

**Drimnin Village Hall (SCIO)**

**Charity Number SC050259**

**Annual Report and Financial Statements**

**For the year ended 31st December 2025**

**Independent examiner's report to the Trustees on the unaudited accounts of Drimnin Village Hall.**

I report on the accounts of the Charity for the year ended 31st December 2025 which are set out on pages 3 to 6.

**Respective responsibilities of Trustees and independent 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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

1 which gives me 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.

*Marie McMillan*

Marie McMillan Cert Acct (Open)  
Date: - 15th June 2026  
Finance Manager  
Voluntary Action Lochaber  
An Drochaid, Claggan Road  
Fort William  
PH33 6PH



**Drimnin Village Hall (SCIO)**  
**Receipts and Payments Accounts**  
**For the year ended 31st December 2025**  
**Charity Number SC050259**

|                                                        |             | Year to<br>2025<br>Unrestricted<br>£ | Year to<br>2025<br>Restricted<br>£ | Year to<br>2025<br>Total<br>£ | Year to<br>2024<br>Total<br>£ |
|--------------------------------------------------------|-------------|--------------------------------------|------------------------------------|-------------------------------|-------------------------------|
| <b>Receipts</b>                                        | <b>Note</b> |                                      |                                    |                               |                               |
| <b>Grants and Donations</b>                            |             |                                      |                                    |                               |                               |
| Grants                                                 | 4           | -                                    | 14,941                             | 14,941                        | 2,156                         |
| Donations                                              | 5           | 2,008                                | -                                  | 2,008                         | 4,583                         |
| <b>Bank interest received</b>                          |             | -                                    | -                                  | -                             | -                             |
| <b>Fund Raising</b>                                    |             |                                      |                                    |                               |                               |
| 50:50 Monthly Lottery 2024 (collected 2024)            |             | -                                    | -                                  | -                             | 795                           |
| 50:50 Monthly Lottery 2025 (collected 2024)            |             | -                                    | -                                  | -                             | 192                           |
| 50:50 Monthly Lottery 2025 (collected 2025)            |             | 1,008                                | -                                  | 1,008                         | -                             |
| 50:50 Monthly Lottery 2026 (collected 2025)            |             | 156                                  | -                                  | 156                           | -                             |
| Hydro Electric Credit                                  |             | -                                    | -                                  | -                             | -                             |
| Rental of the Hall / Marquee                           |             | 495                                  | -                                  | 495                           | 170                           |
| Mid-Summer Dance                                       |             | 815                                  | -                                  | 815                           | -                             |
| BBQ / Summer Party / Raffle                            |             | 2,017                                | -                                  | 2,017                         | 1,710                         |
| Spring Talk / '24 Talk(s)                              |             | -                                    | -                                  | -                             | 114                           |
| Cinema Takings - Refreshments                          |             | 130                                  | -                                  | 130                           | 169                           |
| Other Events                                           |             | 888                                  | -                                  | 888                           | 807                           |
| <b>Total Receipts</b>                                  |             | <b>7,516</b>                         | <b>14,941</b>                      | <b>22,457</b>                 | <b>10,695</b>                 |
| <b>Payments</b>                                        |             |                                      |                                    |                               |                               |
| <b>Charitable Activities</b>                           |             |                                      |                                    |                               |                               |
| Licences                                               |             | 20                                   | -                                  | 20                            | 50                            |
| Electricity                                            |             | 262                                  | -                                  | 262                           | 1,126                         |
| 50:50 Lottery Prizes                                   |             | 600                                  | -                                  | 600                           | 600                           |
| Community Broadband                                    |             | 360                                  | -                                  | 360                           | 360                           |
| Repairs, Renewals & Improvements                       |             | 132                                  | -                                  | 132                           | 700                           |
| Insurance                                              |             | 604                                  | -                                  | 604                           | 551                           |
| New Lease Fees                                         |             | -                                    | -                                  | -                             | 1,542                         |
| Stove / Ceiling / Lights                               |             | 4,596                                | 1,360                              | 5,956                         | -                             |
| Fire Extinguisher Service                              |             | 105                                  | -                                  | 105                           | -                             |
| PVSL 2023-2024                                         |             | -                                    | -                                  | -                             | 170                           |
| BBQ / Raffle Expenses                                  |             | 728                                  | -                                  | 728                           | 321                           |
| Event Costs                                            |             | 1,168                                | -                                  | 1,168                         | 690                           |
| Website                                                |             | 43                                   | -                                  | 43                            | -                             |
| Materials                                              |             | 406                                  | -                                  | 406                           | 94                            |
| Spring Talk Donation                                   |             | -                                    | -                                  | -                             | 33                            |
| <b>Governance Costs</b>                                |             |                                      |                                    |                               |                               |
| Independent Examination                                | 7           | 160                                  | -                                  | 160                           | 140                           |
| <b>Total Payments</b>                                  |             | <b>9,184</b>                         | <b>1,360</b>                       | <b>10,544</b>                 | <b>6,377</b>                  |
| <b>Surplus/(Deficit) for the year before transfers</b> |             | <b>(1,668)</b>                       | <b>13,581</b>                      | <b>11,913</b>                 | <b>4,318</b>                  |
| Transfers between funds                                | 6           | -                                    | -                                  | -                             | -                             |
| <b>Surplus/(Deficit) for the year</b>                  |             | <b>(1,668)</b>                       | <b>13,581</b>                      | <b>11,913</b>                 | <b>4,318</b>                  |

Drimnin Village Hall (SCIO)  
 Receipts and Payments Accounts  
 For the year ended 31st December 2025  
 Charity Number SC050259

|                                                  | Year to<br>2025<br>Unrestricted<br>£ | Year to<br>2025<br>Restricted<br>£ | Year to<br>2025<br>Total<br>£ | Year to<br>2024<br>Total<br>£ |
|--------------------------------------------------|--------------------------------------|------------------------------------|-------------------------------|-------------------------------|
| Statement of Balances - as at 31st December 2025 |                                      |                                    |                               |                               |
| Opening cash at bank and in hand                 | 9,898                                | 900                                | 10,798                        | 6,479                         |
| Add Income                                       | 7,516                                | 14,941                             | 22,457                        | 10,695                        |
|                                                  | 17,414                               | 15,841                             | 33,255                        | 17,175                        |
| Less Expenditure                                 | 9,184                                | 1,360                              | 10,544                        | 6,377                         |
| Transfers                                        | 6                                    | -                                  | -                             | -                             |
| Closing cash at bank and in hand                 | 8,230                                | 14,481                             | 22,711                        | 10,798                        |
| Bank and Cash Balances                           |                                      |                                    |                               |                               |
| Co-Operative Bank                                | 6,990                                | 14,481                             | 21,471                        | 9,216                         |
| Outstanding lodgements                           | -                                    | -                                  | -                             | -                             |
| Outstanding cheques                              | -                                    | -                                  | -                             | -                             |
| Petty cash                                       | 1,239                                | -                                  | 1,239                         | 1,582                         |
| 8 & 9                                            | 8,230                                | 14,481                             | 22,711                        | 10,798                        |

Signed on behalf of all Trustees:

  
 Name:  
 Date: 21/04/2026

The notes on pages 5 to 6 form part of these financial statements

H.C.T. MORRIS  
 Treasurer

#### 1 Basis of Accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

#### 2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the Charity. A Grant of £14,941 was received from the National Lottery towards costs for upgrading the Village Hall.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

#### 3 Related party transactions

No remuneration was paid to the trustees or any connected persons during the period (2024: £NIL).

#### 4 Grants

|                                 | Unrestricted Funds | Restricted Funds | Total 2025 | Total 2024 |
|---------------------------------|--------------------|------------------|------------|------------|
| National Lottery                | -                  | 14,941           | 14,941     | -          |
| Highlands & Islands Climate Hub | -                  | -                | -          | 900        |
| Morvern Community Trust         | -                  | -                | -          | 1,256      |
|                                 | -                  | 14,941           | 14,941     | 2,156      |

#### 5 Donations

|                | Unrestricted Funds | Restricted Funds | Total 2025 | Total 2024 |
|----------------|--------------------|------------------|------------|------------|
| Misc Donations | 2,008              | -                | 2,008      | 4,583      |
|                | 2,008              | -                | 2,008      | 4,583      |

#### 6 Transfers between funds

There were no transfers between funds during the period (2024: £NIL).

#### 7 Governance Costs

|                         | Unrestricted Funds | Restricted Funds | Total 2025 | Total 2024 |
|-------------------------|--------------------|------------------|------------|------------|
| Independent Examination | 160                | -                | 160        | 140        |
|                         | 160                | -                | 160        | 140        |

## 8 Unrestricted Funds

|                    | At 1st<br>January<br>2025 | Incoming | Outgoing | Transfers | At 31st<br>December<br>2025 |
|--------------------|---------------------------|----------|----------|-----------|-----------------------------|
| Unrestricted Funds | 9,898                     | 7,516    | (9,184)  | -         | 8,230                       |
|                    | 9,898                     | 7,516    | (9,184)  | -         | 8,230                       |

## 9 Restricted Funds

|                                 | At 1st<br>January<br>2025 | Incoming | Outgoing | Transfers | At 31st<br>December<br>2025 |
|---------------------------------|---------------------------|----------|----------|-----------|-----------------------------|
| Highlands & Islands Climate Hub | 900                       | -        | (900)    | -         | -                           |
| National Lottery                | -                         | 14,941   | (460)    | -         | 14,481                      |
|                                 | 900                       | 14,941   | (1,360)  | -         | 14,481                      |

## Drimnin Village Hall SCIO

### Chairs Report 2026

The committee before today have held nine meetings with the timing dependent on the business of the SCIO. At these meetings we discussed activities, finances, renovation plans & work, quotes and the operation of the DVH SCIO has been regularly reviewed.

At the **last AGM** which was on the 27th of March 2025, Jess Delay was elected onto the committee. Jess's input is a very positive and visible one as she has taken over the Newsletter and graphic design for which we have had great feedback.

After having been on the committee for many years Trish Moretti resigns from the board of trustees at this AGM (2026). I'd like to thank her for all her effort and the many hours spent making the DVH events such a success. Bec Chadwick will give up her mandate as Secretary but will stay on as a Trustee. Her input and energy has made being on the committee more interesting, professional and fun! Further as you can see in item 7 of the agenda, we will put to the members here today our proposition for Hugh Morris to continue as treasurer for an extra year.

Many thanks to Samantha Rendall who has offered to take over the mandate as secretary and also to Rhonda Newsham, Sara Maby and Joe Benbow who are standing for election as Trustees today. I am looking forward our collaboration.

A brief summary of our events and activities this past year;

On a weekly basis the Bonnavullin **library** has opened it's doors. These Saturday mornings offer not only the possibility of discovering a new book but also a regular source of social contact. Many thanks to Gill for organising the rota and to the volunteers: Gill, Barbara, Trish, Hugh, Sara, and Bec. A special thanks goes to Helen Tait from Ardnamurchan Library who makes the journey with our new books every six weeks.

During the winter months a variety of people hosted our monthly **Drimnin Cinema**. Sally has hosted 3 evenings and we also had film nights organised by Caolas, Sam Firth and Helen Woolston. Thank you so much for your enthusiasm. We have seen an increase in people attending these evenings and plan to keep a similarly diverse program for our next film season. If you would like to get involved please do get in touch.

The **Spring Talk 2025** was called Restoring Red Squirrel Populations across the North West Highlands including our own Drimnin reintroduction presented by Sarah Woodfin from Trees for Life and organised by Rhonda Newsham.

For our **Spring Talk** this year we were very happy to welcome Bonny Mealand from Touching Wild presenting 'Where the steppe meets the sky' about her encounters with the wild horses of the Gobi.

For the first time since Covid we held a **Summer Ceilidh** with live music by Ross Macpherson and friend. The Ceilidh was very well attended, including a full bus from Lochaline and every inch of the place was used to dance, from the first note to the last. It was a bash! It will be back by popular demand on the 20th of June.

The **Summer BBQ** was, as it usually is, our most attended event with 60 attendees despite the not so summery weather! A great many thanks goes to Sealladh for the music and to Jeremy and Clare who did a huge job grilling the smash burgers. Also many thanks to all the local businesses and private people who donated prizes. We sold lots of raffle tickets and a special thanks goes out to Bibby, and her talent to make you want to buy one!

This year's **Carol Singing** was again followed by a heart warming 'bring a dish' meal inside the hall. Sadly Ref McCorckindale could not be with us due to ill health. We had a lucky break in the weather and even managed to sing outside. Thank you Barbara and David for two lovely Christmas trees!

Another highly attended event was the **PechaKucha Night Vol II**. An inspired buzz filled the hall mixed with periods of quiet concentration for the presentations of Minty MacKay, Simon Hewitt, Aukje Delnooz, Gordon French, Katy Donnelly, Nicholas Michie, and Rowan Forrest. Special thanks to Bec and Selena on the bar, Jess for the graphic design, Viva at the entrance, Ruairidh for driving the bus and Nicholas for lending me an ear whilst organising the event.

This year we only had one **community led event**. It was Morvernment by Eufragio and Suzanna, a video portrait about Bibby Macdonald and Alan B. Hayman.

The hall was also **let** out for a Morvern Community Council Meeting, a theatre workshop, a show by *In on the Act* 'The Sway of Morvern' and a private function. We would like to encourage you to contact us with your ideas for events ... and let's make them happen!

Since our last AGM we have made 5 **grants** applications of which 3 have been successful (MCT, National Lottery and Heat of the Community). We have received funds for the ceiling renovation (done in July 2025), lighting, picture rail, acoustic improvement and freshening up the toilets. These are still ongoing. As you can see we are sitting in the middle of a work site as the hall is getting repainted.

We also had a new fireplace installed at the end of September, which was immediately appreciated after Storm Amy left us without electricity.

A very special thank you goes out to all the **folk that are not on the committee**, but have given time and effort to make DVH ever more capable, friendly and welcoming. We saw many improvements through-out the year, a new lean-to for drying wood including fire wood, mown lawn, sparkly internet presence and many repairs and renovations to the building. Thank you Donald, Marc, Rhonda, Nicholas, Joe, Sara, Brian, Samantha, Clive and everybody else who chipped in.

## **Other**

In February 26 Corrigan Contractors have finally supplied and installed a better plug to enable the petrol generator to provide 3 kW during a prolonged power-cut.

Further we had a Business Energy Scotland report done, and we also commissioned an EICR (Electrical Installation Condition Report). This was done one year early because of problems revealed by work done in the course of the hall renovations and this report has demonstrated that the electrics should be upgraded. Particularly to correspond with the ideas currently being brought forward by the

Drimnin Resilience group with whom we plan to apply for a grant from SSEN (Powering Communities to Net Zero Fund) in May.

Bec and I attended for the first time the SCVO Meeting in Dunkeld at the end of May 2025 which gave us many good leads and a better understanding of governance and H&S to support our volunteers. We were also introduced to an energy broker firm who recommended a change in electricity supplier.

We **plan** to finish the renovations as per the renovation plan. And also install a push bar on the fire exit door.

If anybody would like to join a vibrant creative team and to be our Treasurer for next year, please please do come forward and see us. The sooner the better really, so that you could shadow Hugh for a while...

Our **Upcoming events** include a film projection about Wildcats, a Post-Wedding Party and a Midsummer Ceilidh.

One last, but not least thank you goes to the fellow Trustees and especially our super secretary Bec!  
Thanks Bec

Ladies and gentleman: Thank you very much for your time.