

Charity number : 1118781

1st Bures Scout Group

Financial Statements

Year Ended 31/03/2019

1st Bures Scout Group

Financial statements for the year ended 31/03/2019

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1st Bures Scout Group
The Scout Hut
The Croft
Bures
Suffolk
CO8 5JB

1st Bures Scout Group

Administrative details of the charity As at 31 March 2019

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 31/03/2019

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 31/03/2019

Chair Report 2019

The year began with a programme packed full of adventures for our excited and enthusiastic Beavers, Cubs and Scouts. The Group is thriving with many new members joining and also moving up through each section as they get older. We have an amazing team of committed leaders, Assistant Leaders and Volunteers working with our Group Scout Leader and Supporters Committee to enrich our young children's lives with 'Skills for Life'. Thank you to everyone involved.

Our aim during the year was to establish an Explorer section, to expand the Group and provide older members of Scouts with a setting to move in to when they reach 14. I am delighted to say that this has been achieved, thanks to Tony and Liz who have been so committed in getting this up and running. We look forward to seeing the children's progress through their Duke of Edinburgh and wish them lots of luck with this new challenge.

Fundraising during 2018 has included our regular events at the annual village Jumble Sale and Sudbury to the Sea plus gift aid, recycling and camp site income making a big difference to the fundraising pot. A big thank you to all the members, leaders, volunteers and parents who have made this happen. We always have fun at these events so if you would like to be involved then do let us know. With the monies raised we are able to purchase new equipment for the children to use, fund some activities and also keep the new HQ and equipment we already have in good working order.

We supported the SESAW animal charity in Leavenheath with financial contributions raised from events at the Music Festival and Christmas Fair in Bures – they enjoyed a regular supply of donated towels and duvets for their small animals from our members too! We were supported by the Bures Musical Festival when they kindly funded an outdoor dining shelter for us, which was in desperate need of replacement!

There is new branding for Scouting which has been implemented nationally – the Group will start to introduce this together with completing some mandatory administration and financial auditing requirements for the Charities commission.

We have introduced a social media presence for our parents and village via Facebook. The private page for the Group is starting to see posts of what our young people have been up to, please take a look and follow our page. We also continue to update our website regularly and thanks to Paul for keeping this so relevant! There is now decades of history about our group on the website, please take a look, it is packed full of dates, pictures and information.

2019 we are looking to continue our work with the young children and achieve new experiences for as many as possible, create memories during a Group camp and maintain the Scout HQ and grounds, saving towards longer term projects and equipment renewal.

I feel very lucky to be a part of such a wonderful team of young people and committed volunteers, thank you all and here's to another great year.



Cathy Platt

Ist Bures Scouts Group
Statement of Financial activities
For the year ended 31 March 2019

Incoming Resources

Income resources from generated funds:

	31/03/2019	31/03/2018
	£	£
Voluntary Income	3,902	5,338
Charitable Activities	6,318	6,620
Activities for generating funds	11,622	17,153
Other incoming resources	15,286	9,541
	-----	-----
	37,128	38,651

Resources Expended

Capital expenditure	0	2,216
Cost of generating voluntary income	648	909
Charitable activities	28,479	31,964
	-----	-----
	29,127	35,089

MOVEMENT IN TOTAL FUNDS FOR THE YEAR

Net Income for the year	8,001	3,562
Total funds/assets at 31/03/2019	180,793	177,231
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TOTAL FUND AT 31/03/2019	188,794	180,793

Ist Bures Scouts Group
Statement of Financial activities
For the year ended 31 March 2019

NOTES

	2019	2018
Voluntary Income		
Donations	1,319	5,088
Grants	0	250
Gift Aid	2,583	0
	<u>3,902</u>	<u>5,338</u>
Charitable Activities		
Youth programme and activities	6,318	6,620
	<u>6,318</u>	<u>6,620</u>
Fundraising Income		
Recycling	1,408	4,829
Fund raising events	2,249	2,770
Camp site hire	7,965	9,554
	<u>11,622</u>	<u>17,153</u>
Other Incoming Resources		
Membership fees	12,163	6,670
Other Income	3,123	2,871
	<u>15,286</u>	<u>9,541</u>

Statement of Financial activities
For the year ended 31 March 2019

NOTES

	2019	2018
	£	£
Capital expenditure		
Equipment purchased	0	2,216
	-----	-----
	0	2,216
Cost of generating voluntary income		
Fundraising expenditure	648	909
	-----	-----
	648	909
Postage and stationery	284	349
Youth Programme activities	6,930	6,330
Travelling	751	872
Uniforms	796	1,777
Repairs and general expenses	6,738	8,964
Sundry Expenses	372	677
Rates, electricity and water	2,386	1,279
Insurance	1,442	2,420
Membership fees	7,036	8,981
Donations	124	165
Accountancy	1,620	150
	-----	-----
	28,479	31,964

Statement of Financial activities
For the year ended 31 March 2019

Fixed Assets

Property – Scouts Hut	165,000
Bank	23,794

	188,794

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 2019.

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.



James Peter Mullane (Senior Statutory Auditor) ACCA
For and on behalf of Richard Edwards Group
Chartered Certified Accountants
The Maltings
Rosemary Lane
Halstead
Essex
CO9 1HZ

12/09/2019