

Charity number : 1118781

1st Bures Scout Group

Financial Statements

Year Ended 31/03/2020

1st Bures Scout Group

**Financial statements
for the year ended 31/03/2020**

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1st Bures Scout Group

Administrative details of the charity As at 31 March 2020

Trustees

Cathy Platt	Chair
Caroline Head	Group Officer
James Pepper	Treasurer
Antony Waring	Group Scout Leader

Bankers

Natwest
32 Market Hill
Sudbury
CO10 7EW

Principal Office

The Scout Hut
The Croft
Bures
Suffolk
CO8 5JB

1st Bures Scout Group

Officers' report

For the year ended 31/03/2020

Structure, governance and management

a. CONSTITUTION

The principal activity of the 1st Bures Scout Group in the period under review was that of raising funds to enable the continuing training and activities for boys and girls. Also enable them to be taught the many useful skills and the great benefits, both moral and physical, which the Scout training assures.

b. METHOD OF APPOINTMENT OR ELECTION OF OFFICERS

The management of the charity is the responsibility of the Officers who are elected and co-opted under the terms of the Scout organisation.

c. ORGANISATIONAL STRUCTURE AND DECISION MAKING

All leaders and elected officers to committee and all parents of members are part of the group supporters.

Objectives and Activities

a. POLICIES AND OBJECTIVES

To raise funds to provide training, equipment for members and upkeep of buildings, to run under rules of Scout and Guiding organisation. The charity is a public benefit organisation and the Trustees have read the Charity Commission's guidance on this.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

Jumble sales, Sudbury to Sea BBQ, hiring of camp site, donations, recycling paper, clothes and glass, local grant applications, (when same has been replaced).

Achievements and performance

a. REVIEW OF ACTIVITIES

All leaders and elected officers to committee and all parents of members are part of the group supporters. To raise funds to provide training, equipment for members and upkeep of buildings, to run under rules of Scout and Guiding organisation

1st Bures Scout Group

For the year ended 31/03/2020

Chair Report 2020

Each year when sitting down to write my Chair report I reflect first on the previous year's reports submitted from each section. I am always really proud of the children for what they have achieved and the Leaders and Volunteers too who continue to deliver the Scouting values for all the members. Goals and challenges set are so often achieved and this is down to the drive and determination of everyone, with a common objective of having fun and developing #skills for life.

Last year the development of the Explorers section saw our older members of the group begin their Duke of Edinburgh journey with Duncan, Liz and Tony's guidance. These young people are embarking on a life skill, an amazing challenge made possible through each child's commitment to give their time, energy and enthusiasm for this exciting adventure. Congratulations to those that have the Bronze award already under their belts!

At the AGM and awards evening last June we were blessed with beautiful weather and were so pleased to see so many members and supporters attending. This event was a highlight for me, to watch the children as their efforts were acknowledged and celebrated with badges, certificates and trophies, in recognition for their endeavors and successes throughout the last twelve months. With the children at the heart of all that we do, this epitomizes what 1st Bures Scout Group is about. Hearing about their achievements is heartwarming and seeing them all together was a happy occasion.

Fundraising has seen another fantastic year of revenue income. The campsite, gift aid, recycling, Sudbury to the Sea, grants, Christmas raffles and the Jumble sale have all contributed in securing the healthy financial position of the group. Especially as harder times could be on our doorstep, these income opportunities contribute enormously to the running of the Scout HQ in The Croft. We have supported a local charity through the national scouting 'Million Hands' campaign. The Essex and Herts Air Ambulance received our fundraising cheque this year. Thank you so much to everyone that makes this fundraising happen.

As trustees of the Group, Tony, James, Caroline and myself look after some of the charitable administration and requirements. The introduction of the new accounts system will ensure we are compliant, yet keeping it easy and straightforward for the Group. I would like to thank them for all their support in playing their part.

Communication is strong amongst our team and their members, parents, volunteers and the community. Our meetings, events, Online Scout Manager system, Whatsapp, Facebook and website portals keep us connected regularly. Thank you to everyone who is involved. There is always lots to do, with tasks that are both big and small – we would dearly welcome some additional support, so if you would like to be involved please get in touch.

Well, this next year is likely to be unprecedented, virtual and different! We do not know what the new normal will look like and when that will be – but what I do know is that we have a wonderful Scout Group with a dedicated team and most importantly fun loving and adventurous children. Bear with us as we postpone our meetings and AGM, events and planned camps, because as soon as we can resume our scouting adventure we will. We will all be together again soon.



Cathy Platt

Ist Bures Scouts Group
Statement of Financial activities
For the year ended 31 March 2020

Incoming Resources		
Income resources from generated funds:		
	31/03/2020	31/03/2019
	£	£
Voluntary Income	3,108	3,902
Charitable Activities	8,590	6,318
Activities for generating funds	11,134	11,622
Other incoming resources	11,021	15,286
	-----	-----
Resources Expended	33,853	37,128
Capital expenditure	0	0
Cost of generating voluntary income	723	648
Charitable activities	32,672	28,479
	-----	-----
	33,395	29,127
MOVEMENT IN TOTAL FUNDS FOR THE YEAR		
Net Income for the year	458	8,001
Total funds/assets at 31/03/2020	188,794	180,793
	-----	-----
TOTAL FUND AT 31/03/2020	189,252	188,794

Ist Bures Scouts Group
Statement of Financial activities
For the year ended 31 March 2020

	NOTES	
	2020	2019
Voluntary Income		
Donations	128	1,319
Grants	0	0
Gift Aid	2,980	2,583
	<u>3,108</u>	<u>3,902</u>
Charitable Activities		
Youth programme and activities	8,590	6,318
	<u>8,590</u>	<u>6,318</u>
Fundraising Income		
Recycling	1,242	1,408
Fund raising events	2,170	2,249
Camp site hire	7,722	7,965
	<u>11,134</u>	<u>11,622</u>
Other Incoming Resources		
Membership fees	9,606	12,163
Other Income	1,415	3,123
	<u>11,021</u>	<u>15,286</u>

Ist Bures Scouts Group
Statement of Financial activities
For the year ended 31 March 2020

NOTES

	2020	2019
	£	£
Capital expenditure		
Equipment purchased	0	0
	-----	-----
	0	0
Cost of generating voluntary income		
Fundraising expenditure	723	648
	-----	-----
	723	648
Postage and stationery	805	284
Youth Programme activities	7,376	6,930
Travelling	728	751
Uniforms	1,163	796
Repairs and general expenses	11,804	6,738
Sundry Expenses	217	372
Rates, electricity and water	2,000	2,386
Insurance	1,516	1,442
Membership fees	5,097	7,036
Donations	298	124
Accountancy	1,671	1,620
	-----	-----
	32,672	28,479

Ist Bures Scouts Group
Statement of Financial activities
For the year ended 31 March 2020

Fixed Assets	
Property – Scouts Hut	165,000
Bank	24,252

	189,252

Independent Examiner's Report to the Trustees of 1st Bures Scout Group (charity no: 1118781)

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2020.

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008.

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.



Andrew Robert Graham Green (Senior Statutory Auditor)
For and on behalf of RE Group Accountants Limited
Chartered Certified Accountants
Statutory Auditors
The Maltings
Rosemary Lane
Halstead
Essex
CO9 1HZ

29/09/2020