

Killiecrankie Memorial Hall Trust

Scotland · Charity number SC018864

Details

| | |
|-------------------|---|
| Status | Active |
| Legal form | Trust (founding document is a deed of trust) (other than educational endowment) |
| Registered | 1991-04-02 |
| Register | View on the OSCR register |

Contact

Address
Druimuan House
Killiecrankie
Pitlochry
Perthshire
PH16 5LG

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science'

What the charity does: The Killiecrankie Memorial Hall is run by the management committee for the advancement of citizenship or community development and the advancement of the arts, heritage, culture, fitness and leisure.

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

Objectives: For the purpose of mental training and recreation, and social, moral and intellectual development through the medium of reading and recreation rooms, library, lectures, classes, recreations and entertainments or otherwise as may be found expedient of the inhabitants of Killiecrankie in the county of Perth and its immediate vicinity.

Geography

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

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-12-31 | £27,093 | £26,075 | - | 0 |
| 2024-12-31 | £8,149 | £7,822 | - | 0 |
| 2023-12-31 | £6,246 | £6,814 | - | 0 |
| 2022-12-31 | £2,669 | £6,563 | - | 0 |
| 2021-12-31 | £1,116 | £4,357 | - | 0 |

Killiecrankie Memorial Hall Trust

Scotland - Charity number SC018864

Accounts

Killiecrankie Memorial Hall Trust

Trustees' Annual Report and Accounts

Year ended 31 December 2025

Scottish Charity Number SC018864

Killiecrankie Memorial Hall Trust

Trustees' Annual Report and Accounts for the year ended 31 December 2025

Scottish Charity Number SC018864

Current trustees

Peter Barr
Sandra Parkins
Paul Keith

Current Management Committee

| | |
|------------|---|
| Chairman: | Murray Scrimgeour |
| Treasurer: | James Bax |
| Secretary: | Gail Monaghan Christine Cheape Lyn Scrimgeour Peter Barr Sandra Parkins |

Recruitment and appointment of Management Committee

The Management Committee is responsible to the Trustees for the running of the Hall. All the members are appointed or reappointed by attendees at the annual general meeting held in April.

Governing document

The Killiecrankie Memorial Hall Trust is controlled by its governing document, a Deed of Trust dated 7 August 1947.

Charitable purposes

The Killiecrankie Memorial Hall Trust is run by the Management Committee for the advancement of citizenship or community development and the advancement of the arts, heritage, culture, recreation, fitness and leisure.

Activities and achievements

The Trust is grateful to the SSE Renewables Hydro Community Fund for the grant of £21,643 towards the installation of solar panels, car-charging points and related electrical works.

This has already resulted in a reduction in electricity consumed over the course of the year, and will have a further impact this year with the panels in operation for a full twelve months. It is also anticipated that the car chargers will provide a benefit to the local community as electric car ownership increases while providing a small income stream to the Hall.

Killiecrankie Memorial Hall Trust

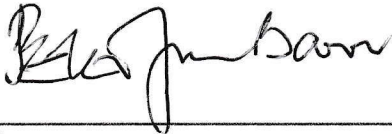
Trustees' Annual Report and Accounts for the year ended 31 December 2025

Reserves

This year, there was a surplus of £1,018 leaving a balance at year end of £11,933 of which £1,163 are restricted funds.

The committee considers the funds to be sufficient to continue to promote the aims of the trust.

Approved by the Trustees and signed on their behalf



Peter Barr

21.04.26

Date

Killiecrankie Memorial Hall Trust

Receipts and Payments Account for the year ended 31 December 2025

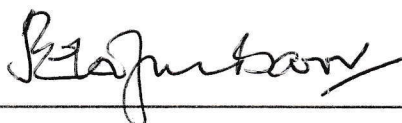
| | Note | 2025 Unrestricted Funds £ | 2025 Restricted Funds £ | 2025 Total Funds £ | 2024 £ |
|-------------------------------------|------|------------------------------------|----------------------------------|-----------------------------|--------------|
| Receipts | | | | | |
| Donations | 1 | 0 | 21,463 | 21,463 | 1,550 |
| Grants | 2 | 500 | 0 | 500 | 250 |
| Fundraising activities | 3 | 3,896 | 0 | 3,896 | 4,311 |
| Rents from land and buildings | | 1,189 | 0 | 1,189 | 2,038 |
| Other | | 45 | 0 | 45 | 0 |
| Total Receipts | | 5,630 | 21,463 | 27,093 | 8,149 |
| Payments | | | | | |
| Equipment | 4 | 0 | 20,300 | 20,300 | 2,000 |
| Fund Raising Costs | | 445 | 0 | 445 | 728 |
| Payments for charitable activities: | | 0 | 0 | 0 | 0 |
| Insurance | | 1,036 | 0 | 1,036 | 693 |
| Repairs and Maintenance | 5 | 2,828 | 0 | 2,828 | 2,322 |
| Electricity | | 1,364 | 0 | 1,364 | 1,737 |
| Miscellaneous | 6 | 52 | 0 | 52 | 292 |
| Independent Examination | | 50 | 0 | 50 | 50 |
| Total Payments | | 5,775 | 20,300 | 26,075 | 7,822 |
| Surplus / (Deficit) for year | | -145 | 1,163 | 1,018 | 327 |

Killiecrankie Memorial Hall Trust

Statement of Balances as at 31 December 2025

| | 2025 Unrestricted Funds £ | 2025 Restricted Funds £ | 2025 Total Funds £ | 2024 £ |
|---------------------------------------|------------------------------------|----------------------------------|-----------------------------|---------------|
| Bank and cash in hand | | | | |
| Opening balances | 10,915 | 0 | 10,915 | 10,588 |
| Surplus / (Deficit) for year | -145 | 1,163 | 1,018 | 327 |
| Closing balances | <u>10,770</u> | <u>1,163</u> | <u>11,933</u> | <u>10,915</u> |
| Reserves | | | | |
| Funds on Hand | <u>10,770</u> | <u>1,163</u> | <u>11,933</u> | <u>10,915</u> |
| Assets | | | | |
| Hall Building | | | 72,000 | 72,000 |
| Tables and Chairs | | | 5,514 | 5,514 |
| Public Address system (replaced 2019) | | | 450 | 450 |
| Exterior Storage Unit | | | 1,761 | 1,761 |
| Kitchen Fixtures and Fittings | | | 11,557 | 11,557 |
| Flooring | | | 2,150 | 2,150 |
| Cutlery, Crockery and Cloths | | | 687 | 687 |
| Website and emails (March 2022) | | | 846 | 846 |
| Defibrillator pads | | | 130 | 130 |
| Card Reader | | | 59 | 59 |
| Display Boards | | | 656 | |
| Notice Board | | | 1,344 | |
| Solar Panels | | | 20,300 | |
| | | | <u>117,454</u> | <u>95,154</u> |

Approved by the Trustees and signed on their behalf:



Peter Barr

21.04.26

Date

Killiecrankie Memorial Hall Trust

Notes to the Accounts

All income is derived entirely from within the UK.

1. Donations Received

| | | |
|---------------------|---|--------|
| SSE Renewables Fund | £ | 21,463 |
|---------------------|---|--------|

2. Grants

| | | |
|-------------------------|---|-----|
| Perth & Kinross Council | £ | 500 |
|-------------------------|---|-----|

3. Fundraising activities

| | | |
|--------------|---|--------------|
| Burns Supper | £ | 2,980 |
| Quiz Nights | | 390 |
| Hogmanay | | 320 |
| Annual BBQ | | 206 |
| | £ | <u>3,896</u> |

4. Equipment

| | | |
|---|---|--------|
| Purchase and installation of Solar Panels | £ | 20,300 |
|---|---|--------|

| | | |
|--|---|---------------|
| | £ | <u>20,300</u> |
|--|---|---------------|

5. Repairs and maintenance

| | | |
|--------------------------------------|---|--------------|
| Garden | £ | 198 |
| Hall maintenance | | 448 |
| Service of Fire Prevention Equipment | | 1,381 |
| Internet | | 474 |
| Website | | 233 |
| Hand towels, Tissue etc. | | 94 |
| | £ | <u>2,828</u> |

6. Miscellaneous

| | | |
|-----------------------|---|----|
| Bank Charges | £ | 52 |
| Entertainment Licence | | - |

| | | |
|--|---|-----------|
| | £ | <u>52</u> |
|--|---|-----------|