

# CHAPEL HALL & DISTRICT COMMUNITY HALL CIO

England & Wales · Charity number 1162743

## Details

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**Other names** CHAPEL HALL & DISTRICT COMMUNITY HALL

**Status** Registered

**Legal form** CIO

**Registered** 2015-07-20

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

## Contact

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**Address** The Old Mill  
Chapel Hill  
Lincoln  
Lincolnshire  
LN4 4QB

**Phone** 07958188257

**Email** [gcforman@gmail.com](mailto:gcforman@gmail.com)

**Website** [www.community.lincolnshire.gov.uk/chapelhilldistrictcommunityhall](http://www.community.lincolnshire.gov.uk/chapelhilldistrictcommunityhall)

## Activities

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**Objects:** THE CURRENT OBJECTS ARE:TO PROVIDE A COMMUNITY HALL FACILITY TO BENEFIT THE RESIDENTS OF CHAPEL HILL AND THE SURROUNDING AREA BY ASSOCIATING TOGETHER THE RESIDENTS, AND PROVIDING FACILITIES FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

**Activities:** Bringing people together within the Chapel Hill, Tattershall Bridge & District through organising social & fund raising events. Raising funds for a new Community Hall due to the existing one not being fit for use.

## Classification

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

## Geography

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- Lincolnshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-09-30	£2,235	£933	-	-
2023-09-30	£2,160	£1,154	-	-
2022-09-30	£2,101	£1,142	-	-
2021-09-30	£6,151	£676	-	-
2020-09-30	£1,406	£674	-	-

## Trustees

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Name	Role	Appointed
Guy Forman	Chair	2015-07-20
ANTHONY PETER MAY		2015-07-20
GERALD HALL		2015-07-20
MARIA ELIZABETH ARMSTRONG		2015-07-20

**CHAPEL HALL & DISTRICT COMMUNITY HALL CIO**

England & Wales - Charity number 1162743

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# Accounts

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**Trustees' Annual Report**

for:

**Chapel Hill & District Community Hall**

**Year 2023/24**

**Registered Charity Number (CIO): 1162743**

**Site Address:**

**Chapel Hill & District Community Hall  
Chapel Lane  
Chapel Hill  
Lincoln  
LN4 4ZN**

**Correspondence Address:**

**The Old Mill  
Chapel Hill  
Lincoln  
LN4 4QB**

**1. List of Trustees as at 30/09/24:**

**(4 Total)**

**Mr Guy Forman (CHAIRMAN)**

**Mrs Ria Armstrong**

**Mr Tony May**

**Mr Gerald Hall**

**2. Aims of Charity:**

*(remain the same as previous year)*

- To bring people together within the Chapel Hill, Tattershall Bridge & District through organising social and fund-raising events.
- To help create a sense of Community within a small rural district.
- To raise funds for a new Community Hall due to the existing one not being fit for use.

**3. Activities Undertaken over the Previous Year:**

Unfortunately, due to lack of volunteers and family/ work commitments of the Chairman, no fundraising events were able to occur for the last 12 months. The Committee are hopeful that we will be able to soon organise again some community and fund-raising events.

**4. Financial Review:**

Expenditure has again been kept to a minimum. The generosity of local people in helping to continue to maintain the grounds of the existing Community Hall for no cost, continues to help keep expenditure down. Income has continued to be generated from Ground Rent Receipts from the three Static Caravans sited at the Hall grounds.


**5. Aims for Coming Year:**

The short-term aim of the Trustees to the Charity is to encourage more people onto the Committee either in the form of Trustees or Volunteers. With more volunteers, this will enable us to again put on more social and fund-raising events once again.

In the medium term the Trustees of the Charity would like to carry on making progress with the development of Chapel Hill & District Community Hall.

.....

**The trustees declare that they have approved the trustees' report above**



Signed on behalf of the charity's trustees: .....

Mr Guy Charles Forman (CHAIRMAN)



**CHAPEL HALL & DISTRICT COMMUNITY HALL CIO**

England & Wales - Charity number 1162743

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# Accounts

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for:

**Chapel Hill & District Community Hall**

**Year 2022/23**

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LN4 4ZN**

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Chapel Hill  
Lincoln  
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**(4 Total)**

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**Mr Tony May**

**Mr Gerald Hall**

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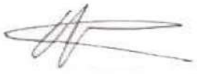
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.....  
**The trustees declare that they have approved the trustees' report above**

Signed on behalf of the charity's trustees:  .....

Mr Guy Charles Forman (CHAIRMAN)

<b>Chapel Hill &amp; District Community Hall</b>								
Charity Number (CIO): 1162743								
<b>ANNUAL ACCOUNTS: 2022/23</b>								
<b>INCOME</b>					<b>EXPENDITURE</b>			
Annual Income		£2,160.26			Annual Expenditure		£1,154.80	
Nett Income - 2022/2023		<b>£1,005.46</b>						

**CHAPEL HALL & DISTRICT COMMUNITY HALL CIO**

England & Wales - Charity number 1162743

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# Accounts

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**Trustees' Annual Report**

for:

**Chapel Hill & District Community Hall**

**Year 2021/22**

**Registered Charity Number (CIO): 1162743**

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**(4 Total)**

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**Mrs Ria Armstrong**

**Mr Tony May**

**Mr Gerald Hall**

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*(remain the same as previous year)*

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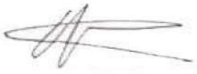
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**The trustees declare that they have approved the trustees' report above**

Signed on behalf of the charity's trustees:  .....

Mr Guy Charles Forman (CHAIRMAN)

**2021/2022 - ACCOUNTS (Year End - 30th September 2022)**

<b><u>INCOME</u></b>				<b><u>EXPENDITURE</u></b>			
				Chq No			
30-Sep	<b>G G Liversidge Ground Rent</b>	£	700.00	09 Nov	<b>Eon- Electricity</b>	521	£ 47.88
30 Sep	<b>Steve Revitt Ground Rent</b>	£	700.00	06 Dec	<b>Eon- Electricity</b>	523	£ 23.70
30-Sep	<b>D Hurst Ground Rent</b>	£	700.00	07 Dec	<b>Anglian Water (Wave)</b>	522	£ 39.59
30 Sep	<b>Interest</b>	£	1.61	07 Jan	<b>Eon- Electricity</b>	524	£ 17.14
				02 Feb	<b>S B Barker</b>	544	£ 273.60
				07 Feb	<b>Eon- Electricity</b>	525	£ 17.27
				07 Mar	<b>Anglian Water (Wave)</b>	526	£ 92.77
				25 Apr	<b>Witham First IDB - Drainage Rates</b>	528	£ 29.16
				06 Apr	<b>Eon- Electricity Inv 8290113 03/04/05</b>	542	£ 49.75
				03 May	<b>Village Hall Insurance</b>	527	£ 417.42
				07 Jun	<b>Anglian Water (Wave)</b>	543	£ 40.99
				06 Jul	<b>Eon- Electricity Inv 8290113 06/07/08</b>	545	£ 48.14
				12 Sep	<b>Anglian Water (Wave)</b>	546	£ 44.64
	<b>TOTAL INCOME</b>	£	<b>2,101.61</b>		<b>TOTAL EXPENDITURE</b>		£ <b>1,142.05</b>

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England & Wales - Charity number 1162743

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# Accounts

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for:

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**Year 2020/21**

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Chapel Lane  
Chapel Hill  
Lincoln  
LN4 4ZN**

**Correspondence Address:**

**The Old Mill  
Chapel Hill  
Lincoln  
LN4 4QB**

**1. List of Trustees as at 30/09/21:**

**(4 Total)**

**Mr Guy Forman (CHAIRMAN)**

**Mrs Ria Armstrong**

**Mr Tony May**

**Mr Gerald Hall**

**2. Aims of Charity:**

*(remain the same as previous year)*

- To bring people together within the Chapel Hill, Tattershall Bridge & District through organising social and fund-raising events.
- To help create a sense of Community within a small rural district.
- To raise funds for a new Community Hall due to the existing one not being fit for use.

**3. Activities Undertaken over the Previous Year:**

Unfortunately, due to Covid-19 no fundraising events were able to occur for the last 12 months, especially as our main fundraising events take place in the Spring/ Summer. The Committee are hopeful that once the pandemic is over, we will be able to once again organise some community and fund-raising events. Aside from this point, it is worthy to note that unfortunately one of our long term supporters unfortunately died in December 2020. Half of the money from this gentleman's funeral was donated to the Community Hall as well as all of the proceeds from a Raffle held at a Garden Party in memory of him in the Summer of 2021. In total this raised £850 for the Community Hall Fund.

**4. Financial Review:**

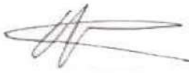
Expenditure has again been kept to a minimum. The generosity of local people in helping to continue to maintain the grounds of the existing Community Hall for no cost, continues to help keep expenditure down. Income has continued to be generated from Ground Rent Receipts and also a significant lump sum (£3,200) was generated from the sale of a Static Caravan which had been gifted to the Hall by the previous owner.

**5. Aims for Coming Year:**

The short-term aim of the Trustees to the Charity is to encourage more people onto the Committee either in the form of Trustees or Volunteers. With more volunteers, this will enable us to again put on more social and fund-raising events once again.

In the medium term the Trustees of the Charity would like to carry on making progress with the development of Chapel Hill & District Community Hall.

.....  
**The trustees declare that they have approved the trustees' report above**

Signed on behalf of the charity's trustees:  .....

Mr Guy Charles Forman (CHAIRMAN)

**Chapel Hill & District Community Hall**

**Charity Number (CIO) = 1162743**

**ANNUAL ACCOUNTS: 2020/21**

<u><b>INCOME</b></u>			<u><b>EXPENDITURE</b></u>		
	ANNUAL INCOME	£ 6,151.02			ANNUAL EXPENDITURE £ 676.60
	<b>Net Income - 2020/21</b>	<b>£ 5,474.42</b>			

**CHAPEL HALL & DISTRICT COMMUNITY HALL CIO**

England & Wales - Charity number 1162743

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# Accounts

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**Trustees' Annual Report**

for:

**Chapel Hill & District Community Hall**

**Year 2019/20**

**Registered Charity Number (CIO): 1162743**

**Site Address:**

**Chapel Hill & District Community Hall  
Chapel Lane  
Chapel Hill  
Lincoln  
LN4 4ZN**

**Correspondence Address:**

**2 Post Office Lane  
Chapel Hill  
Lincoln  
LN4 4ZR**

**1. List of Trustees as at 30/09/20:**

**(4 Total)**

**Mr Guy Forman (CHAIRMAN)**

**Mrs Ria Armstrong**

**Mr Tony May**

**Mr Gerald Hall**

**2. Aims of Charity:**

*(remain the same as previous year)*

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Unfortunately, due to Covid-19, no fundraising events were able to occur for the last 12 months, especially as our main fundraising events take place in the Spring/ Summer. The Committee are hopeful that once the pandemic is over, we will be able to once again organise some community and fund-raising events. Aside from this point, it is worthy to note the Committee, along with local volunteers, did manage to undertake some working parties at the Community Hall between the National Lockdowns.

**4. Financial Review:**

Expenditure has again been kept to a minimum. The generosity of local people in helping to continue to maintain the grounds of the existing Community Hall for no cost, continues to help keep expenditure down. Income has been limited to Ground Rent Receipts.

**5. Aims for Coming Year:**

The short-term aim of the Trustees to the Charity is to encourage more people onto the Committee either in the form of Trustees or Volunteers. With more volunteers, this will enable us to again put on more social and fund-raising events once again.

In the medium term the Trustees of the Charity would like to carry on making progress with the development of the grounds to Chapel Hill & District Community Hall.

.....  
**The trustees declare that they have approved the trustees' report above**

Signed on behalf of the charity's trustees: .....



Mr Guy Charles Forman (CHAIRMAN)

**Chapel Hill & District Community Hall - CIO**

**2019/2020 - ACCOUNTS (Year End - 30th September 2020)**

<b><u>INCOME</u></b>			<b><u>EXPENDITURE</u></b>			
					<b>Chq No</b>	
30 Sep	Caravan Ground Rent - C. Liversidge	£ 700.00	06 Jan	Firestop Services Ltd	507	£ 97.51
30 Sep	Caravan Ground Rent - S. Marrston-Revitt	£ 700.00	04 Apr	Alan Boswell Insurance - Liability Insurance Hall	508	£ 394.40
	Interest for Year on Bus. Bank Instant Account	£ 6.41	03 Apr	E.on Electricity	509	£ 56.45
			10 Apr	Anglian Water Bill	510	£ 48.99
			10 Jul	Witham First IDB - Drainage Rates for Paddock	511	£ 26.72
			20 Sep	E.on Electricity	512	£ 50.40
	<b>TOTAL INCOME</b>	<b>£ 1,406.41</b>				<b>£ 674.47</b>
				<b>TOTAL EXPENDITURE</b>		