Annual Report for Year ending 31st March 2026
Aberlemno Village Hall Management Committee
Scottish Charity Number SC008578

Aberlemno Village Hall Management Committee is a charitable unincorporated organisation.

Our aims are as follows

- To promote the benefit of the inhabitants of Aberlemno and its surrounding area without distinction of gender, sexual orientation, race, religion, or political opinions. It shall do this by associating together the local authorities, voluntary and other organisations and groups in a common effort to advance education, and to provide, or assist in the provision of, facilities in the interest of social welfare for recreation and other leisure time occupation with the object of improving the conditions of life for the said inhabitants.
- To maintain and manage the Hall (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects.
- To promote such other charitable purposes as may from time to time be determined by the Committee.

The Office Bearers - Chair shared; Treasurer and Secretary Jacqui Thornton.

Review of the Year

Review of the Year
This has been another busy year for the Hall.

All the annual checks were completed.

A successful bid resulted in a grant award from UKSPF Angus Community Asset Capital Grant Fund to locate the finds (comprising three carved stones) from an archaeological excavation close to the Hall within the Hall and car park. The Flemington Stone has now been installed in the Hall and the cup marked and spiral stones are boxed in the picnic seating area. Further enhancements to improve visitor and user experience have included the completion of landscaping and planting work with dedicated seating area and bike rack installed.

Increased Hall lettings, both regular and single events, and our fundraising activities have improved the Hall's financial position. Our fund raising activities included a plant and bake sale, Christmas fair, wreath making and hosted visits to the Pictish Room.

Future Plans
We will continue to promote ways of developing the Hall as a resource which meets the needs of our community. This will include the development of improved Pictish Interpretation and being able to host meetings which benefit from wi-fi access. We will continue to provide and promote events for and within our community via our website and Facebook page. We also provide public information/notices online including information and support in times of emergency, sharing advice and a safe space as and when required.

Involvement with Outside Bodies
We continue to work with Aberlemno Primary School, which uses the Hall for various activities as well as other groups from clubs and schools visiting the Aberlemno Stones. We have also continued our relationship with Brechin Men's Shed and Angus Community Justice Service this year to support the continuing works to improve the Hall and its facilities and further developed our relationship with the Davidson Legacy to whom we donated plants to support their own community efforts

This report was approved by the Trustees at our annual general meeting on 17/06/2026

Signed, on behalf of the Trustees.

Aberlemno Village Hall
Chair's AGM Report
2025/6

Thanks for attending the AGM and for your support through another year. Please note that as we have a revolving Chair this is a combined report over the year 2025/26.

A busy year with regular bookings over the winter from the Brechin Young Farmers and ongoing weekly Pilates classes. The School continues to be a regular Hall user.

Our Pictish Room openings are reaching a wide audience online and we have had a few group visits. The Flemington Room was officially opened in April 2026 and access is available daily over the summer.

The Hall has hosted a number of one off events this year, and hopefully having wi-fi will encourage more bookings.

It is good to see our finances have recovered, reflecting increased usage.

There is a major clear out and tidy up required following all the alterations to the Hall and the front porch wall needs further work as damp and flaking paint is still a problem.

Once again thanks to the committee and other supporters for their efforts over another year.

Aberlemno Village Hall
Treasurer's Annual Report

Aberlemno Village Hall Accounts 01/04/2025 to 31/03/2026
Audited and ready for OSCR submission

Receipts	**2025/26**
Grant	£21,492.20
Lets: Angus Council	£1,056.00
Lets: Other	£2,236.00
Toilet Donations	£474.64
Fund Raising	£1,208.54
Pictish Room	£493.45
School Outreach project	£0.00
Bank Interest/Cashback/Refund of Bank Charges	£491.10
AVH Stones	£0.00
Donations & Misc	£670.95
Total receipts	£28,122.88
Outgoings	
Grant	£14,670.34
Charity Donations	£234.00
Fund Raising	£229.12
Pictish Room	£0.00
School Outreach project	£0.00
Hall Supplies	£213.82
Utilities and Insurance	£3,909.75
Maintenance and Repairs	£1,109.90
AVH Stones	£0.00
Misc expenses	£68.90
Bank Charges	£34.10
Total outgoings	£20,469.93
Summary	
Receipts	£28,122.88
Outgoings	£20,469.93
Profit	£7,652.95
Money Held	
Float	£300.00
Current Account	£10,299.02
120 Day Notice Account	£11,596.11
Total	£22,195.13

Signed on behalf of all Trustees

Isabelle Davies, Co-Chair

Isabelle J B Davies

Jacqui Thornton, Treasurer

J Thornton

Trustees: Rev B Ramsay, Mr D Milne & Mr A Spence

Scottish Charity No: SC008578

Independent examiner's report on the accounts

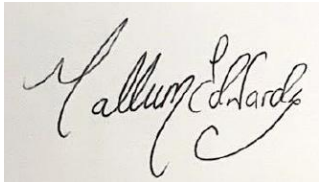
Report to the trustees/members of	Charity name: Aberlemno & District Hall Fund
Registered charity number	**SC008578**

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	April	2025	**to**	31	March	2026

Set out on pages	1 page, no additional sheets	(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.
Independent examiner's statement	In the course of my examination, no matter has come to my attention which gives me: 1. reasonable cause to believe that in any material respect the requirements: • to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:		**Date:**	10/06/2026
Name:	Callum Edwards, CA		
Relevant professional qualification(s) or body (if any):	CA		
Address:	XXXXXXXXXXXXX		