

Chairs report-Islay Link Club Nov 2022-Nov 2023

Islay Link Club members and guests have continued to meet on a weekly basis at Kilarrow Hub building and gardens, Bowmore.

We have been fortunate enough to have regular input from an experienced group/community arts and crafts facilitator,

██████████ The group has really benefitted from her creativity and enthusiasm. From these activities, we enjoyed bringing together a number of hand made items to sell as gifts to raise money for the club. We booked our usual stall at the annual Islay, Jura and Colonsay Agricultural Show.

We have been able to buy a gazebo and purchase a pop up banner and other promotional items thanks to generous donations from friends of the Islay Link Club. Everyone was pleased with the stall and the professional look of our gazebo. About eight folk were part of team that run the stall for the day. Giving opportunities for individuals to talk to a variety of folk about what we do as a club. I enjoyed observing a diverse mix of folk working together to help run the stall and having lots of positive conversations with each other and the wider public. A positive experience and mental health message!

Our self employed Researcher, ██████████ continues in her work as Post Pandemic Health and Wellbeing Assessor for Islay. Engaging actively within our communities as she speaks with individuals, families, groups, health and social care professionals to record and collate as many lived experiences of using and working within H and S.C. services since the Covid 19 Pandemic on Islay. If folk need immediate help and are struggling to access support, ██████████ will signpost or flag up her concerns with health professionals as and when needed.

The committee and with help from club members, facilitated a Xmas Goodie Bag project. We approached local businesses for donations of treats and other feel-good items and we

purchased winter gloves and snoods to add to the bags. We were able to fill 50 festive goodie bags and these were delivered to folk experiencing social isolation and loneliness during the festive period. We got some lovely positive responses when delivering the goodies across the island.

The Link Club has gone digital. We now have a facebook page and the committee agreed to the purchase of a website set up/design using Wix, to promote the Link Club, with information about what the Link Club offers and advice and information web pages on mental health support and services both locally and nationally.

I would like to thank the committee members; [REDACTED]
[REDACTED] for
their support and input during this period.

[REDACTED] Chair.

[illegible]

OSCR Report of Financial Exam Year 1st December 2022 to 30th November 20233

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.

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.

In the course of my examination, no matter has come to my attention except noted below)

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.

Date 19/08/2024

Signed

Receipts and Payments Account

As at 30th November 2023

	2022-23		2021-22	
	Unrestricted Funds	Restricted Funds	Total Funds	
Receipts	£	£	£	£
Grants	0	0	0	20,082
Donations	400	0	400	50
Income from Fundraising	195	0	195	151
Income from investments	124	0	124	12
	719	0	719	20,295

Payments

Payments directly relating to Cha	1,411	10,800	12,211	4,460
Payments directly relating to Func	0	0	0	0
Governance	50	0	50	0

	1,461	10,800	12,261	4,460
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Net Surplus/Deficit	-742	-10,800	-11,542	15,834
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Islay Link Club

SC043571

Statement of Balances

As at 30th November 2023

2022-23

2021-22

£

£

Cash Funds

Cash and Bank Balance at start of year	18,888	3,054
Net surplus/deficit	-11,542	15,834
Cash and Bank Balance at end of year	<u>7,346</u>	<u>18,888</u>

Nature and urpose of Funds	2022-23	2021-22
Unrestricted funds	2,733	3,475
Restricted Funds	4,613	15,413
	<u>7,346</u>	<u>18,888</u>

Trustees Remuneration

No trustees were paid during the year (2022 nil)

Trustees Expenses

No trustees were paid expenses during the year (2022 nil)

Transactions with Trustees and Connected Persons

Trustees or connected persons made purchases on behalf of the charity to the value of
£250 during the year (2022 £714)

A Taylor £250

Islay Link Club

SC043571

Receipts and Payments Account

For Year ended 30th November 2023

2022-23

2021-22

£

£

£

£

Receipts

Grants

Unknown	0	0	0	570
Argyll & Bute 3rd sector	0	0	0	19,512
	<u>0</u>	<u>0</u>	<u>0</u>	<u>20,082</u>

Receipts from Fundraising Activities

Receipts from Fundraising Activities	195	0	195	151
	195	0	195	151

Donations

Donations	400	0	400	50
	400	0	400	50

Investment Income

Bank Interest	124	0	124	12
	124	0	124	12

TOTAL RECEIPTS	719	0	719	20,295
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Payments

unrestricted	restricted
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Payments from Fundraising Activities

Fundraising expenses	0	0	0	0
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Payments directly relating to Charitable Activities

Advertising/Publicity	431		431	73
Office Equipment/IT	432		432	499
Resercher costs		10,800	10,800	3,600
Group Activities	388		388	215
Miscellaneous	161		161	73
				4,460
	1,411	10,800	12,211	8,921

Governance

				0
Account preparation & examination	0	0	0	0
Minute taking	50	0	0	0
	50	0	0	4,460

Total Payments	1,461	10,800	12,211	13,381
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