

**Charity Registration No. SC011363 (Scotland)**

**Company Registration No. SC318757 (Scotland)**

**LOGIE COLDSTONE TRUST**

**Annual report and unaudited financial statements**

**FOR THE YEAR ENDED 31 MARCH 2020**

**PAGES FOR FILING WITH REGISTRAR**

**LOGIE COLDSTONE TRUST**  
**LEGAL AND ADMINISTRATIVE INFORMATION**

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<b>Trustees</b>	Gillean Morrison Susan Dewhurst Joyce Lovie Katrina Lovie Andrew Mather Evelyn Smith Catherine Todd Yvonne Topham Anne Mathers Hitesh Mitchell-Mehta
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<b>Secretary</b>	Anne Mathers
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<b>Charity number (Scotland)</b>	SC011363
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<b>Company number</b>	SC318757
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<b>Principal address</b>	Logie Coldstone Hall Logie Coldstone Aboyne Aberdeenshire AB34 5PQ
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<b>Registered office</b>	Rosewood Raemoir Road Banchory Kincardineshire United Kingdom AB31 4ET
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<b>Accountants</b>	Lauren Thompson, CA James Milne Chartered Accountants Rosewood Raemoir Road Banchory AB31 4ET
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**LOGIE COLDSTONE TRUST**  
**TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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The trustees present their report and financial statements for the year ended 31 March 2020.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

**Objectives and activities**

The trust's objects are to advance citizenship and community development through the promotion of the wellbeing of the inhabitants of Logie Coldstone and District. This is being achieved by associating the local authorities, voluntary organisations and residents in a common effort to promote social activities and to foster community spirit.

The policies adopted in furtherance of these objects are that the trust undertakes the maintenance and management of Logie Coldstone public hall for the activities promoted by the trust and its constituent bodies and to carry out any extension of the premises or facilities provided which may at any time seem necessary or desirable and there has been no change in these during the year.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the trust should undertake.

**Achievements and performance**

The hall continues to be well used and was hired for many private parties and events as well as the regular hall bookings, the hall is now used most days of the week. A Harp Concert was held in October as part of the Across the Grain and Sound Festivals, it is good that our community can be part of these local events. The Sound Festival has used the hall for several events over the years, it is great to have the return bookings and a good wee bit of publicity being on the venue list.

We are lucky to have obtained a free 5Mbps internet connection in exchange for mounting an additional second antenna on the hall for a link to Logie Coldstone School. The connection has been working well and we are obviously delighted with the cost saving.

The hearing loop is still to be fitted but we have received an updated cost and obtained a 50% grant to install acoustic panels which help reduce background noise, these were fitted in March. Thanks to Katrina Lovie for seeking out available grants and for dealing with all the form filling and administration work involved.

The external woodwork was painted and the accessible entrance door to the small hall replaced.

**LOGIE COLDSTONE TRUST**  
**TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (continued)**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**Trust activities**

A number of events took place during 2019/20 including the Duck race, Morven walk, Fun Games, Christmas Fair, Christmas Carol Singalong, Hogmanay party and Burns supper. We also hosted a storytelling evening in October. This was part of the Scottish Storytelling Festival and featured Louise Profeit LeBlanc, a First Nation Canadian with ancestors from the Profeits Hotel, Dinnet.

The number of attendees for the year's events has been low in comparison to previous year's events. However, we can heartily thank Hitesh Mitchell-Mehta for running the licenced bars which allowed all profits to come directly to the Trust, this has significantly boosted the income. The monthly community café continued to be very well attended and our thanks go to all those who donate both their time and fine pieces to help make it a success.

There were no Trust organised events due to be held at the end of March after the lockdown date and the number of lost hall bookings for this short time was minimal.

In early 2017 Philip Astor proposed gifting Migvie Church to the Trust however the obligations and cost involved were considered too onerous for the Trust to commit to.

The Trust website ([www.logiecoldstone.org](http://www.logiecoldstone.org)) continued to provide information about trust activities and an online hall booking facility. The website is still being updated, kindly free of charge, by Red Evolution a company which Julie Mitchell-Mehta works for. The Trust continues to use the twitter account which is primarily used to highlight forthcoming events. The twitter username is @LC\_Trust

Strengthening links with the community especially through the school, toddlers and with local groups and Cromar Community Council continued to be a priority.

The Trust extends its thanks and appreciation to Emma Murphy who stepped down from bookings duties and to Cheryl Davies who kindly took over the role. Also, many thanks to Sue Dewhurst for her continuing treasurer duties and along with Anne Mathers, Trust secretary, and Gillian Bird, a volunteer who looks after the Trust website, the stewardship of the Trust business affairs is still in capable hands.

Thanks go to the Trust committee members and people from our wider Logie Coldstone community who continue to give their time freely and work within a limited budget to maintain the hall, organise community activities, and contribute to making Logie Coldstone a good place to live.

**Financial review**

Income from donations this year amounted to £370 and the net fund-raising total was £3,762. Thank you to those who have helped and supported us this year.

Hall rental income and funds from Community groups amounted to £4,720. Bank interest received was £20.

Expenditure this year has been on routine hall maintenance and the installation of acoustic panels in the hall costing £3,474. A grant for 50% of the cost was received from Marr/Aberdeenshire Council. Total expenditure costs for the year were £11,386. Included in this figure is depreciation of equipment £979 and governance costs £962.

Overall there was a deficit of £2,492 in unrestricted funds.

**LOGIE COLDSTONE TRUST**  
**TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (continued)**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**Structure, governance and management**

The trust is a company limited by guarantee.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Gillean Morrison  
Susan Dewhurst  
Joyce Lovie  
Katrina Lovie  
Andrew Mather  
Evelyn Smith  
Catherine Todd  
Yvonne Topham  
Anne Mathers  
Hitesh Mitchell-Mehta  
Stacey Murphy

(Resigned 25 November 2019)

Trustees are appointed at the annual general meeting. The directors may at any time appoint any member to be a director (providing he/she is willing to act).

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

**Reserves**

The unrestricted fund represents the free reserves available to the charitable company to fulfil its primary objectives. The Trustees are satisfied that the charitable company is able to meet its liabilities.

**Statement of trustees' responsibilities**

The trustees, who are also the directors of Logie Coldstone Trust for the purpose of company law, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the trust and enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and the Companies Act 2006. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**LOGIE COLDSTONE TRUST**  
**TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (continued)**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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The trustees' report was approved by the Board of Trustees.

**Gillean Morrison**

Trustee

Dated: 14 December 2020

**LOGIE COLDSTONE TRUST**  
**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF LOGIE COLDSTONE TRUST**

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I report on the financial statements of the trust for the year ended 31 March 2020, which are set out on pages 5 to 11.

**Respective responsibilities of trustees and examiner**

The trust's trustees, who are also the directors of Logie Coldstone Trust for the purposes of company law, are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustee Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the financial statements 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 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
  - (i) to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
  - (ii) to prepare financial statements which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations;have not been met or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Lauren Thompson, CA  
James Milne  
Chartered Accountants  
Rosewood  
Raemoir Road  
Banchory  
AB31 4ET

Dated: 18 December 2020

**LOGIE COLDSTONE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**INCLUDING INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2020**

	Notes	Unrestricted funds £	Restricted funds £	Total 2020 £	Total 2019 £
<b><u>Income from:</u></b>					
Donations and legacies	2	392	-	392	50
Charitable activities	3	4,720	-	4,720	3,956
Other trading activities	4	7,305	-	7,305	8,937
Investments	5	20	-	20	16
<b>Total income</b>		<b>12,437</b>	<b>-</b>	<b>12,437</b>	<b>12,959</b>
<b><u>Expenditure on:</u></b>					
Raising funds	6	3,543	-	3,543	3,970
Charitable activities	7	11,386	2,982	14,368	13,140
Other	11	-	-	-	80
<b>Total resources expended</b>		<b>14,929</b>	<b>2,982</b>	<b>17,911</b>	<b>17,190</b>
<b>Net expenditure for the year/ Net movement in funds</b>		<b>(2,492)</b>	<b>(2,982)</b>	<b>(5,474)</b>	<b>(4,231)</b>
Fund balances at 1 April 2019		10,459	115,552	126,011	130,242
<b>Fund balances at 31 March 2020</b>		<b>7,967</b>	<b>112,570</b>	<b>120,537</b>	<b>126,011</b>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.



**LOGIE COLDSTONE TRUST**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	£	2019 £	£
<b>Fixed assets</b>					
Tangible assets	12		121,000		121,487
<b>Current assets</b>					
Debtors	13	1,940		907	
Cash at bank and in hand		1,725		4,555	
		<u>3,665</u>		<u>5,462</u>	
<b>Creditors: amounts falling due within one year</b>	<b>15</b>	<u>(4,128)</u>		<u>(938)</u>	
Net current (liabilities)/assets			(463)		4,524
<b>Total assets less current liabilities</b>			<u>120,537</u>		<u>126,011</u>
<b>Income funds</b>					
Hall		112,245		115,227	
War memorial fund		<u>325</u>		<u>325</u>	
	17		112,570		115,552
Unrestricted funds			<u>7,967</u>		<u>10,459</u>
			<u>120,537</u>		<u>126,011</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 March 2020.

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on 14 December 2020

Susan Dewhurst  
**Trustee**

**Company Registration No. SC318757**

**LOGIE COLDSTONE TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Accounting policies**

**Charity information**

Logie Coldstone Trust is a private company limited by guarantee incorporated in Scotland. The registered office is Rosewood, Raemoir Road, Banchory, Kincardineshire, AB31 4ET, United Kingdom.

**1.1 Accounting convention**

The financial statements have been prepared in accordance with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The trust is a Public Benefit Entity as defined by FRS 102.

The trust has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the company.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

**1.2 Going concern**

At the time of approving the financial statements, the trustees have a reasonable expectation that the trust has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

**1.3 Charitable funds**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

**1.4 Incoming resources**

Income is recognised when the trust is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the trust has been notified of the donation, unless performance conditions require deferral of the amount.

Government grants are recognised at the fair value of the asset received or receivable when there is reasonable assurance that the grant conditions will be met and the grants will be received.

Government grants relating to turnover are recognised as income over the periods when the related costs are incurred. Grants relating to an asset are recognised in income systematically over the asset's expected useful life. If part of such a grant is deferred it is recognised as deferred income rather than being deducted from the asset's carrying amount.

**LOGIE COLDSTONE TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**1 Accounting policies (continued)**

**1.5 Resources expended**

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources with depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Raising funds are the costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Governance costs include the cost attributable to the charity's compliance with constitutional and statutory requirements, including strategic management and trustee's meetings and reimbursed expenses.

**1.6 Tangible fixed assets**

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	2% straight line basis
Plant and equipment	15% reducing balance

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

**1.7 Taxation**

The charitable company is exempt from corporation tax on its charitable activities.

**2 Donations and legacies**

	2020	2019
	£	£
Donations and gifts	370	50
Grant	1,737	-
Less: deferred income	(1,715)	-
	<u>392</u>	<u>50</u>
	<u><u>392</u></u>	<u><u>50</u></u>

In 2020 and 2019 none of the donation and gifts received were attributable to restricted income funds.

**LOGIE COLDSTONE TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**3 Charitable activities**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Charitable rental income	4,720	3,956
	<u>          </u>	<u>          </u>

In 2020 and 2019 none of the charitable rental income received was attributable to restricted income funds.

**4 Other trading activities**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fundraising events	7,305	8,937
	<u>          </u>	<u>          </u>

In 2020 and 2019 none of the fundraising events income received was attributable to restricted income funds.

**5 Investments**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Interest receivable	20	16
	<u>          </u>	<u>          </u>

In 2020 and 2019 none of the interest receivable was attributable to restricted income funds.

**6 Raising funds**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fundraising events	3,543	3,970
	<u>          </u>	<u>          </u>
	<u>3,543</u>	<u>3,970</u>
	<u>          </u>	<u>          </u>

In 2020 and 2019 none of the fundraising events expenditure was attributable to restricted income funds.

**LOGIE COLDSTONE TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**7 Charitable activities**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Depreciation and impairment	3,961	4,087
Water rates	-	25
Electricity	2,238	3,047
Insurance	1,273	1,236
Property repairs and maintenance	5,579	3,213
Computer costs	350	432
Printing, postage and stationery	5	54
Mini bus hire	-	45
Gifts and entertaining	-	50
	<u>13,406</u>	<u>12,189</u>
Share of governance costs (see note 8)	962	951
	<u>14,368</u>	<u>13,140</u>

In 2020 £2,982 (2019 - £2,983) of depreciation and impairment expenditure was attributable to restricted income funds.

**8 Governance costs**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Independent Examiner Fees	889	885
Filing fee	13	13
Insurance	60	53
	<u>962</u>	<u>951</u>
Analysed between		
Charitable activities	<u>962</u>	<u>951</u>

**9 Trustees**

None of the trustees (or any persons connected with them) received any remuneration or benefits from the trust during the year. Expenses were reimbursed to three trustees during the year and amounted to £193 (2019 - £348).

**10 Employees**

There were no (0) employees during the year.

**LOGIE COLDSTONE TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**11 Other**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Net loss on disposal of tangible fixed assets	-	80
	-	80
	<u>          </u>	<u>          </u>

**12 Tangible fixed assets**

	<b>Freehold land and buildings £</b>	<b>Plant and equipment £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 April 2019	150,000	16,518	166,518
Additions	-	3,474	3,474
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 March 2020	150,000	19,992	169,992
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Depreciation and impairment</b>			
At 1 April 2019	34,773	10,258	45,031
Depreciation charged in the year	2,982	979	3,961
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 March 2020	37,755	11,237	48,992
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Carrying amount</b>			
At 31 March 2020	112,245	8,755	121,000
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 March 2019	115,227	6,260	121,487
	<u>          </u>	<u>          </u>	<u>          </u>

**13 Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year:</b>		
Trade debtors	1,940	907
	<u>          </u>	<u>          </u>

In 2020 and 2019 none of the debtors was attributable to restricted income funds.

**14 Loans and overdrafts**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other loans	1,250	-
	<u>          </u>	<u>          </u>
Payable within one year	1,250	-
	<u>          </u>	<u>          </u>

**LOGIE COLDSTONE TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**15 Creditors: amounts falling due within one year**

	Notes	2020 £	2019 £
Borrowings		1,250	-
Government grants	16	1,715	-
Other creditors		283	83
Accruals and deferred income		880	855
		<u>4,128</u>	<u>938</u>

In 2020 and 2019 none of the creditors was attributable to restricted income funds.

**16 Government grants**

During the year a grant amounting to £1,737 was received from Marr Area/Aberdeenshire Council for 50% of the purchase cost of acoustic panels for the hall. The acoustic panels are included in Plant and Equipment and the grant income has been deferred and released to profit and loss as the acoustic panels are depreciated.

**17 Restricted funds**

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Balance at 1 April 2019 £	Resources expended £	Balance at 31 March 2020 £
General	115,552	(2,982)	112,570

**18 Analysis of net assets between funds**

	Unrestricted Funds	Restricted Funds	Total
	£	£	£
Fund balances at 31 March 2020 are represented by:			
Tangible assets	8,755	112,245	121,000
Current assets/(liabilities)	(788)	325	(463)
	<u>7,967</u>	<u>112,570</u>	<u>120,537</u>

In 2019 of tangible fixed assets, £115,227 and of current assets £325 was attributable to restricted funds, with the balance to unrestricted funds.

**LOGIE COLDSTONE TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**19 Related party transactions**

**Transactions with related parties**

During the year the trust entered into the following transactions with related parties:

Loans from trustees amounting to £1,250 was received to enable the acoustic panels to be installed prior to the receipt of the grant. These loans were repaid to the Trustees in full on 7 April 2020 after the grant money was received.



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