

Chairpersons Report for year ending 31st October 2024

The constitution of Advie Hall and Children's Fund states that it will provide or assist in providing facilities in the interest of social welfare for recreation, leisure time, physical wellbeing and healthy living for the benefit of the citizens of Advie and surrounding villages.

The committee has worked very hard to ensure that this objective has been achieved over the past year. Seven different events have been held, and several donations in varying forms given to a local charity and citizens of Advie.

The committee applied for and received a grant from Pauls Hill Wind Farm to refurbish tables, chairs and kitchen portables. A further grant from the Community Council was obtained to purchase Christmas Lights for outside the hall. Some money from the coronation picnic held in 2023 was used to purchase a new sound system for the hall.

The very popular Bingo Tea was held in November and was, as usual a great success.

Refreshments were served at the hall after the Remembrance Service at the War Memorial at which a representative of the community laid a wreath.

It was decided not to hold a Christmas Service in the church, due to the poor attendance of last year, but the family Christmas Party was held and donations of non-perishable food items were gathered and donated to the local food hub. Gifts were given to all the young and elderly people within the community.

An extremely successful Burns Supper was held, with wonderful speakers and artists and local food served. The hall looked lovely with the new tables, chairs, tablecloths and crockery.

Film Forres sponsored a film night showing the latest Indiana Jones movie in the hall. The film was amazing but there were only 5 members of the community and some committee in attendance.

The Beetle Drive Night was a similar story with only 4 people and some committee members.

A Quiz Night however seemed to attract more people, but half the numbers attended as compared to last year.

Tulchan Club Scotland kindly hosted at BBQ for us and donated the proceeds to Advie Hall. Everyone had a wonderful afternoon but again, the numbers were very poor.

Advie Hall was very lucky to be selected to providing a stop over for the Long Distance Walking Association on their 48 hour Speyside walk and we were able to showcase Advie.

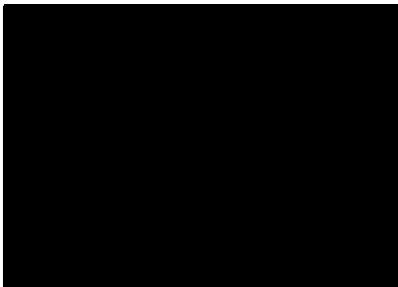
After eight years on the Committee and in my role as Chairperson, I am resigning from the committee and as a trustee. I will continue to support Advie Hall and to help out while I am living here. I wish all the best to next years a committee and thank everyone on my committee and those people in the community that have supported our events.



Chairperson. Date

31/10/94

The trustees for this accounting period were:



Advie Hall & Children's Fund
Statement of income and expenditure
year ending 31 October 2024

Income

Donations	£	-
Event income/Fundraising	£	2,420.00
Grants	£	-
Hall rent	£	550.00
Total Income		£ 2,970.00

Expenditure

Event costs	£	821.91
Insurance	£	643.54
Heat & Light	£	1,475.43
Equipment	£	5,840.08
Property Maintenance	£	1,515.71
Postage	£	-
Community support	£	823.30
Sundry	£	24.00
Total Expenditure		£ 11,143.97
Net Profit/loss		-£ 8,173.97

Cash & Bank Reconciliation

Opening Bank Balance as per statement 1st November 2023	16118.26
Add Income	2970
Less Expenditure	-11143.97
	7944.29
 Petty Cash Reconciliation	
Opening Cash in hand Balance 1st November 2023	191
Cash In	1775
Cash Out	-1614.62
Closing Cash in hand Balance 31st October 2024	351.38
 Closing Bank Balance as per Reconciliation	7783.91
Closing Bank Balance as per statement 31st October 2024	7783.91
Difference	0

Certified to be in accordance with the books & information provided.

8-12-24