



Scottish Burned Children's Club

Registered Scottish Charity: SC032376

Receipts & Payments Annual Report

01 December 2018 to 30 November 2019

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Appendix 1

Scottish Burned Children's Club Trustees' Annual Report

01 December 2018 to 30 November 2019

Charity contact information

Mr Mark A Stevenson – Chair

Scottish Burned Children's Club

Scottish Charity Number: SC032376

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Structure, governance and management

The Scottish Burned Children's Club [SBCC] was recognised as a registered Scottish charity and officially launched on the 30th November 2001. The SBCC is a charitable unincorporated association and the purpose and administration arrangements are set out in our constitution. [Available [here](#)].

The charity provides positive support to burn-injured children and help them realise that, although their body image has been altered, their hopes and dreams are just as achievable as any other child.

Charity Trustees

Our **Executive Committee** oversee our strategic direction and monitors how we deliver our objectives. The diverse members of the charity combine their experiences and expertise to achieve the charity's aim.

Extract from constitution

28. The maximum number of the Executive Committee shall be 5.

29. A person shall not be eligible for election/ appointment to the Executive Committee unless he/ she is a member of the association.

30. At each Annual General Meeting, the members may [subject to clause 28] elect any member to be a member of the Executive Committee.

31. The Executive Committee may at any time appoint any member to be a member of the Executive Committee [subject to clause 28].

32. At each Annual General Meeting, all of the members of the Executive Committee shall retire from office – but shall then be eligible for re-election.

Executive Committee

1. Mark Stevenson - Chairperson/ Child Protection Officer/ Data Protection Officer
2. Alan Masterton - Vice-Chairperson
3. Gail McClory - Secretary
4. Agnes Stevenson - Treasurer
5. Amy McCabe - Family Liaison Officer

Members

1. Claire Gardiner - Young Volunteer Liaison
2. Louise Irving
3. Nadia Bounhar
4. Ned Alexander

Summary of the main activities in relation to our objectives.

Our objectives, as recorded in our constitution are:

- a. To relieve the needs of children, living in Scotland, who have suffered physical and or mental injuries due to burns or scalds and whose families have suffered as result of burns or scalds, particularly but not exclusively by the provision of recreation and leisure activities. Particular attention will be given to those with major disfigurement, disability or poor social circumstances who have less opportunity to develop through normal childhood.
- b. The achievement of education of the public relating to fire safety, home safety and burn/ scald first aid at schools, youth groups and/ or local community events.

Summer Camp – Activity week, 5th-9th August 2019

The Summer Camp is a main objective for the charity, open to children aged 8 to 18 years old. The primary aim is to encourage every child, despite their level of disability or disfigurement, to try and rebuild confidence, in taking on the challenges that each activity faced them, thus increasing their levels of self-esteem, even if they do not fully complete a challenge.



2019's Summer Camp was attended by 15 burn survivor children with 7 (3 male and 4 female) chaperones and saw us return to Bendrigg between the Lake District and North Yorkshire Dales. The Bendrigg Trust specialises in delivering high quality courses for disabled and disadvantaged people. This year we did not have our registered wheelchair user attending, but we felt that Bendrigg was still the ideal location for this year's Camp. The Camp aims to promote inclusion, encourage independence, and build self-confidence through the safe provision of adventurous activities. Once again, the staff made us feel truly welcomed from our first minute of arrival on the Monday to the moment we left on the Friday. The staff were highly competent in their safety instructions at activities and so friendly. To achieving in getting the whole group to descend into the caves systems below ground in

Northern Yorkshire to canoeing on Lake Windermere truly were magnificent milestones shared by us as a group.

Once again, this year we can truly say that it was the most amiable and team orientated week. Each year the group seem to be more and more in sync with each other's needs. From our most experienced Campers to the youngest first-time attendee they truly supported each other so positively. It is testament to each camper that attended and embraced their challenges. We had the honor this year of inviting along Pat Wade MBE, who we were inspired by back in 2001 to form the Scottish Club. It was a delight to see Pat enjoy our Camp as she commented that since retiring, she had missed her own Club's Camps for several years. This was the first time Pat had seen the results of her 18-year-old inspiration firsthand.



One of the other highlights was the continued successful transportation to and from Summer Camp that was sponsored by Arnold Clark and GTG Training (Ratho). This was the second time they had offered to transport the children using their own minibuses with appropriately qualified drivers. The partnership between the SBCC and Arnold Clark has developed since 2016 to the end that they have committed to continuing to support the travel of the children to Summer Camp in future years.

There were a range of activities that took place from Caving, canoeing, wall climb, abseiling, art workshops and the highly enjoyable talent show, where the children do a fantastic job of putting on their own talent show on the penultimate evening prior to leaving Camp. Each of the activities provide the children with a range of confidence building activities and enables them to show encouragement for each other that allows them to build self-esteem and confidence.

We also had the support of two volunteers from Bendrigg attached to our group for the whole week. One was Michael, who is part of the Bendrigg Alternative Scheme, which supports the rehabilitation of former Prisoner Probationers. Also, a female volunteer from Bendrigg on a work placement scheme that Bendrigg supports. Both Michael and Daisy's feedback stated that they were truly inspired and in awe of the

unity of the group and the support and respect shown by the groups during all the activities

Family Events

Our primary objective each year is to arrange the Summer Camp, as well as a Family event and if funds are available host at least one Family weekend. Since the Summer Camp is only open to the 8 to 18 year olds, the Family events are important, as the events are not only an ideal opportunity for the children of all ages to meet up, but for the parents to meet others and share experiences, realising that they are not alone.

Family Therapeutic Weekend, December 2018

There was a proposal to host a family therapeutic weekend programme to be held 7-9th December at residential facility called the Garden House, Netherurd, Blythe Bridge, West Linton. The weekend pulls together several key benefits to the burn survivor children, their families and to the volunteers of the SBCC. The main aim of the weekend is to enable families of burn injured children to meet one another and share experiences, within an informal therapeutic programme. Having previously successfully held this type of weekend, it has been proven it helps the families to feel less isolated. In addition, because the focus is on the family as a unit as opposed to the burn injured child alone, the family feel more supported and able to develop important coping strategies for life after a burn.

Another aim for the weekend is with the family having the chance to spend a more focussed and quality period together, thus demonstrating some respite qualities of the programme.

We know from previous weekends of this type that positive results have come due to the weekend supporting the parents/carers in coping with the stress that they encounter because of their child's injury. In addition, it helps the volunteer staff of the SBCC to have a greater understanding of the experiences of burn survivor children and their families.



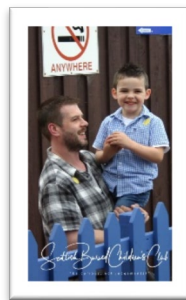
Summer Party, Sunday 7th July 2019

A Summer Party for all family members was held at the Deer Park Golf and Country Club. We have hosted a Summer Party at Deer Park over a number of years and has proven to be a popular success. We have the combination of a 10-pin bowling session for all the families and a formal buffet and party in the private 'Fairways Lounge' with full disco, child entertainer and party games.



The Summer Party was originally a precursor for the Summer Camp where children attending Camp for the first time could come along and meet Camp regulars. As the organisation has grown so has the Summer Party as it is not just for those attending Summer Camp. All families are invited along, and the families get a chance to mix so they can get to know one another, and this can then lead to forming friendships through a common purpose in that someone on the family has experiences in being either a burn survivor or a carer for a burn survivor.

Family Fun Day at East Links Park, 14th September 2019



A day out for all family members was organised to East Links Family Fun Park near Dunbar. Once again, this type of event is open to all families registered with the SBCC with transport provided from the Centre of Glasgow and pick up points on the way, thus ensuring we can have families attending from across the Scottish area. The main objectives of this type of events allow the family an opportunity to get away from their everyday environment as well as giving opportunities for parents, siblings and the children the chance to share experiences.

Family Liaison

As a mother of a young burn survivor child, Amy McCabe took on this role in 2014. As a parent who has had to cope with her child's unfortunate accident, she is very aware of the trauma that the whole family, including the child, go through and is able, through personal experience, to relate to the concerns of the other parents and siblings.

Parents have commented on how beneficial the role is and having spoken to Amy know that they are 'not alone'. They feel less isolated knowing that they can talk to someone & share experiences with a parent who has had to cope with their child's accident. Being able to talk to someone, especially just after the accident has relieved some of the worry, stress, and anxiety.

Amy continues to be the coordinator for the family forum site on Facebook; the forum it is only open to the parents. Due to families living all over Scotland, it has proved a useful social media site tool where the parents can keep in touch and ask each other questions.

Safety Promotion & Education: <http://theburnsclub.org.uk/campaigns/>

Thermostatic Mixing Valves (TMV's)



With the successful passage to legislation of PE786 – Dealing with Thermostatic Mixing Valves (TMV's), the Scottish Building Standards in Scotland changed on the 1st May 2006. All new build and refurbishment private and public properties must now be fitted with a type 2 (TMV2 scheme approved) thermostatic mixing valve to the bath hot-water outlet to prevent the incidence of scalding water.

Through Open Days and presentations we continue to promote the hazards of hot water and the importance of the legislation. We thank Horne Engineering for the continued technical support.

Hair Straightener Safety Campaign



A national poster & leaflet campaign has been successfully maintained annually since the award of a £5000 grant back in 2009 from the Electrical Safety Council.

As part of the Child Accident Prevention Trust [CAPT] children safety weeks in June and November, the SBCC continues to provide literature on request to NHS Hospitals and childcare centres in England, Wales & Scotland.

Through Open Days and presentations, we continue to raise awareness of the dangers associated with hair straighteners.

Fire Work Safety Awareness Campaign



Since 2013 when the SBCC launched a new Firework Safety Awareness poster and leaflet campaign. This campaign was set up following a request by the McCabe Family whose son Ben had suffered a serious firework injury in 2010.

Ben had said to his Mum that he wanted to raise awareness amongst other children the dangers associated with fireworks. The SBCC worked with Ben's Family and produced a series of leaflets and posters including a picture of Ben with his injuries

showing, as the lead image, to display what happens when a child is accidentally struck by a rocket type firework at an organised display. This was a new project for the SBCC as we had never been asked to utilise a 'live' case study in any previous campaign.

In Autumn 2019 the SBCC was asked to assist with a Fire Outreach Programme community safety awareness initiative developed by the Greater Glasgow area Scottish Fire & Rescue Service, Police Scotland & Pollockshields Neighbourhood Safety Initiative. The initiative involved a group of anti-social teenagers from an inner Glasgow City area with the highest know occurrences of illegal bonfires and firework incidents. We were asked to go along and speak about the real dangers associated with Fireworks. Ben was also asked to speak and talk about his recovery from his incident and how it had affected him and his family. This went down very well with the group who then went on to deliver their own safety message at their High School by talking to younger school children about the dangers of being irresponsible around fireworks and bonfires.

Amy & Ben continue to work with the Scottish Police and Scottish Fire & Rescue Service.

Over the year the charity received several enquiries from the media seeking advice regarding the dangers of fireworks.

We were also invited along to three High Schools in West Lothian to deliver Fireworks Safety Awareness workshops alongside Police Scotland, Trading Standards and Scottish Fire & Rescue Service. This involved talking to over 800 school children and delivering 15 minute workshops around the dangers linked to messing around with fireworks.

COBIS – Care of Burns in Scotland [<http://www.cobis.scot.nhs.uk/>]

Care of Burns in Scotland – COBIS: NHS Scotland Management of Clinical Network working group. Mark Stevenson was asked to join the COBIS Steering Group to represent the SBCC. Amy McCabe sits on the Communications Group and be the 'voice' for the children and the parents from the SBCC.

There also was a Quality Improvement Programme set up to enhance the awareness of the SBCC amongst Burns Care Professional Services across Scotland. This will involve delivering presentations to NHS Scotland staff across Scotland. It will also deliver a more improved access for parents and children as a formal referral process is being drafted and will be delivered in 2020.

Graduate Certificate in Burns and Plastic Surgery Care for Adults and Paediatrics:

The charity was asked along to present a formal introduction of the charity's work in post trauma care for paediatric burn survivors, to students seeking to attain a Graduate Certificate in Burns. The aim of the course is for the students to develop knowledge and skills in care by exploring current techniques, development and research in the area of burn injury management and enable the students to provide evidence-based care.

Post trauma care and psychosocial support has been recognised by the National Burn Care Standards as an integral part of burn survivor support mechanism. The feedback received from the students has shown the need for future delivery in the work the charity carries out to future burn care professionals who are specialising in this medical field. The presentation was carried out by the SBCC Chair and involved a powerpoint presentation followed by a video of the work at Summer Camp.

Keynote speaker

The chair, Mark Stevenson, throughout the year was guest speaker for organisations. This is an ideal opportunity for him to raise awareness of and promote the work of the charity.

Open Days

Throughout the year the charity continues to be actively involved with the Scottish Fire Service Stations at their Open Days. This gives the SBCC the opportunity to primarily promote safety in the home and promote the work of the charity.

Website

The charity website continues to play an important part in promoting the work of the charity (www.theburnsclub.org.uk). The charity website is maintained by one of the charity trustees – Agnes Stevenson.

Fundraising/ Donations

<http://theburnsclub.org.uk/about-us/fundraising-standards/>

Fundraising is the life blood of many Scottish charities and we need to raise funds from voluntary sources. We could not fulfil our charitable mission without the support of generous, thoughtful and committed donors. We value the support of donors and understand the need to balance our duties to beneficiaries, with our duties to donors.

That's why we make this commitment to you.

We will comply with the law as it applies to charities and fundraising and we commit that we will guarantee to adhere to best practice. We will monitor fundraisers, volunteers and third parties working with us to raise funds, ensuring that they also comply with this Code of Practice. We guarantee to operate in line with the values of the Code; to be Legal, Open, Honest and Respectful in all our fundraising.

To promote and underpin these values, we commit to the following standards:

- We will be clear about who we are and what we do
- We will give a clear explanation of how you can make a gift and change or stop a regular donation
- If you do not want to give or wish to cease giving, we will respect your decision
- We will respect your rights and privacy
- We have a procedure for dealing with people in vulnerable circumstances and it will be published on our website or will otherwise be available on request
- We will hold your data securely
- We will communicate with you in accordance with your selected preferences.

During 2018/ 2019 the charity received/ raised a total of £13,071.92 in unrestricted income. [For further information please refer to Appendix 2 of this report].

A special mention to: [the list is not prioritised in any way]

Arnold Clark & GTG, Ratho Edinburgh

We would like to thank the staff for all their continual support in 2019. As part of the 'Matched Funding scheme' the charity received a cheque for £1,214 in this reporting period. So far the staff have raised a fantastic total of £6,408.43. Additionally, the charity wishes to thank Arnold Clark for providing the transport to take the children and volunteers to and from the 2019 summer camp.

Demon Dance Company Broxburn

A special thanks to the group for organising a fundraising night, £3446, is a fantastic achievement

Scottish Fire & Rescue trainee firefighters

The charity wishes to thank SCFC for their continual support and for choosing once again to raise funds for the SBCC, the cheque for £500 was gratefully received.

Ms Angela Todd and Mr Jamie Heeney

A special thank you to you both for taking part in the Dundee half-marathon and raising a fantastic £560 for the SBCC

Cath Kinnoch – Lloyds Banking Group

Thank you once again for nominating and arrange the charity collection at the centre in Sighthill Edinburgh.

Kilt walk – Glasgow

A massive thank you to everyone who took part in the Glasgow Kiltwalk to raise funds for the SBCC and to the Trust who added a further 40% to the total raised. This year a total of £930.34 was received

We would also like to thank the following for their support and donations: Mr Hill and Ms Lawson for their monthly donations, Ms Grier, Abronhill Bowling Club, First \$ Business, TGI Business Network Initiative, Criterion in St Andrews, SG Detailing, Glasgow Rotary Club, The Historic Vehicle Club, Dunfermline Fire Station, Legal Eagles, Lloyds Banking Group Centre [Sighthill], Balgonie Lodge, Kirkintilloch Ladies Bowling Club & to all the family and friends who supported the individuals who kindly raised funds on behalf of the SBCC.

Matched Funding

In this period the SBCC received £1,214, the SBCC thank Arnold Clark who kindly 'Match Funded' in recognition of their employees volunteering commitment.

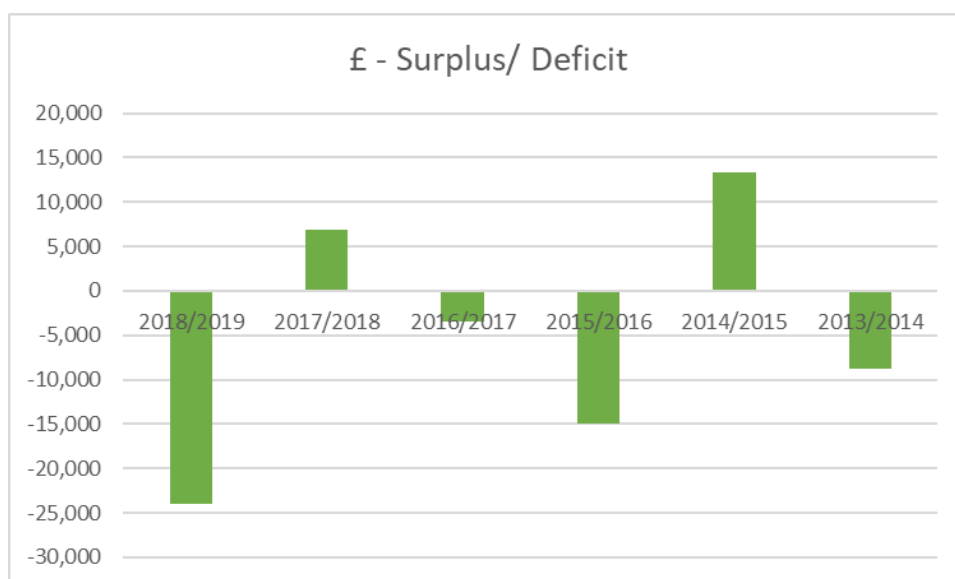
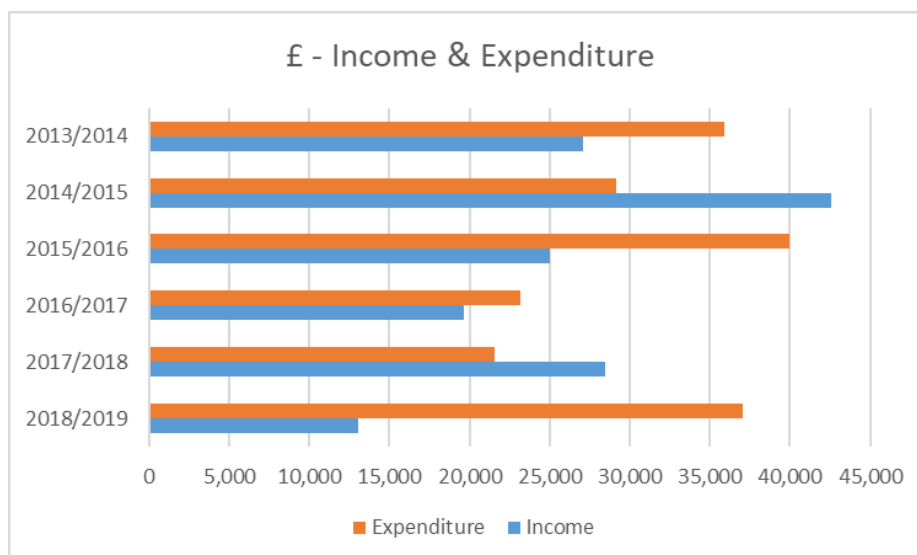
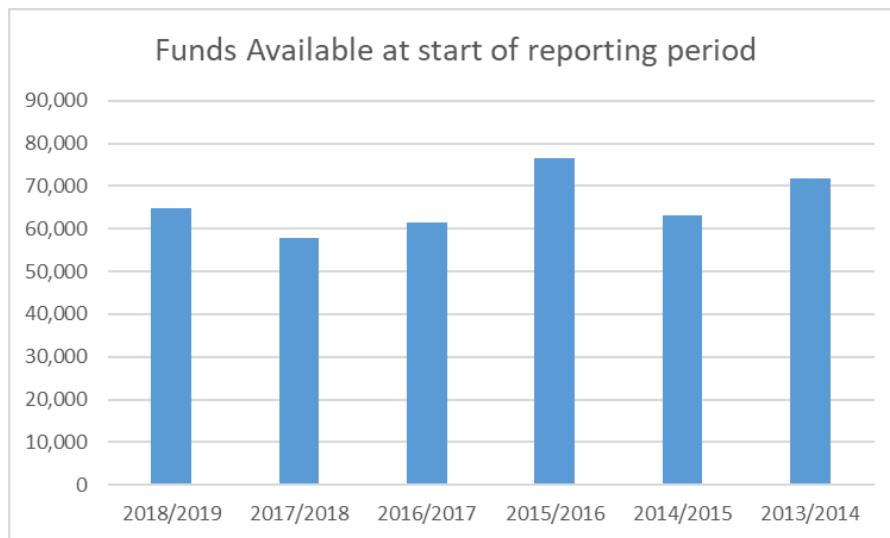
Gift Aid

During this reporting period the SBCC received £811.55 in Gift Aid contributions. The SBCC wish to thank everyone who took the time to complete the Gift Aid declaration.

Restricted Funds

There were no restricted funds to be taken into account during this reporting period.

Financial overview for 2018/ 2019



Statement of the charity's policy on reserves

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the club. Restricted funds may only be raised/ used for specific purposes.

Reserves [to the nearest £]

Unrestricted fund

01 December 2018: Opening Balance of £64,806

30 November 2019: Closing balance of £40,843

Unrestricted fund surplus/ [deficit] of £23,963

Restricted funds

In this reporting period there were no restricted funds.

01 December 2018: Opening Balance of £0

30 November 2019: Closing balance of £0

Unrestricted funds:

In 2014/ 2015 the funds surplus was £1,389, 2015/ 2016 there was a deficit of [£15,007], 2016/ 2017 there was a deficit of [£3,529], 2017/ 2018 there was a surplus of £6,910, in this accounting period there was a deficit of [£23,963].

Even with a reporting deficit for this accounting period, as a 'small' charity the funds available to support the charities annual objectives in the year ahead does remain positive. The Summer Camp is of major importance and wherever possible the charity will support a Family weekend and additional family events, which provide a support mechanism for all the family members.

The Trustees, Executive Committee and Members consider that the year-end unrestricted funds of £40,842 will enable the organisation in 2019/2020 to continue to:

- Hold the annual 'Summer Camp'
- Organise a minimum of one Family Day out for all ages
- Taking into account the 'Reserves' Policy', if funds remain available and will have no impact on the charities main objective, the Summer Camp, hold a Family Weekend in December 2019.

The charity will continue our involvement with:

- The TMV campaign, to highlight the dangers of hot water
- The Hair Straightener campaign, to highlight the dangers associated with the straighteners and
- The Firework Safety Awareness campaign and
- Care of Burns in Scotland

As a small charity, we are unable to predict or guarantee the same level of income year to year and therefore all the Trustees & Members are kept informed of the financial situation throughout the year.

Reserves Policy

The Trustees and members agree that each year the SBCC will support the provision of the summer camp, a minimum of one family event and if possible, a family's 'Therapeutic' weekend. The financial situation is monitored, and expenditure is adapted accordingly to ensure that we have reserves to support the activities in the coming year. The primary object being the Summer Camp. The trustees' reserve policy is to retain 1-year worth of normal running costs [£30,000] in order to meet the minimum commitments and to cover unexpected expenditure.

Arnold Clark, Ratho, Edinburgh.

Thank you for providing the transport to take the volunteers and children to the 2019 summer camp.

Declaration

Signed on behalf of the charity trustees:



Print name

Mark A Stevenson

Designation

Chair

Date

30 July 2020



Appendix 2

Section A: Statement of receipts and payments

Section B: Statement of balance

Section C: Notes to the Accounts

Additional analysis of receipts and payments

Accountants report

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	01	December	2018		30	November	2019

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	6,468				6,468	7,547
Legacies					-	-
Grants					-	-
Receipts from fundraising activities	6,032				6,032	19,840
Gross trading receipts					-	-
Income from investments other than land and buildings	30				30	28
Rents from land & buildings					-	-
Gross receipts from other charitable activities	542				542	59
					-	-
A1 Sub total	13,072	-	-	-	13,072	27,474
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	1,000
Proceeds from sale of investments	-				-	-
A2 Sub total	-	-	-	-	-	1,000
Total receipts	13,072	-	-	-	13,072	28,474
A3 Payments						
Expenses for fundraising activities	-				-	1,112
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	37,035				37,035	20,452
Grants and donations	-				-	-
Governance costs:	-				-	-
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Other	-				-	-
	-				-	-
A3 Sub total	37,035	-	-	-	37,035	21,564
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	-
Purchase of investments	-				-	-
A4 Sub total	-	-	-	-	-	-
Total payments	37,035	-	-	-	37,035	21,564
Net receipts / (payments)		-	-	-	(23,963)	6,910
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	(23,963)	6,910

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	64,806				64,806	57,896
	Surplus / (deficit) shown on receipts and payments account	(23,963)	-			(23,963)	6,910
						-	-
						-	-
	Cash and bank balances at end of year	40,843	-	-	-	40,843	64,806
	(Agree balances with receipts and payments account(s))	- 23,963	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-


	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

	Mr M A Stevenson - Chairperson	30 July 2020

Section C Notes to the Accounts

C1 Nature and purpose of funds - Additional information is available in Appendix 1 and Analysis of Funds Worksheets in Appendix 2

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the club. Restricted funds may only be raised/ used for specific purposes.

Unrestricted funds: In 2014/ 5 the funds surplus was £1389, 2015/ 6 there was a deficit of [£15,007], 2016/7 there was a deficit of (£3,529), 2017/ 8 the surplus was £6,910, in this accounting period there was a deficit of [£23,963]. As a 'small' charity the funds available to support the charities annual objectives does remain positive. The Summer Camp is of major importance and where ever possible the charity will support a Family weekend and additional family events which provide a support mechanism for all the family members. The Trustees, Executive Committee and Members consider that the year end **unrestricted funds of £40,842** will enable the organisation in 2019/ 2020 to continue to:

- ☐ Hold the annual 'Summer Camp' in 2020
- ☐ Organise a minimum of one Family Day out
- ☐ Taking into account the 'Reserves' Policy', if funds remain available and will have no impact on the charities main objective, the Summer Camp, look to organise a Family Weekend..

All Trustees and volunteers know the importance and are dedicated to promoting the work of the charity and supporting fundraising events. There was a deficit of [£23964], as a small charity we are unable to predict or guarantee the same level of income year to year, the treasurer does monitor the financial situation and all trustees and volunteers are kept informed of the financial situation throughout the year. Our current financial situation does remain positive and in consultation with the trustees, the children and the families we aim to cover all our objectives in 2019/ 2020, with the view to continue to monitor the financial situation and take into account the need for reserves to be in place to support the Summer Camp for the 'burn survivor' children as an absolute minimum objective in the coming year. A detailed breakdown of income and expenditure is contained in Appendix 2 - Additional Analysis of this report.

Restricted Funds: There were no Restricted funds to be accounted for during this reporting period.

Reserves Policy: The trustees' policy is to retain 1 year worth of normal running costs [£30,000] in order to meet the minimum commitments and to cover unexpected expenditure.

	Individual / institution	Number of grants made	£
C2 Grants			
		Total	X
C3a Trustee remuneration			x
	Authority under which paid		£
C3b Trustee remuneration - details			x
C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)		X
	Number of trustees		£
C4b Trustee expenses - details			X
		Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons	Nature of relationship	Nature of transaction	x
			x
C6 Other information			

Additional analysis of receipts and payments

1. Donations received *[The list is not prioritised in any way]*

	£
Abronhill Bowling Club	400.00
Edinburgh Sovereign Council	500.00
Balgownie Lodge	100.00
First 4 Business	250.00
TGI Business Network Initiative	190.00
SG Detailing.com. / S Galloway	300.00
Rotary Club	365.00
Scottish Fire & Rescue	500.00
Lloyds Banking Group, Sighthill	274.81
Kirkintilloch Ladies Bowling Club	200.00
Donations received, under £100	121.24
Direct online donations via Virgin Money Giving	1277.68
Direct online donations via MyDonate	424.25
Other:	
Gift Aid received from online donations	351.25
Matched Funding Scheme	1214.00
Bank account interest	30.34
Misc	541.54

Donations: To the nearest £

Total for current period 2018/ 2019: £7,040

Total 2017/ 2018: £ 8,634
Total 2016/ 2017: £ 6,174
Total 2015/ 2016: £13,409
Total 2014/ 2015: £32,288
Total 2013/ 2014: £17,495

2. Gross receipts from fundraising activities – in aid of the SBCC

[The list is not prioritised in any way]

	£
Demon Dance Group	3446.00
'Growing a Beard to Glitter	117.74
Anonymous - Marathon	308.75
Criterion – St Andrews	261.00
Anonymous – My fundraising page on VMG	24.68
Kiltwalk Glasgow	930.34
Janine Bates – Half Marathon	383.30
Angela Todd/ Jamie Heeney – Half Marathon	560
Gift Aid <i>[amount already included against listed fundraising totals above]</i>	460.30

Fundraising Activities: To the nearest £
Total for current period 2018/ 2019: £6,032

Total 2017/ 2018: £19,840
Total 2016/ 2017: £13,455
Total 2015/ 2016: £11,582
Total 2014/ 2015: £10,283

2. Unrestricted funds this reporting period 01 Dec 2018 – 30 Nov 2019

Overall Unrestricted funds: To the nearest £
Overall 'Unrestricted' funds received for current period: £13,072

Overall funds received 2017/ 2018: £28,474
Overall funds received 2016/ 2017: £19,629
Overall funds received 2015/ 2016: £24,991
Overall funds received 2014/ 2015: £42,571

3. Grants

Restricted Funds:

- There were no restricted funds for this reporting period.

To the nearest £

Overall total expenditure for the current period 2018/ 2019: £0

Total 2017/ 2018: £ 0

Total 2016/ 2017: £ 0

Total 2015/ 2016: £ 0

Total 2014/ 2015: £ 2,216 – Child Educational projects – Child Safety Media

5. Payments relating to charitable activities – Unrestricted Funds

	Current Period 2018/ 2019	2017/ 2018 £	2016/ 2017 £	2015/ 2016 £	2014/ 2015 £
Event: Annual Summer Camp	10,961.38	10,425.15	9,141.79	10,126.62	10,737.71
Event: Annual Summer Camp – Deposit for Summer Camp 2020 paid in this reporting period	2,000		4,000.00		
Event: Summer Party	942.64	1,278.50	778.64	150.00	
Event: AGM followed by Family Party – Jan 2017			1,318.36		
Event: AGM followed by Family Party – Jan 2018		694.17	100.00		
Event: AGM followed by Family Party – Jan 2019 Cancelled – deposit transferred to Summer party in July 2019		100.00			
Event: Family Day Out – September	1,052.00	848.00			
Event: Family Activity Weekend – Deposit for April 2020 paid in this reporting period	4,000.00			11,514.35	
Event: Family Day[s] Out – Pantomime January	962.25		608.00	1,409.40	1,292.00
Event: Inverness Family – Pantomime tickets		92.50			
Event: Family 'Therapeutic' Weekend 2014 [December]					2369.06
Event: Family 'Therapeutic' Weekend 2015 [December]				3,130.41	1,949.91
Event: Family 'Therapeutic' Weekend 2018 [December]	4,707.24	3,200.00			
Fundraising Costs	0.00	1,112.09	298.13	549.72	2,393.14
Subscriptions/ membership fees	90.00	90.00	195.00	141.00	179.00
Promotional/ Education/ Advertising	963.60	433.00	455.40	322.40	539.56
Postage/ Stationery/ consumables	206.98	713.44	593.74	646.54	507.57
BT + Mobile telephone	673.03	777.45	610.42	774.74	671.91
Conference/ travel costs	1,171.22	1,102.23	192.00	237.60	213.40

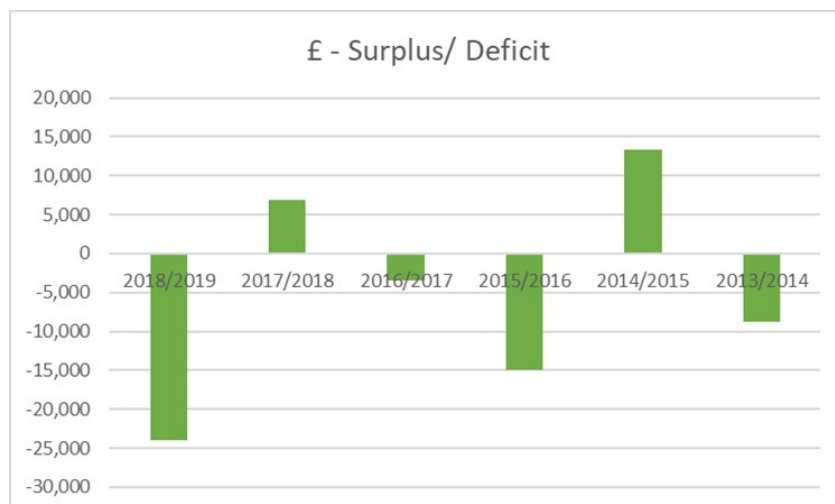
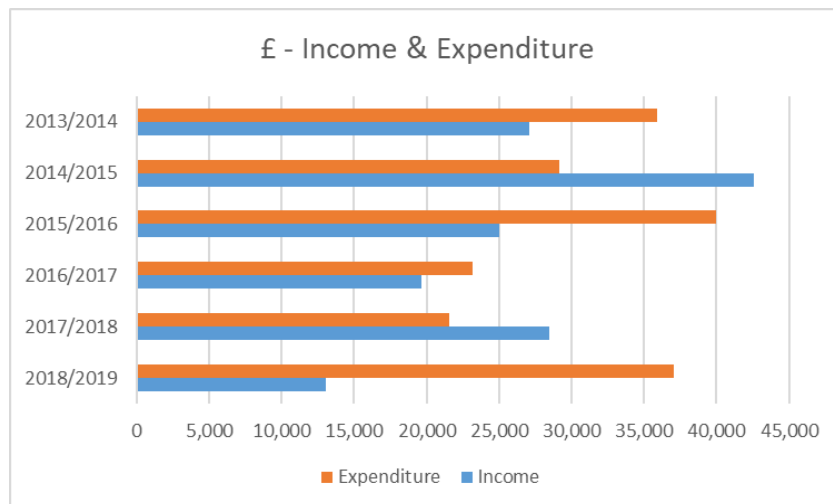
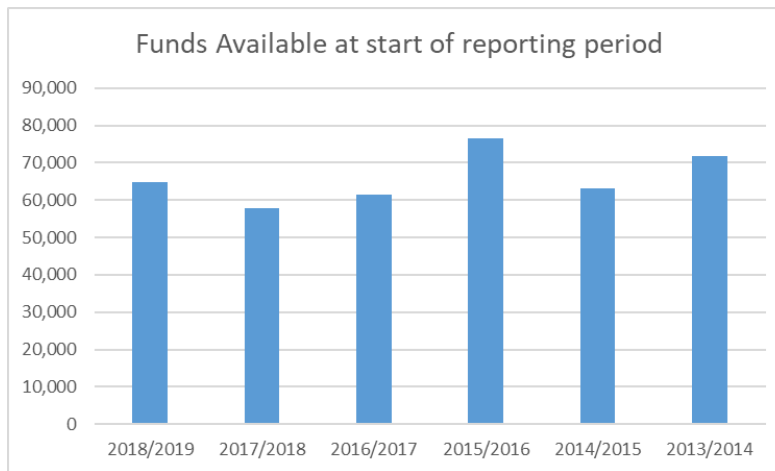
Payments relating to charitable activities – Unrestricted Funds..... continued

	Current Period 2018/ 2019	2017/ 2018 £	2016/ 2017 £	2015/ 2016 £	2014/ 2015 £
Equipment	0.00	47.99	0.00	0.00	0.00
Storage costs	2,745.50	2,745.50	2,745.50	2,896.35	2760.68
Charity insurance policy	791.59	906.25	899.57	877.48	848.38
PO Box costs	342.00	330.00	318.00	312.00	312.00
Website costs	155.88	131.99	131.99	131.99	131.99
Lease of IT Equipment	923.41	505.80	561.00	2,948.88	2,047.83
Young Adult Burn Survivor Weekend – the cost was reimbursed/ paid back to SBCC by DANS fund in 2014/2015					1005.15
Misc	338.44	0.00	0.00	1,227.99	16.98

To the nearest £: Unrestricted – Expenditure:
Total current period 2018/ 2019: £37,035

Total 2017/ 2018: £21,564
Total 2016/ 2017: £23,158
Total 2015/ 2016: £39,998
Total 2014/ 2015: £29,182

Overview:



4. Payments relating to charitable activities – Restricted Funds

	2018/ 2019 Current Period	2017/ 2018 £	2016/ 2017 £	2015/ 2016 £	2014/ 2015 £
Child Educational Projects					2,216

To the nearest £

Total current period 2018/ 2019: £0.00

Total 2017/ 2018: £ 0:00

Total 2016/ 2017: £ 0.00

Total 2015/ 2016: £ 0.00

Total 2014/ 2015: £ 2,216.00 – Nexan Petroleum/ Aggreko UK, support education projects in Scotland, organised by the Child Safety Media Child Educational Project – Child Safety Media

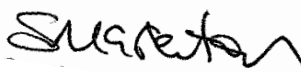
Accountants Report

Having prepared this Receipts & Payments account and balance sheet, without carrying out an audit, from the books records and other information supplied to me by the Scottish Burned Children's Club. I hereby confirm that these accounts are in accordance with the books, records and other information supplied and give a true and fair view of the affairs of the club at 30 November 2019.

Scottish Burned Children's Club Statement of Balances as at 30 November 2019

	Year to 30/11/2019 £	Year to 30/11/2018 £
General Fund/ Unrestricted Funds		
To the nearest £		
Opening Position	64,806	57,896
Surplus/ [Deficit] for period	[23,963]	6,910
Closing Position	<u>40,843</u>	<u>64,806</u>
Restricted Funds		
To the nearest £		
Opening Position	0,000	0,000
Received	0,000	0,000
Surplus/ (Deficit) for period	0,000	0,000
Closing Position	<u>0,000</u>	<u>0,000</u>

Mrs. Sandra Masterton
Legal Cashroom Services Scotland, Monifieth
Date: 05/08/2020



Approved by the Trustees and signed on their behalf

I approve this Receipts & Payments account & Balance sheet and confirm that all books, records and information was made available for their preparation

Mr. Mark Stevenson
Chairperson – Scottish Burned Children's Club



Date:
05/08/2020

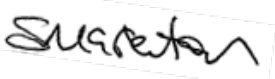


Appendix 3

Independent examiner's report on the accounts



Office of the Scottish Charity Regulator

Report to the trustees/members of	Independent examiner's report on the accounts v2 Scottish Burned Children's Club						
Registered charity number	SC032376						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	December	2018	to	30	November	2019
Set out on pages	Appendix 2: Section A – Statement of Receipt & Payments Section B – Statement of Balances Section C – Notes to Accounts Additional Analysis Accountants Report [11 pages in total]						
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 ["the 2005 Act "] and the Charities Accounts (Scotland) Regulations 2006 [as amended] ["the 2006 Regulations"]. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the 2005 Act and to state whether particular matters have come to my attention.						
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the 2006 Regulation. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.						
Independent examiner's statement	In the course of my examination, no matter has come to my attention						
Signed:						Date:	05/08/2020
Name:	S Masterton						
Relevant professional qualification(s) or body (if any):	SLA – Scottish Law Accountant						
Address:	Legal Cashroom Services Scotland, Monifieth						