

Mid Atholl Public Hall Committee

Scotland · Charity number SC028309

Details

Status	Active
Legal form	Unincorporated association
Registered	1998-10-21
Register	View on the OSCR register

Contact

Address
Torbeag
Ballinluig
Pitlochry
Perthshire
PH9 0LG

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

What the charity does: The Trustees' Committee have the duty of hiring the village hall to clubs in the area, maintenance of the hall which includes overseeing any jobs that need done. Fundraising for any maintenance to be carried out. We have a sub committee to apply for Grants, which this year the SSE Griffin Fund are going to help with some major refurbishments to hall (2025-2026)

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

Objectives: The aims of the committee are to promote the interests of the people of the community

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£8,407	£6,926	-	1
2024-09-30	£6,813	£6,526	-	1
2023-09-30	£5,063	£4,158	-	1
2022-09-30	£5,504	£7,346	-	1
2021-09-30	£2,078	£2,805	-	1

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Accounts

Mid Atholl Hall Yearly Accounts for Year 2024 2025

2024			
01-Oct	Balance b/f	19556.82	
15-Oct	C Hendry (Zumba)	288.00	123.60
28-Oct	J & J Mitchell (Logierait BEN)	20.00	420.00
31-Oct	Logierait Bridge Co.	27.00	7.35
18-Nov	Mountain Bothy Ass.	300.00	4.25
25-Nov	Aberfeldy District Y Farmers	20.00	936.09
02-Dec	L Davis	30.00	900.69
16-Dec	R Andrews	54.00	4.25
17-Dec	C Hendry (Zumba)	108.00	4.25
2025			156.13
16-Jan	P & K WI	82.50	1860.00
03-Feb	Strings & Things	432.00	6.49
03-Feb	Badminton	168.00	404.01
03-Feb	Mid Atholl Wi	60.00	320.24
03-Mar	C Hendry (Zumba)	126.00	5.17
18-Mar	PKC Grant	250.00	248.36
25-Mar	A McRobb	162.00	819.00
23-Apr	TCSMG	22.50	258.00
23-Apr	Rugby Tots	216.00	165.00
24-Apr	E Paterson	90.00	271.00
30-Apr	Indoor Bowling Club	1500.00	8.06
20-May	Mid Atholl Wi	60.00	4.25
20-May	Private Hire	54.00	
27-May	Mid Atholl Community Council	36.00	6926.19
06-Jun	Strings & Things	567.00	
16-Jun	Kerry Smith	81.00	
08-Jul	Don	150.00	
22-Jul	PKC Grant	250.00	
28-Jul	C Hendry (Zumba)	216.00	
28-Jul	B Tonner ????	165.00	
04-Aug	Rugby Tots	198.00	
08-Aug	Atholl Dancing Ass	396.00	
	Total Expenses for year		

Mid Atholl Hall Yearly Accounts for Year 2024 2025

08-Aug C Logan (yoga)	30.00	
08-Aug Quiz Night Door	230.00	
08-Aug Quiz Night Raffle	193.00	
08-Aug Don	15.00	
08-Aug Don	10.00	
08-Aug Don	5.00	
03-Sep Logierait Parent Council	18.00	
12-Sep SSE account REFUND	1777.47	
	27964.29	
		Balance c/f
		21038.10
		27964.29

This bank account has a reserve of:
in case of urgent repairs.

5000.00

2025
30-Sep

2025
01-Oct

Balance b/f

21038.10

Checked by:
Nicola Clarke
19 Ashgrove Terrace
Ratray
Blairgowrie PH10 7ET

Signed.....
Dated.....



26-03-2026

Comparative Figures

2023 - 2024

2024 - 2025

Expenditures		
Grass cutting	0.00	156.13
Electric	4538.21	1588.46
Maintenance inc cleaner	1131.80	420.00
Fire Equipment test	34.80	123.60
Insurance	820.85	900.69
Entertainment license 3 yr	0.00	271.00
Plumber	0.00	320.24
Electrician	0.00	2937.00
Refund to B Tonner	0.00	165.00
BOS Bank Charges	0.00	44.07
	<u>6525.66</u>	<u>6926.19</u>

Income 2023 - 2024 2024 - 2025

Lets of Hall	5400.00	5362.00
Donations	0.00	180.00
Council Grant	250.00	500.00
Funds Raised	715.00	423.00
300 club sales	0.00	0.00
PKC Election	448.00	0.00
Mistake payment B Tonner	0.00	165.00
SSE Refund	0.00	1777.47
	<u>6813.00</u>	<u>8407.47</u>

Scottish Charity Number SC028309

Income			
01-Oct 2024	19556.82	01-Oct 2024	1588.46
Balance b/f	500.00	BOS Bank charges	420.00
PKDC Grant	5362.00	SSE Electric	900.69
Lets for year	423.00	Hall keeper & Expences	123.60
Funds raised Quiz Nights	165.00	Insurance	3257.24
Mistake payment B Tonner	1777.47	Fire Test	271.00
SSE Refund	180.00	Repairs	165.00
Donations		Entertainment license 3yrs	156.13
		Mistake payment B Tonner	6926.19
		Grass cutting	<u>21038.10</u>
		Balance c/f	27964.29
		total expences 30-Sep 2025	
Balance b/f 01-Oct 2025	<u>21038.10</u>		

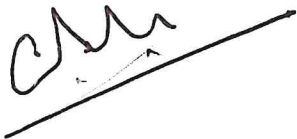
MID-ATHOLL HALL MANAGEMENT AGM 24.11.25

This year 2025 has seen a big achievement taking place in the forward planning of the hall. We have received over £37000 pounds in grant funding from the Griffen wind farm fund with another £54000 due imminently. This will allow major works to be done to the maintenance of the building with hopefully another tranche of money to be got in the Spring to allow the car-parking area to be totally upgraded.

Kate Howie came on to the committee ad hoc and was the driving force behind the project doing a tremendous amount of work from organising the preparatory works in the hall to presenting our case to the Griffen Committee. We as the hall committee and indeed the the residents of the village are very grateful for this effort, a huge thank-you Kate.

The hall meantime has had the usual amount of bookings and our fund-raising evening, namely the quiz night raised £453 which was excellent. Thanks go to Carol the chief quiz organiser and collector of raffle prizes. All in all I feel that at last we are getting somewhere with the hall and I see it a year from now to be an asset to the village for years to come with a completely new look.

Thanks as usual must go to the committee for all their support during the past year.



Clive Bridges Chairman Mid-Atholl Hall Committee.

24.11.2025.