

Remember Mary Barbour Association

Charity Information

Trustees

Maria Fyfe (Chairperson)
James Adams (Vice Chairperson)
Stephen Dornan (Vice Chairperson)
John Kane (Treasurer)
Esme Clark (Secretary)
Catriona Burness
Jennifer Russell
Sharon Thomas

Address

119 Blackhill Drive
Glasgow
G23 5NN

Scottish Charity Number

SC045201

Independent Examiner's Details:

John A. McKechnie
Jobs & Business Glasgow
Westwood Business Centre
69 Aberdalgie Road
Easterhouse
Glasgow, G34 9HJ

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Aims and Objectives of the Remember Mary Barbour Association

Set up in 2013 to raise awareness and funds for a lasting memorial to Mary Barbour, the Association adopted a formal constitution in mid-2014 and successfully applied for charitable status by the end of 2014 (31st October 2014). As a registered Scottish charity (SC045201), the Remember Mary Barbour Association has the following objectives:

(a) To advance education for public benefit in the life, works and importance of Mary Barbour as an iconic figure in the history of Govan, Glasgow, Scotland and the UK.

(b) To advance the arts, heritage and culture through the erection of a statue in a public place to commemorate Mary Barbour.

The Remember Mary Barbour Association is campaigning to create a lasting memorial to a great Govan hero and leader of the 1915 Rent Strike, community activist and pioneering female councillor.

Our aim is to raise a statue in Govan to a significant leader who still inspires today and raise awareness of her (Mary Barbour) work.

Activities

The key object of the Association is 'to raise awareness of the works and importance of Mary Barbour as an iconic figure in the history of Govan, Glasgow, Scotland and the UK'. In particular through our activities, we aim to raise total funds of £110,000 to allow for the erection of a statue to her memory. The statue will be located in Govan, her home and the focus of her campaign activity as a leader of the 1915 Rent Strike, community activist and pioneering female councillor representing the Fairfield Ward of Govan on Glasgow Corporation from 1920 until she stood down in 1931. Ideally the statue will be in place for the centenary of the Rent Strike in November 2015.

Introduction To Report

The key aims, objectives and activities of The Remember Mary Barbour Association are set out above.

On receipt of our Scottish Charity number we applied to open a bank account, which was formally opened on the 19th of December 2014.

Since inception the Remember Mary Barbour Association has received £37,035 by way of donations *and* generated £5,636.14 from fundraising efforts (we have set up a Just Giving webpage). We also received grants from the Lipman Miliband Trust (£995 specifically for research purposes) and the Lobey Dosser Sculpture Fund (1,035.48) totaling £2,030.48. We were credited with £22.40 in bank interest for the period 19th December 2014 – 30th June 2015.

These activities have generated a total of £44,724.02 in income.

Our expenditure for the period to the 30th of June 2015, was £2,008.40 (this broke down as £995 in Research costs, £808.40 in Print costs, £65 in Advertising, £90 in Direct Debits to Just Giving and £50 in other expenses).

This gave the Remember Mary Barbour Association a net worth of £42,715.62 as of 30th June 2015.

Statement of Responsibilities of Members

The committee members are responsible for the preparation of the accounts for each financial year which gives a true and fair review of the state of affairs at the end of the year and of its results for that period. In preparing those accounts the members are required to;

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed
- Prepare the accounts on the going concern basis unless it is inappropriate to assume that the scheme will continue

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the project and which will enable them to comply with accounting procedures of The Law Reform (Miscellaneous Provisions) (Scotland) Act 1990 and The Charities Accounts (Scotland) regulations 1992. As a Scottish charity they must also comply with the applicable terms and provisions of the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. They are responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

We would also like to take this opportunity to thank our volunteers and supporters from the whole community for their hard work throughout the year.

Signed on behalf of the Remember Mary Barbour Association

Maria Fyfe, Chairperson..........

Date.....17..... July 2015.

Independent Examiner's Notes on Remember Mary Barbour Association Receipts & Payments Statement
30th June 2014 – 30th June 2015

Statement of Responsibilities of Trustees & Independent 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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the 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 Charities Accounts (Scotland) Regulations 2006. 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

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

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.

Introduction

I have examined the financial records, letters of award, pay ins and expenditure of the group for the period 2014/15 and find them to correspond with their Receipts and Payments statements for the year under consideration.

With specific reference to this accounting period I should just like to state that after examination of the group's financial records I have no specific recommendations to make regarding the group's methods of recording or accounting practice as they all conform to the statutory requirements for an organisation of its size and nature. Further no other issues of concern were raised in any pertinent matter with regard to the Remember Mary Barbour Association's accounts for this year.

The Remember Mary Barbour Association is a small unincorporated charitable organisation (SC045201), set up in 2013 to raise awareness and funds for a lasting memorial to Mary Barbour, adopting a formal constitution in mid-2014 and successfully applying for charitable status by the 31st October 2014.

In total, the Association has raised a total of £44,724.02 during the accounting period, spent £2,008.40, leaving a net worth of £42,715.62.

Notes

1. There was no element of depreciation for the year.
2. No Trustee has received any remuneration in 2014/15.

Independently Examined by John Anderson McKechnie, Jobs & Business Glasgow (JBG), Associate Member **acie**

Signed on behalf of JBG . *John A. McKechnie* Date: *17/7/2015*

Signed on behalf of the Remember Mary Barbour Association Date: *17 July 2015*

Maria Fyfe, Chairperson *Maria Fyfe*

Remember Mary Barbour Association
 Receipts & Payments Account
 Statement
 31st October 2014 to 30th June 2015

Receipts	£
Grants	2,030.48
Fundraising	5,636.14
Donations	37,035.00
Sundry	
Bank Interest	22.40
Total Receipts	<u>44,724.02</u>
Payments	£
Research	995.00
Print Costs	808.40
Direct Debits	90.00
Admin Costs	
Consultation Fees	
Advertising	65.00
Banking Fees	
Other Expenses	50.00
Total Payments	<u>2,008.40</u>
Surplus (Deficit)	<u>42,715.62</u>

Signed on behalf of Jobs & Business Glasgow (JBG)

John A McKechnie *John A. McKechnie*
 17/07/2015

Signed on Behalf of the Remember Mary Barbour Association

Maria Fyfe *Maria Fyfe 17 July 15*

Signed on Behalf of the Remember Mary Barbour Association

John Kane *John A Kane*
 17/07/2015

All funds are restricted to the purpose raised for.

Remember Mary Barbour Association

Statement of Balances year ending 30th June 2015

	2014/15
Opening Bal 30 th June 2014	0
Surplus (Deficit) for year	42,715.62
Cash in hand and at bank 30 th June 2015	<u>43,391.02</u>
Fixed Assets	0
Tangible Assets	<u>0</u>
Current Assets	0
Debtors	0
Cash in hand and at Bank	<u>43,391.02</u>
Total Assets	43,391.02
Net Liabilities	
Creditors amounts falling due within 1 year	675.40
Creditors amounts failing due more than 1 year	0
Net liabilities	0
Depreciation	<u>0</u>
Total Net worth of Charity C/FWD to 30th June 2015	<u>42,715.62</u>

All funds are restricted to the purpose raised for,

Signed by Independent Examiner, John A. McKechnie, JBG SET
Associate Member acie

John A. McKechnie

Date: 17/5/2015

Signed on behalf of Trustees, John Kane, Treasurer

John A Kane

Date: 17/5/2015