

1st CRYSTAL PALACE 2nd CROYDON SCOUT GROUP

GSL Report 2021

2021 started off cautiously, we kept looking to the government and scout association for guidance on running sessions.

Still, our leaders pulled their socks up to ensure that the youngsters would still have opportunities to be active, have fun and learn something new.

From back woods cooking and adventures in the park, bug hunting and orienteering we were out and about in the community. It wasn't unusual to see our youngsters helping to take care of our environment but litter picking and turning trash into treasure. We were able to get in even more adventurous activities. Time on the water, canoeing, Kayaking and Sailing, Archery, Air Rifle Shooting and Axe throwing. We even managed to award 3 Chief Scout Gold awards.

Our parents are glad when we have badge sewing nights otherwise, they have lots to do. Again, our youngsters continued to get collections of badges that they proudly display on their shirts. They have a right to be proud they work hard and diligently to receive their badges.

To our wonderful leadership team, 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 you help to keep us up and running in comfort. To our young people and parents thank you for choosing our scout group we value your support.

Onwards and Upwards together!

Membership in 1 st Crystal Palace (2 nd Croydon) Scout Group) Scout Group For the year ending January 31 st 2022	
Beaver Scouts	16
Cub Scouts	31
Scouts	51
Explorers	28
Totals	126

1st CRYSTAL PALACE SCOUT GROUP

The Scout Hut, 3 Rama Lane,
LONDON SE19 2LJ

Registered charity Number: 303576

Accounts 2021

Accounts for the year from 1/1/2021 to 31/12/2021

Treasurer contact name and address:-

Nick Beere, The Farmhouse
Chartham Park, Felcourt Road
E.GRINSTEAD RH19 2JT

Group Scout Leader:-

Tanisha Anderson

Statement of assets and liabilities - Opening Balances

Unrestricted Funds	2021
Balance at Bank - Barclays as at 1st January 2021	£13,524.13
Cash/Floats	£0.00
Total All Unrestricted Funds 1st January 2021	£13,524.13

Restricted Funds	2021
Balance at Bank - Barclays as at 1st January	£250.00
Cash/Floats	£0.00
Total Restricted cash funds 1st January 2021	£250.00

All Funds	2021
Balance at Barclays - All Funds - 1st January 2021	£13,774.13
Cash/Floats	£0.00
Total of All Funds restricted & Unrestricted as at 1st January 2021	£13,774.13

Receipts Account 2021

Receipts

Receipts - Unrestricted funds	2021	2020
<u>Donations, legacies and similar income</u>		
Membership subscriptions (After refunds)	£16,479.44	£3,965.45
Camping / Sleepovers	£0.00	£0.00
Activity Receipts	£7,568.97	£0.00
Just Giving Donations received (Unrestricted Funds)	£0.00	£0.00
Covid Grant Awards	£9,980.00	£10,000.00
Other Donations unrestricted	£93.99	£2,767.00
Scout Uniform sold	£0.00	£36.25
Sub total	£34,122.40	£16,768.70

Fundraising & Awards	2021	2020
Awards & Training	£1,500.00	£0.00
Sundry Income	£0.00	£0.00
Other Fund raising Activities	£0.00	£0.00
Sub total	£1,500.00	£0.00

	2021	2020
Fundraising		
Receipts	£0.00	£2,767.00
Sub total	£0.00	£2,767.00
Investment income	2021	2020
Bank interest	£0.00	£0.00
Building Society interest	£0.00	£0.00
The Scout Association Short Term Investment Service	£0.00	£0.00
Rent income	£210.00	£710.00
Sub total	£210.00	£710.00
Total Income - Unrestricted Funds	£35,832.40	£20,245.70
Receipts - Restricted Funds	2021	2020
Wonderful organisation restricted funds money raised	£0.00	£377.40
Liam Campbell - Bell boat fund	£0.00	£7,753.66
Total Income - Restricted Funds	£0.00	£8,131.06
Total Income - ALL FUNDS	£35,832.40	£28,376.76

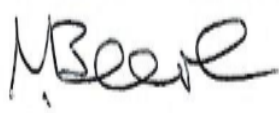

Payments Account 2021

Payments

	2021	2020
Payments - Unrestricted funds	Unrestricted funds	Unrestricted funds
Scout Association Membership subscriptions	£4,212.00	£4,636.00
Uniform Badges & Flags	£1,253.50	£882.00
Adult Support and Training	£0.00	£0.00
section expenses	£5,847.79	£4,099.46
Camp/ Activity Equipment	£0.00	£1,820.00
Water and Sewerage	£316.49	£302.85
Electricity	£2,112.00	£1,617.00
Insurance	£1,394.20	£1,346.47
Den cleaning, repairs and Renewals - General Work	£604.78	£19,998.01
Admin & website	£180.00	£0.00
Activity Equipment	£251.37	£0.00
Camping Activities & Transport	£250.00	£250.00
Bromley Rates	£313.40	£169.00
Just Giving Costs	£216.00	£198.00
Cancelled activity refunds and deposits returned	£175.40	£2,636.20
Total Gross Payments - Unrestricted Funds	£17,126.93	£37,954.99
	2021	2020
Payments - Restricted Funds	Restricted Funds	Restricted Funds
Mannsport Bellboat	£0.00	£5,105.00
Total Gross Expenditure - Restricted Funds	£0.00	£5,105.00

Statement of assets and liabilities at the end of the year

	2021	2020
Total - all funds		
Total of Unrestricted Funds held at year end	£32,229.60	£9,702.37

Total of Restricted Funds Held at year end	£250.00	£250.00
Total of all Cash funds	£32,479.60	£9,952.37
Funds represented as follows		
	2021	2020
Bank current account	£32,479.60	£13,774.13
Cash/Floats	£0.00	£0.00
Total funds at year end	£32,479.60	£13,774.13
Non monetary assets for charity's own use		
	2021	2020
Badge stock (estimated)	£160.00	£150.00
Land and buildings (Last year + 5%)	£281,420.09	£268,019.13
Scouting equipment, furniture etc (as last year less 20% Depreciation plus additions)	£7,648.26	£6,118.61
Total	£289,228.35	£274,287.74
Liabilities - Contingent liabilities and future obligations		
	2021	2020
Owed to CYSSA in respect of sessions not yet billed	£0.00	£1,496.00
Account not yet paid - Hewitts of Croydon Account (estimated)	£150.00	£163.10
Scout Membership Subscriptions not yet paid (estimated)	£4,500.00	£4,212.00
Total Liabilities and future obligations	£4,650.00	£5,871.10
The above receipts and payments account and statement of assets and liabilities were		
	Nick Beere	11/01/2022
	Tanisha Anderson	13/01/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

1ST CRYSTAL PALACE SCOUT GROUP

**On accounts for the year
ended**

31st December 2021

**Charity no
(if any)**

303576

Set out on pages

Pages 1-3 of the annual accounts

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**Responsibilities and
basis of report**

As the charity's trustees, 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 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

I have completed my examination. I confirm that no material matters have come to my attention 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 Charities 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:

Date:

18/01/2022

Name:

J H M RENNIE

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

Address: 649 Mitcham Road, CROYDON CR0 3AF

Section B

Disclosure

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

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

None