

# Mid Atholl Hall Yearly Accounts for Year 2024 2025

2024		Balance b/f		2024
01-Oct				05-Nov Fire Fighting Equ.
15-Oct C Hendry (Zumba)		19556.82		
28-Oct J & J Mitchell ( Logierait BEN )		288.00		2025
31-Oct Logierait Bridge Co.		20.00		10-Feb Hall Cleaner wages half year
18-Nov Mountain Bothy Ass.		27.00		28-Feb BoS service charge
25-Nov Aberfeldy District Y Farmers		300.00		28-Mar BoS service charge
02-Dec L Davis		20.00		25-Apr SSE
16-Dec R Andrews		30.00		25-Apr PKC Hall Insurance
17-Dec C Hendry (Zumba)		54.00		29-Apr BoS service charge
		108.00		30-May BoS service charge
2025				02-Jun Gary (Grass cutting)
16-Jan P & K WI		82.50		16-Jun L & M Electrical
03-Feb Strings & Things		432.00		30-Jun BoS service charge
03-Feb Badminton		168.00		14-Jul SSE
03-Feb Mid Atholl Wi		60.00		21-Jul BMP Plumbing
03-Mar C Hendry (Zumba)		126.00		28-Jul BoS service charge
18-Mar PKC Grant		250.00		31-Jul SSE
25-Mar A McRobb		162.00		12-Aug L & M Electrical
23-Apr TCSMG		22.50		15-Aug L & M Electrical
23-Apr Rugby Tots		216.00		26-Aug B Tonner REF. 28th Aug 2025 Refund
24-Apr E Paterson		90.00		26-Aug PKC Entertainment Licence
30-Apr Indoor Bowling Club		1500.00		29-Aug BoS service charge
20-May Mid Atholl Wi		60.00		29-Sep BoS service charge
20-May Private Hire		54.00		
27-May Mid Atholl Community Council		36.00		Total Expenses for year
06-Jun Strings & Things		567.00		
16-Jun Kerry Smith		81.00		
08-Jul Don	K Stewart	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		

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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		
		2025	
		30-Sep	Balance c/f
			21038.10
			27964.29

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

5000.00

2025

01-Oct

Balance b/f

21038.10

Checked by:

Nicola Clarke  
19 Ashgrove Terrace  
Rattray  
Blairgowrie PH10 7ET

Signed.....

Dated.....



26-03-2026

# Comparative Figures

2023 - 2024

2024 - 2025

## Expenditures

Grass cutting	0.00
Electric	4538.21
Maintenance inc cleaner	1131.80
Fire Equipment test	34.80
Insurance	820.85
Entertainment license 3 yr	0.00
Plumber	0.00
Electrician	0.00
Refund to B Tonner	0.00
BOS Bank Charges	0.00
	<u>6525.66</u>

156.13
1588.46
420.00
123.60
900.69
271.00
320.24
2937.00
165.00
44.07
<u>6926.19</u>

## Income

2023 - 2024
5400.00
0.00
250.00
715.00
0.00
448.00
0.00
0.00
<u>6813.00</u>

2024 - 2025

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

Scottish Charity Number SC028309

## Income

01-Oct 2024	Balance b/f	19556.82
	PKDC Grant	500.00
	Lets for year	5362.00
	Funds raised Quiz Nights	423.00
	Mistake payment B Tonner	165.00
	SSE Refund	1777.47
	Donations	180.00

## Expenditures

01-Oct 2024	BOS Bank charges	44.07
	SSE Electric	1588.46
	Hall keeper & Expences	420.00
	Insurance	900.69
	Fire Test	123.60
	Repairs	3257.24
	Entertainment license 3yrs	271.00
	Mistake payment B Tonner	165.00
	Grass cutting	156.13
	total expences	<u>6926.19</u>
	Balance c/f	<u>21038.10</u>
	30-Sep 2025	<u>27964.29</u>

Balance b/f  
01-Oct 2025

21038.10

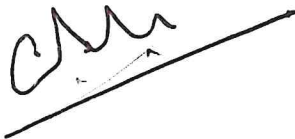
## **MID-ATHOLL HALL MANAGEMENT AGM 24.11.25**

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.

A handwritten signature in black ink, appearing to read 'Clive', written over a horizontal line.

Clive Bridges Chairman Mid-Atholl Hall Committee.

24.11.2025.