

# HUTTOFT VILLAGE HALL COMMITTEE

England & Wales · Charity number 1107339

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2004-12-20

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

## Contact

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**Address** Olcote Farm  
Sea Lane  
Huttoft  
Alford  
LN13 9RN

**Phone** 01507490238

**Email** [olcotefarm@yahoo.co.uk](mailto:olcotefarm@yahoo.co.uk)

## Activities

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**Objects:** FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF HUTTOFT WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE OF THE PROPERTY OF MEETINGS, LECTURES AND CLASSES OR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE LIFE FOR THE SAID INHABITANTS.

**Activities:** this is a hall for anyone to hire for their social occasions

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Disability, Religious Activities, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** HUTTOFT
- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,431	£6,011	-	-
2024-03-31	£4,744	£6,619	-	-
2023-03-31	£4,755	£8,443	-	-
2022-04-30	£23,963	£11,813	-	-
2021-04-30	£25,196	£26,954	-	-

## Trustees

Name	Role	Appointed
<b>CHRISTOPHER MEAKER</b>	Chair	
Barbara Sykes		2022-09-01
Hannah Christen		2016-04-05
JACKIE LAPCZUK		2021-09-10
KATHLEEN SCARSBROOK		2026-02-27
MARGARET BROWN		2013-01-13
MARK BODSWORTH		2026-01-16
Russell Newland		2026-02-27
WENDY ANN MEAKER		2011-10-14

**HUTTOFT VILLAGE HALL COMMITTEE**

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# Accounts

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Our plans for 2021/22 are to erect a new secure fence around our car park . This project is due to start in March 2022. We have also had a new Website done for the Village Hall which includes a short history of how the Village Hall was built the activities we do and the rooms we have to let etc. This is all very useful for people who move into our village and want to know more about us.

We have paid trades for their services as follows-

October 2021 Gopak Ltd - New chairs  
£1391.94

January 2022 James Chatterton - Fencing  
£2923-18

March 2022 Paul Watson - Painting hall fence  
£260.00

March 2022 KJL Computing - New Hall Website  
£300.00

### Future Plans

We were award the East Lindsey District Council 5 star rating for our kitchen

We are looking forward to generating more activities in the hall and we are having a village celebration with Alford Silver Band and tea for the Queen's Jubilee



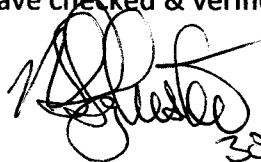
	bal b/fwd.		20,822	39.
April 23	Fran Cascoyne (288)	-	60 00	20,762 39.
May 1 <sup>st</sup>	E-ON D/D	-	211 00	20,551 39.
5	Anglian Water D/D	-	29 00	20,522 39.
(23.4.2021)	5. Paul Watson (289)	-	450 00	20,072 39.
11	Plus Net D/D	-	20 40	20,051 99.
7	Cancelled. (290)	-	- -	20,051 99.
14	Mrs W. Meaker (291) (Saler Food Book.)	-	19 77	20,032 22.
19.	Fran Cascoyne (292)	-	65 00	19,967 22.

### HUTTOFT VILLAGE HALL ACCOUNTS 2020/21

Balance b/fwd May 2020	Bank a/c	21589.21	
	Cash	149.40	21738.61
Income for Year	Bank a/c	25029.30	
	Cash	167.00	<u>25196.30</u>
<b>TOTAL</b>			<b>46934.91</b>
Expenditure for Year	Bank a/c	26651.29	
	Cash	302.50	-26953.79
<b>BALANCE @ April 2021</b>	Bank a/c	19967.22	
	Cash	13.90	<b>19981.12</b>

Income 2020/21 25196  
(Includes £10,096 from ELDC)  
Expenditure 2020/21 26954

I have checked & verified the accounts

  
30/8/21

**HUTTOFT VILLAGE HALL ACCOUNTS 2020/21**

Balance b/fwd May 2020	Bank a/c	21589.21	Cash	149.40	21738.61
Income for Year	Bank a/c	25029.30	Cash	167.00	
<b>TOTAL</b>					<u>25196.30</u>
Expenditure for Year	Bank a/c	26651.29	Cash	302.50	-26953.79
<b>BALANCE @ April 2021</b>	Bank a/c	19967.22	Cash	13.90	<b>19981.12</b>
Income 2020/21		25196			
(Includes £10,096 from ELDG)					
Expenditure 2020/21		26954			

I have checked & verified the accounts

*[Handwritten Signature]*  
31/8/21