

# THE GREAT BUSTARD GROUP

England & Wales · Charity number 1092515

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2002-06-19

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 1 Down Barn Close  
Winterbourne Gunner  
Salisbury  
SP4 6JP

**Phone** 07879693774

**Email** [wbustard@aol.com](mailto:wbustard@aol.com)

**Website** [www.greatbustard.org](http://www.greatbustard.org)

## Activities

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**Objects:** TO PROMOTE THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE SPECIES OF BIRDS KNOWN AS GREAT BUSTARDS (OTIS TARDA)

**Activities:** To promote the conservation, protection and improvement of Great Bustards

## Classification

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- **How:** Provides Human Resources, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Animals, Environment/conservation/heritage
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE SARATOV IN RUSSIA AND SALISBURY PLAIN IN THE COUNTY OF WILTSHIRE
- Russia
- Spain
- Wiltshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£192,062	£196,290	-	-
2024-03-31	£172,334	£172,582	-	-
2023-03-31	£182,145	£163,844	-	-
2022-03-31	£158,951	£146,425	-	-
2021-03-31	£120,666	£90,027	-	-

## Trustees

Name	Role	Appointed
<b>DAVID BOND</b>	Chair	
David Bedingfeld Scott		2021-09-01
<b>JOHN BROWNING</b>		
<b>KEVIN DUNCAN</b>		
Paul David Goriup		2018-09-01

**THE GREAT BUSTARD GROUP**

England & Wales - Charity number 1092515

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# Accounts

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**THE GREAT BUSTARD GROUP**

**ACCOUNTS**

**31ST MARCH 2025**

**Registered Charity Number: 1092515**

**Donohue Smith & Hartwell Ltd  
43 Fisherton Street, Salisbury, Wiltshire, SP2 7SU**

# **THE GREAT BUSTARD GROUP**

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## THE GREAT BUSTARD GROUP

### Trustees Report

For the year ended 31st March 2025

The Trustees present their annual report and financial statements for the year ended 31st March 2025.

#### Objectives and Constitution

The Group was established by a Trust Deed dated 28th April 2002, with the objects to promote the conservation, protection and improvement of Great Bustard birds, and registered with the Charity Commission on 19th June 2002, charity registration number 1092515.

#### Trustees

The following acted as Trustees during the period:

Paul Goriup  
John Browning  
David Bond  
David Bedingfeld Scott  
Kevin Duncan

The Trustees are empowered to appoint new Trustees.

#### Registered Address

1 Down Barn Close  
Winterbourne Gunner  
Salisbury  
Wiltshire  
SP4 6JP

#### Review of Activities

The Charity was established to promote the preservation of the species of bird known as The Great Bustard. Birds have been reintroduced to the UK each year beginning in 2004 and a small population now lives in the Salisbury Plain area. An area of land is rented on Salisbury Plain and this was fenced off in 2004 to provide a safe and secure release site for the birds each year. The Great Bustard Group is also working with other Great Bustard projects throughout the world to help safeguard this iconic species.

#### Financial Review

The accounts have been prepared on an accruals basis and comply with the relevant provisions of the Statement of Recommended Practice – Accounting and Reporting by Charities (revised 2005) and comply with statutory requirements.

**THE GREAT BUSTARD GROUP**

**Trustees Report**

**For the year ended 31st March 2025**

National Westminster Bank Plc  
48 Blue Boar Row  
Salisbury  
Wiltshire  
SP1 1DF

Independent Examiner

Mrs C Smith FCCA  
Donohue Smith & Hartwell Ltd  
Suite 1a  
43 Fisherton Street  
Salisbury  
Wiltshire  
SP2 7SU

Approved by the Trustees and signed on their behalf by:

.....

.....

### **Independent Examiner's Report to the Trustees of the THE GREAT BUSTARD GROUP**

I report on the accounts of the Great Bustard Group for the year ended 31st March 2025, which are set out on pages 4 to 6.

As the Charity's trustees you are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year (under section 28(5) of the Charities Act (the 2006 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 28(4) (a) of the 2006 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 28 of the 2006 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 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 view given by the accounts.

#### **Independent examiner's statement**

In connection with our 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 the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave 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.

Mrs C Smith FCCA  
Donohue Smith & Hartwell Ltd  
Suite 1a  
43 Fisherton Street  
Salisbury  
Wiltshire SP2 7SU

**THE GREAT BUSTARD GROUP**

**Receipts and Payments Account**

**For the year ended 31<sup>st</sup> March 2025**

	Unrestricted £	Restricted £	Total £	2024 Total £
Donations and gift aid tax credit	92,794	28,174	120,968	101,250
Membership fees	16,337	-	16,337	17,427
Grants –CJRS	-	-	-	-
Other income	-	-	-	-
	<hr/> 109,131	<hr/> 28,174	<hr/> 137,305	<hr/> 118,677
Operating activities to generate funds	36,406	-	36,406	36,073
Sales of cards, ties, booklets and events	18,352	-	18,352	17,585
Disposal of asset	-	-	-	-
	<hr/> 163,889	<hr/> 28,174	<hr/> 192,062	<hr/> 172,335
<b>Payments</b>				
Cost of sales including charitable activities	8,045	-	8,045	15,760
Project costs (including egg collecting)	71,206	15,844	87,050	54,806
Project salaries	74,904	12,330	87,233	84,741
Publicity and website	682	-	682	1,206
Office costs	7,704	-	7,704	9,838
Depreciation	4,862	-	4,862	5,560
	<hr/> 167,403	<hr/> 28,174	<hr/> 195,576	<hr/> 171,910
<b>Management and Administration</b>				
Independent examiners and accountancy fee	714	-	714	672
	<hr/> 714	<hr/> -	<hr/> 714	<hr/> 672
Total resources expended	<hr/> 168,117	<hr/> 28,174	<hr/> 196,290	<hr/> 172,582
Net receipts/(payments)	-	4,228	-	-
Movement between Reserves			4,228	-
Reserves at 1st April 2024	69,032	-	69,032	69,280
Reserves at 31st March 2025	<hr/> 64,804	<hr/> -	<hr/> 64,804	<hr/> 69,032

## THE GREAT BUSTARD GROUP

## Statement of Assets and Liabilities

For the year ended 31<sup>st</sup> March 2025

	Notes	2025		2024	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	4		17,994		20,420
Intangible assets	5		136		153
<b>Current Assets</b>					
Stock		10,124		9,633	
Debtors		1,969		1,795	
Cash at bank		37,237		39,657	
		<u>49,330</u>		<u>51,085</u>	
<b>Current Liabilities</b>					
Accruals & Other Creditors		<u>2,656</u>		<u>2,625</u>	
		2,656		2,625	
			<u>46,673</u>		<u>48,460</u>
<b>Net assets</b>			<u><u>64,804</u></u>		<u><u>69,032</u></u>
<b>General funds</b>					
			64,804		69,032
<b>Restricted funds</b>					
			-		-
			<u>64,804</u>		<u>69,032</u>

## THE GREAT BUSTARD GROUP

### Notes to the accounts

For the year ended 31<sup>st</sup> March 2025

#### 1. Accounting policies

These accounts have been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities (effective 2005) on an accruals basis; income and expenditure is included if receivable or payable within the period.

#### 2. Transactions with Trustees

There were no transactions with the Trustees during the year.

#### 3. Independent Examination

The cost of the independent examination totalled £714 (2024- £672)

#### 4. Fixed Assets

Depreciation is charged at the following rates with the aim of writing off the costs of fixed assets over their useful lives:

	Plant and machinery Motor vehicles	10% straight line 25% reducing balance	
	Plant and machinery	Motor Vehicles	Total
Cost			
At 1st April 2024	49,158	34,800	83,958
Additions	2,420		2,420
Disposals			0
At 31st March 2025	51,578	34,800	86,378
Depreciation			
At 1st April 2024	40,088	23,450	63,538
Charge for the year	2,007	2,838	4,845
Disposals			0
At 31st March 2025	42,095	26,288	68,383
Net book values			
At 31st March 2025	9,482	8,512	17,994
At 1st April 2024	9,070	11,350	20,420

## 5. Intangible Assets

Intangible fixed assets are measured at cost less accumulative amortisation over 10 years.

### Cost

At 1st April 2024 170

Additions

Disposals

At 31st March 2025 170

### Depreciation

At 1st April 2024 17

Charge for the year 17

Disposals

At 31st March 2025 34

### Net book values

At 31st March 2025 136

At 1st April 2024 153

**THE GREAT BUSTARD GROUP**

England & Wales - Charity number 1092515

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# Accounts

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**THE GREAT BUSTARD GROUP**

**ACCOUNTS**

**31ST MARCH 2024**

**Registered Charity Number: 1092515**

**Donohue Smith & Hartwell Ltd  
43 Fisherton Street, Salisbury, Wiltshire, SP2 7SU**

# **THE GREAT BUSTARD GROUP**

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## THE GREAT BUSTARD GROUP

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#### Objectives and Constitution

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#### Trustees

The following acted as Trustees during the period:

Paul Goriup  
John Browning  
David Bond  
David Bedingfield Scott  
Kevin Duncan

The Trustees are empowered to appoint new Trustees.

#### Registered Address

1 Down Barn Close  
Winterbourne Gunner  
Salisbury  
Wiltshire  
SP4 6JP

#### Review of Activities

The Charity was established to promote the preservation of the species of bird known as The Great Bustard. Birds have been reintroduced to the UK each year beginning in 2004 and a small population now lives in the Salisbury Plain area. An area of land is rented on Salisbury Plain and this was fenced off in 2004 to provide a safe and secure release site for the birds each year. The Great Bustard Group is also working with other Great Bustard projects throughout the world to help safeguard this iconic species.

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**THE GREAT BUSTARD GROUP**

**Trustees Report**

**For the year ended 31st March 2024**

National Westminster Bank Plc  
48 Blue Boar Row  
Salisbury  
Wiltshire  
SP1 1DF

Independent Examiner

Mrs S Hartwell CTA MAAT  
Donohue Smith & Hartwell Ltd  
Suite 1a  
43 Fisherton Street  
Salisbury  
Wiltshire  
SP2 7SU

Approved by the Trustees and signed on their behalf by:



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.....  
Chairman of the Trustees  
.....

### **Independent Examiner's Report to the Trustees of the THE GREAT BUSTARD GROUP**

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It is my responsibility to:

- examine the accounts (under section 28(4) (a) of the 2006 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 28 of the 2006 Act); and
- to state whether particular matters have come to my attention.

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#### **Independent examiner's statement**

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Mrs S Hartwell CTA MAAT  
Donohue Smith & Hartwell Ltd  
Suite 1a  
43 Fisherton Street  
Salisbury  
Wiltshire SP2 7SU

## THE GREAT BUSTARD GROUP

## Receipts and Payments Account

For the year ended 31<sup>st</sup> March 2024

	Unrestricted	Restricted	Total	2023 Total
	£	£	£	£
Donations and gift aid tax credit	71,562	29,688	101,250	117,833
Membership fees	17,427	-	17,427	17,071
Grants –CJRS	-	-	-	-
Other income	-	-	-	-
	<u>88,989</u>	<u>29,688</u>	<u>118,677</u>	<u>134,904</u>
Operating activities to generate funds	36,073	-	36,073	30,040
Sales of cards, ties, booklets and events	17,585	-	17,585	17,200
Disposal of asset	-	-	-	-
	<u>142,646</u>	<u>29,688</u>	<u>172,335</u>	<u>182,144</u>
<b>Payments</b>				
Cost of sales including charitable activities	15,760	-	15,760	5,798
Project costs (including egg collecting)	46,906	7,900	54,806	61,465
Project salaries	62,953	21,788	84,741	70,375
Publicity and website	1,206	-	1,206	12,487
Office costs	9,838	-	9,838	6,958
Depreciation	5,560	-	5,560	6,760
	<u>142,222</u>	<u>29,688</u>	<u>171,910</u>	<u>163,843</u>
<b>Management and Administration</b>				
Independent examiners and accountancy fee	672	-	672	745
	<u>672</u>	<u>-</u>	<u>672</u>	<u>745</u>
Total resources expended	<u>142,894</u>	<u>29,688</u>	<u>172,582</u>	<u>164,588</u>
Net receipts/(payments)	- 248	- -	248	17,556
Movement between Reserves				
Reserves at 1st April 2023	69,280		69,280	51,724
Reserves at 31st March 2024	<u>69,032</u>	<u>-</u>	<u>69,032</u>	<u>69,280</u>

**THE GREAT BUSTARD GROUP**

**Statement of Assets and Liabilities**

**For the year ended 31<sup>st</sup> March 2024**

	Notes	2024	2023
		£	£
<b>Fixed Assets</b>			
Tangible assets	4	20,420	24,831
Intangible assets	5	153	-
<b>Current Assets</b>			
Stock		9,633	9,810
Debtors		1,795	1,362
Cash at bank		39,657	33,949
		<u>51,085</u>	<u>45,121</u>
<b>Current Liabilities</b>			
Accruals & Other Creditors		2,625	672
		<u>2,625</u>	<u>672</u>
		<u>48,460</u>	<u>44,449</u>
<b>Net assets</b>		<u><u>69,032</u></u>	<u><u>69,280</u></u>
<b>General funds</b>		69,032	69,280
<b>Restricted funds</b>		-	-
		<u><u>69,032</u></u>	<u><u>69,280</u></u>

**THE GREAT BUSTARD GROUP**

**Notes to the accounts**

**For the year ended 31<sup>st</sup> March 2024**

**1. Accounting policies**

These accounts have been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities (effective 2005) on an accruals basis; income and expenditure is included if receivable or payable within the period.

**2. Transactions with Trustees**

There were no transactions with the Trustees during the year.

**3. Independent Examination**

The cost of the independent examination totalled £672 (2023- £672)

**4. Fixed Assets**

Depreciation is charged at the following rates with the aim of writing off the costs of fixed assets over their useful lives:

	Plant and machinery Motor vehicles	10% straight line 25% reducing balance	
	Plant and machinery	Motor Vehicles	Total
Cost			
At 1st April 2023	48,026	34,800	82,826
Additions	3,080		3,080
Disposals			0
At 31st March 2024	<u>51,106</u>	<u>34,800</u>	<u>85,906</u>
Depreciation			
At 1st April 2023	38,328	19,667	57,995
Charge for the year	1,955	3,783	5,738
Disposals			0
At 31st March 2024	<u>40,283</u>	<u>23,450</u>	<u>63,733</u>
Net book values			
At 31st March 2024	<u>10,823</u>	<u>11,350</u>	<u>22,173</u>
At 1st April 2023	<u>9,698</u>	<u>15,133</u>	<u>24,831</u>

**5. Intangible Assets**

Intangible fixed assets are measured at cost less accumulative amortisation over 10 years.

Cost

At 1st April 2023

Additions 170

Disposals

At 31st March 2024 170

Depreciation

At 1st April 2023

Charge for the year 17

Disposals

At 31st March 2024 17

Net book values

At 31st March 2024 153

At 1st April 2023 0

**THE GREAT BUSTARD GROUP**

England & Wales - Charity number 1092515

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# Accounts

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**THE GREAT BUSTARD GROUP**

**ACCOUNTS**

**31ST MARCH 2023**

**Registered Charity Number: 1092515**

**Donohue Smith & Hartwell Ltd  
43 Fisherton Street, Salisbury, Wiltshire, SP2 7SU**

# **THE GREAT BUSTARD GROUP**

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Wiltshire SP2 7SU

**THE GREAT BUSTARD GROUP**

**Receipts and Payments Account**

**For the year ended 31<sup>st</sup> March 2023**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>Total</b>
				<b>£</b>
Donations and gift aid tax credit	117,833	-	117,833	100,739
Membership fees	17,071	-	17,071	17,290
Grants –CJRS	-	-	-	7,151
Other income	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	134,904	-	134,904	125,180
Operating activities to generate funds	30,040	-	30,040	24,507
Sales of cards, ties, booklets and events	17,200	-	17,200	9,264
Disposal of asset	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	182,145	-	182,145	158,951
<b>Payments</b>				
Cost of sales including charitable activities	5,798	-	5,798	10,170
Project costs (including egg collecting)	61,465		61,465	55,599
Project salaries	70,375		70,375	61,884
Publicity and website	12,487		12,487	11,316
Office costs	6,958	-	6,958	1,511
Depreciation	6,760	-	6,760	5,068
	<hr/>	<hr/>	<hr/>	<hr/>
	163,844	-	163,844	145,548
<b>Management and Administration</b>				
Independent examiners and accountancy fee	745	-	745	877
	<hr/>	<hr/>	<hr/>	<hr/>
	745	-	745	877
Total resources expended	<hr/>	<hr/>	<hr/>	<hr/>
	164,589	-	164,589	146,425
Net receipts/(payments)	17,556	-	17,556	12,526
Movement between Reserves				
Reserves at 1st April 2022	51,724		51,724	39,198
	<hr/>		<hr/>	<hr/>
Reserves at 31st March 2023	69,280	-	69,280	51,724
	<hr/>		<hr/>	<hr/>

**THE GREAT BUSTARD GROUP**

**Statement of Assets and Liabilities**

**For the year ended 31<sup>st</sup> March 2023**

	Notes	2023		2022	
		£	£	£	£
<b>Fixed Assets</b>	<b>4</b>		24,831		14,948
<b>Current Assets</b>					
Stock		9,810		-	
Debtors		1,362		12,729	
Cash at bank		33,949		24,719	
		<u>45,121</u>		<u>37,448</u>	
<b>Current Liabilities</b>					
Accruals & Other Creditors		672		672	
		<u>672</u>		<u>672</u>	
			<u>44,449</u>		<u>36,776</u>
<b>Net assets</b>			<u><u>69,280</u></u>		<u><u>51,724</u></u>
<b>General funds</b>			69,280		51,724
<b>Restricted funds</b>			-		-
			<u>69,280</u>		<u>51,724</u>

## THE GREAT BUSTARD GROUP

### Notes to the accounts

For the year ended 31<sup>st</sup> March 2023

#### 1. Accounting policies

These accounts have been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities (effective 2005) on an accruals basis; income and expenditure is included if receivable or payable within the period.

#### 2. Transactions with Trustees

There were no transactions with the Trustees during the year.

#### 3. Independent Examination

The cost of the independent examination totalled £672 (2022- £672)

#### 4. Fixed Assets

Depreciation is charged at the following rates with the aim of writing off the costs of fixed assets over their useful lives:

	Plant and machinery Motor vehicles	10% straight line 25% reducing balance	
	Plant and machinery	Motor Vehicles	Total
Cost			
At 1st April 2022	38,884	27,300	66,184
Additions	9,142	7,500	16,642
Disposals			0
At 31st March 2023	48,026	34,800	82,826
Depreciation			
At 1st April 2022	36,612	14,623	51,235
Charge for the year	1,716	5,044	6,760
Disposals			0
At 31st March 2023	38,328	19,667	57,995
Net book values			
At 31st March 2023	9,699	15,133	24,831
At 1st April 2022	2,272	12,677	14,949

**THE GREAT BUSTARD GROUP**

England & Wales - Charity number 1092515

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# Accounts

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**THE GREAT BUSTARD GROUP**

**ACCOUNTS**

**31ST MARCH 2022**

**Registered Charity Number: 1092515**

**Donohue Smith & Hartwell Ltd  
43 Fisherton Street, Salisbury, Wiltshire, SP2 7SU**

# **THE GREAT BUSTARD GROUP**

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## **THE GREAT BUSTARD GROUP**

### **Trustees Report**

**For the year ended 31st March 2022**

The Trustees present their annual report and financial statements for the year ended 31st March 2022.

#### **Objectives and Constitution**

The Group was established by a Trust Deed dated 28th April 2002, with the objects to promote the conservation, protection and improvement of Great Bustard birds, and registered with the Charity Commission on 19th June 2002, charity registration number 1092515.

#### **Trustees**

The following acted as Trustees during the period:

Paul Goriup  
John Browning  
David Bond  
David Bedingfield Scott  
Kevin Duncan

The Trustees are empowered to appoint new Trustees.

#### **Registered Address**

1 Down Barn Close  
Winterbourne Gunner  
Salisbury  
Wiltshire  
SP4 6JP

#### **Review of Activities**

The Charity was established to promote the preservation of the species of bird known as The Great Bustard. Birds have been reintroduced to the UK each year beginning in 2004 and a small population now lives in the Salisbury Plain area. An area of land is rented on Salisbury Plain and this was fenced off in 2004 to provide a safe and secure release site for the birds each year. The Great Bustard Group is also working with other Great Bustard projects throughout the world to help safeguard this iconic species.

#### **Financial Review**

The accounts have been prepared on an accruals basis and comply with the relevant provisions of the Statement of Recommended Practice – Accounting and Reporting by Charities (revised 2005) and comply with statutory requirements.

**THE GREAT BUSTARD GROUP**

**Trustees Report**

**For the year ended 31st March 2022**

National Westminster Bank Plc  
48 Blue Boar Row  
Salisbury  
Wiltshire  
SP1 1DF

Independent Examiner

Mrs S Hartwell CTA MAAT  
Donohue Smith & Hartwell Ltd  
Suite 1a  
43 Fisherton Street  
Salisbury  
Wiltshire  
SP2 7SU

Approved by the Trustees and signed on their behalf by:



*Karen Watery*  
Signed on 15/12/22 @ 11:00

.....

### **Independent Examiner's Report to the Trustees of the THE GREAT BUSTARD GROUP**

I report on the accounts of the Great Bustard Group for the year ended 31st March 2022, which are set out on pages 4 to 6.

As the Charity's trustees you are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year (under section 28(5) of the Charities Act (the 2006 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 28(4) (a) of the 2006 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 28 of the 2006 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 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 view given by the accounts.

#### **Independent examiner's statement**

In connection with our 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 the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave 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.

Mrs S Hartwell CTA MAAT  
Donohue Smith & Hartwell Ltd  
Suite 1a  
43 Fisherton Street  
Salisbury  
Wiltshire SP2 7SU

**THE GREAT BUSTARD GROUP****Receipts and Payments Account**For the year ended 31<sup>st</sup> March 2022

	Unrestricted £	Restricted £	Total £	2021 Total £
Donations and gift aid tax credit	100,739	-	100,739	73,502
Membership fees	17,290	-	17,290	14,143
Grants –CJRS	7,151	-	7,151	20,675
Other income	-	-	-	183
	<hr/> 125,180	-	<hr/> 125,180	<hr/> 108,503
Operating activities to generate funds	24,507	-	24,507	600
Sales of cards, ties, booklets and events	9,264	-	9,264	9,563
Disposal of asset	-	-	-	2,000
	<hr/> 158,951	-	<hr/> 158,951	<hr/> 120,666
<b>Payments</b>				
Cost of sales including charitable activities	10,170	-	10,170	1,363
Project costs (including egg collecting)	55,599	-	55,599	30,899
Project salaries	61,884	-	61,884	52,883
Publicity and website	11,316	-	11,316	537
Office costs	1,511	-	1,511	1,187
Depreciation	5,068	-	5,068	2,281
	<hr/> 145,548	-	<hr/> 145,548	<hr/> 89,150
<b>Management and Administration</b>				
Independent examiners and accountancy fee	877	-	877	877
	<hr/> 877	-	<hr/> 877	<hr/> 877
Total resources expended	<hr/> 146,425	-	<hr/> 146,425	<hr/> 90,027
Net receipts/(payments)	12,526	-	12,526	30,639
Movement between Reserves				
Reserves at 1st April 2021	<hr/> 39,198	-	<hr/> 39,198	<hr/> 8,559
Reserves at 31st March 2022	<hr/> <hr/> 51,724	-	<hr/> <hr/> 51,724	<hr/> <hr/> 39,198

**THE GREAT BUSTARD GROUP**

**Statement of Assets and Liabilities**

**For the year ended 31<sup>st</sup> March 2022**

	Notes	2022		2021	
		£	£	£	£
<b>Fixed Assets</b>	<b>4</b>		14,948		6,316
<b>Current Assets</b>					
Debtors		12,729		27,729	
Cash at bank		24,719		11,825	
		<u>37,448</u>		<u>39,554</u>	
<b>Current Liabilities</b>					
Accruals & Other Creditors		672		6,672	
		<u>672</u>		<u>6,672</u>	
			<u>36,776</u>		<u>32,882</u>
<b>Net assets</b>			<u><u>51,724</u></u>		<u><u>39,198</u></u>
<b>General funds</b>			51,724		39,198
<b>Restricted funds</b>			-		-
			<u><u>51,724</u></u>		<u><u>39,198</u></u>

**THE GREAT BUSTARD GROUP**

**Notes to the accounts**

**For the year ended 31<sup>st</sup> March 2022**

**1. Accounting policies**

These accounts have been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities (effective 2005) on an accruals basis; income and expenditure is included if receivable or payable within the period.

**2. Transactions with Trustees**

There were no transactions with the Trustees during the year.

**3. Independent Examination**

The cost of the independent examination totalled £672 (2021- £672)

**4. Fixed Assets**

Depreciation is charged at the following rates with the aim of writing off the costs of fixed assets over their useful lives:

	Plant and machinery Motor vehicles	10% straight line 25% reducing balance	
	Plant and machinery	Motor Vehicles	Total
Cost			
At 1st April 2021	38,884	13,600	52,484
Additions		13,700	13,700
Disposals			0
At 31st March 2022	<u>38,884</u>	<u>27,300</u>	<u>66,184</u>
Depreciation			
At 1st April 2021	35,770	10,398	46,168
Charge for the year	842	4,226	5,068
Disposals			0
At 31st March 2022	<u>36,612</u>	<u>14,624</u>	<u>51,236</u>
Net book values			
At 31st March 2022	<u>2,272</u>	<u>12,676</u>	<u>14,948</u>
At 1st April 2021	<u>3,114</u>	<u>3,202</u>	<u>6,316</u>

**THE GREAT BUSTARD GROUP**

England & Wales - Charity number 1092515

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# Accounts

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**THE GREAT BUSTARD GROUP**

**ACCOUNTS**

**31ST MARCH 2021**

**Registered Charity Number: 1092515**

**Donohue Smith & Hartwell Ltd  
43 Fisherton Street, Salisbury, Wiltshire, SP2 7SU**

# **THE GREAT BUSTARD GROUP**

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## **THE GREAT BUSTARD GROUP**

### **Trustees Report**

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The Trustees present their annual report and financial statements for the year ended 31st March 2021.

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Kevin Duncan

The Trustees are empowered to appoint new Trustees.

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1 Down Barn Close  
Winterbourne Gunner  
Salisbury  
Wiltshire  
SP4 6JP

#### **Review of Activities**

The Charity was established to promote the preservation of the species of bird known as The Great Bustard. Birds have been reintroduced to the UK each year beginning in 2004 and a small population now lives in the Salisbury Plain area. An area of land is rented on Salisbury Plain and this was fenced off in 2004 to provide a safe and secure release site for the birds each year. The Great Bustard Group is also working with other Great Bustard projects throughout the world to help safeguard this iconic species.

#### **Financial Review**

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**THE GREAT BUSTARD GROUP**

**Trustees Report**

**For the year ended 31st March 2021**

National Westminster Bank Plc  
48 Blue Boar Row  
Salisbury  
Wiltshire  
SP1 1DF

Independent Examiner

Mrs C Smith FCCA  
Donohue Smith & Hartwell Ltd  
Suite 1a  
43 Fisherton Street  
Salisbury  
Wiltshire  
SP2 7SU

Approved by the Trustees and signed on their behalf by:

.....

.....

### **Independent Examiner's Report to the Trustees of the THE GREAT BUSTARD GROUP**

I report on the accounts of the Great Bustard Group for the year ended 31st March 2021, which are set out on pages 4 to 6.

As the Charity's trustees you are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year (under section 28(5) of the Charities Act (the 2006 Act)) and that an independent examination is needed.

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- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 28 of the 2006 Act); and
- to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

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#### **Independent examiner's statement**

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- (1) which gives me reasonable cause to believe that in any material respect the requirements
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  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave 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.

Mrs C Smith FCCA  
Donohue Smith & Hartwell Ltd  
Suite 1a  
43 Fisherton Street  
Salisbury  
Wiltshire SP2 7SU

**THE GREAT BUSTARD GROUP**

**Receipts and Payments Account**

**For the year ended 31<sup>st</sup> March 2021**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>Total</b>
				<b>£</b>
Donations and gift aid tax credit	73,502	-	73,502	68,292
Membership fees	14,143	-	14,143	11,011
Grants –CJRS	20,675	-	20,675	-
Other income	183	-	183	-
	<hr/>		<hr/>	
	108,503	-	108,503	79,303
Operating activities to generate funds	600	-	600	14,020
Sales of cards, ties, booklets and events	9,563	-	9,563	4,307
Disposal of asset	2,000	-	2,000	550
	<hr/>		<hr/>	
	120,666	-	120,666	98,180
<b>Payments</b>				
Cost of sales including charitable activities	1,363	-	1,363	2,356
Project costs (including egg collecting in	30,899		30,899	44,161
Site construction and upkeep	-		-	-
Project salaries	52,883		52,883	61,528
Publicity and website	537		537	-
Travel	-		-	-
Office costs	1,187	-	1,187	736
Depreciation	2,281	-	2,281	2,909
	<hr/>		<hr/>	
	89,150	-	89,150	111,690
<b>Management and Administration</b>				
Group administration work	-		-	-
Independent examiners and accountancy fee	877	-	877	745
	<hr/>		<hr/>	
	877	-	877	745
Total resources expended	<hr/>		<hr/>	
	90,027	-	90,027	112,435
Net receipts/(payments)	30,639	-	30,639	- 14,255
Movement between Reserves				
Reserves at 1st April 2020	8,559		8,559	22,814
	<hr/>		<hr/>	
Reserves at 31st March 2021	39,198	-	39,198	8,559
	<hr/> <hr/>		<hr/> <hr/>	

**THE GREAT BUSTARD GROUP**

**Statement of Assets and Liabilities**

**For the year ended 31<sup>st</sup> March 2021**

	Notes	2021		2020	
		£	£	£	£
<b>Fixed Assets</b>	<b>4</b>		6,316		8,597
<b>Current Assets</b>					
Debtors		27,729		229	
Cash at bank		11,825		2,315	
		<u>39,554</u>		<u>2,544</u>	
<b>Current Liabilities</b>					
Paye/NIC				1,910	
Accruals & Other Creditors		6,672		672	
		<u>6,672</u>		<u>2,582</u>	
			<u>32,882</u>		<u>- 38</u>
<b>Net assets</b>			<u><u>39,198</u></u>		<u><u>8,559</u></u>
<b>General funds</b>			39,198		8,559
<b>Restricted funds</b>			-		-
			<u><u>39,198</u></u>		<u><u>8,559</u></u>

**THE GREAT BUSTARD GROUP**

**Notes to the accounts**

**For the year ended 31<sup>st</sup> March 2021**

**1. Accounting policies**

These accounts have been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities (effective 2005) on an accruals basis; income and expenditure is included if receivable or payable within the period.

**2. Transactions with Trustees**

There were no transactions with the Trustees during the year.

**3. Independent Examination**

The cost of the independent examination totalled £672 (2020- £672)

**4. Fixed Assets**

Depreciation is charged at the following rates with the aim of writing off the costs of fixed assets over their useful lives:

	Plant and machinery Motor vehicles	10% straight line 25% reducing balance	
	Plant and machinery	Motor Vehicles	Total
Cost			
At 1st April 2020	40,884	13,600	54,484
Additions			0
Disposals	2,000		2,000
At 31st March 2021	<u>38,884</u>	<u>13,600</u>	<u>52,484</u>
Depreciation			
At 1st April 2020	36,557	9,330	45,887
Charge for the year	1,213	1,068	2,281
Disposals	2,000		2,000
At 31st March 2021	<u>35,770</u>	<u>10,398</u>	<u>46,168</u>
Net book values			
At 31st March 2021	<u>3,114</u>	<u>3,202</u>	<u>6,316</u>
At 1st April 2020	<u>4,327</u>	<u>4,270</u>	<u>8,597</u>