



Pennyghael Community Hall: SC031866

Report of the Trustees for the period 1st December 2019 – 30th November 2020

Trustees at date of approval:

Jo Sinclair (Chair)	
Sue Hardwidge (Treasurer)	
Tom Lines	from 19/11/2020
Emma Morgan	from 19/11/2020
Kerry Wagstaff	from 19/11/2020
Emily Lawson (Co-opted)	from 19/11/2020

Other Trustees during the period:

Joy Roberts	from 01/12/2020 to 19/11/2020
Steve Ohlsen	from 01/12/2020 to 19/08/2020
Gill Ohlsen	from 01/12/2020 to 19/08/2020

The governing document of the hall is its constitution (version 2.1) which sets out its overarching objective to promote, manage and operate the Pennyghael Hall for the benefit of the communities surrounding Pennyghael and the general public.

This time last year we would never have guessed what lay ahead for us for 2020. Only our programme of events for December, January and February took place as planned.

On 14th December the last Trad Club was held. This was followed some weeks later by the very sad news that local artist Joe McHugh, whose vision the club had been and who had been its heart and soul had passed away. Three events were planned for 2020 which held Joe's vision but sadly these were not able to happen.

On 22nd December we held a Pennyghael carol event which was well attended. The Ross of Mull singers supplemented our music with beautiful traditional carols and a wonderful tea was provided at our tables by Kath and her helpers.

Our usual Big breakfasts were very well attended as always and were held on 12th January, 9th February and 8th March.

On 22nd January we held our first meeting of the film club. This went down very well with those who came as did the hot dogs, ice creams, popcorn and drinks.

Sadly, due to Covid 19, all other events at the hall were cancelled for 2020. These would have included a pie and quiz night, three "Old School" music and food evenings, an exhibition about the Herbal Healers, the Beaton doctors, several Big Breakfasts and Pop-up Cafes, a Producers' Market and the Ross of Mull and Iona Art Exhibition.

Since mid-March there has been general upkeep of the hall and grounds. During August the freezers and food cupboards were cleared out as foodstuffs had reached their "use by" dates. These were offered to local folk who gave donations towards the costs.

Our thanks go to the wonderful team of volunteers who give generously of their time to keep the hall running for the benefit of the community. Special thanks go to our retiring Trustees - Joy Roberts who has moved and Steve and Gill Ohlsen who moved away from Mull in August. We will miss them all.

Approved by the Trustees and signed on their behalf:

Date:

18th March 2021

Pennyghael Community Hall - SCO 31866

Statement of Receipts and Payments - for year to 30th November 2020

	Unrestricted Funds	Restricted Funds	2019/20	2018/19
Receipts				
Charitable Activities	840	-	840	6,979
Donations	330	-	330	42
Grants	-	-	-	6,000
Total	1,170	-	1,170	13,021
Payments				
Purchases	981	-	981	1,338
Services	2,634	160	2,794	5,218
Professional Fees/Gifts	103	-	103	20
Insurance	1,318	-	1,318	1,294
Office/Equipment	321	-	321	2,613
Total	5,357	160	5,517	10,483
Surplus/(Deficit) for year	(4,187)	(160)	(4,347)	2,538

Statement of Balances as at 30th November 2020

Bank				
Current Account	6,252	-	6,252	10,316
Cash in Hand	314	-	314	597
Total	6,566	-	6,566	10,913

Approved by the Trustees and signed on their behalf:



Date: 18th March 2021

APPENDIX 3



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Independent examiner's report on the accounts

v2

Charity name

Pennyghael Community Hall

SC

031866

Period start date

Day

Month

Year

1

12

2019

to

Period end date

Day

Month

Year

30

11

2020

(remember to include the page numbers of additional sheets)

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 (as amended). 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.

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 view given by the accounts.

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

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.

Robert M Jones
Robert M Jones

Date: 30 MARCH 2021

Member of Association of Church Accountants and Treasurers

The Sheiling
Buessan
Isle of Mull
PA67 6DP

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.