

# **Inverness Campanile**

## **Trustees' Annual report** **1st April 2021 to 31st March 2022**

The charity did not undertake any fundraising in the year to March 31st. This was mainly due to significant uncertainty on the part of the Trustees as to the way forward.

However, the Trustees have made progress in three other fields. Firstly, the set of eight bells that has been previously obtained is now with the bell fitter for maintenance and retuning. These are the bells that will be hung in the new tower when it is built.

Secondly, the site for the new tower that had been found and agreed with Highland Regional Council, the owners of the land, is still available and that agreement is still in force. The site is hard by the Sports Centre attached to the Inverness Royal Academy and is convenient for access off the city's Southern Distributor Road. There is also generous car parking provision.

Thirdly, the Planning Permission that had been obtained for the building of the new tower has been renewed. Hopefully, once the grants that have been applied for along with local fundraising efforts supply some money construction work will start.

Meetings of the Trustees have still been conducted by email and other electronic ways due to their geographical separation. It is hoped that the Trustees will be able to meet face to face in the coming year – 2023.

Although there has been no movement with construction of the new tower the maintaining of a site and the continuation of various permissions, along with the eight bells being so usefully maintained, has meant that already there has been real progress. The Trustees hope to be able to start the civil works early in 2023.

The situation with the other set of bells in Inverness has not changed. The new tower with access all on one level and with no restrictions is eagerly awaited in the Highlands by ringers as well as by those hoping to learn to ring. The existing bells in the Highlands belong to the Episcopal Church in Scotland at Inverness Cathedral and the ringing room is located up an awkward, narrow spiral staircase near the top of the tower that contains the bells. This room is accessed through a trapdoor in its floor that has to be closed before ringing can start.

Because of the physical difficulty of getting to the Cathedral's ringing room, and out of it in an emergency, ringing there is not suitable for various people. The new tower of bells that the charity will build will not have any such problems and its completion is eagerly awaited by many people.

There has, as yet, been no progress on the website for the charity agreed by the Trustees. It has been agreed that all the reports and accounts should be displayed on the website once it has been built.

(Signed

Date

17th Dec 2022

**INVERNESS CAMPANILE SCO50452 - INCOME FISCAL 2021/'22**  
Totals of all Incomes for Fiscal 2021/'22

Date	Event	Amount	A	B	C	D	E	F	G	H	I	J	K
1st April 2021	Opening Bank Balance	£200.00											
1st April 2021	Opening Cash in hand	Nil											
1st April 2021 to 31st March 2022	Incomes Totals	Nil											
	TOTALS	£200.00											£200.00
	TOTAL INCOME FOR FISCAL 2021/'22 =												
							£200.00						
								Nil					
									£200.00				
										Nil			
									£200.00				
								Nil					
									£200.00				
										Nil			
									£200.00				

**INVERNESS CAMPANILE SCO50452 - EXPENDITURE Fiscal 2021"/22**

**Totals of all Expenditures for Fiscal 2021/'22**

Date	Event	Amount	A	B	C	D	E	F	G	H	I	J	K
1st April 2021 to 31st March 2022	Expenditures Totals	NIL											
	TOTALS	NIL											NIL
	TOTAL EXPENDITURE FOR FISCAL 2020/'21 =							NIL					
	Total Expenditure for Fiscal 2021/'22							NIL					
	Closing Bank Balance							£200.00					
	Closing Cash in Hand							NIL					
	Total							£200.00					
	Total Income for Fiscal 2021/'22							NIL					
	Opening Bank Balance							£200.00					
	Opening Cash in Hand							NIL					
								£200.00					



Independent examiner's report on the accounts							v2
Charity name							
INVERNESS CAMPANILE							
SC 050452							
Period start date					Period end date		
Day	Month	Year		to	Day	Month	Year
01	04	2021			31	03	2022
							(remember to include the page numbers of additional sheets)

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 (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.

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 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 view given by the accounts.

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page\*]

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.

	Date:	17/12/2022	

ickets if they do not apply. If the words do apply, set out those matters which have come to your attention on the

Only complete if the examiner needs to highlight material problems.