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## ANGLIA IN BLOOM

### NOTE TO THE FINANCIAL STATEMENTS

Year ended 31<sup>st</sup> December 2019

#### **1 ACCOUNTING POLICIES**

Fund Accounting: The Charity's general funds consist of funds which the charity may use for its purpose at its discretion. The charity has, at present, no restricted funds which can only be spent within specific restriction(s) of the donor.

The financial statements have been prepared in accordance with Accounting and reporting to Charities: Statement of Recommended Practice applicable to charities (issued on 16 July 2014), the Financial reporting Standard applicable in the United Kingdom and the republic of Ireland (FRS 102) and with the Charities Act 2011.

#### **2. SPONSORSHIP IN KIND**

Several sponsors most generously provide additional sponsorship in kind as well as cash funding. This includes printing and publicity material and speakers at events. Some entrants have also provided venues for seminars and awards, either free or at a nominal price. It should be noted that the Trustees and Judges give a significant amount of their time to running the charity, for which they receive no remuneration.

#### **3 DISCLOSURE OF PAYMENTS TO "RELATED PERSONS"**

Charity law now permits payments to "related persons" without specific permission from the Charity Commissioners, provided strict procedures are followed in absolute accordance with these procedures. Currently within the Anglia in Bloom, no such payments are made.

#### **4 DISCLOSURE OF EXPENSES PAID TO TRUSTEES/DIRECTORS**

A total of £7,969.14 (2018 - £8,465.12) has been reimbursed to Trustees, representing their mileage allowance and subsistence when attending meetings and judging entrants and when on the ordinary course of the business of the charity.

#### **5 FIXED ASSET**

The charity purchased a computer in 2016 for 429.99 which is now fully depreciated at 31<sup>st</sup> December 2019.

#### **6 DEBTORS AND CREDITORS**

There is one accrual at 31<sup>st</sup> December 2019 of £75 which is the Examiners fee for this year

ANGLIA IN BLOOM  
Registered Charity No 1134478

**INDEPENDENT EXAMINER'S REPORT TO THE COMMITTEE OF ANGLIA IN BLOOM**

I report on the Accounts of the Charity for the year ended 31<sup>st</sup> December 2019

This report is made solely to the to the Charity trustees as a body in accordance with section 145 of the Charities Act 2011 and regulations made under Section 154 of that Act. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an independent examiners report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required this year under Section 144(2) of the Charities Act 2011 (the "2011 Act") and that an independent examination is needed.

It is my responsibility

To examine the accounts under section 145 of the 2011 Act  
to follow procedures laid down in the General Directions given by the Charity Commissioner under  
Section 145(5)(b) of the 2011 Act and  
to state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements above.

**INDEPENDENT EXAMINERS STATEMENT**

In connection with my examination, no matter has come to my attention:

- (1) Which give me reasonable cause to believe that in any material respect the requirements:
  - To keep accounting records in accordance with section 130 of the 2011 Act;
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Peter Sterry  
Accountant  
3 Knightswood, Lowestoft, NR32 4SY

## CHAIR OF JUDGES REPORT. Anglia in Bloom

2019 has been another successful year for Anglia in Bloom region, the committee has been working effectively in unison to deliver the core aims and values to all involved within the campaign.

Together all has strengthened the foundations of Anglia in Bloom, this has been achieved by accurate accountancy, clarity of responsibility within individual roles, preparation, planning and evaluating of campaign procedures and events, and by positive & proactive networking with entrants /communities and our loyal sponsors.

The committee and judging team remains strong being led by our highly dedicated chairman, the judging team now has a healthier blend of personnel from our highly valued stalwart judges, to our new and willing recruited judges.

This new blend has enhanced our diversity of personnel, character, knowledge and experiences thus proactively improving our overall delivery and effectiveness to all within the Anglia region.

Core entry to Anglia in Bloom has increased this year – possibly because of the improved networking / publicity and improved recognition of our sponsorship. This in itself installs belief that we are progressing in the correct positive direction.

The ancillary categories (churchyards, woodlands, parks etc.) has shown increased entries as is recognised that trophies for these categories are prestigious and locally and regionally recognised as a standard of high value and standard.

Our three events – Spring Launch, Awards and Autumn Seminar were all well supported and feedback showed that entrants are pleased to attend and meet judges & officers as well as networking with other entrants. All feedback from entrants is noted and evaluated to help us improve for the future.

Our entrants nominated from Anglia in Bloom to the RHS Britain in Bloom campaign were all successful in achieving a high results nationally this recognition has brought them local, regional and national recognition and promotes enthusiasm to all.

Our judges all reported that community spirit in the Anglia in Bloom region is thriving and there is great enthusiasm for the campaign that promotes clean, tidy and florally decorated environment in which wild life and residents can grow and thrive.

We go forward to 2020 with an excellent overall position and embrace any future challenges, achievements, and are optimistic for a bright campaign.

Chris Durham, Chair of Judges, Anglia in Bloom