

Report and Accounts
For the year ended 31 December 2019
For
The Angus Talking Newspaper Association

Scottish Charity Number SCO037562

The Angus Talking Newspaper Association, Scottish Charity No: SCO37562

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Year ended 31 December 2019

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The Angus Talking Newspaper Association, Scottish Charity No: SCO37562

Trustees' Annual Report Year ended 31 December 2019

The trustees present the annual report and receipts and payments accounts for The Angus Talking Newspaper Association for the year ended 31 December 2019.

Reference and Administrative Information

Charity Name: The Angus Talking Newspaper Association

Charity Registration Number: SCO37562

Charity's principal address: 142 Kinloch Street
Carnoustie
Angus
DD7 7JQ

Trustees: Ian Scott (Chairman)
Elizabeth Mountford (Secretary)
John Falconer (Treasurer)
Brian Cruickshanks (Vice-Chair)
Barclay Bisset
Alec Edwards
Susan Gresham
Lorna Milne

Bankers: The Royal Bank of Scotland
Forfar Branch
65 East High Street
Forfar
DD8 2EP

Independent Examiner: Mr E Oswald
17 Ireland Street
Carnoustie
DD7 6AS

The Angus Talking Newspaper Association, Scottish Charity No: SCO37562

Trustees' Annual Report (cont) Year ended 31 December 2019

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Association was set up by a group of volunteers in Angus and was recognised as a Scottish Charity with effect from 26th October 2006. The Association is governed by its constitution.

Recruitment and Appointment of Trustees

The Trustees are the Office Bearers and the Management Committee. The Office Bearers and the Management Committee are appointed at the Annual General Meeting. Appointment and removal is in accordance with the Association constitution, which requires agreement by a quorum. The quorum will consist of the chairman or vice chair plus 4 others. The Trustees who held office during the year are shown on page 2.

OBJECTIVES AND ACTIVITIES

Charitable Purpose

The purpose of the charity is to provide free of cost to the visually impaired recipients, local news on a monthly basis, as reported in the appropriate local newspapers.

Summary of Main Activities and Achievements

During the past year the charity has discharged its core function of making local news accessible to the blind and partially sighted. Every month, as in previous years, volunteers have gathered in each of the 5 Angus burghs and, led by their team leaders, made recordings of the news contained in their local weekly newspapers which is appropriate to their area. This has then been copied to CDs by the technical team in Brechin and posted out to our recipients.

The main focus of the Management Committee at its quarterly meetings has been to try to ensure that as many blind and partially sighted people in Angus receive the talking newspaper and that the news provided is as meaningful as possible. This has become more of a challenge but all our readers continue to make every effort to find items of interest.

FINANCIAL REVIEW

Reserves policy

The Association is operated by volunteers and incurs no salary related costs. There are no debts to be met by the Association; therefore a policy on reserves is not currently required. However, at the AGM the members are advised of both the year end reserves and the current position, and these are discussed as part of the plans for the forthcoming year. The reserves in hand at 31 December 2019 are £5,493 which the Association considers to be appropriate.

Donated Facilities/Services

Angus Council provide accommodation for the monthly copying and distribution of the recordings within the Community Campus, Brechin.

Approved by the Trustees and signed on their behalf by,

The Angus Talking Newspaper Association, Scottish Charity No: SCO37562

Independent Examiner's Report to the Trustees of The Angus Talking Newspaper Association

Year ended 31 December 2019

I report on the accounts of The Angus Talking Newspaper Association for the year ended 31 December 2019 as set out on pages 5-7.

Respective responsibilities of trustees and independent 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) Act 2005 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.

Basis of independent examiner's statement

My examination is carried out in accordance with regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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:

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.

Mr E Oswald

17 Ireland Street

Carnoustie

DD7 7JQ

The Angus Talking Newspaper Association Scottish Charity No: SCO37562

Receipts and Payments Account

Year ended 31 December 2019

	Unrestricted	Unrestricted
	Total	Total
	2019	2018
	£	£
Receipts		
Donations	53	62
Income from investments other than land or buildings	<u>33</u>	<u>29</u>
TOTAL RECEIPTS	86	91
Payments		
Payments relating directly to charitable activities	513	313
Governance costs	<u>264</u>	<u>258</u>
TOTAL PAYMENTS	777	571
Deficit for the year	<u><u>691</u></u>	<u><u>480</u></u>

Receipts and Payments Account

Year ended 31 December 2019

	Unrestricted	Unrestricted
	Total	Total
	2019	2018
	£	£
Bank & Deposit Balances		
Cash & bank balances at start of year	6185	6665
Deficit shown on receipts and payments account	<u>691</u>	<u>480</u>
Cash & bank balances at end of year	<u>5493</u>	<u>6185</u>
Liabilities		
Independent Examination Fees		<u>264</u>

The Accounts were approved by The Angus Talking Newspaper Association on 20 May 2020 and signed for and on behalf of the board by:

Ian Scott, Chairman

The Angus Talking Newspaper Association Scottish Charity No: SCO37562

Notes forming part of the financial statements

For the year ended 31 December 2019

1. Trustee Remuneration and Related Party Transactions

(a) No trustee or connected person received remuneration during the year

(b) No trustee received expenses during the year.

2. Nature and purpose of funds

All of the funds held are unrestricted. The balance in hand at 31 December 2019 is £5493.

	Unrestricted	Unrestricted
	Total	Total
3. Analysis of Payments	2019	2018
	£	£
Charitable activities		
Recording consumables	420	-
Postage	28	181
Repairs and renewals	65	107
Printing and stationary	-	25
Website expenses	-	-
Miscellaneous	-	-
	<u>513</u>	<u>313</u>
Total		
	<u>513</u>	<u>313</u>
Governance costs		
Independent examination fee	<u>264</u>	<u>258</u>

