

Archiestown Village Council

Scotland · Charity number SC001696

Details

Status	Active
Legal form	Unincorporated association
Registered	1964-09-14
Register	View on the OSCR register

Contact

Address
2 Willow Vale
South Lane
Archiestown
Moray
Moray
AB38 7QQ

Website <http://www.archiestown.com/>

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations'

Purposes: 'the prevention or relief of poverty','the advancement of citizenship or community development','the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: Our purposes, as recorded in our current constitution, are to alleviate poverty and to promote the well being, education and advancement of all residents of Archiestown and District and to foster community spirit. We do this by hosting events throughout the year and also letting the hall to other clubs and individuals to carry out their hobbies.

Beneficiaries: 'Children or young people','Older People','No specific group, or for the benefit of the community','Other charities or voluntary bodies'

Objectives: To promote the well being of the community resident in Archiestown and District by associating th local authorities, voluntary organisations and residents in a common effort to further health, to advance education, to provide a meeting place and facilities for physical and mental training and recreation, and social, moral and intellectual development and to foster a community spirit for the achievement of these and other such objects as may be deemed charitable by law

Geography

- **Main operating location:** Moray
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£21,902	£43,466	-	0
2024-08-31	£27,262	£18,803	-	0
2023-08-31	£14,734	£15,050	-	0
2022-08-31	£12,950	£18,476	-	0
2021-08-31	£8,160	£8,484	-	1

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Scotland - Charity number SC001696

Accounts

2024	Income	2025	2024	Expenditure	2025
2,732.50	Hall Lets	2,702.50	1,340.00	Hall keeper	1,200.00
155.00	Donations	50.00	7,433.02	Hall Maintenance	1,745.60
1,351.31	Pub Nights	890.70		Roof Repair	16,500.00
16,500.00	Windfarm (Roof)	-	285.25	Childrens Parties	208.69
517.15	Fete	-		Hall Let Deposit Refunds	
2,507.00	Hogmany	2,268.60	1,492.00	Hogmany Ceilidh	2,207.28
	Ride the North	-	1,182.43	Pub Nights	958.86
2,173.25	RHI	-		Cleaning Supplies	314.81
1,091.00	Plant lotto	1,446.00	109.45	Fete (Afternoon Tea)	
14.95	Halloween Donations	-		Christmas Parties, Tree & Lights	
	Moray Council IT Project	14,242.94	2,977.71	Utilties (Pellets & Electric)	3,256.27
220.00	Whisky Tasting	302.00	729.57	Plant Lotto / Garden	739.20
	Gin Night			IT Project	12,074.40
	Business Stream		37.20	Poppy Wreaths	39.60
				Bank Charges	8.50
			21.59	Website	22.79
			1,102.23	Insurance	1,351.79
				Misc (litter)	9.44
			174.80	Fees and Permits inc MFCHA	222.00
			308.10	Fire extinguisher servicing	120.00
			1,550.00	Grass Cutting	2,165.00
			60	Whisky Tasting	321.89
27,262.16	Total Income	21,902.74			
	Balances as at 31st August 2024				
-	Surplus for the year	-			
31,456.09	Treasurers Acct	10,013.11			
101.75	NS&I	101.75			
731.40	Cash	611.00			
32,289.24		10,725.86			
			18,803.35		43,466.12
				Balances as at 31st August 2024	
				Total Expenditure	
			31,456.09	Treasurers Account	£ 10,013.11
			101.75	NS&I	101.75
			731.40	Cash	611.00
			32,289.24		10,725.86

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Scotland - Charity number SC001696

Accounts



Archiestown Village Council

Trustee Annual Report & Accounts for year ended 31 August 2024

Scottish charity number SC001696

Governing Document

The council is an unincorporated association whose purposes and administration arrangements are set out in our constitution.

Charitable Purposes

Our purposes, as recorded in our constitution, are to alleviate poverty and to promote the well being, education and advancement of all residents of Archiestown and District and to foster community spirit.

Activities & Achievements

Our activities centre around raising funds to maintain the hall, pavilion and playing field, and to keep these facilities running for the benefit of residents. We have fostered good relations with local business and wind farms, other local settlements, we hold multiple fundraising events during the year to raise funds which pay for the village council's ongoing costs, including Christmas celebrations and a party and presents for all children of primary school age. In addition, all residents over the age of 60 are invited to a Christmas Lunch event incl light entertainment. We have resumed running our popular Hogmanay Ceilidh and income from hall lettings and business links subsidises this event.

Following the Covid pandemic a return to our normal calendar of activities has been mostly possible. Unfortunately, the Fete was again cancelled in summer 2024 due to a clash with a large anniversary event in Rothes.

We have seen an increase in hall lets and fundraisers over the last year and along with our windfarm funding we use the receipts to fund hall repairs/maintenance.

As a point of principle, the village hall is provided free of charge for funeral teas for members of the village who have sadly passed away, this is aligned to our aims as per the constitution.

The village council held several events throughout the year e.g. whisky tasting, gin tasting, quizzes and pub nights - all supporting the village council funds and fostering community spirit per our Aims and Objectives.

The project on the village playing fields continued – albeit at a slower pace due to the committees’ time being spent on other matters. The committee are confident that the Playing Field project and Hall Improvements will accelerate during 2025 and beyond. The community has been engaged at each stage including an online survey and our project teams are currently working on funding sources.

Our Gardening Group continues to make a difference to the village’s appearance, and we’ve enjoyed constructive feedback from the It’s Your Neighbourhood organisation which continued to support the group.

Trustee Remuneration & Expenses

The trustees did not receive any remuneration or expenses during the year.

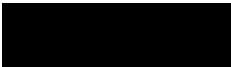
Reserves

There was a surplus of income over expenditure of £8459 at the end of the financial year.

The treasurers account stood at £31,456 and a cash float of £731. The National Savings Investment account stands at £102.

We continue to receive RHI (Renewable heat incentive) payments since our hall and boiler renovation, and this year received however with rising costs of all fuel types this did not cover the full cost of pellets for the boiler.

Approved by the trustees & signed on their behalf.



Chairman
28th October 2024

Archiestown Village Council

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Statement of Balances for Year ending

31st August 2024

Bank & Cash in Hand	2024		2023
Opening Balances			
NS&I	102		102
Treasurers A/C	22,915		23,357
Cash	813		687
Total	23,831		24,147
Surplus for the year	8,459	-	316
Closing Balances	32,289		23,831
 Reserves			
NS&I	102		102
Treasurers A/C	31,456		22,915
Cash	731		813
	32,289		23,831
 Assets			
Hall	not for sale		not for sale
Playing field	not for sale		not for sale

