

Crieff & Strathearn Museum

Scotland · Charity number SC048238

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2018-03-23
Register	View on the OSCR register

Contact

Address	The Old Town Hall 33 High Street Crieff Perthshire PH7 3HU
Website	crieffandstrathearnmuseum.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of the arts, heritage, culture or science'

What the charity does: Our mission is to keep alive the rich history of Strathearn. We do this by collecting and conserving artefacts. research and oral history projects. and creating inspiring exhibitions, events and digital content.

Beneficiaries: 'Children or young people', 'Older People', 'No specific group, or for the benefit of the community'

Objectives: 4. The organisation's purposes are: 4.1 The advancement of the arts, heritage, culture and science and the advancement of education. Primarily by: 4.2 Creating and operating a museum in Crieff 4.3 To preserve and display artefacts, in a dynamic interpretive fashion, educating and informing about the area's rich heritage and culture 4.4 For the educational advancement of local schools, care homes, the wider community, and visitors.

Geography

- **Main operating location:** Perth And Kinross
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£50,916	£37,816	-	1
2024-02-28	£16,655	£15,396	-	0
2023-02-28	£3,671	£1,657	-	0
2022-02-28	£9,362	£9,362	-	0
2021-02-28	£850	£1,096	-	0

Crieff & Strathearn Museum

Scotland - Charity number SC048238

Accounts

Crieff & Strathearn Museum

Trustees' Annual Report

Period to 28th February 2025

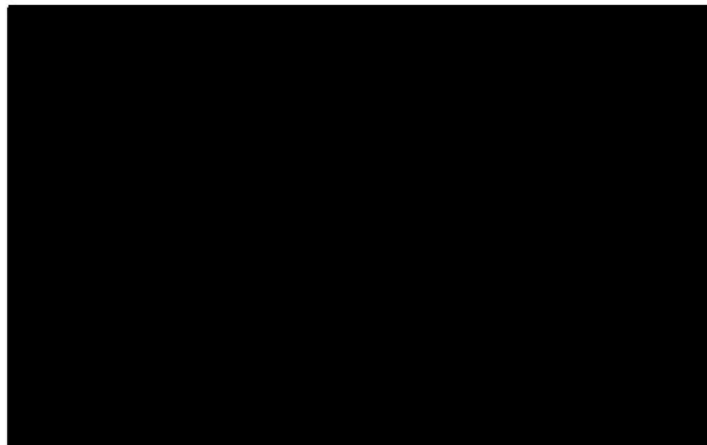


A Scottish Registered Charity : Number SC 048238

LEGAL AND ADMINISTRATIVE DETAILS

Crieff and Strathearn Museum

Charity Trustees




Charity Number (Scotland) SC048238

Registered Office The Old Town Hall
33 High Street
Crieff
Perthshire
PH7 3HU


Website crieffandstrathearnmuseum.org.uk

Social media Twitter / Facebook / Social Media profile name Crieff and Strathearn Museum

Independent Examiner Ronald Hunter (IMC) (CERTL TM-PF) (MCBI)Chartered Banker
Bankers Virgin Money

Solicitors J & H Mitchell WS,
51 Atholl Road,
Pitlochry

Objectives and activities

Our mission is: -

To share the unique heritage of Crieff & Strathearn by telling diverse stories from earliest times in ways that inspire

The organisation's purposes are:

- The advancement of the arts, heritage, culture and science and the advancement of education.

Primarily by creating and operating a museum in Crieff:

- to preserve and display artefacts, in a dynamic interpretive fashion, educating and informing about the area's rich heritage and culture, and.
- for the educational advancement of local schools, care homes, the wider

Trustees Annual Report and Annual Accounts for the 12 months to 28th February 2025
community, and visitors.

Structure, governance and management

Type of governing document

SCVO Model SC10 Constitution (two tier)

Trustee recruitment and appointment

The Constitution allows a maximum of eleven trustees. The trustees are elected at the Annual General Meeting, although the Board has the power to co-opt up to four trustees to serve until the AGM following co-option. The Board of Directors elects a Chairperson, Secretary and Treasurer from amongst its numbers.

██████████ stood down as chair and ██████████ took over the role of chair at the AGM on 24th May 2024. ██████████ were appointed as Secretary and Treasurer respectively. ██████████ stood down from the board on 31st October and the other Trustees thanked her sincerely for all her efforts to get us to where we are today. ██████████ also stepped down on 31st October and was thanked for his contribution. ██████████ was co-opted to the board

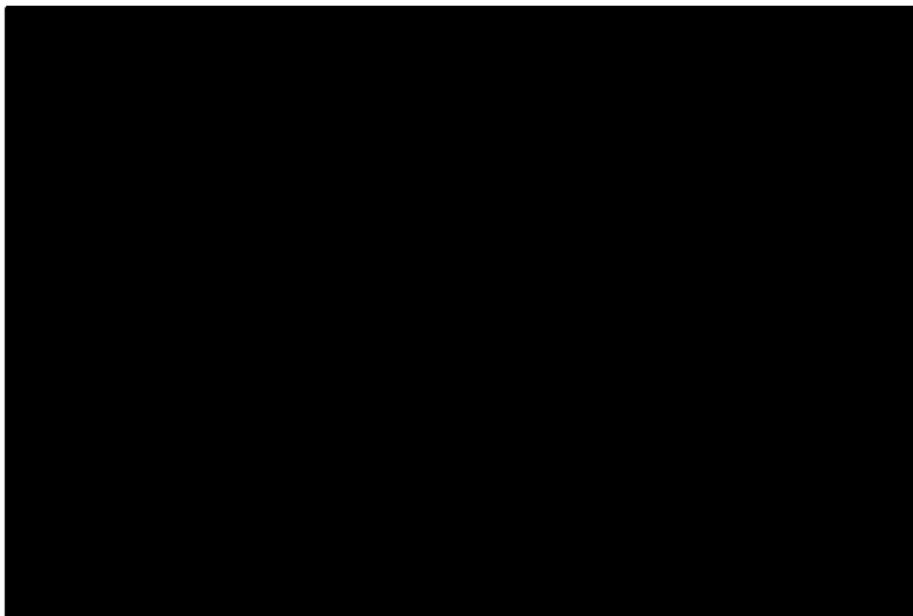
Achievements and performance

1. The Museum opened to the public on Friday 3rd of May 2024. We got over 100 visitors on the day and received very warm feedback on the displays. The displays included: The Story of The Drivers; The Railways in Strathearn; A mid 20th Century Lady's Room (Pictured) and Gent's Room as well as a Children's corner where there were period toys and dressing up outfits. We also received a gift of the ██████████ collection of books of local interest which were made available for members of the public to read.

Trustees Annual Report and Annual Accounts for the 12 months to 28th February 2025



2. Our Official Opening was held on 28th May 2024 where the Museum was officially opened by broadcaster and former [REDACTED]



3. We had our own bespoke Tartan designed by Tartan Ambassador [REDACTED] on a pro bono basis and have used this to get several items made up such as lanyards and neckties. The bolt of cloth is kindly stored at The Scotland Shop just up the street from the Museum.



Trustees Annual Report and Annual Accounts for the 12 months to 28th February 2025

4. The Museum offered members of the public a Membership scheme where they can support the Museum by subscribing. 93 people have taken this up to date.

5 Work on The John MacGregor collection to clean up and scan photographic plates continued throughout the year.

6. [REDACTED] attended the Scottish Council on Archives conference at The Engine Shed in Stirling on 10th December. The theme of this was how archives and records support Scotland's historic environment.

7. We opened a small shop in the Museum selling books on local history and various souvenirs.

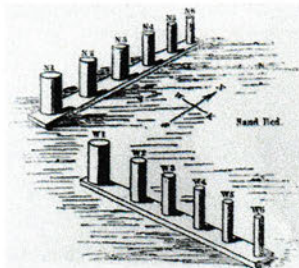


8. The Museum held a talk and book signing of "Scotland's Lost Branch Lines" by [REDACTED] which was well attended by around 40 people.

9. An A4 leaflet publicising the museum was designed and 5000 copies printed and distributed around the area.

10. We were successful in applying for £10,000 per year for 3 years from Gannochy Trust and also funding from Community Led Local Development to fund major improvements to the large upstairs room in the Museum.

11. The Museum added an exhibition on The Earthquake House in Comrie which dates back to 1874. This included a model of the original "Mallet" seismograph as well as some more up to date printouts of the Fukushima earthquake in 2011.



12. The Museum also put on an exhibition to coincide with the reopening of the Murray Fountain in James Square after its refurbishment. This included the original key which was used in the original opening ceremony of the Fountain.

13. Our total number of visitors in our first year open was 2276 adults, 220 children and 45 teens. According to our visitor book we received visitors from all over the world:

Strathearn 245
Scotland 229
Ireland 5
England 129
Wales 5
Europe 39
USA 24
Canada 12
South America 2
Australia & NZ 20
Asia 5
South Africa 1

14. At the end of October when our season ended we had a thankyou party for all our volunteers which was much enjoyed by all.

15. We advertised for and employed a Museum Manager who started on 5th January 2025.

16. As well as our continued membership of Tayside Museums Forum and Heritage Trust Network we also joined the Association of Independent Museums.

Financial review

The organisation carefully managed resources to ensure capital developments could be delivered as planned while ensuring funds were available for operational purposes. During the year the charity raised £51,916 and spent £37,816 achieving a surplus for the year of £13,841.

Statement of the charity's policy on reserves

The charity will seek to hold unrestricted funds to cover 3 months of operational costs (£2,000) The unrestricted balances on the 28th of February was £1,409.

Donated facilities and services

Our trustees and volunteers collectively devoted many hundreds of hours of unpaid time. Our architectural adviser, [REDACTED] provided expert advice at no charge as well as support with our website, and [REDACTED] Tartan Ambassador, designed our tartan free of charge. In addition, members of the public made generous donations of cash and artifacts.

Future plans

Following our successful first year we applied for and succeeded in winning funding to renovate the larger upstairs room which includes a timeline of the Strathearn area from neolithic times until the present. We will continue to work hard to present interesting and informative displays on local history and culture. We hope to reach out to local organisations such as schools and scouts / guides to give them access to our facilities.

Additional information

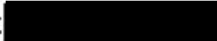
The Museum will continue to work with other Strathearn community organisations for the benefit of the area.

The Museum will continue to identify opportunities to improve the building and has a long-term aspiration to achieve full accreditation with Museums and Galleries of Scotland.

Declaration

Signed on behalf of the charity trustees:

A large black rectangular redaction box covering the signature of the charity trustee.

Print name: 

Designation: Chairperson

Date: 15/11/25

Independent examiner's report on the accounts

Report to the trustees/members of

Crieff and Strathearn Museum

Registered charity number

SC048238

On the accounts of the charity for the period

Period start date			to	Period end date		
Day	Month	Year		Day	Month	Year
1	3	2024	to	28	02	2025

Set out on pages

10 to 15

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 (as amended). 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 2006 Accounts Regulations. 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

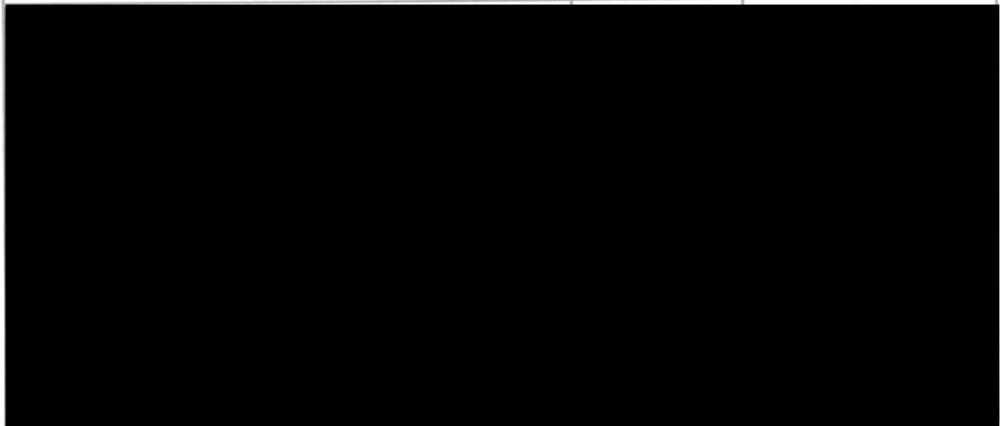
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	Mar	2024		28	Feb	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	19,365				19,365	8,437
Legacies					-	
Grants	10,000	15,180			25,180	8,115
Receipts from fundraising activities	1,124				1,124	
Gross trading receipts	1,320				1,320	103
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	4,927				4,927	
					-	
A1 Sub total	36,736	15,180	-	-	51,916	16,655
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	36,736	15,180	-	-	51,916	16,655
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	22,895	14,921			37,816	13,261
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	22,895	14,921	-	-	37,816	13,261
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	22,895	14,921	-	-	37,816	13,261
Net receipts / (payments)	13,841	259	-	-	14,100	3,394
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	13,841	259	-	-	14,100	3,394

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	5,974				5,974	4,716
	Surplus / (deficit) shown on receipts and payments account	13,100				13,100	1,258
						-	
						-	
	Cash and bank balances at end of year	19,074	-	-	-	19,074	5,974
	(Agree balances with receipts and payments account(s))						

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
	Total		-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	Total		-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
	Total		-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
	Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature:  Print Name: _____ Date of approval: 19/11/25

19/11/25

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants	Alteration of premises to be suitable for Museum	CLLD	2	14,921
	Ongoing training costs and employment of museum Manager	Sanctuary Trust	1	10,000
Total				24,921

C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
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	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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		Number of trustees	£
C4b Trustee expenses - details	Items paid for by individual trustees and reclaimed from the Museum account eg Laptop, projector, printing, advertising, items for display	4	4,165
	Museum quality vacuum cleaner, CCTV cameras etc etc.		

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

C6 Other information	
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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations from supporters	18,365				18,365	6,937
Santa's Post Office	1,000				1,000	1,500
					-	
					-	
Total	19,365	-	-	-	19,365	8,437

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
CLLD		15,180	15,180	4,565
Gannochy Trust	10,000		10,000	3,550
			-	
			-	
Total	10,000	15,180	25,180	8,115

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
EDF Refund	3,927				3,927	-
Santa's Post Office	1,000				1,000	-
					-	
					-	
					-	
					-	
Total	4,927	-	-	-	4,927	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Consultant Fees	275	5,100			5,375	5,400
Website Hosting / Maintenance	1,362				1,362	206
Subscriptions	469				469	125
Utilities	8,470				8,470	330
Staff Pay		1,767			1,767	-
Stationery Copying Printing	1,570				1,570	90
Equipment	1,635				1,635	1,463
Merchandise	3,181				3,181	-
Building Work	1,907	8,054			9,961	5,647
Fixtures and Fittings	3,135				3,135	
Events	891				891	-
Total	22,895	14,921	-	-	37,816	13,261

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	19,365				19,365	8,437
Legacies					-	
Grants	10,000				10,000	3,550
Receipts from fundraising activities	792				792	
Gross trading receipts	1,320				1,320	103
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	5,259				5,259	
Sub total	36,736	-	-	-	36,736	12,090
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	36,736	-	-	-	36,736	12,090
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	22,895				22,895	2,124
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	22,895	-	-	-	22,895	2,124
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	22,895	-	-	-	22,895	2,124
Net receipts / (payments)	13,841	-	-	-	13,841	9,966
Transfers to / (from) funds					-	
Surplus / (deficit) for year	13,841	-	-	-	13,841	9,966

Nature and purpose of funds

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants	15,180				15,180	4,565
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	15,180	-	-	-	15,180	4,565
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	15,180	-	-	-	15,180	4,565
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	14,921				14,921	11,137
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	14,921	-	-	-	14,921	11,137
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	14,921	-	-	-	14,921	11,137
Net receipts / (payments)	259	-	-	-	259	(6,572)
Transfers to / (from) funds						
Surplus / (deficit) for year	259	-	-	-	259	(6,572)

Nature and purpose of funds

CLLD Funds to pay for work to make the building suitable for use as a Museum and for business consultancy.