

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.

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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

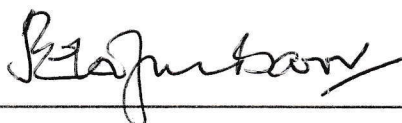
	Note	2025 Unrestricted Funds £	2025 Restricted Funds £	2025 Total Funds £	2024 £
Receipts					
Donations	1	0	21,463	21,463	1,550
Grants	2	500	0	500	250
Fundraising activities	3	3,896	0	3,896	4,311
Rents from land and buildings		1,189	0	1,189	2,038
Other		45	0	45	0
Total Receipts		<u>5,630</u>	<u>21,463</u>	<u>27,093</u>	<u>8,149</u>
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		<u>5,775</u>	<u>20,300</u>	<u>26,075</u>	<u>7,822</u>
Surplus / (Deficit) for year		<u>-145</u>	<u>1,163</u>	<u>1,018</u>	<u>327</u>

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
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2. Grants

Perth & Kinross Council	£	500
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3. Fundraising activities

Burns Supper	£	2,980
Quiz Nights		390
Hogmanay		320
Annual BBQ		206
	£	3,896

4. Equipment

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

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
	£	2,828

6. Miscellaneous

Bank Charges	£	52
Entertainment Licence		-
	£	52