

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	01	2020	To	31	12	2021

Reference and administration details

Charity name
Other names charity is known by

Registered charity number

Charity's principal address

BONAR BRIDGE COMMUNITY HALL
SC000057
Lairg Road
Bonar Bridge
Postcode IV24 3EA

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PETER MONAHAN	CHAIR		
2	ROSIE BAXTER	VICE CHAIR		
3	PATRICIA HANNAH	SECRETARY		
4	SALLY THOMSON	TREASURER		
5	THELMA EASOM			
6	ALEX THOMSON			
7	MICHELLE EASOM			
8	JAN CROSS			
9	DORIS CALDER			
10	TIM FREER			
11	ANTOINETTE CHALMERS			
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

The charity is governed by a Constitution which was adopted on 22nd January 2008. The charity is unincorporated.

Trustee recruitment and appointment

All trustees stand down at the AGM but can be re-elected. The organisations using the hall on a regular basis are invited to nominate a representative to serve as a trustee. New trustees may be appointed during the year by majority vote of existing trustees.

Objectives and activities

Charitable purposes

The objects of the Charity are to promote the benefit of the inhabitants of Bonar Bridge and its environs, without distinction of sex, sexuality, political, religious or other opinions by associating with the local statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities or assist in the provision of facilities in the interest of social welfare for recreation & leisure time occupation so their conditions of life may be improved.

Summary of the main activities in relation to these objects

The organisation owns the Community Hall building which dates back to 1860 and is responsible for its maintenance and upkeep. The hall is let out to various voluntary groups e.g. Bowling, Pilates, Art, Gaelic playgroup, Youth Groups, Whist, Legion Scotland, History Society, Community Council, OAP fund (annual Christmas lunch) as well as individuals for Birthday parties etc. The let income meets the regular overheads. The organisation holds fundraising events to build up their own funds and applies to grant making bodies for a rolling programme of refurbishment.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

2020 Was of course an abnormal year. Because of the Coronavirus the hall was not used at all from the date of the first lockdown that began on the 16th March, and stayed closed for the remainder of the year.

The main Committee post holders kept in contact throughout the year by email and telephone, to continue to manage the hall.

The Committee are grateful to the Scottish Government for the Small Business Grant of £10,000 which has helped offset the loss of income whilst the hall is closed and cover ongoing charges that remained, such as insurance, electricity and licence fees.

In return most of the regular hall users were forced to cancel their fundraising events, so the committee waived equipment storage charges for 2020.

Valuable additional income has come from the hall house and the pv solar panels on the roof are now generating a small profit.

The committee look forward to being able to meet in person again and re-open the hall to the community.

Financial review

Brief statement of the charity's policy on reserves

The trustees aim to keep a reserve of £3000 which is what they would expect to need to run the hall and honour bookings in the event of funding streams slowing down/stopping – e.g fall in the number of bookings. The current unrestricted reserves are £28,303.

Details of any deficit

There is a surplus of £7,530 in the year but the committee had agreed to use more funds in the coming year on maintenance and repair.

Donated facilities and services (if any)

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Other optional information

Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)		
Date		