

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	24	To	31	03	25

Reference and administration details

Charity name	Scalloway Public Hall Trust
Other names charity is known by	
Registered charity number	SC 000577
Charity's principal address	16 Gibblestone Road
	Scalloway
	Shetland
	Postcode ZE1 0TX

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	Peter Mouat	Chair		
2	Michael Johnson			
3	Jane Moncreiff			
4	Alan Inkster			
5	Mark Burgess			
6	Sheriene Rennie			
7	Kenneth Grant			
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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
Vera Setrice	to 17 November 2024 (Deceased)

Structure, governance and management

Type of governing document

Trust Deed made in 1982

Trustee recruitment and appointment

Trustees shall be elected triennially beginning April 1982 at an annual general meeting. The numbers of trustees shall be nine and one trustee being the owner of Giblestone House. Trustees shall hold office for three years and be eligible for re-election for a further three years.

Objectives and activities

Charitable purposes

The building is held in trust for the purpose of a public hall for the use of the inhabitants of the village of Scalloway and its environs without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure time occupation, with the object of improving the condition of life for the said inhabitants.

Summary of the main activities in relation to these objects

The hall is used for:

- Parent and toddler group
- Community Council meetings
- Room hire for private meetings, other charitable organisations, public consultations, voting etc
- Regular users such as the Shetland Dog Club and Karate Club

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Achievements and performance

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

The regular local groups have continued to use the hall including the Scalloway parent and toddler group, the Shetland Dogs Club and the Karate Club.

The community office has continued to be let and the hall receives regular income from this.

The parent and toddler group unfortunately decided to stop running at Christmas time due to low numbers, we hope that this will start again in the future.

The hall continues to be a popular venue for birthday parties, with it being booked many weekends in the year to host these.

The committee will continue to fundraise and look at gaining funding to refurbish the hall where possible. Running the hall is an ongoing challenge for the local community relying on good will from volunteers who give their time to benefit others.

Financial review

Brief statement of the charity's policy on reserves

During the financial year the charity has been focused on covering basic running costs, however do understand the importance of forward planning and endeavour to build a suitable reserve to cover running costs and unforeseen circumstance for future years.

Details of any deficit

There were fewer large events held in the hall this year resulting in a lower income than previous years. Some expenditure relating to the Fire Festival in January 2024 was only paid in April 2024 causing the expenditure to look significantly higher for this year.

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>	P. Mouat	
Full name(s)	Peter Mouat	
Position (e.g. Chair)	Chairperson	
Date	29/09/2026	