

MEMORIAL HALL WILMINGTON

England & Wales · Charity number 302885

Details

Other names MEMORIAL HALL, WILMINGTON MEMORIAL HALL

Status Registered

Legal form Other

Registered 1963-05-13

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

Contact

Address 52 Meadow Walk
Dartford
DA2 7BP

Phone 01322223067

Activities

Objects: VILLAGE HALL

Activities: Provides buildings/facilities/open space

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF WILMINGTON AND ITS IMMEDIATE VICINITY.
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£29,010	£21,753	-	-
2024-08-31	£41,563	£33,472	-	-
2023-08-31	£28,220	£25,525	-	-
2022-08-31	£24,669	£24,403	-	-
2021-08-31	£18,943	£13,110	-	-
2020-08-31	£16,396	£18,708	-	-

Trustees

Name	Role	Appointed
RICHARD BURKE	Chair	
ANN HAMBRIDGE		2017-10-26
ASHLEY HAMBRIDGE		2011-03-21
BARBARA FIELD		
Brian Harris		2017-10-26
JUNE VOCE		2011-03-21
Jack Swift		2018-05-31
Jennifer Ounsworth		2018-05-31
Linda Delieu		2018-03-29
PAULINE JONES		2011-03-21

MEMORIAL HALL WILMINGTON

England & Wales - Charity number 302885

Accounts

WILMINGTON MEMORIAL HALL - MANAGEMENT COMMITTEE
INCOME AND EXPENDITURE ACCOUNT - YEAR ENDED 31ST AUGUST 2025

INCOME

	2024/2025		2023/2024
Block Bookings	£ 14,113.50	£	14,083.40
Single Bookings	£ 6,918.00	£	6,733.50
Clubb Room	£ 6,076.00	£	5,979.00
Fundraising Events Profit	£ 1,521.75	£	1,799.35
Donations/Other	£ 57.70	£	12,564.96
Bank Interest	£ 323.86	£	403.41
	£ 29,010.81		£ 41,563.62

EXPENDITURE

Salaries	£ 10,384.35	£	8,126.00
Light and Heat	£ 7,468.80	£	8,570.09
Repairs	£ 266.37	£	1,384.27
Post and Stationery	£ -	£	14.99
Cleaning	£ 925.96	£	1,045.28
Insurance	£ 799.82	£	785.57
Builing Repairs and Maintenance	£ 419.42	£	11,470.98
Sundries	£ 335.27	£	171.35
Water	£ 447.00	£	498.00
Safety Inspections	£ 171.38	£	314.18
Licences	£ 334.40	£	667.20
Telephone	£ 78.26	£	316.28
Fundraising Cost	£ 122.00	£	107.92
	£ 21,753.03		£ 33,472.11

REVENUE SURPLUS FOR THE YEAR

£ 7,257.78	£ 8,091.51
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Chair's Report 2025

First of all, thank you to all of the committee for the work they have done for the hall this year and to Barbara and Brian Harris for their work on the upkeep of the hall and managing the bookings.

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Accounts

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INCOME AND EXPENDITURE ACCOUNT - YEAR ENDED 31ST AUGUST 2024

INCOME

	2023/2024	2022/2023
Block Bookings	£ 14,083.40	£ 9,896.00
Single Bookings	£ 6,733.50	£ 7,228.50
Clubb Room	£ 5,979.00	£ 7,177.50
Fundraising Events Profit	£ 1,799.35	£ 3,694.03
Donations/Other	£ 12,530.39	£ -
Bank Interest	£ 437.98	£ 224.69
	<u>£ 41,563.62</u>	<u>£ 28,220.72</u>

EXPENDITURE

Salaries	£ 8,126.00	£ 9,707.80
Light and Heat	£ 8,570.09	£ 7,086.09
Repairs	£ 1,384.27	£ 57.58
Post and Stationery	£ 14.99	£ 14.99
Cleaning	£ 1,045.28	£ 681.75
Insurance	£ 785.57	£ 728.33
Building Repairs and Maintenance	£ 11,470.98	£ 3,508.80
Sundries	£ 171.35	£ 522.99
Water	£ 498.00	£ 348.00
Safety Inspections	£ 314.18	£ 281.12
Licences	£ 316.28	£ 291.35
Telephone	£ 107.92	£ 129.88
Fundraising Cost	£ 667.20	£ 2,167.31
	<u>£ 33,472.11</u>	<u>£ 25,525.99</u>

REVENUE SURPLUS FOR THE YEAR

	<u>£ 8,091.51</u>	<u>£ 2,694.73</u>
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