

# GOLDHANGER VILLAGE HALL

England & Wales - Charity number 301307

## Details

---

**Other names** VILLAGE HALL

**Status** Registered

**Legal form** Other

**Registered** 1963-05-08

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

## Contact

---

**Address** 22 Head St  
Goldhanger  
Maldon  
Essex  
CM9 8AY

**Phone** 01621788538

**Email** [anton.j@sky.com](mailto:anton.j@sky.com)

**Website** [www.goldhangervillagehall.co.uk](http://www.goldhangervillagehall.co.uk)

## Activities

---

**Objects:** A VILLAGE HALL

**Activities:** Management of the amenity and fabric of the Village Hall for the benefit of the Village and wider community

## Classification

---

- **How:** Provides Buildings/facilities/open Space
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

---

- **Area of benefit:** THE PARISH OF GOLDHANGER.
- Essex

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£44,307	£43,079	-	-
2023-10-31	£17,257	£13,794	-	-
2022-10-31	£13,826	£12,983	-	-
2021-10-31	£5,950	£7,041	-	-
2020-10-31	£16,259	£15,428	-	-

## Trustees

Name	Role	Appointed
<b>Anton Jermy</b>	Chair	2015-11-18
Barbara Anne Turnham		2023-05-14
Cara Louise Lake		2025-08-06
Clive Cheeseman		2015-11-18
DEBBIE KEMP		
Helen Mary Hall		2014-01-08
Janet Frances Craske		2022-12-20
Janice Curd		2023-01-04
Jill Crooks		2015-11-18
Michelle Flynn		2018-03-06
Pauline Bose		2023-05-14
Stephen Ellis		2015-11-18

**GOLDHANGER VILLAGE HALL**

England & Wales - Charity number 301307

---

# Accounts

---

## Goldhanger Village Hall

### INCOME & EXPENDITURE ACCOUNT

PERIOD ENDING 31.10.24

	£			£
<b>Income</b>			<b>Expenditure</b>	
Hall Hire	£ 9,120.50			
Fundraising General	£ 7,321.66		Caretaker/Hall Upkeep/Cleaner	£ 4,846.10
Other Income <small>(damage payment, rebate, insurance)</small>	£ 50.00		Utilities (Elec/Oil/Water)	£ 2,658.56
Bank Interest	£ 150.83			
Donations and Grants	£ 6,264.50		General Expenditure	£ 3,280.89
Restricted Funds	£ 21,400.00		Restricted Funds	£ 32,293.90
<b>Total Income for Year</b>	<b>£ 44,307.49</b>		<b>Total Expenditure</b>	<b>£ 43,079.45</b>

### BALANCE SHEET AS AT 31.10.24

	£			2024
<b>Liabilities :-</b>			<b>Assets :-</b>	
Capital Reserve			Reserve Deposit Account	£ 10,374.38
General Reserve			Bank Current Account	£ 8,159.98
Creditors	£ -		Debtors	
			Cheques not presented	
				£ 18,534.36

I have examined the above accounts for the year ended 31.10.24 and in my opinion they represent a True & Fair record of Goldhanger Village Hall affairs for that period.

Nikki Parsons



16.11.24

As a footnote, I would like it recorded that funds should be transferred from the reserve account to the current account to make payments for expenditure, payments should not be made directly from the reserve account.