

# BLANDFORD HALL, MARTIN

England & Wales · Charity number 1051101

## Details

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Other names	BLANDFORD HALL COMMITTEE, BLANDFORD HALL TRUSTEES, VILLAGE HALL MARTIN
Status	Registered
Legal form	Trust
Registered	1995-11-28
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Kerizan Martin Martin Fordingbridge Nr Fordingbridge HAMPSHIR
Phone	01725 519215
Email	<a href="mailto:pjhorley751@btinternet.com">pjhorley751@btinternet.com</a>

## Activities

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**Objects:** RECREATION TENDING TOWARDS THE SOCIAL WELFARE OF THE INHABITANTS OF THE PARISH OF MARTIN

**Activities:** Maintain the fabric and facilities of a village hall.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** IN PRACTICE, PARISH OF MARTIN
- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,456	£58,307	-	-
2024-03-31	£16,862	£10,593	-	-
2023-03-31	£8,145	£7,440	-	-
2022-03-31	£3,539	£1,568	-	-
2021-03-31	£11,538	£7,341	-	-

## Trustees

Name	Role	Appointed
<b>John Eric Meriton Butler</b>	Chair	2020-10-03
Michelle Julia Woolley		2021-07-22
Philip John Horley		2022-10-13
William Archibald Fernie		2020-09-03

**BLANDFORD HALL, MARTIN**

England & Wales - Charity number 1051101

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# Accounts

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## BLANDFORD HALL MARTIN



### **Blandford Hall Trust**

### **Annual report 2024/5**

The internal refurbishment of the Blandford Hall was started in February 2025 to complete in April. A major project costing in excess of £130,000, it was made possible by a targeted fundraising campaign and the marshalling of skills and expertise in the Parish. £81,000 was raised from grants from external bodies. The rest was achieved through a sustained community effort involving donations and fundraising events. The Trustees are grateful to the many people in the Parish who participated.

We ended the year in a strong financial position. The refurbishment project was tightly managed to produce a small surplus, with which to kick start the next phase to build an external disabled access to the hall. Our strong reserves allow us to proceed in 2025 with repainting the outside of the hall and providing new notice boards. The high level of community use and participation in the hall provides ongoing income through hall hire, the 200 club and fundraising events.

Our purpose is to provide the hall and activities in line with our charitable objectives “..a Village Hall for the purpose of recreation entertainments and the like, conducive to the welfare education advantage and happiness of the inhabitants”. The regular events in the hall - Saturday coffee mornings, the Lunch Box, yoga and Friday evening meals - continue to be popular. Our strong links with the Church provides facilities for weddings, funerals and other events. Our aim, with the improved facilities, is for the hall to be more widely used for talks, exhibitions and other community activities.

I would like to thank the trustees and hall management committee for their commitment and support over the year.

John Butler  
Chair of Trustees

**Blandford Hall Committee – Statement of Accounts**

**01 April 2024 to 31 March 2025**

**YTD Mar 25**

**Trading**

Revenue	2024/25 To Date	2024/25 Budget	Variance	2023/24
Regular Hall Hire	1,323.75	1408	-84.25	1352.5
Occasional Hall Hire	1,443.00	916	527.00	909
Electricity Coin Meter	231.00	0	231.00	374.5
Equipment Hire	11.00	140	-129.00	133
Fundraising Events	1,286.90	825	461.90	655.2
Donations	272.86	320	-47.14	332.36
200 Club			0.00	
Interest NS & I	35.22	5	30.22	
<b>Total Revenue</b>	<b>4,603.73</b>	<b>3,614.00</b>	<b>989.73</b>	<b>3,756.56</b>
<b>Expenses</b>				
Electricity	9.27	580	-570.73	837.84
Water Rates	67.62	50	17.62	47.2
Insurance	885.93	0	885.93	710.73
Internet	14.40	0	14.40	60.62
Sundry	95.56	300	-204.44	353.59
Repairs & Refurbishments	371.80	1375	-1,003.20	1645.61
Bank charges	5.25		5.25	
Warm hub costs	5.00	80	-75.00	
<b>Total Expenses</b>	<b>1,454.83</b>	<b>2,385</b>	<b>-930.17</b>	<b>3,655.59</b>
<b>Net Trading Gain</b>	<b>3,148.90</b>	<b>1,229</b>	<b>1,919.90</b>	<b>100.97</b>

**200 Club**

Monthly income to date	2261.52	1970	291.52	2051
Prizes	-600.00	-550	-50.00	-550
Cleaning & Maint	-1392.50	-1400	7.50	-1410
		0		
<b>Net surplus on 200 Club</b>	<b>269.02</b>	<b>20</b>	<b>249.02</b>	<b>91.00</b>

**Warm Hub**

Opening balance				862.96
Electricity				50
Catering				67.88
Equipment				742
Transfer to general reserve				3.08
				862.96
<b>Balance remaining</b>				<b>0.00</b>

**Refurbishment Project**

Specific Donations	64991.21			10045.14
Expenditure	54859.54			4117.89
<b>Net expenditure for year</b>	<b>10131.67</b>			<b>5927.25</b>

**Summary of Reserves and advance receipts**

	Total Reserves	General Reserve	Refurb Reserve	200 Club Advance Receipts	
Opening Balance	25,604.94	1892.63	23317.25	395.06	
Surplus/(Deficit) for year	13,549.59	3,148.90	10131.67	269.02	
Income Received	2,978.61			2,978.61	
2024/25 Income used	-2,261.52			-2,261.52	
200 club interest	13.63			13.63	
Transfer to General Reserve	0.00	269.02		-269.02	
Transfer to Refurbishment reserve	0.00				
<b>Closing Reserves and advances</b>	<b>39,885.25</b>	<b>5,310.55</b>	<b>33,448.92</b>	<b>1,125.78</b>	<b>0.00</b>

**Located**

Cash	591.80
Lloyds Bank	39,293.45
Kitchen Float	0.00
	<b>39,885.25</b>

Approved:  
J Butler

Chair

P Horley

Treasurer

*J Butler* 25.8.25  
*P Horley* 25.8.25



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Blandford Hall Committee

**On accounts for the year  
ended**

31<sup>st</sup> March 2025

**Charity no  
(if any)**

1051101

**Set out on pages**

3

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

28/08/2025

**Name:**

Natalie Day

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

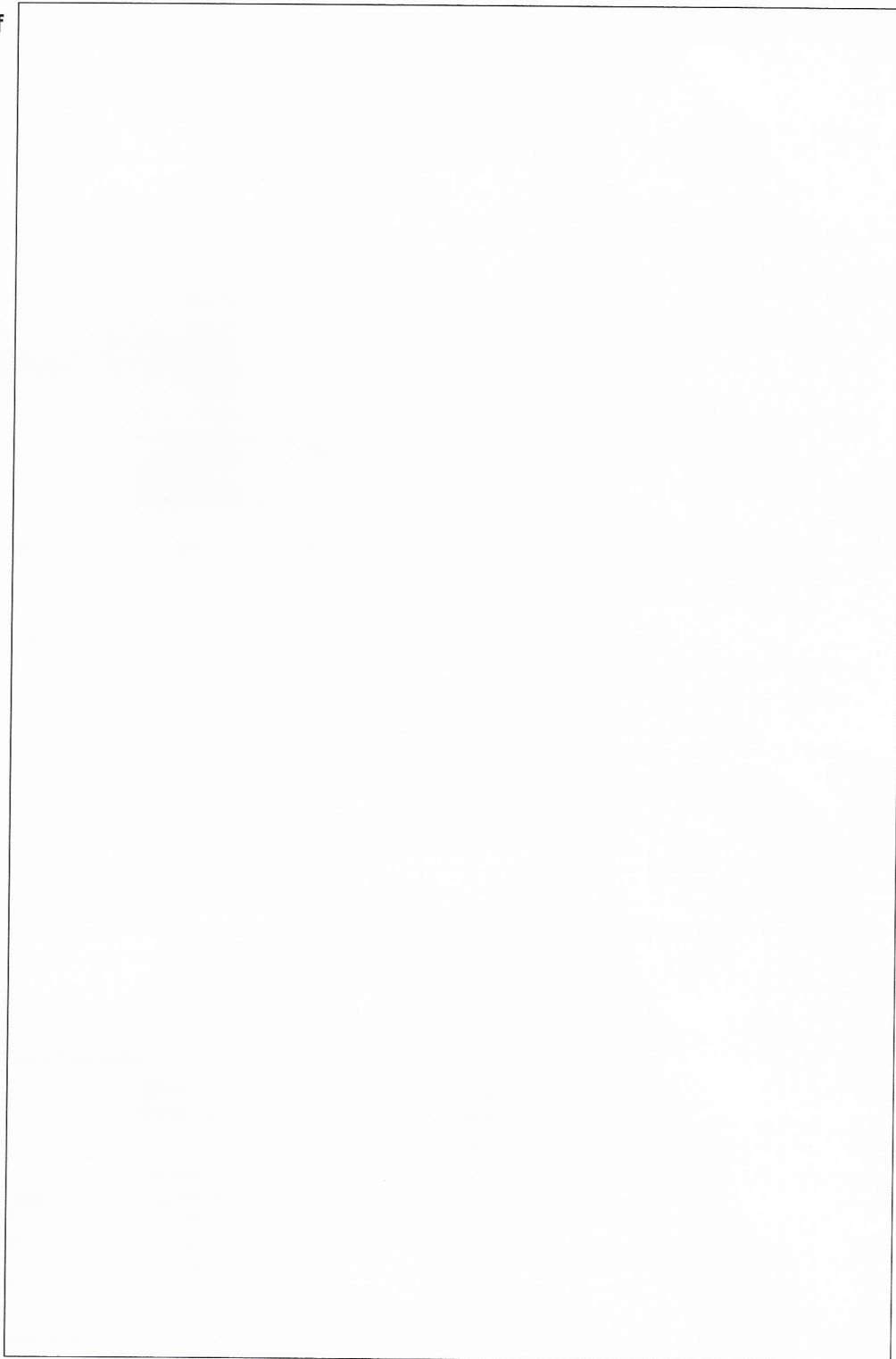
ACCA

**Address:**

Unit 3, Old Brickyard Road  
Sandleheath Industrial Estate  
Fordingbridge SP6 1PA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**Blandford Hall Committee – Statement of Accounts**

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