

Beer Village Heritage – Fine Foundation Centre
Annual Report 1st November 2023 – 31st October 2024.

The Fine Foundation Centre building continues to be well used. We are grateful to those members who open the building each day and lock up at night. We also thank the members that give their time in maintaining and cleaning the building to keep it in good order for our visitors.

We held our usual activities with Fossil Fun, an educative activity for children during Beer Regatta, some rock pooling for families and several beach cleans. We manned a drinks station for the Axe Valley Runners' Grizzly Run for which we received a donation of £824.00

During 2023 the trustees assessed the building to decide on maintenance and improvements. Stage one was to have the external walls cleaned and recoated with preservative. Quotations were sought and this work was completed by July 2024. Some repairs were made to the bannisters around the balcony. This last work was done by a member volunteer.

We were given a geology display cabinet by the Seaton Jurassic Centre. They transported the cupboard to us and it was installed by volunteer members.

During our 2023 review we also decided to act on the long discussed idea to invest in the reordering the inside of the building to give a better experience for visitors by renewing display material and the fish tanks. Getting quotations has proved difficult as there are a limited number of local firms and a lot of people wanting work done.

As it was intended to replace the fish tanks, where we display life in the local rock pools, it was decided that we would not fill the tanks for summer 2024 and instead material was displayed within the tanks and on the outside of the glass. Quotations were sought for carpenters to remove the wooden fittings from the north end of the inside of the building. We hope to have quotations for work and other costings in place so that we can go into 2025 getting the improvements done.

Prepared by David Morling. Chair

Sheet1

Beer Village Heritage Income & Expenditure for year ending 31/10/24

B V H Charity Number 1087162

		INCOME (£)												
Date	Ref No	Other Credit	Donation Bomb Shelter	Donation Fine Foundati on Centre	Donation Craft FAIR	Donation Rock Pooling	Donation Books & Posters	Donation Talk or Walk+ fossil fun	Donation Member- ship		Subtotal (cum)	Other Debit	Subtotal (cum)	Net-total (£) (cumulativ e)
	Balance	bought forward												27435.48
3/11/23												-630.18	-630.18	26805.30
7/12/23	500265	15.00	35.00	36.00					6.00		92.00		0.00	26897.30
2/1/24	500266	20.00	10.00	30.00							60.00		0.00	26957.30
12/3/24	ON LINE											-477.60	-477.60	26479.70
26/4/24	500267	824.00	54.00	23.00					45.00		946.00		0.00	27425.70
10/5/24	on line										0.00	-10.00	-10.00	27415.70
13/5/24	500268		14.00	22.00							36.00		0.00	27451.70
29/5/24	500269	160.00	7.50	28.50					21.00		217.00		0.00	27668.70
6/6/24	500270	60.16	4.80	6.04					12.00		83.00		0.00	27751.70
24/6/24	on line											-340.00	-340.00	27411.70
26/6/24	on line								6.00		6.00		0.00	27417.70
5/7/24	500271		22.00	27.10	55.90						105.00		0.00	27522.70
8/7/24	on line											-4734.00	-4734.00	22788.70
26/7/24	500272		29.50	12.50							42.00		0.00	22830.70
20/8/24	500273	90.00	11.05	25.30				15.65	6.00		148.00		0.00	22978.70
29/8/24	500274	100.00		11.00							111.00		0.00	23089.70
22/9/24	500275		6.00	29.00					6.00		41.00		0.00	23130.70
Totals		1269.16	193.85	250.44	55.90	0.00	0.00	15.65	102.00		1887.00	-6191.78	-6191.78	

Total income		1,887.00
Total Expenditure		-6,191.78
Profit		-4,304.78

Bank	Opening	27,435.48
Balance	Closing	23,130.70
Profit/Loss		-4,304.78

Completed by N Jones Treasurer

REMARK
Zurich Insurance
Coffee Morning
R&H SIGNS
Axe Valley Runners
Mariners Room
BS Exhibition
Craft Fair Donation
Parish Council charge
S.Taylor
J Driver PAINTING
Bomb Exhibit Centre
Bomb Exhibit Centre