end	£13,774.13	£24,635.60

Non monetary assets for charity's own use	2020	2019
Badge stock (estimated)	£150.00	£140.00
Land and buildings (Last year + 5%)	£268,019.13	£255,256.31
Scouting equipment, furniture etc (as last year less 20% Depreciation plus additions)	£6,118.61	£7,648.26
Sub total	£274,287.73	£263,044.57

Liabilities - Contingent liabilities and future obligations	2020	2019
Owed to CYSSA in respect of sessions not yet billed	£1,496.00	£0.00
Accounts not yet paid - Hewitts of Croydon Account	£163.10	£96.63
Scout Membership Subscriptions not yet paid	£4,212.00	£4,636.00
Sub total	£5,871.10	£4,732.63

The above receipts and payments account and statement of assets and liabilities were approved by the Executive Committee and signed on their behalf by

Signatures		
		Mar-21
		



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
1st Crystal Palace (2nd Croydon) Scout Group

**On accounts for the year
ended**

31st December 2020

Charity no

303576

Set out on pages

3-5 below

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust'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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

J RENNIE

Date:

07/11/2020

Name:

J H RENNIE

**Relevant professional
qualification(s) or body
(if any):**

Address:

655 Mitcham Road, CROYDON CR0 3AF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

None

1st CRYSTAL PALACE SCOUT GROUP

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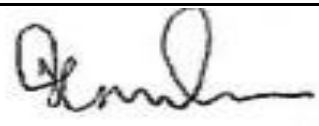
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