

Strichen Gala Committee

Scotland · Charity number SC016105

Details

| | |
|------------|--|
| Status | Active |
| Legal form | Company (the charity is registered with Companies House) |
| Registered | 1991-07-30 |
| Register | View on the OSCR register |

Contact

Address
51 Water Street
Strichen
Fraserburgh
AB43 6ST

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', 'the advancement of public participation in sport', 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

What the charity does: WE SUCCESSFULLY RUN THE VILLAGE HALL OFFERING A SAFE AND SECURE ENVIRONMENT FOR ALL AGES, SEXES AND ABILITIES. WE CONTINUE TO IMPROVE ON THE FACILITIES WE CAN OFFER, KEEPING EVERYTHING UP-TO-DATE, MODERN, CLEAN AND UP TO STANDARDS. WE OFFER VARIOUS SIZED ROOMS FOR LOTS OF REGULAR AND ONE OFF USERS RANGING FROM MEETINGS, SPORT EVENTS, DANCING, BOYS BRIGADE, ANCHOR BOYS, DUKE OF EDINBURGH, WOMENS INSTITUTE, FLOWER CLUBS ETC. WE ARE THE LOCAL VENUE FOR THE POLLING STATIONS DURING ELECTIONS. DUE TO THE SIZE OF OUR MAIN HALL, WE HAVE HELD VARIOUS FUNDRAISING LADIES DAYS OVER THE PAST FEW YEARS. WE HOLD CONCERTS, WEDDINGS, FAYRES AND OFFER FACILITIES FOR SCHOOL EVENTS WHICH ARE TOO BIG TO BE HELD WITHIN THE LOCAL SCHOOL.

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

Objectives: The aims and objectives of the committee are to promote and provide premises for the social, cultural, educational and recreational welfare of the community of Strichen and district in any manner which now is or hereafter may be deemed by law to be charitable and without distinction of sex, sexuality, political, religious or other opinions.

Geography

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

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-09-30 | £73,362 | £96,595 | - | 2 |
| 2024-09-30 | £37,332 | £9,736 | - | 2 |
| 2023-09-30 | £10,666 | £10,896 | - | 2 |
| 2022-09-30 | £2,964 | £1,412 | - | 0 |
| 2021-09-30 | £4,866 | £2,554 | - | 2 |
| 2020-09-30 | £35,543 | £33,041 | - | 0 |

Strichen Gala Committee

Scotland - Charity number SC016105

Accounts

STATEMENT OF RECEIPTS & PAYMENTS FOR YEAR ENDING 30th SEPTEMBER 2025

STRICHEN GALA - SC016105

| | | <u>Total 2025</u> | <u>Total 2024</u> |
|---|-------------------|-------------------|-------------------|
| <u>RECEIPTS/INCOME</u> | | | |
| Fundraising Christmas wreath making workshops, Buchan heritage teas, soup & sweet, Summer Produce Show, Quiz Nights, Hill Race, Lucky Squares, Raffles. | £4,499.81 | £4,499.81 | £15,199.59 |
| Bar Takings from Licenced Event Buchan Heritage and sale of surplus bar stock. | £1,102.02 | £1,102.02 | £3,875.12 |
| Grants Aberdeenshire Council & UKFPS Grant | £57,937.87 | £57,937.87 | £9,000.00 |
| Car Park Donation | £3,491.74 | £3,491.74 | £7,677.00 |
| Return of Floats for Events | £1,140.00 | £1,140.00 | £1,520.00 |
| Repaid from Ritchie Hall Account | £5,000.00 | £5,000.00 | £0.00 |
| Miscellaneous - Cash Back Reward and refunds | £190.25 | £190.25 | £60.57 |
| Total Receipts/Income | £73,361.69 | £73,361.69 | £37,332.28 |
| <u>PAYMENTS/EXPENDITURE</u> | | | |
| General Fundraising Expenses Heritage Teas, Leaflets/Tickets, DJ, | £147.60 | £147.60 | £299.71 |
| Bar Licences and Stock for Bar Licences for Heritage & Wedding, Bar Stock for Heritage & Wedding | £273.27 | £273.27 | £1,560.61 |
| Cash floats for events | £1,140.00 | £1,140.00 | £1,520.00 |
| Transfer of Funds to Ritchie Hall | £0.00 | £0.00 | £0.00 |
| Card Terminal - Take Payments monthly fees | £15.97 | £15.97 | £0.00 |
| Car Park Repairs & Additional costs | £94,928.55 | £94,928.55 | £0.00 |
| Miscellaneous - DIY items | £89.15 | £89.15 | £6,356.00 |
| Total Payments/Expenditure | £96,594.54 | £96,594.54 | £9,736.32 |
| <u>Funds Reconciliation</u> | | | |
| Cash at Bank as at 30th September 2024 | | £35,073.58 | £35,073.58 |
| Surplus / Deficitef or year | | -£23,232.85 | |
| <u>CASH AT BANK as at 30th SEPTEMBER 2025</u> | | £11,840.73 | |

*This is a true & certified copy of the Strichen Gala Committee accounts
Katie Whyte, ACCA
02/05/26.*