

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	04	25	To	31	03	26

Reference and administration details

Charity name	Balmaghie Public Hall
Other names charity is known by	
Registered charity number	SC 023330
Charity's principal address	Laurieston
	Castle Douglas
	Postcode DG7 2PW

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	L Cumbley	Chair		
2	D Hadnett	Vice chair		
3	A Clark	Secretary		
4	J Ardron	Treasurer		
5	J Clark			
6	J Paterson			
7	C Monk			
8	R Bullock			
9	R Mair			
10	J Harris			
11	C Archbold			
12	H Bell			
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
S Cooper	1.4.25 - 31.12.25

Structure, governance and management

Type of governing document	Deed of Trust
Trustee recruitment and appointment	Trustees appointed at AGM. The Management Committee appoint persons to fill temporary vacancies

Objectives and activities

Charitable purposes	The provision of social/recreational facilities/activities with the object of improving the conditions of life for all persons within Balmaghie Parish
Summary of the main activities in relation to these objects	Fundraising to cover running costs. Annual community events. Hire of Hall to individuals and organisations

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Achievements and performance

Summary of the main achievements of the charity during the financial period

There has been steady hire and usage of the Hall by local individuals, local groups such as Glenlochar Women's Rural Institute and the Balmaghie Community Council. Yoga and Tai Chi groups have been well attended.

Throughout the year, fundraising activities such as monthly Quiz Nights and the annual Flower Show have been undertaken by the Management Committee. The committee accessed a grant from the Glenkens Development Trust to cover the cost of external maintenance and decoration to the Hall.

Financial review

Brief statement of the charity's policy on reserves

Policy on reserves is currently under discussion

Details of any deficit

Donated facilities and services (if any)

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Other optional information

Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	Judith Ardron	
Full name(s)	Judith Ardron	
Position (e.g. Chair)	Treasurer	
Date	30.09.26	