

Aberlemno and District Hall Committee
Aberlemno Village Hall
Old Brechin Road, Aberlemno
DD8 3PE
www.aberlemno.org

## Aberlemno and District Hall Committee Annual Report Year Ending 31<sup>st</sup> March 2022

Covid restrictions were place for most of the year restricting the Committee's meeting and activities accordingly. As restrictions are lifted the Hall has organised and hosted events.

The school has returned to the Hall with three session per week and this is a welcome return to normality for the school as well as the Hall.

The committee have organised a number of events including Doors Open day and the Christmas Fair in November.

The Committee applied for Scottish Government funding through the Village and Town Community Led Hall Grant Fund as allocated via Angus Council. Our submission was based on improving access to the Hall, creating an area for visitors and residents to sit and view the Aberlemno stones and encouraging alternatives for non-fossil fuel vehicles. Our submission was unsuccessful, but the Committee will continue to look for funding sources for this project.

Recent archaeological excavation in the Village has uncovered a medieval flood which incorporates earlier carved stones. We are currently playing host to a ring marked stone and carved stone and working with Aberdeen University and the Pictish Arts Society to create a home for a major carved stone currently undergoing assessment and conservation. Our Pictish Room and Doors Open event has given us a link to this exciting project which will reinforce Aberlemno as an important Pictish site.

We continue to work to promote the Hall and hope to increase awareness of our existence and facilities to an increasingly disparate community.

As ever we have had our successes and our failures, but our funds remain in good shape to allow us to move forward and address future challenges including zero carbon, upgrading our car park and external facilities to match our redecorated and renewed interior.

Trustees: Rev B Ramsay, Mr D Milne & Mr A Spence Scottish Charity No: SC008578

## Aberlemno Village Hall Accounts 01/04/2021 to 31/03/2022

Receipts	2020/21	2021/22
Lets: Line Dancers	£0.00	£0.00
Lets: Angus Council	£0.00	£200.00
Lets: Other	£0.00	£438.00
Fund Raising	£260.00	£998.00
Pictish Room	£0.00	£63.30
Bank Interest	£0.00	£8.00
Donations & Misc	£10,065.00	£331.08
Total receipts	£10,325.00	£2,038.38
Outraines	2020/21	2024/22

Outgoings	2020/21	2021/22
Hall Keeper	£1,680.00	£1,680.00
Fund Raising	£0.00	£18.85
Pictish Room	£0.00	£0.00
Janitor supplies / Maintenance	£319.44	£498.00
Utilities and Licences	£1,667.07	£3,246.27
Repairs and Improvements	£1,303.80	£0.00
Misc expenses	£14.95	£59.80
Total outgoings	£4,985.26	£5,502.92

Summary	2020/21	2021/22
Receipts	£10,325.00	£2,038.38
Outgoings	£4,985.26	£5,502.92
Profit	£5,339.74	-£3,464.54

Money Held	2020/21	2021/22
Float	£782.32	£400.32
Current Account	£13,504.35	£10,039.81
120 Day Notice Account	£10,074.22	£10,192.30
Total	£24,360.89	£20,632.43

Signed on behalf of all Trustees

Isabelle Davies, Chairperson

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Jacqui Thornton, Treasurer

J Thornton

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