

St Just and St Mawes Heritage Group

Chairman's report

Year ending 31st October 2020

Storylines Project

Our successful project ended with the showing of the 2 films at the St Just Institute and the St Mawes Millennium Rooms. They were shown again as one of our members meetings. They were later available to buy as memory sticks or DVDs to the general public and this raised a substantial amount of money for our group.

Telephone Box Exhibition WW2

This year we researched local events during WW2 to coincide with national events to remember 75 years from the end of the war . This included researching all those remembered on our War Memorial. We found that 2 local people had been involved The Raid On St. Nazaire. 2 had been prisoners of war, 1 had rescued many during the evacuation from Dunkirk. St Mawes had accommodated many American soldiers preparing for the D. Day landings and the river Fal at Turnaware and Tolvern had been a departure point for many American and Canadian soldiers. This exhibition raised a great deal of interest and via our web site we had many enquiries for further information.

Talks

Our monthly talks have been very successful and gained us many new members. However, we only managed to have 1 or 2 during this time as Covid 19 meant that we could no longer meet.

Pomery's

The problems agreeing on how to develop the Pomery's building have continued and resulted in us having to seek legal advice. This eventually resulted in us setting up a new group Pomery's Ltd. This group consists of 2 representatives of the Gig Club and 2 representatives from the Heritage Group plus an independent chairman. This group are tasked with the development of the building to the benefit of both groups.

Covid 19

Although the virus has prevented us meeting face to face we have used social media to continue with our Trustee meetings and we look forward to a time when we can again have meetings for our members.

Christine Williams

March 2021

St Just and St Mawes Heritage Group
Accounts for the year ended 31.10.19-20,

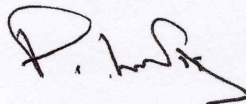
2018-19	Business Current Account - Community Account	2019-20
	Income	
1,090.00	Subscriptions	1,235.00
591.88	Donations	183.00
168.01	Gift Aid	233.16
766.27	Fundraising (DVDs £584.00))	768.00
10,000.00	Grant - National Heritage	0.00
100.00	Miscellaneous (Phonebox £24.00)	46.27
12,716.16	Total	2,465.43

	Expenditure	
102.16	Electricity and water	117.59
0.00	Insurance	125.44
141.43	Office expenses	236.51
105.99	Website production	155.99
624.00	Storage	624.00
368.13	Events	701.65
540.00	Phone boxes	0.00
175.17	Advertising	136.86
8,958.67	Storylines Project (DVDs £210.00)	3,288.98
200.00	Equipment	0.00
0.00	Spencer West Partnership	9,840.00
0.00	W Lean Surveyors Report	240.00
6,313.90	Professional advice (James Brannan)	2,220.00
0.00	Miscellaneous	50.00
17,529.45	Total	17,737.02

Business Current Community Account				
172.91	01.11.18	01.11.19	Opening balance	5,359.62
10,000.00			Transfer from saver account	14,000.00
12,716.16			Plus income	2,465.43
22,889.07				21,825.05
-17,529.45			Less expenditure	17,737.02
5,359.62	31.10.19	31.10.20	Closing balance	4,088.03

Business Savings Premium Account				
18,744.46	01.11.18	01.11.19	Opening balance	112,428.70
-10,000.00			Less transferred to current account	14,000.00
8,744.46				98,428.70
103,475.17			Plus transfer from Executor's Account	
209.07			Plus interest	238.59
112,428.70	31.10.19	31.10.20	Closing balance	98,667.29

I have examined the financial records of the St Just & St Mawes Heritage Group and confirm that the above accounts are in accordance with them, and in my opinion, give a true and fair view of the Group's affairs for the year ended 31.10.20.

Signed:  Peter Lewis - Independent Examiner

Dated: 8/4/2021