



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st January 2018** To **31st December 2018**

Charity name: **1st Crystal Palace Scouts**

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	Members of the Scout Association. To Provide adventurous activities and personal development opportunities for young people age 6-25
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	Outdoor and indoor adventurous and skilful activities such as camping, archery, shooting, axe throwing, kayaking, canoeing, sailing, pioneering, map reading, hiking, climbing swimming and various other activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We follow the scout P.O.R.
Policy on social investment including program related investment	Para 1.38	We follow the scout P.O.R.
Contribution made by volunteers	Para 1.38	All Leaders, trustees and executive members participate on a volunteer basis. Leader giving up lots of time to providing actives and weekly sessions for the youngsters. Leaders are also

		required to complete training provided by the scout association.
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 accompanying file

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 charity considers that it has sufficient funds to meet future obligations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any surplus funds are kept in the charities bank account.
Amount of reserves held	Para 1.22	A surplus bank balance of least £5,000 is maintained throughout the year.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
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 (trust deed , royal charter)	Para 1.25	Trust deed dated 14 th July 1938, Royal Charter 14 th January 1912.
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated
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 annual 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
Other name the charity uses	None
Registered charity number	303576
Charity's principal address	Juniper Hall, Rama Lane, Crystal Palace, LONDON SE19 2LJ

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 Murray	Secretary		
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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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information



GSL Report 2017/2018

This past year we have seen some pretty exciting things happening in and around our Scout Group. For Starters we turned 110 this year hence our big group camp.

We have 19 beavers in our Alpaca Colony. 24 Cubs in our Goldfinch pack. 26 cubs in our Wolf pack. We have 24 scouts in both our Puma and Tiger troops. This brings us to a total of 117 youngsters in our

Group. Sadly we have to turn youngsters away as we are at this point full to capacity. We are always looking for new leaders willing to get involved in the Scouting movement and to help us grow. At this time our plan is to maintain our current number and open sections.

We have given out lots of badges and awards this past year, Chief Scout's Bronzes, Silvers and Golds included. We have also have had youngsters be given the Jack Petchey award. We've been on camps and had sleepovers at our hut. Taken part of activity days, service days and have been kayaking, canoeing and sailing.

Chief Scout's Bronze

Thomas Clements, Andrea Fronteddu, Callum Murray

Chief Scout's Silver

Samuel Ball, Matilda Bone, Millie Bradbury - Proudlove, Kenza Flasseur, Trey Gibbs, Jack Glynn, Nell Lavington Owen, Frances O'Neill, Thomas Patterson, Mina Potter, Lola Richards, Oscar Roche, Rosie Rookledge, Isabel Scholes, Olivia Whorms

Chief Scout's Gold

Ava Jackson, Millie Lavington Owen, Hassan Mian, Conor O'Sullivan, Kai Rockley Sharma

Upcoming camps

Scouts Summer Camp during the summer holidays.

Goldfinch Pack are having a cub camp at Pinewood (September 21st-23rd)

I must make mention of our World Jamboree contingent as a group we are very proud of this achievement. 6 youngsters split between our group and the Explorer Unit that we host will be traveling to the US in 2019. They are hosting fundraising events please support them as much as possible. Please wish Anna, Amy, Ava, Henry, Luca and Millie all the best in this great adventure.

Also in 2019, 15 Scouts and Explorers will be traveling back to The Gambia to work with the WYCE charity that hosted us the last time that we visited in 2016. So you will see us out and about in the community fundraising for WYCE. Your support is always welcome.

I would like to thank our parents and young people for your support and participation in our group. I hope you get the most out your Scouting career with 1st Crystal Palace.

I appeal to parents to get involved; we can't do this without you! You don't need any special skills you may possibly even find some skills you didn't know you had. Speak to any of the leaders and we can answer any questions you have or find the answer for you. Even being an occasional helper makes a big difference.

Thank you to our Group Executive team who have seen to some major changes at our Hut/Den this past year.

I now take this time to say a special big thank you to our leadership team at 1st Crystal Palace. It's your can do attitude and go getter spirit the makes working with you all a pleasure and 1st Crystal Palace the sought after Scout group in the Area.

Respectfully Yours in Scouting,

Tanisha R. Anderson

GSL (Group Scout Leader) 1st Crystal Palace (2nd Croydon)

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) *TRAnderson*

Full name(s)	Tanisha Anderson	
Position (eg Secretary, Chair, etc)	Group Scout Leader	
Date	07/03/20	

1st CRYSTAL PALACE SCOUT GROUP

Registered charity Number: 303576

Report and Accounts 2018

Receipts Account

Accounts for the year from 1/1/2018 to 31/12/2018

Receipts and Payments

	2018	2017
	Unrestricted funds	Unrestricted funds
Receipts (Un-restricted funds)		
Donations, legacies and similar income		
Membership subscriptions	£14,244.23	£12,782.70
Camping / Sleepovers	£2,605.00	£10,258.50
Activity Receipts	£3,667.11	£997.31
Anniversary Dinner	£2,949.40	£8,273.83
Just Giving Donations received	£0.00	£2,507.00
Other Donations unrestricted	£550.00	£0.00
Gift Aid	£0.00	£0.00
Scout Uniform sold	£10.00	£0.00
Sub total	£24,025.74	£34,819.34
Fundraising		
Grant & Awards	£750.00	£250.00
Sundry Income	£60.00	£75.00
Other Fund raising Activities		£460.00
Sub total	£810.00	£785.00
Fundraising (gross)		
Donations	£4,711.01	£0.00
Sub total	£4,711.01	£0.00
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	£1,105.00	£700.00
Sub total	£1,105.00	£700.00
Total Gross Income - Un-Restricted Funds	£30,651.75	£36,304.34
Receipts - Restricted Funds		
Wonderful organisation restricted funds money raised	£2,263.00	£0.00
Total Gross Income - Restricted Funds	£2,263.00	£0.00
Total Gross Income - ALL FUNDS	£32,914.75	£36,304.34

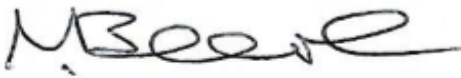

1st CRYSTAL PALACE SCOUT GROUP

Payments Account 2018

Receipts and Payments

	2018 Unrestricted funds	2017 Unrestricted funds
Payments		
Scout Association Membership subscriptions	£4,070.00	£3,500.00
Uniform Badges & Flags	£1,531.61	£1,960.37
Adult Support and Training	£200.00	£870.85
section expenses	£3,501.96	£4,382.01
Camp/ Activity Equipment	£1,582.40	£0.00
Water and Sewerage	£281.45	£274.78
Electricity	£828.00	£654.00
Insurance	£1,250.70	£1,167.60
Den cleaning, repairs and Renewals - General Work	£4,322.03	£7,976.30
Activity Equipment	£0.00	£50.00
Camping Activities & Transport	£250.00	£1,646.76
Anniversary Dinner (110)	£3,145.00	£0.00
Bromley Rates	£333.44	£309.62
Donations	£60.00	£4,997.88
Just Giving Costs	£234.00	£198.00
Others	20.01	£2,165.07
Total Gross Payments - Unrestricted Funds	£21,610.60	£30,153.24
	2018	2017
	Restricted Funds	Restricted Funds
Payments		
Scout Jamboree	£2,203.00	£0.00
Total Gross Expenditure - Restricted Funds	£2,203.00	£0.00
Total Gross Payments - Unrestricted Funds	£21,610.60	£30,153.24
Total Gross Payment from Restricted Funds	£2,203.00	£0.00
Total payments all funds	£23,813.60	£30,153.24
Net of receipts/(payments)		
Total of all Cash funds last year end		£11,661.32
Total of all Cash funds this year end	£20,762.47	

Statement of assets and liabilities at the end of the year

	2018	2017
Total of Unrestricted Funds held at year end	£20,702.47	£11,661.32
Total of Restricted Funds Held at year end	£60.00	£0.00
Total of all Cash funds	£20,762.47	£11,661.32
Cash funds represented as follows		
Bank current account	£20,762.47	£11,661.32
Cash/Floats	£0.00	£0.00
Total cash funds	£20,762.47	£11,661.32
Non monetary assets for charity's own use		
Badge stock (estimated)	£130.00	£120.00
Land and buildings (Last year + 5%)	£243,101.25	£231,525.00
Scouting equipment, furniture etc (as last year less 20% Depreciation plus additions)	£9,136.28	£9,442.35
Sub total	£252,367.53	£241,087.35
Liabilities		
Contingent liabilities and future obligations		
Accounts not yet paid - Hewitts of Croydon Account	£87.65	£106.00
Scout Membership Subscriptions not yet paid	£4,560.00	£4,070.00
Sub total	£4,647.65	£4,176.00
The above receipts and payments account and statement of assets and liabilities were approved by		
Signatures		
		
		



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

1ST CRYSTAL PALACE (2ND CROYDON) SCOUT GROUP

**On accounts for the year
ended**

31st December 2018

**Charity no
(if any)**

303576

Set out on pages

1-3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2018.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

J RENNIE

Date:

12 May 2019

Name:

J H M RENNIE

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

Address:

649 Mitcham Road, CROYDON CR0 3AF

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