

# PARISH HALL CHARITY

England & Wales · Charity number 264240

## Details

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Other names	ASHELDHAM & DENGIE PARISH ROOM, ASHELDHAM AND DENGIE PARISH ROOM
Status	Registered
Legal form	Other
Registered	1972-07-13
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	2 Landwick Farm Cottages Dengie Southminster CM0 7UL
Phone	01621 779474

## Activities

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**Objects:** PROPERTY TO BE USED AS A SITE FOR A PARISH HALL FOR THE BENEFIT OF THE INHABITANTS OF PARISH OF DENGIE.

**Activities:** At the present time Asheldham & Dengie parish room have finished presenting a pantomime (old mother hubbard) involving all age ranges from the Dengie Peninsular. Dance classes, dog training classes and a childrens nursery hire the hall on a regular basis. Any profits from the pantomime are allocated to other local charities. Funds from classes go toward the upkeep of the hall.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Amateur Sport, Animals
- **Who:** Other Defined Groups

## Geography

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- **Area of benefit:** PARISH OF DENGIE ST. JAMES
- Essex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		-	-	-
2024-03-31		-	-	-
2023-03-31		-	-	-
2022-03-31	£19,407	£1,813		-
2021-03-31	£25,380	£7,404		-
2020-03-31	£14,669	£1,648		-
2019-03-31	£11,394	£1,623		-
2018-03-31	£10,013	£1,572		-

## Trustees

Name	Role	Appointed
Charmian BURNETT		2004-05-01
LYNN ANNE MOULL		
MRS ANN REED		

**PARISH HALL CHARITY**

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# Accounts

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CHARITY COMMISSION  
17 MAR 2022  
ACCOUNTS  
RECEIVED

Asheldham & Dargie Parish Room  
Charity No 264240.

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Asheldham and Dengie Parish Room  
Statement of Accounts 2020-2021  
Registered Charity No. 264240

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Income		Expenditure	
Balance c/f	£13,020.50	Electricity	£ 669.00
London Southend Airport	500.00	Insurance	905.66
DAMG (Hire 2019-20)	631.50	Water Rates	45.84
Maldon District Council (Grant)	10,000.00	Fire Extinguisher check	61.14
Dengie Village Hall 100 club (2019)	640.00	Flag	21.99
Dengie Village Hall 100 club (2020)	588.00	Shed	£5,700.00
	£25,380.00		£7,403.63
		Money in Bank	£17,974.86
		Petty Cash	1.51
			£25,380.00

Asheldham & Dengie Parish Room  
Statement of Accounts 2020-2021  
Registered Charity No. 264240

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Business Premium Account

Balance c/f	£18.01
Interest	0
	£18.01
	£18.01

I find these accounts to be a true and accurate statement to the best of my knowledge. Hilary Barnes

HILARY BARNES 15 APRIL 2021