

Lockerbie Drama Club - SCN:SC015957

President's Report 2020-21

During this last year there has been no theatrical activity at all by Lockerbie Drama Club again due to Corona virus restrictions. An exhibition in May was cancelled too. The committee met twice to discuss reopening and while we can make The Little Theatre safe to stage productions, the difficulty lies in our membership. Numbers are small and the demographic of our membership limits the range of plays which could be performed.

An appeal via the local press and social media has been made to see if we can attract new blood. Time will tell if that has been successful.

Lockerbie Drama Club is at the moment facing an uncertain future. This AGM will hopefully help us to decide which path the Club will take in the coming year.

**Lilias Nichol, President
13th September 2021**

Treasurer's Report for the year ending 30 June 2021

Current Committee Members (Trustees)

Lilias Nichol (President); Ann Britton (Treasurer); Andrew Morton (Secretary).

Members: Lewis Bell; Lesley Brown; Madhia Gemie; Frank Gibson; Arthur Johnstone; Julie Mills; Betty Wilson.

Contact: A Britton, 8 Victoria Road, Lockerbie, DG11 2BH

Recruitment and Appointment of Trustees

The Trustees of the Club are the members of its Committee. They are elected at the Annual General Meeting that takes place in August/September each year.

Governing Document

The Association is a charitable unincorporated association and the purposes and administration arrangements are set out in our Constitution.

Charitable Purposes

Our objectives are set out in our Constitution. They are to provide opportunities for local people to have access to drama through the performance of plays and the holding of play readings.

Trustee Remuneration and Expenses

Committee members received no monies as a result of their membership of the committee. Where members of the Club make payments on behalf of the Club, they are reimbursed on presentation of an appropriate receipt.

Activities and Achievements

There has been a cessation of activity at the theatre for the period March 2020 to September 2021, because of the Covid pandemic. We have had no opportunity during this time to implement any Covid protection measures, despite receiving £10,000 to help with these matters. As a result, we have not been able to make any firm plans for performances.

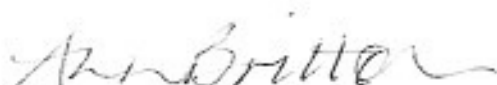
Funds

There have been no receipts this year apart from £1.82 which was the annual Bank Interest. Expenses incurred were for electricity, advertising and insurance.

I will be suggesting that ticket prices and subscriptions stay at pre-pandemic levels - namely £8 for a full price ticket and £5 for Members/persons under 25 years of age and £20 for full membership.

The Annual General Meeting in September will allow us to debate the future of the Drama Club.

Ann Britton, Treasurer



September 2021.

SCO 15957 Lockerbie Drama Club Balance Sheet - 01/07/2020 to 30/06/21

Receipts - 01/07/20 to 30/06/21

Expenses - 01/07/20 to 30/06/21

Subscriptions	0.00	Production	0.00
Lets/hires	0.00	Electricity	£335.10
Tickets	0.00	Advertising	£72.00
Fundraising	0.00	Administration	£533.00
Interest	£1.82	Capital Expenditure	0.00
Miscellaneous	0.00	Rights	0.00
Subtotal	£1.82	Subtotal	£940.10
Start balance @CBS	£16725.43	End Balance @CBS	£15787.15
Total	£16727.25	Total	£16727.25

Amberton
Sept 2021

SCO15957 Lockerbie Drama Club Income - 1 July 2020 to 30 June 2021

Item	Date	Subscriptions	Donations	Lets/Hires	Tickets	Admin	Statement
Interest	31 March 2021					£1.82	160
Total						£1.82	

Ann Britton
 Sept. 2021

SCO15957 Lockerbie Drama Club Expenses 1 July 2020 to 30 June 2021

Item	Date	No	Production	Fights	Advertising	Electricity	Admin	Capital	Statement
A.Britton postage	15 Jun 2020	1					£8.40		152
Theatre licence	12 Aug 2020	2					£15.00		153
Scottish Power theatre	17 Sept 2020	3				£179.75			154
Scottish Power store	17 Sept 2020	4				£43.50			154
DNG Media	19 Sept 2020	5			£36.00				154
DNG Media	25 Sept 2020	6			£36.00				155
Scottish Power store	24 Nov 2020	7				£20.33			156
First Night	12 Jan 2021	8					£461.00		159
Scottish Power store	16 Mar 2021	9				£49.15			160
Scottish Power store	13 Apr 2021	10				£15.77			161
A.Britton postage	16 Mar 2021	11					£10.20		162
Scottish Power store	21 May 2021	12				£26.51			162
DNG Fire Protection	8 Jun 2021	13					£38.40		163
Totals					£72.00	£335.10	£533.00		

Ann Britton
Sept 2021

OSCR

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name
Lockerbie Drama Club

Registered charity number

SC O15957

On the accounts of the charity for the period

Period start date			Period end date			
Day	Month	Year	to	Day	Month	Year
01	July	2020	to	30	June	2021

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and 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 ~~[other than that disclosed on the attached page*]~~ *NS*.

- 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

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

2/9/2021

Name: Mr Alistair James Stevenson

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

BSc, DIP LP, Solicitor

Address: McJarrow & Stevenson Solicitors, Estate Agents and Notaries Public

55 High Street,

Lockerbie

DG11 2JJ

*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.

A Britton Sept '21

OSCR

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	Lockerbie Drama Club						
Registered charity number	Registered charity number	SC O15957						
On the accounts of the charity for the period	Period start date	Day	Month	Year	to	Day	Month	Year
		01	July	2020		30	June	2021
Set out on pages								(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and 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.							
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Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]							
	<ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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							
	<ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 							
Signed:	<i>Kathryn Hughes</i>						Date: 11/9/21	
Name:	Mrs Kathryn Hughes							
Relevant professional qualification(s) or body (if any):	<i>Bank Officer (Retired).</i>							
Address:	2 Sherwood Park Lockerbie DG11 2DX							

*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:

Ann Britton Sept 2021