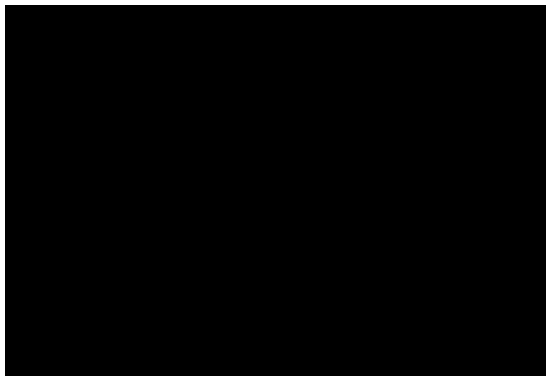


Craigievar Community and Hall Association SCIO (Craigievar Village Hall)
SC045609
Trustees Annual Report 2024-2025

West Eninteer House
Muir Of Fowlis
Alford
Aberdeenshire
AB33 8PA

Trustees:



Craigievar Community and Hall Association became a SCIO in May 2015 whose trustees are appointed by election following proposal. The Trustees meet quarterly and all are welcome at these meetings. The charity has no connection with any other charities.

The organisation's purposes are:

- To promote the quality of life of the inhabitants of Craigievar and environs by promoting social, cultural, recreational and educational activities: while such activities shall be primarily for the benefit of residents they shall be open to those living outside the area.
- To manage the Craigievar Hall in furtherance of the above object and to maintain and improve the hall and its contents and the ground associated with the hall for the benefits of users, without distinction of age, gender, sexuality or political, religious or other opinions.
- Advance citizenship and community development by bringing the residents of Craigievar and environs together with a wide variety of community events within the hall.

The Charity's main activity is to provide a venue to serve this scattered rural local community and in order to do this, fundraising activities and hall rental provide income to sustain the hall. The hall acts as a hub to bring people together local people of all ages and help to reduce isolation is an important role in this area.

Fundraising activities include, BBQs, Ceilidhs, Afternoon teas, quiz nights, Producers markets and Craft Fairs. These may be help in association and with the help of volunteers from the local primary school PTA in return for a share of the proceeds.

The Hall also has regular users which serve the local community and the most popular of these is the Choir and exercise class both held once a week.

Other income is generated by letting the hall to local residents for parties and events. Local clubs and societies such as the Young Farmers also hire the hall for their own fundraising events usually in the form of a ceilidh or disco.

Private individuals book the hall for birthday parties, funeral teas and weddings.

Financial Review

This has been another difficult year but slowly the hall is being used more for one off events and routine classes we have yoga, total body workout, choir.

The hall generated an overall income of £15,388.50, which £3348,30 was from Hall users and fundraising.

The hall received donations on £11,560.00.

From the Ragbag collection we received £276.20

General expenses and the cost of the services such as water, electricity and insurance amounted to £3796.13

The closing bank balance on the 16th May is £18,068.21

The Trustees continue to explore ways to improve the facilities at the Hall which include external maintenance and improvements to the hall. Further fundraising and grant applications will form the basis of the push to raise funds for this purpose.



Treasurer

09/02/2026

Treasures Report

01 June 2024 - 31 May 2025

	<u>Income</u>		<u>Outgoings</u>	
Opening Balance	8,103.61	∞		
Cash Float	-			
<u>Income</u>				
One off events	2,057.30	∞		Agreed to 2024 Accounts
Yoga	120.00	✓		Agreed to Bank Statement
Jo twist	254.00	^		Casts correctly
Ragbags	276.20	×		Agreed to cashbook and Bank Statement
Exercise	475.00			
Choir	442.00			
Other	204.00			
Donations	11,560.00			
	<u>15,388.50</u>	23492.11	×	
	^	^		
<u>Costs</u>				
Insurance		1072.37		
Maint				
Electricity		2723.76		
Chubb				
Events		1376.37		
Other		251.4		
		<u>5423.9</u>	×	
		^		
	<u>23,492.11</u>	<u>5423.9</u>		
	18,068.21			
	^			
Bank balance on the 16th May 25	18,068.21	✓		

cash float

0

18,068.21

Audited by

^

Opening Balance

8,103.61

✓

Cash Float

-

Income

15,388.50

×

Expenditure

5,423.90

×

Cash Book

18,068.21

^