

1st Crystal Palace Scout Group

England & Wales · Charity number 303576

Details

| | |
|-------------|---|
| Other names | 1ST CRYSTAL PALACE (2ND CROYDON) SCOUT GROUP, 2ND CROYDON SCOUT GROUP |
| Status | Registered |
| Legal form | Other |
| Registered | 1969-12-12 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
| Address | 1st Crystal Palace Scout Group The Scout Hut 3 Rama Lane London SE19 2LJ |
| Phone | 02081237626 |
| Email | Gsl@1stcrystalpalacescouts.org |
| Website | www.1stcrystalpalace.scoutsonline.co.uk |

Activities

Objects: INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: The 1st Crystal Palace Scout Group is a member of the Scout Association and as such provides adventurous activities and personal development opportunities for young people aged 6-25.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- Bromley
- Croydon
- Lambeth
- Lewisham
- Southwark

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-12-31 | £34,184 | £36,477 | - | - |
| 2024-12-31 | £49,863 | £49,119 | - | - |
| 2023-12-31 | £33,321 | £38,877 | - | - |
| 2022-12-31 | £73,621 | £80,333 | - | - |
| 2021-12-31 | £35,832 | £17,127 | - | - |
| 2020-12-31 | £28,377 | £43,060 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------------------|------|------------|
| Andrew Scholes | | 2022-12-13 |
| Anita Jane Lane | | 2024-06-09 |
| Belinda Sharon Mather | | 2024-06-09 |
| Dr Carl Burroughs Bradbury-Proudlove | | 2022-12-13 |
| HELEN SCHOLES | | 2024-06-09 |
| NICK BEERE | | 2011-11-29 |
| TIMOTHY ROBERT HENRY CLEMENTS | | 2024-06-09 |
| Tanisha Romel Anderson | | 2022-12-13 |

1st Crystal Palace Scout Group

England & Wales - Charity number 303576

Accounts



Section A

Independent Examiner's Report

Report to the trustees

1st Crystal Palace Scout Group

On accounts for the year ended

31st December 2025

Charity no (if any)

303576

Set out on pages

1-3

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 31st December 2025.

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 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 in connection with the examination (other than that disclosed below *) 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:

[Signature]

Date:

29/05/26

Name:

LEWIS TAYLOR

Relevant professional qualification(s) or body

CHARTERED INSTITUTE OF TAXATION (CIOT)

(if any):

Address:

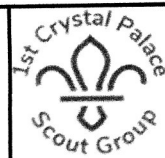
Section B Disclosure

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.

N/A

1st CRYSTAL PALACE SCOUT GROUP ANNUAL ACCOUNTS 2025 - Summary



Juniper Hall, Rama Lane, Crystal Palace, LONDON SE19 - BROMLEY

| | |
|--|--------------------|
| Registered Charity Number: | 303576 |
| First Registered with Scout Association: | 28th February 1908 |
| Registered Scout Association Number: | 05853 |
| Scout District: | Bromley |
| Group Lead Volunteer: | ANITA LANE |
| Group Treasurer: | ANDY SCHOLES |

Statement of Assets - Opening Balances - 1ST JANUARY 2025

| | 2025 |
|--|-------------------|
| All funds - Unrestricted | |
| Balance at Bank as at 1st January 2025 | £21,281.86 |
| Total All Unrestricted Funds 1st January 2025 | £21,281.86 |

Income

| Receipts - Income | | | |
|---|-------------------|--|-------------------|
| | 2025 | | 2024 |
| General Income | | | |
| Sub total | £25,010.59 | | £23,665.10 |
| Donations & Grants | | | |
| Sub total | £7,731.06 | | £4,384.49 |
| Investment income | | | |
| Sub total | £1,441.91 | | £510.00 |
| Total Gross Income - Un-Restricted Funds | £34,183.56 | | £28,559.59 |
| Receipts - All Funds 2024 | | | |
| | 2025 | | 2024 |
| Total Gross Income - ALL FUNDS | £34,183.56 | | £28,559.59 |

Expenditure

| Payments - Unrestricted Funds | | | |
|---|-------------------|--|-------------------|
| | 2025 | | 2024 |
| Payments - Unrestricted funds | | | |
| Total Gross Payments - Unrestricted Funds | £36,477.19 | | £48,119.10 |
| Payments - Restricted Funds | | | |
| | 2025 | | 2024 |
| Total Gross Expenditure - Restricted Funds | £0.00 | | £0.00 |
| Payments - All Funds | | | |
| | 2025 | | 2024 |
| Total Gross Expenditure - All Funds 2024 | £36,477.19 | | £48,119.10 |

Statement of Monetary Assets at Year End - 31ST DECEMBER 2025

| | 2025 | | 2024 |
|--|-------------------|--|-------------------|
| Total of Unrestricted Funds held at year end | £18,988.23 | | £19,838.43 |
| Total of Restricted Funds Held at year end | | | £372.28 |
| Total of all Cash funds at year end | £18,988.23 | | £20,210.71 |

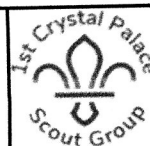
Liabilities and future obligations

| | 2025 | | 2024 |
|---|------------------|--|------------------|
| Accounts not yet paid - Hewitts of Croydon Account | Nil | | £100.00 |
| Den Cleaning outstanding December account | Nil | | £75.00 |
| Scout Membership Subscriptions not yet paid (estimated) | £4,000.00 | | £4,000.00 |
| Sub total | £4,000.00 | | £4,175.00 |

Non Monetary assets at year end

| | 2025 | | 2024 |
|--|--------------------|--|--------------------|
| Badge stock (estimated) | £180.00 | | £150.00 |
| Land and buildings (Last year + 5%) | £325,778.93 | | £310,265.64 |
| Scouting equipment, furniture etc 20% Depreciation plus additions) | £5,632.33 | | £7,040.42 |
| Sub total | £331,591.26 | | £317,456.06 |

1st CRYSTAL PALACE SCOUT GROUP ANNUAL ACCOUNTS 2025



Juniper Hall, Rama Lane, Crystal Palace, LONDON SE19 - BROMLEY

| | |
|--|--------------------------------------|
| Registered Charity Number: | 303576 |
| First Registered with Scout Association: | 28th February 1908 |
| Registered Scout Association Number: | 05853 |
| Scout District: | Bromley District |
| Group Lead Volunteer: | ANITA LANE |
| Group Treasurer: | ANDY SCHOLES |
| Treasurers Contact Details: | treasurer@1stcrystalpalacescouts.org |

Statement of Assets - Opening Balances - 1ST JANUARY 2025

| | 2025 |
|--|-------------------|
| All funds - Unrestricted | £21,281.86 |
| Balance at Bank as at 1st January 2025 | £21,281.86 |
| Total All Unrestricted Funds 1st January 2025 | £21,281.86 |

Receipts - Unrestricted Funds 2025

| | 2025 | 2024 |
|--|------------|------------|
| General income | | |
| Membership subscriptions (After refunds) | £8,941.28 | £10,858.10 |
| Individual subs | £1,345.49 | |
| Activity Receipts - via GoCardless | £5,974.87 | £8,313.92 |
| HRMC | £4,101.19 | £13,357.51 |
| Activities | £1,886.19 | £5,017.19 |
| Refunds & Transfers | £2,666.40 | £6,307.64 |
| Uniform | £95.17 | £414.44 |
| Surplus Sold Equipment | | |
| | £25,010.59 | £44,268.80 |
| Sub total | | |

Donations & Grants

| | 2025 | 2024 |
|------------------------------|------------------|------------------|
| Donations | £7,431.06 | £4,084.49 |
| Grants | £300.00 | £1,000.00 |
| Other Donations unrestricted | £0.00 | £0.00 |
| Sub total | £7,731.06 | £5,084.49 |

Investment income

| | 2025 | 2024 |
|---|-------------------|-------------------|
| 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 | £1,441.91 | £510.00 |
| Sub total | £1,441.91 | £510.00 |
| Total Gross Income - Un-Restricted Funds | £34,183.56 | £49,863.29 |

Receipts - Restricted funds 2025

| | 2025 | 2024 |
|--|--------------|--------------|
| Receipts - Restricted Funds | £0.00 | £0.00 |
| Total Gross Income - Restricted Funds | £0.00 | £0.00 |

Receipts - All Funds 2025

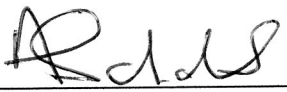

| | 2025 | 2024 |
|---------------------------------------|-------------------|-------------------|
| Total Gross Income - ALL FUNDS | £34,183.56 | £49,863.29 |

1st CRYSTAL PALACE SCOUT GROUP ANNUAL ACCOUNTS 2025

Payments Account 2025

| | 2025 | 2024 |
|---|-----------|-----------|
| Payments - Unrestricted Funds | | |
| Payments - Unrestricted funds | | |
| Scout Association Membership subscriptions (Capitation) | £4,941.00 | £3,889.00 |

2

| | | |
|--|---|--------------------|
| Badges, Neckers, Uniform & Trophies | £926.15 | £2,421.60 |
| Water, Sewerage, Electricity & Rates | £2,368.38 | £3,640.81 |
| Insurance | £1,193.32 | £115.51 |
| Admin Training and Internet | £1,005.25 | £930.43 |
| Repairs, Den Maintenance & Cleaning | £3,816.25 | £10,290.30 |
| Refunds, Transfers & Donations | £13,728.62 | £2,152.50 |
| Section Expenses Activities / Camp | £8,498.22 | £24,678.95 |
| | | |
| | | |
| Total Gross Payments - Unrestricted Funds | £36,477.19 | £48,119.10 |
| Payments - Restricted Funds | | |
| | 2025 | 2024 |
| Total Gross Expenditure - Restricted Funds | £0.00 | £0.00 |
| Payments - All Funds | | |
| | 2025 | 2024 |
| Total Gross Expenditure - All Funds 2024 | £36,477.19 | £48,119.10 |
| Statement of Monetary Assets at Year End - 31ST DECEMBER 2025 | | |
| | 2025 | 2024 |
| Total of Unrestricted Funds held at year end | £18,988.23 | £19,838.43 |
| Total of Restricted Funds Held at year end | | £372.28 |
| Total of all Cash funds at year end | £18,988.23 | £20,210.71 |
| Monetary funds represented as follows | | |
| | 2025 | 2024 |
| Bank current account | £18,988.00 | £21,281.86 |
| Cash/Floats | £0.00 | £0.00 |
| Total cash funds at year end | £18,988.00 | £21,281.86 |
| Liabilities and future obligations | | |
| | 2025 | 2024 |
| Accounts not yet paid - Hewitts of Croydon Account | Nil | £100.00 |
| Den Cleaning outstanding December account | Nil | £75.00 |
| Scout Membership Subscriptions not yet paid (estimated) | £4,000.00 | £4,000.00 |
| Sub total | £4,000.00 | £4,175.00 |
| Non Monetary assets at year end | | |
| | 2025 | 2024 |
| Badge stock (estimated) | £180.00 | £180.00 |
| Land and buildings (Last year + 5%) | £342,066.90 | £325,778.00 |
| Scouting equipment, furniture etc 20% Depreciation plus additions) | £10,732.70 | £13,415.88 |
| Sub total | £352,979.60 | £339,373.88 |
| 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 | Date |
| |  | 12/4/26 |
| |  | 31.5.26 |

1st Crystal Palace SCOUT COUNCIL
Annual General Meeting

May 31, 2026
Gipsy Hill Garden

AGENDA

1. **Introduction and welcome**
2. **Apologies for absence** Joshua and Carl
3. **Governance topics**
 - a. Approve the minutes of the Annual General Meeting held on 13/07/2026
 - b. Adopt the model constitution from Policy, Organisation and Rules (POR)
 - c. Note the Group's financial year 2025
4. **Review of the previous year**
 - a. The Group Lead Volunteer's review of Scouts during the past 12 months in the 1st Crystal Palace

The District Trustee remarks –
 - b. Receive and consider the Annual Report of the Group Trustee Board, including the annual Statement of the Accounts
5. **Closing remarks**

1st Crystal Palace SCOUT COUNCIL

Annual General Meeting

Minutes for the 2026 AGM

Chair makes Health & Safety and domestic announcements.

1. Introduction and welcome

Chair makes opening remark

Thanks to the Friends of Gipsy Hill for the use of the garden for the AGM.

A welcome for members of the Group Scout Council and to the Bromley District representative Les Dobbs. The sign is sheet was passed round with 19 members of the Scout Council present.

2. Apologies for absence

Chair: We received apologies from 2 persons for their absence today. Carl Bradbury-Proudlove and Josh Dumbrill

3. Governance topics

Chair: We'll use this part of the meeting to make sure the charity's foundations are in good order

3a. Approve the minutes of the Annual General Meeting held on 13/07/2025

Chair: The Group Trustee Board have reviewed the minutes of last year's AGM via group chat held on 01/08/2025. I propose that these minutes are taken as read and ask the Group Scout Council to agree that they're a true record of that meeting.

Hands were raised to approve the minutes of last years AGM with no objections and no abstentions.

3b. Adopt the model constitution from Policy, Organisation and Rules (POR)

Chair: The adapted constitution has remained unchanged since the last AGM. No changes were proposed.

3c. Note the Group's financial year

Chair: The Group Scout Council members were informed that our charity's financial year is 31st December 2025.

The Chairs proposal was put to the Group Scout Council to change this to run from 6th April 2026 to 5th April 2027 in line with the tax financial year. This was approved with no objections and no abstentions.

The Treasurer will inform the Independent Scrutineer of the changes in accounting dates to run to 5th April 27.

3d. Approve appointed and community members of the Group Scout Council

Chair notes the Group Scout Council can admit other people to membership. Chair advises that No Names are being put forward for appointments to be ratified.

3e. Agree the maximum number of members that may be appointed to the Trustee Board

Chair: Following good practice recommendations from the Charity Governance Code, POR states Trustee Boards should have a minimum of 5, and no more than 12, Trustees in total. This includes ex officio and co-opted Trustees.

With the retirement of Catherine Bradler and Rachel Church the Trustee board continues with 8 Trustee Members.

The Group Scout Council must agree the maximum number of people to be appointed to the Trustee Board (this number represents the total of ex-officio, appointed and co-opted members). The outgoing Trustee Board recommends that in total 8 people are appointed. I propose the Group Scout Council approves that recommendation.

The Group Scout Council confirmed the proposal with no objections and no absentions

3f. Agree the quorum for future meetings of the Group Scout Council (excluding this AGM)

Chair: The Group Scout Council must agree its quorum – the minimum number of Group Scout Council members that must be present at Group Scout Council meetings. The outgoing Trustee Board recommends the quorum should be set at 6 people for future meetings of the Group Scout Council (the quorum for this AGM was agreed at last year's AGM).

THERE WERE NO CHANGES PROPOSED

4. Review of the previous year

Chair: Invited the GLV to report out the activities of the previous year.

4a. The Group Lead Volunteer's review of Scouts in the 1st Crystal Palace

Group Lead Volunteer gave her review.

GLV report AGM 31st May 2026.

Firstly, thank you to all the volunteers for running great programmes and events for their relevant sections.

Where are we now compared to where we were last year and where do we want to be?

Beavers – Rachael has moved up to cubs to become part of the leadership team with them. Our colony is thriving with a waiting list for many new beavers eager to join.

Cubs – Thank you to the new team members that have joined the cub leadership team over the past year. However, with Chris leaving at the end of the summer term, we are in desperate need of volunteers to become cub team leaders to lead cubs onwards after September. Our cub pack is currently larger than it has ever been before due to a large volume of beavers moving up over the past 2 terms and has an extensive waiting list.

Scouts – Tiger troop has lost a couple of leaders over the past year due to personal reasons, and, again, we need more volunteers to join the team. Scouts also has more members than it has had in the past and also has a waiting list.

Explorers – The Explorer Leader (Andy) is looking for volunteers to help with the Explorers.

Current numbers:

Beavers 15, Cubs 24, Scouts 31, Explorers 15

Awards

This year has seen us award:

3 Chief scout Bronze, 7 Chief scout Silver, 3 Chief scout Gold

Well done to all the recipients of these awards for all their hard work and to the leaders for running a successful programme so that these awards can be achieved.

District

Again, this year Bromley have arranged a full calendar of events for each section.

So far, scouts and explorers attended the scouts of steel event, and as a group we attended the St Georges Day event, which was a fantastic day for all sections to enjoy a variety of activities and renew our promises. There are more activities scheduled for the rest of the year, including a whole district camp!

Group activities

Last summer we had a great group camp at Downe, however the weather could have been better (fingers crossed for better weather this year!) and the explorers ventured into Wales to do gorge walking and the longest zip line over a quarry – fantastic experiences – thank you to Andy for organising them.

In February, we took a group of explorers to The Gambia, where we cleaned and repainted external walls in a local preschool, initiated the first beach clean up (which is now being done quarterly) amongst many other amazing experiences. We have a lasting legacy of sponsoring 5 Gambian students (known as the panther kids). We are looking to return in 2029 to follow up on these initiatives and, hopefully, leave more lasting legacies in the future.

In March the beavers and cubs had a joint camp at Wilberforce campsite, with a weekend of activities including archery, fire lighting, pioneering, craft, grass sledging and much more! We channelled our inner Andys for the campfire songs!

We have kayaking activities booked and a summer camp to look forward to.

Looking to the future, we are hoping to organise a trip to Ypres to see the war graves and Essex Jamboree in 2028 and The Gambia in 2029.

Where do we want to be?

We have a thriving community of young people and are always getting recommendations for young people to join the relevant sections, however due to lack of volunteers, we are unable to take any more young people and offer them these opportunities. As previously mentioned, each section has waiting lists.

For our sections to be able to continue offering these fantastic experiences to our young people, we need to have more adults engaged with the sections, not just as parent helpers weekly when the leaders request it, but by joining the volunteer teams. The more volunteers each section has, the more the workload can be spread out between you all.

Please think about what skills you would like to learn, and more importantly what skills you have that you can share with our young people.

The dream, of my predecessor and our Trustee Board is still to have the 2-storey hut with plenty of space to offer more activities!

Thank you again to all our volunteers.

Chair thanks Group Lead Volunteer for their review.

4b. The District Lead Volunteer’s Remarks from Les Dobbs (Bromley District Trustee)

Chair asked the District Trustee for any remarks.

District Trustee: advised that the District may be able to offer interest free loans should the group require finance. The district is there to support groups and is providing free first aid training to the district leaders. He advised us to ask District should we need support.

Chair thanks District Lead Volunteer

4c. Receive and consider the Group Trustees’ Annual Report including the annual Statement of Accounts

Chair notes the Group Trustee Board has prepared the Trustees’ Annual Report and Statement of Accounts, and has received and considered the report on the accounts from the Lewis Taylor (Independent Examiner). There was no concern raised.

Chair asked the Group Treasurer to give an overview of the Statement of Accounts.

Treasurer describes key points from the Statement of Accounts as noted below.

| | CPESU | |
|--|---------|----------|
| Income | £34,183 | £ 36,378 |
| Expenditure | £36,477 | £ 34,591 |
| Bank acc. 31/12/25 | £18,988 | £ 10,074 |
| Difference | -£2,294 | + £1,787 |
| Accounts affected by Gambia trip transfers between 1 st CP and CP ESU - £28,000 | | |
| Capitation ~£5000 | | |
| New LED lighting & new infra red heating ~£4,000 | | |

- a. Audited and signed and copies are available

- b. Auditor is Lewis Taylor
27 Colby Road
London
SE19 1HA
Accreditation – see Independent Examiners Report
- c. FORMAL APPROVAL OF ACCOUNTS & AUDITORS REQUESTED
Proposed : Andy Scholes
Seconded : Bea Mather

Accounts were approved with no objections or abstentions.

Chair thanks the Treasurer for completing the Statement of Accounts and for all their work during the year.

5. Making appointments

Chair: We note that Catherine Bradler and Rachel Church have stood down from the Trustee Board. We thank both of them for their help and support.

With there being 8 members of the Trustee Board there are no further appointments proposed.

Chair notes that the Group Lead Volunteer is an ex-officio member of the Board.

Chair thanks the Trustees, and the Trustee Board Administrators, for their work during the year.

5d. Re-appoint Group President and/or Vice Presidents

Chair asks the Group Scout Council to re-appoint Nick Beere the Group President.

Chair advises that Nick Beere is proposed as President.

The Group Scout Council approves the appointment with no objections and no abstention.

5e. Appoint the Independent Examiner / Auditor Lewis Taylor

Treasurer proposes Lewis Taylor to continue

Chair confirms that Lewis Taylor will continue in the role of Independent Examiner

| |
|---|
| We note the requirements for appointing an Independent Examiner POR 5a.1.7. |
|---|

6. Closing remarks

Chair closes the AGM, thanking everyone for attending.

1st Crystal Palace Scout Group

England & Wales - Charity number 303576

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Charity Name 1st Crystal Palace Scout Group

On accounts for the year ended

31st December 2024

Charity no (if any)

303576

Set out on pages

1-3

(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 DD / MM / YYYY.

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 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 in connection with the examination (other than that disclosed below *) 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:

[Signature]

Date:

21/05/25

Name:

LEWIS JOHN TAYLOR

Relevant professional qualification(s) or body

M2A TAX PARTNER B164 ATT CTA BA HONS

20 YEARS PROF SERVICES

(if any):

Address:

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.

N/A

| Direction | Confirmed | Review notes |
|-----------|-----------|--------------|
|-----------|-----------|--------------|

1 Check whether the charity is eligible to have an independent examination

| | | |
|---------|--|--|
| 1.1 | | Income of ~£50k, requires scrutiny of accounts under guidance 1.1 |
| 1.2-1.4 | | Audit not required as i) income less than £1m and ii) income less than £250k and assets under £3.25m |
| 1.5 | | AS confirmed not a parent charity with one or more subsidiaries which breach £1m revenue threshold |
| 1.6 | | AS confirmed no branches which require revenue allocation |
| 1.7 | | Receipts basis of accounts preparation fine as less than £250k revenue |
| 1.8 | | I qualify under appendix 5 definition - M&A tax partner Big4 ATT, CTA BA Hons 20 years professional service experience |
| 1.9 | | N/A no information which indicates thresholds crossed |
| 1.10 | | Documenation steps completed |
| 1.11 | | N/A no information which indicates thresholds crossed |
| 1.12 | | N/A (trustee has not required to apply for independent examination rather than audit) |
| 1.13 | | N/A (trustee has not required to apply for independent examination rather than audit) |
| 1.14 | | N/A (trustee has not required to apply for independent examination rather than audit) |
| 1.15 | | N/A (trustee has not required to apply for independent examination rather than audit) |
| 1.16 | | Appears to be met |
| 1.17 | | Appears to be met |

2 Check for any conflict of interest that prevents the examiner from carrying out the independent examination

| | | |
|------|--|---|
| 2.1 | | N/A no connection which inhibits impartiality |
| 2.2 | | N/A am independent |
| 2.3 | | N/A not a member of the charity |
| 2.4 | | N/A no involvement |
| 2.5 | | N/A no involvement |
| 2.6 | | N/A no involvement |
| 2.7 | | N/A no involvement |
| 2.8 | | N/A no relevant scenarios |
| 2.9 | | N/A no relevant scenarios |
| 2.10 | | N/A no relevant scenarios |
| 2.11 | | Criteria met |

3 Record your independent examination

| | | |
|-----|--|--|
| 3.1 | | This file represents relevant working papers |
| 3.2 | | Record keeping will be completed |
| 3.3 | | Confirmation email provided |
| 3.4 | | N/A no fees |
| 3.5 | | N/A no relevant circumstances |
| 3.6 | | N/A no relevant circumstances |
| 3.7 | | N/A no relevant circumstances |
| 3.8 | | N/A no relevant circumstances |
| 3.9 | | N/A no relevant circumstances |

4 Plan the Independent examination

| | | |
|-----|--|---|
| 4.1 | | Confirmed understanding |
| 4.2 | | Confirmed steps |
| 4.3 | | Confirmed steps |
| 4.4 | | Confirmed steps |
| 4.5 | | Confirmed steps |
| 4.6 | | Confirmed steps |
| 4.7 | | Confirmed steps |
| 4.8 | | N/A no multiple charity law jurisdictions |

5 Check the accounting standards records are kept to required standards

| | | |
|------|--|------------------------|
| 5.1 | | N/A no branch |
| 5.2 | | Confirmed criteria met |
| 5.3 | | Confirmed criteria met |
| 5.4 | | Confirmed criteria met |
| 5.5 | | Confirmed criteria met |
| 5.6 | | Confirmed criteria met |
| 5.7 | | Confirmed criteria met |
| 5.8 | | Confirmed criteria met |
| 5.9 | | Confirmed criteria met |
| 5.10 | | Confirmed criteria met |

6 Check accounts are consistent with the accounting records

| | | |
|-----|--|----------------------------|
| 6.1 | | Confirm completed |
| 6.2 | | Confirm completed |
| 6.3 | | Confirm completed |
| 6.4 | | N/A (no manual records) |
| 6.5 | | Confirm completed |
| 6.6 | | N/A no concerns identified |

7 If the accounts are prepared on an accruals basis and one or more related party transactions took place, examiner must check if these were properly disclosed in the notes to the accounts

| | | |
|-----|--|-----|
| 7.1 | | N/A |
| 7.2 | | N/A |
| 7.3 | | N/A |
| 7.4 | | N/A |
| 7.5 | | N/A |
| 7.6 | | N/A |
| 7.7 | | N/A |

8 Check the reasonableness of the significant estimates and judgements and accounting policies used in accounting for the types of fund held in the preparation of the accounts

| | | |
|-----|--|-------------------------|
| 8.1 | | Confirmed understanding |
|-----|--|-------------------------|

| | |
|------|------------------------------------|
| 8.2 | Confirmed understanding |
| 8.3 | Confirmed steps |
| 8.4 | Not required (additional guidance) |
| 8.5 | N/A not using accruals |
| 8.6 | N/A not using accruals |
| 8.7 | N/A not using accruals |
| 8.8 | N/A not using accruals |
| 8.9 | N/A not using accruals |
| 8.10 | Confirmed steps |
| 8.11 | Confirmed steps |
| 8.12 | Confirmed understanding |
| 8.13 | Confirmed |
| 8.14 | Confirmed understanding |
| 8.15 | N/A not using accruals |
| 8.16 | N/A not using accruals |

9 Checking financial circumstances of the charity (simplified summary)

| | |
|------|---|
| 9.1 | AS confirmed charity |
| 9.2 | Understood |
| 9.3 | Level of reserves appear reasonable |
| 9.4 | Level of reserves appear reasonable |
| 9.5 | All bills and expenses can be settled without problem |
| 9.6 | No financial difficulty identified |
| 9.7 | N/A not accruals basis |
| 9.8 | N/A not accruals basis |
| 9.9 | Going concern confirmed from financial results |
| 9.10 | Going concern confirmed from financial results |
| 9.11 | Going concern confirmed from financial results |
| 9.12 | N/A not accruals basis |

10 Check the form and content of accounts

| | |
|-------|----------------------------------|
| 10.1 | Receipts basis adopted |
| 10.2 | Full working provided |
| 10.3 | N/A not accruals basis |
| 10.4 | N/A not accruals basis |
| 10.5 | income statement and BS required |
| 10.6 | N/A not accruals basis |
| 10.7 | Appears to be completed |
| 10.8 | N/A not accruals basis |
| 10.9 | N/A not accruals basis |
| 10.10 | Appears to be completed |

11 Identify items from the analytical review of the accounts that need to be followed up for further explanation or evidence

| | |
|-------|---------------------------------------|
| 11.1 | High quality records |
| 11.2 | Review completed without issue |
| 11.3 | No unusual variance on prior year |
| 11.4 | N/A not accruals basis |
| 11.5 | Information clear |
| 11.6 | Completed checks |
| 11.7 | No unusual items |
| 11.8 | No further steps considered necessary |
| 11.9 | No further steps considered necessary |
| 11.10 | No further steps considered necessary |

12 Compare trustees annual report with accounts

| | |
|------|--------------------------------------|
| 12.1 | Annual report requirements completed |
| 12.2 | No public benefits |
| 12.3 | Annual report requirements completed |
| 12.4 | Annual report requirements completed |
| 12.5 | Annual report requirements completed |

13 Write and sign the independent examination report

| | |
|-------|------------|
| 13.1 | Understood |
| 13.2 | Understood |
| 13.3 | Understood |
| 13.4 | Understood |
| 13.5 | Understood |
| 13.6 | Understood |
| 13.7 | Understood |
| 13.8 | Understood |
| 13.9 | Understood |
| 13.10 | Understood |
| 13.11 | Understood |
| 13.12 | Understood |
| 13.13 | Understood |
| 13.14 | Understood |
| 13.15 | Understood |
| 13.16 | Understood |
| 13.17 | Understood |
| 13.18 | Understood |
| 13.19 | Understood |
| 13.20 | Understood |
| 13.21 | Understood |
| 13.22 | Understood |
| 13.23 | Understood |
| 13.24 | Understood |
| 13.25 | Understood |

1st CRYSTAL PALACE SCOUT GROUP ANNUAL ACCOUNTS 2024 - Summary



Juniper Hall, Rama Lane, Crystal Palace, LONDON SE19 - BROMLEY

| | |
|--|--------------------|
| Registered Charity Number: | 303576 |
| First Registered with Scout Association: | 28th February 1908 |
| Registered Scout Association Number: | 05853 |
| Scout District: | Bromley |
| Group Lead Volunteer: | ANITA LANE |
| Group Treasurer: | ANDY SCHOLES |

Statement of Assets - Opening Balances - 1ST JANUARY 2024

| All funds - Unrestricted | 2024 |
|--|-------------------|
| Balance at Bank as at 1st January 2024 | £20,537.27 |
| Total All Unrestricted Funds 1st January 2024 | £20,537.27 |

Income

Receipts - Income

| General Income | 2024 | 2023 |
|---|-------------------|-------------------|
| Sub total | £44,268.80 | £31,783.92 |
| Donations & Grants | 2024 | 2023 |
| Sub total | £5,084.49 | £697.65 |
| Investment income | 2024 | 2023 |
| Sub total | £510.00 | £840.00 |
| Total Gross Income - Un-Restricted Funds | £49,863.29 | £33,321.57 |

Receipts - All Funds 2024

| | 2024 | 2023 |
|---------------------------------------|-------------------|-------------------|
| Total Gross Income - ALL FUNDS | £49,863.29 | £33,321.57 |

Expenditure

Payments - Unrestricted Funds

| Payments - Unrestricted funds | 2024 | 2023 |
|---|------------|------------|
| Total Gross Payments - Unrestricted Funds | £49,119.10 | £38,877.37 |

Payments - Restricted Funds

| | 2024 | 2023 |
|--|-------|-------|
| Total Gross Expenditure - Restricted Funds | £0.00 | £0.00 |

Payments - All Funds

| | 2024 | 2023 |
|---|-------------------|-------------------|
| Total Gross Expenditure - All Funds 2024 | £49,119.10 | £38,877.37 |

Statement of Monetary Assets at Year End - 31ST DECEMBER 2024

| | 2024 | 2023 |
|--|-------------------|-------------------|
| Total of Unrestricted Funds held at year end | £21,281.86 | £19,838.43 |
| Total of Restricted Funds Held at year end | | £372.28 |
| Total of all Cash funds at year end | £21,281.86 | £20,210.71 |

Liabilities and future obligations

| | 2024 | 2023 |
|---|------------------|------------------|
| Accounts not yet paid - Hewitts of Croydon Account | Nil | £100.00 |
| Den Cleaning outstanding December account | Nil | £75.00 |
| Scout Membership Subscriptions not yet paid (estimated) | £4,000.00 | £4,000.00 |
| Sub total | £4,000.00 | £4,175.00 |

Non Monetary assets at year end

| | 2024 | 2023 |
|--|--------------------|--------------------|
| Badge stock (estimated) | £180.00 | £150.00 |
| Land and buildings (Last year + 5%) | £325,778.93 | £310,265.64 |
| Scouting equipment, furniture etc 20% Depreciation plus additions) | £13,415.88 | £7,040.42 |
| Sub total | £339,374.81 | £317,456.06 |

1st CRYSTAL PALACE SCOUT GROUP ANNUAL ACCOUNTS 2024



Juniper Hall, Rama Lane, Crystal Palace, LONDON SE19 - BROMLEY

| | |
|--|--------------------------------------|
| Registered Charity Number: | 303576 |
| First Registered with Scout Association: | 28th February 1908 |
| Registered Scout Association Number: | 05853 |
| Scout District: | Croydon District |
| Group Lead Volunteer: | ANITA LANE |
| Group Treasurer: | ANDY SCHOLES |
| Treasurers Contact Details: | treasurer@1stcrystalpalacescouts.org |

Statement of Assets - Opening Balances - 1ST JANUARY 2024

| All funds - Unrestricted | 2024 |
|--|-------------------|
| Balance at Bank as at 1st January 2024 | £20,537.27 |
| Total All Unrestricted Funds 1st January 2024 | £20,537.27 |

Receipts - Unrestricted Funds 2024

| General Income | 2024 | 2023 |
|--|-------------------|-------------------|
| Membership subscriptions (After refunds) | £10,858.10 | £10,691.45 |
| Gambia Receipts Received in 2022 for 2023 Expedition | | £18,455.73 |
| Activity Receipts - via GoCardless | £8,313.92 | £2,614.59 |
| HRMC | £13,357.51 | |
| Activities | £5,017.19 | |
| Refunds & Transfers | £6,307.64 | |
| Uniform | £414.44 | |
| Surplus Sold Equipment | | £22.15 |
| Sub total | £44,268.80 | £31,783.92 |

Donations & Grants

| | 2024 | 2023 |
|------------------------------|------------------|----------------|
| Donations | £4,084.49 | £197.65 |
| Grants | £1,000.00 | £500.00 |
| Other Donations unrestricted | £0.00 | |
| Sub total | £5,084.49 | £697.65 |

Investment income

| | 2024 | 2023 |
|---|----------------|----------------|
| 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 | £510.00 | £840.00 |
| Sub total | £510.00 | £840.00 |

Total Gross Income - Un-Restricted Funds

| | 2024 | 2023 |
|---|-------------------|-------------------|
| Total Gross Income - Un-Restricted Funds | £49,863.29 | £33,321.57 |

Receipts - Restricted funds 2024

| Receipts - Restricted Funds | 2024 | 2023 |
|--|--------------|--------------|
| Jamboree Income for 2024 | £0.00 | £0.00 |
| Total Gross Income - Restricted Funds | £0.00 | £0.00 |

Receipts - All Funds 2024

| | 2024 | 2023 |
|---------------------------------------|-------------------|-------------------|
| Total Gross Income - ALL FUNDS | £49,863.29 | £33,321.57 |

**1st CRYSTAL PALACE SCOUT GROUP
ANNUAL ACCOUNTS 2024**

Payments Account 2024

Payments - Unrestricted Funds

| Payments - Unrestricted funds | 2024 | 2023 |
|---|-------------------|-------------------|
| Scout Association Membership subscriptions (Capitation) | £3,889.00 | £3,955.00 |
| Badges, Neckers, Uniform & Trophies | £2,421.60 | £1,355.94 |
| Water, Sewerage, Electricity & Rates | £3,640.81 | £9,132.74 |
| Insurance | £1,115.51 | £1,581.00 |
| Admin Training and Internet | £930.43 | £90.00 |
| Repairs, Den Maintenance & Cleaning | £10,290.30 | £3,803.68 |
| Refunds, Transfers & Donations | £2,152.50 | £204.73 |
| Section Expenses Activities / Camp | £24,678.95 | £6,054.51 |
| Gambia Expenses | | £7,184.67 |
| Camp Activities Food & Trans Cost | | £5,313.10 |
| Just Giving Costs | | £202.00 |
| Total Gross Payments - Unrestricted Funds | £49,119.10 | £38,877.37 |

Payments - Restricted Funds

| | 2024 | 2023 |
|---|--------------|--------------|
| Total Gross Expenditure - Restricted Funds | £0.00 | £0.00 |

Payments - All Funds

| | 2024 | 2023 |
|---|-------------------|-------------------|
| Total Gross Expenditure - All Funds 2024 | £49,119.10 | £38,877.37 |

Statement of Monetary Assets at Year End - 31ST DECEMBER 2024

| | 2024 | 2023 |
|---|-------------------|-------------------|
| Total of Unrestricted Funds held at year end | £21,281.86 | £19,838.43 |
| Total of Restricted Funds Held at year end | | £372.28 |
| Total of all Cash funds at year end | £21,281.86 | £20,210.71 |

Monetary funds represented as follows

| | 2024 | 2023 |
|-------------------------------------|-------------------|--------------|
| Bank current account | £21,281.86 | £0.00 |
| Cash/Floats | £0.00 | £0.00 |
| Total cash funds at year end | £21,281.86 | £0.00 |



Liabilities and future obligations

| | 2024 | 2023 |
|---|------------------|------------------|
| Accounts not yet paid - Hewitts of Croydon Account | Nil | £100.00 |
| Den Cleaning outstanding December account | Nil | £75.00 |
| Scout Membership Subscriptions not yet paid (estimated) | £4,000.00 | £4,000.00 |
| Sub total | £4,000.00 | £4,175.00 |

Non Monetary assets at year end

| | 2024 | 2023 |
|--|--------------------|--------------------|
| Badge stock (estimated) | £180.00 | £150.00 |
| Land and buildings (Last year + 5%) | £325,778.93 | £310,265.64 |
| Scouting equipment, furniture etc 20% Depreciation plus additions) | £13,415.88 | £7,040.42 |
| Sub total | £339,374.81 | £317,456.06 |

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 | Date |
|---|------------|
|  | 10/02/2025 |
|  | 17.6.2025. |

1st Crystal Palace Group SCOUT COUNCIL
Annual General Meeting

Minutes for the 13th July 2025 AGM

1. Introduction and welcome

Introduction and welcome from Tanisha Anderson (Chairperson - online), Anita Lane (GVL – in person), Andy Scholes (Treasurer – in person)

Tanisha welcomed members of the Group Scout Council and guests - Sheila Howard DLV Bromley

2. Apologies for absence

Chair: We've received apologies from 5 persons for their absence today, and they are.

Carl Bradbury-Proudlove, Catherine Bradler, Rachel Church and Josh Dumbrill

3. Governance topics

3a. Approval of the minutes of the Annual General Meeting held on 26/4/24

Chair: The Group Trustee Board have reviewed the minutes of last year's AGM at the meeting held on 26/4/24. She proposed that these minutes are taken as read and asked the Group Scout Council to agree that they're a true record of that meeting.

ALL ATTENDEES APPROVED, NO OBJECTIONS and NO ABSTENTIONS

3b. Adopt the model constitution from Policy, Organisation and Rules (POR)

Chair: In line with the recommendation from The Scout Association, the Group Trustee Board proposes we keep the constitution that was approved last year, for a Scout Group from Chapter 5c of Policy, Organisation and Rules. This has been amended. A copy of this was available for review and inspection prior to this meeting, and copies are also available at this meeting.

NO VOTE TAKEN AND THE CONSTITUTION WAS APPROVED AT THE AGM IN 2024

3c. Note the Group's financial year

Chair: Confirmed to the Group Scout Council members that our charity's financial year is 1 Jan to 31 December

3d. Approve appointed and community members of the Group Scout Council

Chair notes the Group Scout Council can admit other people to membership. Chair advised that there is no one else to be nominated.

3e. Agree the number of members that may be appointed to the Trustee Board

Chair: Following good practice recommendations from the Charity Governance Code, POR states Trustee Boards should have a minimum of 5, and no more than 12, Trustees in total. This includes ex officio and co-opted Trustees. **THIS IS IN LINE WITH THE RESOLUTION AT THE 2024 AGM**

THE RECOMMENDATION WAS TO LEAVE THE SITUATION UNCHANGED. ALL APPROVED, NO OBJECTIONS, NO ABSTENTIONS

3f. Agree the quorum for future meetings of the Group Scout Council (excluding this AGM)

Chair: The Group Scout Council agreed its quorum – the minimum number of Group Scout Council members that must be present at Group Scout Council meetings. The Trustee Board recommended the quorum should be set at 6 people for future meetings of the Group Scout Council (the quorum for this AGM was agreed at last year's AGM).

THE RECOMMENDATION WAS TO LEAVE THE SITUATION UNCHANGED.

ALL APPROVED, NO OBJECTIONS, NO ABSTENTIONS

4. Review of the previous year - From Anita, Andy and Tanisha

4a. The Group Lead Volunteer's review of Scouts in the 1st Crystal Palace Scout Group

Attached for information.

4b. The District Lead Volunteer's Remarks

Sheila Howard addressed the Group Scout Council with a review of Bromley's year so far.

4c. Receive and consider the Group Trustees' Annual Report including the annual Statement of Accounts

Chair noted the Group Trustee Board has prepared the Trustees' Annual Report and Statement of Accounts, and has received and considered the report on the accounts from the Independent Examiner.

Chair asked the Group Treasurer to give an overview of the Statement of Accounts which he did and he described key points from the Statement of Accounts. He noted the size of the utility bills and the HMRC Gift Aid which was claimed and used for the trailer.

See attached accounts for further information

Chair thanked the Treasurer for completing the Statement of Accounts and for all his hard work during the year.

5. Making appointments

5d. Appoint Group President and/or Vice Presidents

Chair requested the Group Scout Council appoints a Group President.

Chair advises that Nick Beere is proposed as President who has been involved with the Group since 1968. Seconded by the GLV and the Treasurer.

ALL APPROVED, NO OBJECTIONS, NO ABSTENTIONS

5e. Independent Examiner

Treasurer proposes Lewis Taylor

Chair confirms that Lewis has been proposed by the Treasurer, seconded by the Chair and is qualified for the role and willing to undertake it.

ALL APPROVED, NO OBJECTIONS, NO ABSTENTIONS

6. Closing remarks

Chair closed the AGM, thanking everyone for attending and wished everyone a great summer and Happy Scouting for the new term. She encouraged everyone to get involved and echoed the GLV's comments of needing more people to step up and to volunteer for 1st Crystal Palace

Next Years AGM will be held in June 2026

GLV report AGM 13th July 2025.

Firstly, thank you to all the volunteers for running great programmes and events for their relevant sections.

Where are we now compared to where we were last year and where do we want to be?

Beavers - Last year we had a beaver colony with 2 leaders – we now have a thriving colony with a waiting list and 4 leaders, welcoming back Beth from maternity leave and Rachael, a new volunteer.

Cubs – we had a thriving pack with a blueprint of what a volunteer team could look like. Unfortunately, due to personal reasons, and cubs moving up to scouts we have lost many of the volunteer team and need new volunteers from September to ensure that cubs can continue. Thank you to Sally who has already joined the team, however we need still more volunteers.

Scouts – last year we had 2 scout troops, but again, due to lack of volunteers we had to merge the 2 troops. This has worked well, however we have lost volunteers throughout the year, again for the same reasons as cubs, and need more volunteers to join the team. Thank you to Fritha and Isabel for joining the team too. We also awarded a Chief Scout Gold award to Martin on his last evening as a scout.

Current numbers:

| | |
|---------|----|
| Beavers | 19 |
| Cubs | 18 |
| Scouts | 27 |

District

In September, we officially transferred from Croydon district to Bromley district and have been made very welcome. Bromley district have a full calendar of events for the different sections and we have so far attended the St Georges Day event in April, which was a fantastic day for all sections to enjoy a variety of activities and renew our promises.

The beavers had a space themed sleepover in May, where they slept in hammocks in a large marquee (all 65 of them from all over the district)! Big shout out to the beavers that attended who got to get their breakfast first as when they woke up, they lay in their hammocks quietly reading until the other beavers woke up – well done again!

The scouts and explorers had a moon walk in June, which all that attended enjoyed immensely.

Group activities

Last summer we took a group of scouts and explorers to the Essex International Jamboree. This was a fantastic experience for them all (and us as leaders) to have fundraised monies to be able to attend, to engage in new experiences and meet scouts, explorers, guides, and rangers from all over the world. Our new trailer served us well for this! Hopefully, we can do it again in 2028!

Some of the scouts and explorers are going to The Gambia in February 2026 and have actively been fundraising for this.

We have had a successful movie day/night, jigsaw club in the holidays for those that like a quieter activity, parents quiz night, ran games at the South Norwood Community Festival last weekend and more to come!

Thank you to the volunteers with the kayaking permits for arranging 2 dates this year for kayaking, the feedback from those that have never done it before has been great!

The scouts were able to set up a temporary tomahawk range in Gipsy Hill Garden, which worked well.

Looking forward to a successful group camp next weekend in Downe and then heading to Wales for the explorers for a further couple of days.

Where do we want to be?

We have a thriving community of young people and are always getting recommendations for young people to join the relevant sections, however due to lack of volunteers, we are unable to take any more young people and offer them these opportunities.

We would love to be able to reopen the sections that we have had to close down but can only do that with more parental engagement. Please think about what skills you would like to learn, and more importantly what skills you have that you can share with our young people.

The dream, of my predecessor and our Trustee Board is still to have the 2-storey hut with plenty of space to offer more activities!

Thank you again to all our volunteers.

1st Crystal Palace Scout Group

England & Wales - Charity number 303576

Accounts



Annual General Meeting 9th June 2024. 13:00-14:30

Minutes

This AGM was held in Long Meadow, along with activities for the younger scouts.

Introductions and welcome

by Andy Scholes (Treasurer) and Anita Lane (GLV)

Andy read out the apologies from:

Josh Dumbrill

Rachel Church

Cath Bradlow

Nick Beere

Tanisha (Chair) was stuck in traffic, so Andy made the welcome speech, including:

- A summary of the outstanding process of migrating the Group from Croydon District to Bromley District.
- Notes on the recent successful Group Camp at Boider Hurst, in which 60 Beavers, Cubs, Scouts and Explorers all came together for the weekend.
- The successful granting of Nights Away permits to Anita Lane (GLV), Chris Dodds (Cubs), and Pete Bundock (Scouts).
- The successful claiming of Gift Aid which is now netting the Group more funds.
- Preparations for the upcoming Essex Jamboree, including fundraising opportunities for the attending scouts.
- Welcoming our guest for the meeting, Shiela Howard, who is the Bromley DC.

Approval of the Previous AGM Minutes

Copies of the 2023 AGM minutes were made available to the attendees, as well as copies of last year's accounts. A brief description of the previous minutes was made by Andy Scholes, including a reminder of the major incomes (Gambia fundraising) and outgoings (hut maintenance).

Formal approval of the previous minutes was called for.

Proposer: Dr Carl Bradbury-Proudlove

In Favour: 24 Against: 0

Group Scout Leader's Report

Anita Lane gave a report on the current state of the sections:

This year the Group successfully re-opened a Beaver Colony in October 2023 which is going well.

Wednesday Wolf Pack Cubs are currently well served for leaders, but Monday Goldfinch Pack has been closed due to a lack of volunteers.

Thursday and Friday Scout troops have both lost leaders this year due to work commitments and relocations.

Ideally a section requires two section leaders and up to 4 assistants, which is the successful model now being operated by the Cubs. If more leaders cannot be found it may be that Friday Puma Troop may need to be closed.

Treasurers Report

A report was given by Andy of the status of accounts. It was noted that the Gross Income from 2023 £33,321.27.

The Gross income from 2022 was £73,620.68 by comparison, which was grossly inflated by the fundraising done for the February 2023 Gambia Trip.

It was noted that a major cost in 2023 was due to the rise in the cost of bills, resulting in an electricity bill of approx £8500.

Current balance as of 4th June 2024 was £20,501.

Audited and signed copies of the accounts are available from the official Auditor, Nick Beere.

A formal approval of the Accounts was called for.

Proposer: Andy Scholes (Treasurer)

Seconded: Dr Carl Bradbury-Proudlove

In Favour: 24 Against: 0

Election of the Trustees

Election of Chairperson

Tanish Anderson volunteered to remain in the post. No other volunteers came forward.

Seconded: Anita Lane

In Favour: 24 Against: 0

Election of Treasurer

Andy Scholes volunteered to remain in the post. No other volunteers came forward.

Seconded: Katie Clements

In Favour: 24 Against: 0

Ex-Officio Trustees

Anita Lane (GLV)

Additional Trustees

Bea Mathers (Health & Safety)

Helen Scholes (Deputy chair)

Carl Bradbury-Proudlove (Hall Maintenance)

Tim Clements (Website Admin)

Josh Dumbrill

Cathy Barlow

Rachel Church

All Seconded by Anita Lane (GLV)

In Favour: 24 Against: 0

Group Resolution

Andy Scholes provided copies of the recently amended Group Constitution which included details of the changes made since last year. These changes have been to correct the Group name to remove the (2nd Croydon) suffix in preparation for the move to Bromley District.

The Trustee Board request the Group Scout Council to review the changes to the constitution and provide comments to the Group Secretary. If no comments are received the Trustee Board will sign the Constitution at the next Board meeting.

Proposer: Andy Scholes (Treasurer)

Seconded: Tim Clements

In Favour: 24 Against: 0

Group Resolution

Change the Auditor from J.M.H Rennie to Nick Beere.

Proposer: Andy Scholes

Seconded: Carl Bradbury-Proudlove

In Favour: 24 Against: 0

Group Resolution

To attend the County AGM (12th June 2024) to record our moving from GLSW to GLSE and Bromley.

Proposer: Andy Scholes

Seconded: Anita Lane

In Favour: 21 Against: 0

AOB

Andy Scholes re-iterated the upcoming opportunities for scouts to do fundraising at stalls outside the local Sainsburys and at the Gipsy Hill Fete on 14th July.

Helen Scholes talked about the EasyFundraising website, which all members can use in conjunction with other websites to raise funds for the group.

Shiela Howard, the Bromley DC, who welcomed the move of the group, and gave a short description of the upcoming changes to the GLS and GLSE Counties and how this will make more amenities available to the group when it moves to Bromley.

1st CRYSTAL PALACE SCOUT GROUP ANNUAL ACCOUNTS 2023



Juniper Hall, Rama Lane, Crystal Palace, LONDON SE19 - BROMLEY

| | |
|---|--|
| Registered Charity Number: | 303576 |
| First Registered with Scout Association: | 28th February 1908 |
| Registered Scout Association Number: | 05853 |
| Scout District: | Croydon District |
| Group Scout Leader: | ANITA LANE |
| Group Treasurers: | NICK BEERE & ANDY SCHOLES |

Treasurers Contact Details:-

Mr N Beere, The Farmhouse, Felcourt Road, E.Grinstaed RH19 2JT

Email: nickpbeere@hotmail.com

Bankers:- Barclays Bank & Lloyds Bank

Statement of Assets - Opening Balances - 1ST JANUARY 2023

| Unrestricted Funds | 2023 |
|---|-------------------|
| Balance at Bank (Barclays) as at 1st January 2023 | £25,394.53 |
| Cash Floats as at 1st January 2023 | £0.00 |
| Total All Unrestricted Funds 1st January 2023 | £25,394.53 |
| Restricted Funds | 2023 |
| Balance at Bank - Barclays | £372.28 |
| Cash/Floats | £0.00 |
| Total Restricted Cash Funds 1st January | £372.28 |
| All Funds | 2023 |
| Balance at Barclays - All Funds | £25,766.81 |
| Cash/Floats | £0.00 |
| Total of All Funds Restricted & Unrestricted 1st January | £25,766.81 |

Receipts - Unrestricted Funds 2023

| General Income | 2023 | 2022 |
|--|-------------------|-------------------|
| Membership subscriptions (After refunds) | £10,691.15 | £10,737.69 |
| Gambia Receipts Received in 2022 for 2023 Expedition | £18,455.73 | £42,450.17 |
| Activity Receipts | £2,614.59 | £1,821.59 |
| Camping / Sleepovers | £0.00 | £7,376.64 |
| Scout Uniform sold | £0.00 | £10.02 |
| Surplus Equipment sold | £22.15 | £2,820.00 |
| EDF Overpayment refund 2022 | £0.00 | £1,419.29 |
| Sub total | £31,783.62 | £66,635.40 |
| Donations & Grants | | |
| | 2023 | 2022 |
| Covid Grant Awards | £0.00 | £2,667.00 |
| Grants | £500.00 | £0.00 |
| Other Donations unrestricted | £197.65 | £3,576.00 |
| Sub total | £697.65 | £6,243.00 |
| Fundraising | | |
| | 2023 | 2022 |
| Awards & Training | £0.00 | £0.00 |
| Sundry Income | £0.00 | £0.00 |
| Other Fund raising Activities | £0.00 | £0.00 |
| Sub total | £0.00 | £0.00 |
| Investment & Rental income | | |
| | 2023 | 2022 |
| 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 | £840.00 | £620.00 |
| Sub total | £840.00 | £620.00 |
| Total Gross Income - Un-Restricted Funds | £33,321.27 | £73,498.40 |

Receipts - Restricted funds 2023

| Receipts - Restricted Funds | 2023 | 2022 |
|--|--------------|----------------|
| Jamboree Income | £0.00 | £122.28 |
| Total Gross Income - Restricted Funds | £0.00 | £122.28 |

Receipts - All Funds 2023

| | 2023 | 2022 |
|---------------------------------------|-------------------|-------------------|
| Total Gross Income - ALL FUNDS | £33,321.27 | £73,620.68 |

Payments Account 2023

Payments - Unrestricted Funds 2023

| Payments - Unrestricted funds | 2023 | 2022 |
|---|-------------------|-------------------|
| Scout Association Membership subscriptions | £3,955.00 | £4,390.50 |
| Uniform Badges & Flags | £1,355.94 | £1,128.14 |
| Adult Support and Training | £0.00 | £0.00 |
| Water and Sewerage | £274.45 | £327.31 |
| Electricity | £8,411.62 | £4,752.00 |
| Bromley Rates | £446.67 | £896.39 |
| Insurance | £1,581.00 | £1,418.58 |
| Den cleaning, repairs and Renewals - General Work | £3,803.68 | £7,805.89 |
| Cancelled activity refunds and deposits returned | £204.73 | £3,318.00 |
| Gambia Expenses | £7,184.67 | £46,545.82 |
| Camp Activities Food & Trans Cost | £5,313.10 | £2,681.91 |
| Donations incl. Just Giving Costs | £202.00 | £216.00 |
| section expenses | £6,054.51 | £3,301.50 |
| Camping & Equipment purchase | £0.00 | £3,371.43 |
| Admin & Internet | £90.00 | £180.00 |
| Total Gross Payments - Unrestricted Funds | £38,877.37 | £80,333.47 |

Payments - Restricted Funds 2023

| | 2023 | 2022 |
|--|--------------|--------------|
| Total Gross Expenditure - Restricted Funds. | £0.00 | £0.00 |

Payments - All Funds 2023

| | 2023 | 2022 |
|---|-------------------|-------------------|
| Total Gross Expenditure - All Funds. | £38,877.37 | £80,333.47 |

Statement of Monetary Assets at Year End - 31ST DECEMBER 2023

| | 2023 | 2022 |
|--|-------------------|-------------------|
| Total of Unrestricted Funds held at year end | £19,838.43 | £25,394.53 |
| Total of Restricted Funds Held at year end | £372.28 | £372.28 |
| Total of all Cash funds at year end | £20,210.71 | £25,766.81 |

| Monetary funds represented as follows | 2023 | 2022 |
|---------------------------------------|-------------------|-------------------|
| Bank Account - Barclays | £0.00 | £25,766.81 |
| Bank Account - Lloyds | £20,537.27 | £0.00 |
| Cash/Floats | £0.00 | £0.00 |
| Total All funds at year end | £20,537.27 | £25,766.81 |

Liabilities and future obligations

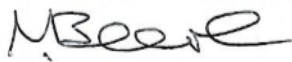

| | 2023 | 2022 |
|---|------------------|------------------|
| Accounts not yet paid - Hewitts of Croydon Account | £100.00 | £110.26 |
| Den Cleaning outstanding December account | £75.00 | £75.00 |
| Scout Membership Subscriptions not yet paid (estimated) | £4,000.00 | £4,500.00 |
| Sub total | £4,175.00 | £4,685.26 |

Non Monetary assets at year end

| | 2023 | 2022 |
|--|--------------------|--------------------|
| Badge stock (estimated) | £150.00 | £150.00 |
| Land and buildings (Last year + 5%) | £310,265.64 | £295,491.09 |
| Scouting equipment, furniture etc 20% Depreciation plus additions) | £7,040.42 | £8,800.52 |
| Sub total | £317,456.06 | £304,441.61 |

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

| | | |
|---|--|--|
|  | | |
|  | | |



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 2023

Charity no
(if any)

303576

Set out on pages

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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

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:

17/03/2024

Name:

J H M RENNIE

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

[Empty box for 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

1st Crystal Palace Scout Group

England & Wales - Charity number 303576

Accounts

Scouts

1st Crystal Palace (2nd Croydon)

Annual General Meeting 13th December 2022 1930-1945

Minutes

This AGM was held at the scout hall before the Gang Show.

Attendees

Andy Scholes, Anita Lane, James Lane, Isabel Lane, Amelia Lane, Reesa Wolf, Ian Bradler, Catherine Bradler, Darley Bradler, Sam Bradler, Mel Whitlock, Graham Whitlock, Maia Whitlock, Dan Whitlock, Puy Noah, Poppy Noah, Milo Noah, Lucy Toop, Rick Toop, Daisy Toop, Cat Bradler, Jacque Clements, Carl Bradbury, Katherin Gunther, Bea Mathers, Vincent, Natasha, George R, Joline Quellonnec-Reid, Calob Wolf, Tanisha Anderson, James Murray, katie Clements.

Introductions and welcome

Tanisha Anderson introduced the meeting and presented the agenda



AGM 1st CP

Agenda

Scouts 

1. Welcome, Tanisha
2. Approval of 2020's AGM minutes
3. Group Scout Leader's Annual Report and Development Plan
4. Treasurer's Report and Audited Annual Accounts
5. Formal approval of accounts
6. Election of Executive Committee
7. New GSL
8. AOB
9. Highest Award winners for 2021

Be part of something amazing. Put your skills to use and learn new ones. Give young people the skills they need to succeed in life and discover how being a part of the Scouting family can be as rewarding for you as it is for them.

#SkillsForLife
scouts.org.uk/join

Minutes from the Annual General Meeting 18th July 2021 were approved.

Posts for election were presented:

Posts:

Chairman – Vacant

Vice Chairman – Vacant

Secretary – James Murry (stepping down)

Treasurer – Nick Beere (stepping down)

Health and Safety officer – Bea Mather and Anita Lane

Hall maintenance person – Vacant

Parent representatives from each section – Vacant

Please note: Our group Chairman position has been empty for over two years now and our treasurer is stepping aside. These two roles must be filled to ensure continuity within our group.

Elected Roles for year coming:

Chairman: Tanisha Anderson

Vice-chair - Eve Lambah

Secretary - Carl Bradbury

Treasurer - Andy Scholes

Assistant treasure - Anita Lane

HSE Reps - Bea Mather and Anita

Parent Rep: Catherine Bradlow , Katie will ask for cubs? Reesa Wolf, James Murray (if needed)?

Maintenance: Josh (agreed remotely)

Accounts for last year

March 2022

TREASURERS REPORT - 2021

We started the year with total funds of £13,774.

Total income for this year was £35,832 and total expenses £17,126, our bank balance at year end was £32,479

Subscriptions received amounted to £16,479 and we received Government covid grants totaling £9,980

Nick Beere

NICK BEERE
Group Treasurer

Accounts approved by Bea and Katie

Detailed accounts are available.

Work undertaken and planned

Work Completed last year.

New to us Projector screen and digital whiteboard.

Additional cabinets in the kitchen

A cleaning supply cabinet in the kitchen.

Chair holder and new storage place for plastic benches and chairs.

Hot water heater and smart meter for electricity

Planned work

Brand new 3 story hut with archery and shooting ranges and climbing wall... Please note still on my list!! A GSL can dream.

We have been looking to build an awning out front and clear the committee room to give us more dedicated spaces to split up sections for badge work

Sort out a retaining wall at the back and side of the hut.

As well as looking at more storage options sheds out front.

Any builders in the group we could use your assistance.

Other Business

Tanisha asked if Internet Access permission for Explorers using the hut could continue. Carl and Reesa seconded that explorers can carry on using hall and internet.

Highest Award winners for 2021

Miles Bradbury-Proudlove, Trey Gibbs - Chief Scout Gold

1. The GSL role will be vacant and needs to be filled.
2. Explorer agreement extension

GSL role: Tanisha is standing down as GSL.

New GSL needed by Feb 2023

Post meeting note - guidance for potential volunteers:

Scout role tasks shown here,

<https://www.scouts.org.uk/volunteers/running-things-locally/recruiting-and-managing-volunteers/role-descriptions/group-roles/>

Information to help with recruiting volunteers,

<https://www.scouts.org.uk/volunteers/growing-scouts/ready-to-recruit/>

Meeting close

1st CRYSTAL PALACE SCOUT GROUP



Juniper Hall, Rama Lane, Crystal Palace, London SE19

| | |
|---|--------------------|
| Registered Charity Number | 303576 |
| First Registered with Scout Association | 28th February 1908 |
| Registered Scout Association Number | 05853 |
| Group Scout Leader | T.Anderson |
| Group Treasurer | Nick Beere |

Treasurers Contact Details:-

Mr N Beere, The Farmhouse, Felcourt Road, E.Grinstaed RH19 2JT

Email: nickpbeere@hotmail.com

Accounts 2022

Statement of Assets - Opening Balances

| Unrestricted Funds | 2022 |
|---|-------------------|
| Balance at Bank as at 1st January | £32,229.60 |
| Cash Floats | £0.00 |
| Total All Unrestricted Funds 1st January | £32,229.60 |

| Restricted Funds | 2022 |
|--|----------------|
| Balance at Bank - Barclays | £250.00 |
| Cash/Floats | £0.00 |
| Total Unrestricted Cash Funds 1st January | £250.00 |

| All Funds | 2022 |
|---|-------------------|
| Balance at Barclays - All Funds | £32,479.60 |
| Cash/Floats | £0.00 |
| Total of All Funds Restricted & Unrestricted 1st January | £32,479.60 |

1st CRYSTAL PALACE SCOUT GROUP



Accounts 2022

Receipts - Unrestricted Funds 2022

| <u>General Income</u> | 2022 | 2021 |
|--|-------------------|-------------------|
| Membership subscriptions (After refunds) | £10,737.69 | £16,479.44 |
| Gambia Receipts Received in 2022 for 2023 Expedition | £42,450.17 | £0.00 |
| Activity Receipts | £1,821.59 | £7,568.97 |
| Camping / Sleepovers | £7,376.64 | £0.00 |
| Scout Uniform sold | £10.02 | £0.00 |
| Surplus Equipment sold | £2,820.00 | £0.00 |
| EDF Overpayment refund 2022 | £1,419.29 | £0.00 |
| Sub total | £66,635.40 | £24,048.41 |

| <u>Donations & Grants</u> | 2022 | 2021 |
|-------------------------------|------------------|-------------------|
| Covid Grant Awards | £2,667.00 | £9,980.00 |
| Other Donations unrestricted | £3,576.00 | £93.99 |
| Sub total | £6,243.00 | £10,073.99 |

| <u>Fundraising</u> | 2022 | 2021 |
|-------------------------------|--------------|------------------|
| Awards & Training | £0.00 | £1,500.00 |
| Sundry Income | £0.00 | £0.00 |
| Other Fund raising Activities | £0.00 | £0.00 |
| Sub total | £0.00 | £1,500.00 |

| <u>Investment income</u> | 2022 | 2021 |
|---|-------------------|-------------------|
| 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 | £620.00 | £210.00 |
| Sub total | £620.00 | £210.00 |
| Total Gross Income - Un-Restricted Funds | £73,498.40 | £35,832.40 |

Receipts - Restricted funds 2022

| <u>Receipts - Restricted Funds</u> | 2022 | 2021 |
|--|----------------|--------------|
| Jamboree Income for 2023 | £122.28 | £0.00 |
| Total Gross Income - Restricted Funds | £122.28 | £0.00 |

Receipts - All Funds 2022

| | 2022 | 2021 |
|---------------------------------------|-------------------|-------------------|
| Total Gross Income - ALL FUNDS | £73,620.68 | £35,832.40 |

1st CRYSTAL PALACE SCOUT GROUP

Payments Account 2022

Payments - Unrestricted Funds 2022

| Payments - Unrestricted funds | 2022 | 2021 |
|--|-------------------|-------------------|
| Scout Association Membership subscriptions Paid 18.02.2022 | £4,390.50 | £4,212.00 |
| Uniform Badges & Flags | £1,128.14 | £1,253.50 |
| Adult Support and Training | £0.00 | £0.00 |
| Water and Sewerage | £327.31 | £316.49 |
| Electricity | £4,752.00 | £2,112.00 |
| Bromley Rates | £896.39 | £313.40 |
| Insurance | £1,418.58 | £1,394.20 |
| Den cleaning, repairs and Renewals - General Work | £7,805.89 | £604.78 |
| Cancelled activity refunds and deposits returned | £3,318.00 | £175.40 |
| Gambia Expenses | £46,545.82 | £0.00 |
| Camp Activities Food & Trans Cost | £2,681.91 | £251.37 |
| Just Giving Costs | £216.00 | £216.00 |
| section expenses | £3,301.50 | £5,847.79 |
| Camping Activities & Transport | £0.00 | £250.00 |
| Camping & Equipment purchase | 3,371.43 | £0.00 |
| Admin & Internet | £180.00 | £180.00 |
| Total Gross Payments - Unrestricted Funds | £80,333.47 | £17,126.93 |

Payments - Restricted Funds 2022

| | 2022 | 2021 |
|---|--------------|--------------|
| Total Gross Expenditure - Restricted Funds | £0.00 | £0.00 |

Payments - All Funds 2022

| | 2022 | 2021 |
|---|-------------------|-------------------|
| Total Gross Expenditure - All Funds 2022 | £80,333.47 | £17,126.93 |

Statement of Monetary Assets at Year End

| | 2022 | 2021 |
|---|-------------------|-------------------|
| Total of Unrestricted Funds held at year end | £25,394.53 | £32,229.60 |
| Total of Restricted Funds Held at year end | £372.28 | £250.00 |
| Total of all Cash funds at year end | £25,766.81 | £32,479.60 |

Monetary funds represented as follows

| | 2022 | 2021 |
|-------------------------------------|-------------------|-------------------|
| Bank current account | £25,766.81 | £32,479.60 |
| Cash/Floats | £0.00 | £0.00 |
| Total cash funds at year end | £25,766.81 | £32,479.60 |

Liabilities and future obligations

| | 2022 | 2021 |
|---|------------------|------------------|
| Accounts not yet paid - Hewitts of Croydon Account | £110.26 | £150.00 |
| Den Cleaning outstanding December account | £75.00 | £0.00 |
| Scout Membership Subscriptions not yet paid (estimated) | £4,500.00 | £4,500.00 |
| Sub total | £4,685.26 | £4,650.00 |

Non Monetary assets at year end

| | 2022 | 2021 |
|---|--------------------|--------------------|
| Badge stock (estimated) | £150.00 | £160.00 |
| Land and buildings (Last year + 5%) | £295,491.09 | £281,420.09 |
| Scouting equipment, furniture etc (as last year less 20% Depreciation plus additions) | £8,800.52 | £7,648.26 |
| Sub total | £304,441.61 | £289,228.35 |

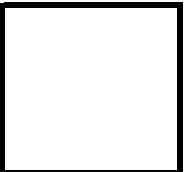
The above receipts and payments account and statement of assets and liabilities were approved by the

Signatures

M. Beane



100





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 2022

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:

18/03/2023

Name:

J H M RENNIE

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

[Empty box for 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

1st Crystal Palace Scout Group

England & Wales - Charity number 303576

Accounts

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 |
|---|-------------------|-------------------|
| Donations, legacies and similar income | | |
| 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 |

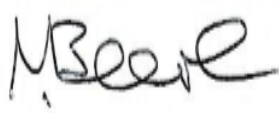

Payments Account 2021

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):

[Empty box for 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

1st Crystal Palace Scout Group

England & Wales - Charity number 303576

Accounts



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 | | |
|-------|--|--|

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 | | | | |
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| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 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 |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

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

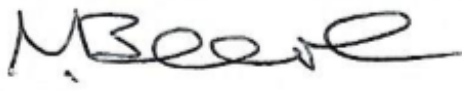
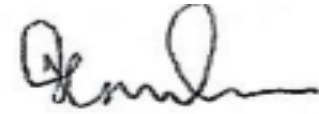
| | 2020 | 2019 |
|--|------------------|-------------------|
| Total of Unrestricted Funds held at year end | £9,702.37 | £24,385.60 |
| Total of Restricted Funds Held at year end | £250.00 | £250.00 |
| Total of all Cash funds | £9,952.37 | £24,635.60 |

| 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 H RENNIE

Date:

07/11/2020

Name:

J H RENNIE

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

[Empty box for professional qualification]

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

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 Liam Campbell - Bell boat fund | £377.40 £7,753.66 | £190.00 £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 Mannsport | Restricted Funds | Restricted Funds |
| Bellboat | £5,105.00 | £0.00 |
| Total Gross Expenditure - Restricted Funds | £5,105.00 | £0.00 |
| | £37,954.99 | £22,646.33 |
| 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 |


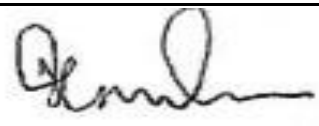
| Cash funds represented as follows | 2020 | 2019 |
|--|-------------------|-------------------|
| Bank current account | £13,774.13 | £24,635.60 |
| Cash/Floats | £0.00 | £0.00 |
| Total cash funds at year end | £13,774.13 | £24,635.60 |

| 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