

# KIRKLAND AND CATTERALL MEMORIAL HALL

England & Wales · Charity number 521133

## Details

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|-------------|---|
| Other names | KIRKLAND MEMORIAL HALL                                  |
| Status      | Registered  |
| Legal form  | Other   |
| Registered  | 1968-11-06  |
| Register    | <a href="#">View on the Charity Commission register</a> |

## Contact

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|         |  |
|---------|--|
| Address | Stones Lodge<br>Stones Lane<br>Catterall<br>Preston<br>PR3 0HA                   |
| Phone   | 01995603253  |
| Email   | <a href="mailto:gurth@beaconresearchltd.co.uk">gurth@beaconresearchltd.co.uk</a> |

## Activities

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**Objects:** A PUBLIC OR VILLAGE HALL FOR THE BENEFIT OF THE INHABITANTS OF THE BENEFICIAL ARA WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS

**Activities:** Responsible for running and maintenance of Village Hall

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** PARISHES OF KIRKLAND AND CATTERALL
- Lancashire

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-09-30 | £43,021 | £19,575     | -      | -         |
| 2024-09-30 | £21,427 | £28,315     | -      | -         |
| 2023-09-30 | £15,766 | £15,820     | -      | -         |
| 2022-09-30 | £17,742 | £15,322     | -      | -         |
| 2021-09-30 | £14,180 | £10,999     | -      | -         |
| 2020-09-30 | £22,932 | £27,568     | -      | -         |

## Trustees

| Name                | Role | Appointed  |
|---------------------|------|------------|
| Andrew Russell      |      | 2014-03-31 |
| Andrew Wilkinson    |      |            |
| DOROTHY WALMSLEY    |      | 2014-03-31 |
| JEAN PARKINSON      |      |            |
| MRS BETTY SINGLETON |      |            |

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# Accounts

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KIRKLAND AND CATERALL MEMORIAL HALL

RECEIPTS AND PAYMENTS ACCOUNT FOR 12 MONTHS ENDED

30 th September 2025

24/25

RECEIPTS

|                                |                 |
|--------------------------------|-----------------|
| Hire of Hall and Field         | 21761.00        |
| Other income - donations, etc. | 1200.00         |
| Fundraisers                    | 0.00            |
| Grants and roof donation       | 20060.00        |
|                                | <u>43021.00</u> |

PAYMENTS

|                          |                 |
|--------------------------|-----------------|
| Utilities                | 3627.00         |
| Insurance                | 3881.87         |
| Rates                    | 281.29          |
| Renewals and maintenance | 11784.98        |
| Misc expenditure         | 0.00            |
|                          | <u>19575.14</u> |

Profit 23445.86

Balance of funds at 1st October 2024 4060.32

Current account + Acc No 2 1st October 2025 27506.18

National Savings Investment Account (Approx £180 excluded, as can't access)

Auditor:

H. W. G. GIBSON

22/10/25

HELEN WATSON

Treasurer:

D. WATSON

22/10/25