

THE CAMBER MEMORIAL HALL

England & Wales - Charity number 227337

Details

Status Registered

Legal form Other

Registered 1963-09-27

Register [View on the Charity Commission register](#)

Contact

Address 41 Lydd Road
Camber
Rye
TN31 7RJ

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Activities

Objects: THE PROVISION OF A PUBLIC OR VILLAGE HALL FOR THE INHABITANTS OF THE PARISH OF CAMBER AND ITS IMMEDIATE VICINITY.

Activities: Run the village hall for villagers use and the up keep of the building

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** CAMBER
- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£9,302	£14,946	-	-
2023-12-31	£10,320	£14,984	-	-
2022-12-31	£13,826	£9,916	-	-
2021-12-31	£14,649	£6,908	-	-
2020-12-31	£30,653	£32,547	-	-

Trustees

Name	Role	Appointed
Mark Bristow	Chair	2022-05-16
John Parsons		2016-05-18
Peter Parish		2025-07-07
Richard Oirshot		2016-05-19
SAMANTHA BIRKS		2011-10-28

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Accounts

Camber Memorial Hall

(Income and Expenditure)

January to December 2020

Income:

£

Country and Western	160.00
Flying Fryer	270.00
Nifty Fifties	136.00
Bowls Club	136.00
BJ's on the Beach	480.00
Sussex Community Foundation	28.00
Rye Medical Centre	3,024.00
Ferry Road Health Centre	1,008.00
Camber after School	138.00
Claire Jackson	75.00
T Hovenden	165.00
Romney Marshes IDB	30.00
Vintage Fayre	30.00
G Roudette	40.00
Sport and Spa	180.00
National Lottery (Main Grant)	8,000.00
Camber Parish Council (Small Grant)	500.00
Camber Parish Council (Rent)	1,000.00
Rother District Council (Community Grant)	5,000.00
Rother District Council (Retail/Leisure/Hosp Grant)	10,000.00
Rother District Council (Rate Refund/Polling Fee	253.00

TOTAL INCOME

£30,653.00

Expenditure**£**

Rye Oil	441.00
TV Licence	156.99
Rother District Council (Rates)	103.00
Hall Insurance	1,233.63
Cleaning Supplies	98.07
EDF Energy	706.91
AIRS Subscription	144.00
Water Rates	31.99
S V M (Fire Protection)	64.32
Raydec Decorating Services	1,250.00
R Ashford	9,109.47
J Birrell	105.20
Ashford Tarmacadam	13,428.00
Linda Mills (Purchase of Plants)	64.00
Trade Paints	90.23
R and S Paine	1,284.00
Cleaners Wages	384.00
Website Renewal	98.86
Deposit Refunds	120.00
P and P Waste Movers	80.00
Apex Security	1,152.00
Erith Flooring	1,185.60
John Parsons (Flavel Milano Electric Range Cooker)	679.00
Tradec Supplies (Varnish for Floor)	390.00
J Phelan (Purchase of chopping boards)	26.24
J Parsons (Batteries for surgery thermostat)	6.98
J Parsons (Purchase of Flowers for Lea Robinson)	30.00
J Parsons (Black ink cartridge)	24.29
Stationery	3.50
J Phelan (Padlocks/Key/Compost)	56.00

TOTAL EXPENDITURE**£32,547.28****Excess of Expenditure over Income £1,894.28**