

St Martins Public Hall

Scotland · Charity number SC007367

Details

Status	Active
Legal form	Unincorporated association
Registered	1910-10-09
Register	View on the OSCR register

Contact

Address	7 Green End Balbeggie Perth PH2 6JG
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development', 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

What the charity does: The charity is set up to provide facilities for social, educational and leisure activities for the residents of Balbeggie and surrounding area. We hold social activities to bring the community together. Our local primary school use the Hall for physical exercise, and we have groups such as tae-kwon do, Brownies & Rainbows, Yoga, Coffee & Chat afternoons who use the Hall regularly.

Beneficiaries: 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

Objectives: 3. Purposes: i) 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. ii) To maintain and manage St. Martins Public Hall in furtherance of the above purposes.

Geography

- **Main operating location:** Perth And Kinross
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2026-04-30	£13,238	£10,007	-	0
2025-04-30	£12,662	£13,606	-	0
2024-04-30	£16,993	£18,245	-	0
2023-04-30	£14,848	£9,257	-	0
2022-04-30	£8,504	£7,052	-	0
2021-04-30	£13,399	£5,616	-	0

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Accounts

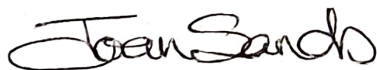
St Martins Public Hall Management Council
Scottish Charity no SC007367

Statement of Balances 30 April 2026

	2026	2025
	£	£
Bank and Cash in Hand		
Opening Balances	35983.97	36931.86
Surplus/(Deficit) for Year	3231.28	-947.89
Less Transfer to Fabric Fund	20060.00	
Closing Balances	19155.25	35983.97
Reserves		
Fabric Fund		
Cash in Bank		
Opening Balances	21001.61	21001.61
Surplus/(Deficit) for year	-20940.00	
Bank Service Charges	-21.25	
Closing Balances	40.36	21001.61
Fabric Fund Savings Account		
Opening Balances	0.00	
Surplus/(Deficit) for year	41000.00	
Bank Interest	868.07	
Closing Balances	41868.07	
Total Closing Balances	61063.68	56985.58

Funds in Fabric Account subject to 95 Days Notice
All other funds are unrestricted.

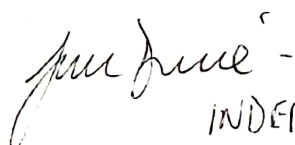
Approved by the Trustees and signed on their behalf



Joan Sands

Trustee Chairperson

Dated 28/5/26


INDEPENDENT EXAMINER.
14TH MAY 2026

St Martins Public Hall
Scottish Charity no SC007367

Receipts	2026 £	2025 £
Perth & Kinross Revenue Grant	250.00	250.00
Donations	497.00	120.00
Perth & Kinross Council	0.00	352.00
250 Club tickets	1250.00	1250.00
Private let of Hall incl MG Room	627.00	525.00
Balbeggie Guides & Brownies	301.50	519.75
Coffee & Chat	2474.35	1475.00
Taekwon-do	982.50	931.50
PKC School use	3141.25	4112.75
Scone & St Martins Church	126.00	10.00
Balbeggie School	0.00	198.00
SERC Riding School	200.00	112.00
ASC Balbeggie	40.00	180.00
RG Dance	0.00	50.00
U3A	0.00	40.00
Fund Raising	1648.00	1501.00
Hire of tables	20.00	0.00
Postage expenses refunded	3.30	0.00
Balbeggie Ladies Club	54.00	125.00
S McGrath Yoga	644.00	130.00
Perth Pony Hunt Club	37.50	0.00
Out of Date Cheques	10.00	60.00
Magic5Pizza	720.00	640.00
Community Council	20.00	80.00
Banks of Tay Young Farmers	192.50	0.00
Total Receipts	13238.90	12662.00

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INDEPENDENT EXAMINER

14-5-26

St Martins Public Hall Management Council
Scottish Charity no SC007367

	2026	2025
Payments	£	£
250 Club Draw	490.00	490.00
Hall Keeper	2100.00	2100.00
Scottish Gas	2296.29	2139.49
SSE	837.00	710.59
Perth & Kinross Council	200.00	291.00
E & A Flooring	0.00	640.00
Graham Water & Fire	374.89	115.56
Allied Westminster	921.95	895.47
Fund Raising	267.04	88.85
Misc Expenses/Sundries	491.00	324.82
J Q & Son	216.00	3233.16
Tony Stewart	0.00	90.00
Andrew Gray (Perth) Ltd	0.00	77.94
J Traill	0.00	150.00
G Latham (Window Cleaner)	20.00	18.00
AW Electrical	298.50	264.73
Coffee & Chat Expenses	696.67	653.76
Northstar Fire & Security	308.41	1276.52
PPL PRS Ltd	192.92	0.00
Blooming Balbeggie	40.00	0.00
Bank service charges	56.95	0.00
Defib4Life	150.00	0.00
Total Payments for Charitable activities	9957.62	13559.89
Goverence Costs	50.00	50.00
Gift to Independent Examiner	20060.00	
Transfer to Fabric Fund	30067.62	13609.89
Total Payments		
Surplus/(Deficit) for year	3231.28	-947.89

James Duncanson
INDEPENDENT EXAMINER

14TH MAY 2026