

Rothienorman Hall Committee

Scotland · Charity number SC010456

Details

Status	Active
Legal form	Unincorporated association
Registered	1968-11-04
Register	View on the OSCR register

Contact

Address	21 Homefarm Place Rothienorman Inverurie Aberdeenshire AB51 8SA
Website	www.rothienormanhall.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development'

What the charity does: To secure the establishment of a Village Hall for Rothienorman and to provide a warm, safe, encompassing space for all and any visitors. The charity is set up in order to be able to hire the hall out to local groups, private events, public events and all such like as and when required. We have several local groups whom use the hall on a weekly basis ranging from Toddlers, Karate, Yoga, Table Tennis, Community Cafes, Indoor Bowling to also local groups holding their meetings. We also hire the hall to anyone who requires a space for between 200 and at a max 300 people.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: to secure the establishment of a Village Hall for Rothienorman and (2) to promote the well being of the inhabitants of Rothienorman without the distinction of sex or political, religious or other opinions, by associating the Local Authorities, Voluntary Organisations and inhabitants in a common effort to further health, to advance education, to provide facilities in the interest of social welfare for recreation or other leisure time occupations with the object of improving the conditions of life for the said inhabitants and to foster a community spirit for the achievement of these and other such objects as may be by law deemed to be charitable.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£85,488	£76,811	-	0
2024-06-30	£15,616	£14,699	-	0
2023-06-30	£15,690	£17,339	-	0
2022-06-30	£14,048	£13,029	-	0
2021-06-30	£9,244	£20,946	-	0

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Accounts

Rothienorman Hall Committee (SC010456) Accounts FY 2024-2025

	FY 2022-2023		FY 2023-2024		FY 2024-2025	
	Receipts	Payments	Receipts	Payments	Receipts	Payments
	£15,689.90	£17,338.90	£15,616.37	£14,699.54	£85,488.03	£76,810.94
Surplus	£-1,649.00		£916.83		£8,677.09	
	Receipt	Payment	Receipt	Payment	Receipt	Payment
Income						
Bank Interest			£ 4.31		£ 8.82	
Donations	£ 5.00		£ 25.62		£ 7,580.00	
Funding					£ 55,599.12	
Funding - Cash Income					£ 1,453.40	
Funding - RHC Events					£ 3,897.00	£ 3,180.49
Rentals						
Community Association/Council	£ 13.50		£ 45.75		£ 460.13	
Event Bookings	£ 1,971.00		£ 2,296.89	£ 161.62	£ 2,632.88	
Indoor Bowling	£ 675.94		£ 1,003.20		£ 1,012.00	
Inverurie Table Tennis	£ 392.00		£ 320.00		£ 320.00	
Miscellaneous	£ 18.26					
Rokra Karate	£ 112.00		£ 1,085.50		£ 1,036.50	
Rothienorman Pre-School	£ 6,715.26		£ 4,273.90			
Soccer Stars Academy	£ 2,243.98		£ 2,349.96		£ 1,081.00	
Table Tennis	£ 1,559.52		£ 1,690.14		£ 1,739.64	
Toddlers Group	£ 571.20		£ 844.80		£ 614.40	
RHI (Heating Incentive)	£ 1,225.69		£ 1,676.30		£ 1,941.70	
TOTALS	£15,503.35	£0.00	£15,616.37	£161.62	£79,376.59	£3,180.49
Expenditure						
Bank Charges	£ 41.95	£ 21.30				£ 23.56
Cleaning						
Labour		£ 4,558.80		£ 3,288.00		£ 2,002.60
Supplies		£ 502.65		£ 189.37		£ 107.48
Waste Removal		£ 694.85		£ 735.83	£ 142.52	
Fees						
Professional/Licences		£ 17.38		£ 102.00		£ 17.98
Improvements						£ 58,618.71
Insurance						
Buildings, Contents & Org		£ 1,335.62		£ 1,915.98		£ 1,728.71
Maintenance						
Electric		£ 403.62				
Facility						
Fire		£ 238.98		£ 184.80		
Heating		£ 959.40		£ 1,903.31		£ 234.00
Plumbing						
Miscellaneous				£ 436.77		£ 1,098.06
Utilities						
Electric		£ 935.00		£ 1,605.30	£ 726.78	£ 1,371.22
Heating		£ 6,378.22		£ 3,392.87		£ 2,418.74
Online (Go Daddy & Microsoft)	£ 92.65	£ 593.12		£ 15.00		£ 34.80
Phone & Broadband	£ 51.95	£ 699.96		£ 768.69		£ 732.45
TOTALS	£186.55	£17,338.90	£0.00	£14,537.92	£6,111.44	£73,630.45

Notes for FY 2024-2025

- 1 - £8,500 committed costs for painting & blinds that will fall into FY 2025-2026 so real result is + £177.09
- 2 - Soccer stars ended 31st Dec - no income in 2025

