

**St Martins Public Hall - Scottish Charity
Trustees' Annual Report and Accounts for the year ended 30 April 2026**

Scottish Charity Number SC007367

Current Trustees

Mr Alastair Cummings
Mr Kenneth Martin
Mr Gary Casson
Mrs Wendy Watson
Mr Brian Crighton
Mr Tom Scott
Miss Joan Sands
Mrs Diane Miller
Mr Graeme White

Contact address:

Mrs M Martin, 7 Green End, Balbeggie, Perth, PH2 6JG

Recruitment & appointment of Trustees

Trustees are appointed by fellow trustees and serve until they resign or die. Miss Margaret Gordon resigned from the Trustee role during this year.

Governing document

The Hall is a charitable unincorporated association and the purposes and administration arrangements are set out in the Constitution.

Charitable Purposes

Our purposes are to encourage, promote and provide for the benefit of the residents in the Balbeggie area and its environs, facilities for social, educational and leisure activities with the object of improving the quality of life for said residents.

To maintain and manage St Martins Public Hall in furtherance of the above purposes.

Activities & Achievements

We continue to provide first class facilities for all hall users and have complied with all legislation applicable to public places.

Our village school continues to use the Hall for gym classes through Perth & Kinross Council, although there continues to be a small decrease in usage. Our other User Groups continue, with increased income from a Yoga group, and some other small groups who we hope will continue to hire Hall. Donations and Private lets such as birthday parties have increased. We have continued fundraising activities and have held various events in the Hall to raise funds and promote a sense of community in the village during this financial year, namely a village

BBQ, Christmas fair, Hogmanay event, and a Spring Fair, raising a total of £1648.00 as well as our very successful 250 Club which nets us £760 profit annually. We have continued our own Coffee & Chat group, run by members of the management committee, to improve wellbeing of residents of the Village and which is proving to be a continued success, and for which we secured funding from Co-op Group of £994.85, along with a Warm Spaces grant of £600 from Perth & Kinross Council.

Our total income has increased this year, which along with no major outlays has resulted in the Hall turning a surplus for this financial year of £3231.28.

No major works are planned for the coming financial year, although ongoing maintenance and ad hoc works will be undertaken as required.

Trustee remuneration and expenses

The trustees did not receive any remuneration or expenses during the year.

Financial Review

Our Bank Account continues to hold a healthy balance of £19155.25 after deduction of all expenses incurred this year. Ongoing routine maintenance costs will, as always, occur ad-hoc. We took the decision during this financial year to look into business savings accounts, resulting in the transfer of our Fabric Fund balance of £20500, along with £20500 from the Management Council bank account, to a new savings account, to obtain a return on our reserve balance, which has given us £868.07 in bank interest. Our current reserve now stands at £41868.07.

We anticipate that continued usage of the Hall by PKC and regular user groups will ensure that the Hall continues to be in a sound financial position going forward.

Approved by the Trustees and signed on their behalf.



Joan Sands
Chairperson
Trustees

Dated 22/5/26