

# HALL ON THE GREEN (HOTG)

England & Wales - Charity number 1171762

## Details

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**Other names** HALL ON THE GREEN, ALLENS GREEN VILLAGE HALL CHRAITY

**Status** Registered

**Legal form** CIO

**Registered** 2017-02-23

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

## Contact

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**Address** Parklands  
Slough Road  
Allens Green  
Sawbridgeworth  
CM21 0LR

**Phone** 01279721384

**Email** [david.wojcik@btinternet.com](mailto:david.wojcik@btinternet.com)

## Activities

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**Objects:** THE CHARITY'S OBJECT IS THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF ALLENS GREEN AND THE SURROUNDING AREAS WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:(A) MEETINGS, LECTURES AND CLASSES, AND(B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

**Activities:** The Charity was established to:1. To facilitate the purchase of the Allens Green Village Hall on behalf of the community 2. To be the legal vehicle to own the village hall3. To provide financial support to the Allens Green Association for the running, maintenance and improvement of the village hall

## Classification

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- **How:** Provides Other Finance, Provides Buildings/facilities/open Space
- **What:** The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Hertfordshire

## Finances

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Period end	Income	Expenditure	Assets	Employees	
2024-12-31		£800	£800	-	-
2023-12-31		£0	£0	-	-
2022-12-31		£5,800	£5,800	-	-
2021-12-31		£0	£0	-	-
2020-12-31		£0	£2,000	-	-

## Trustees

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Name	Role	Appointed
DAVID KAZIMIERZ WOJCIK	Chair	2017-02-23
IAN CHRISTOPHER TULLOCH		2017-02-23
KENNETH WILLIAM BARDEN		2017-02-23

**HALL ON THE GREEN (HOTG)**

England & Wales - Charity number 1171762

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# Accounts

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**HALL ON THE GREEN (HOTG)**  
**A Registered Charity No 1171762**

Parklands, Slough Road,  
Allens Green, Sawbridgeworth,  
Hertfordshire, CM21 0LR

**Financial Accounts for 2024**

<b>HOTG Receipts</b>		
1	<b>None</b>	<b>£800</b>
 <b>HOTG Payments</b>		
2	<b>None</b>	<b>£800</b>
 <b>3 Assets</b>		
	Cash in Bank 31 12 2024	£126.00
	Village Hall valued at purchase price	£25,000.00
	<b>Total Value of Assets</b>	<b>£25,126.00</b>
 <b>4 Liabilities</b>		
	None	

This Financial Summary was approved by the  
Trustees  
at the AGM in October  
2025

Signed on Behalf of the Trustees

David Wojcik

**HALL ON THE GREEN (HOTG)**

England & Wales - Charity number 1171762

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# Accounts

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**HALL ON THE GREEN (HOTG)**  
**A Registered Charity No 1171762**

Parklands, Slough Road,  
Allens Green, Sawbridgeworth,  
Hertfordshire, CM21 0LR

**Trustees Report for the year 2023**

Charity Name – **HALL ON THE GREEN (HOTG)**

Registered Charity Number – **1171762**

**Trustees – Ian Christopher Tulloch**  
**Kenneth William Barden**  
**David Kazimierz Wojcik**

**Structure**

The Charity has three trustees that are recruited on a voluntary basis from the committee members of the Allens Green Association. The Charity works closely with the Association with regard all financial aspects of the village hall.

**Background**

The initial objective for the Charity was to purchase the Village Hall. This was achieved in May 2018. The Hall was purchase from Hertfordshire County Council for £25,000. The money was raised with support from two Stansted Airport charities, High Wych Parish Council and two local businesses. But majority of the funds came from generous donations from residents. Support for the bid was received from several local county councillors and from the local Member of Parliament. The private donations attracted Gift Aid of £3,875. The community are benefiting from the continued use of the village hall as a valued community asset.

The ongoing objective of the Charity is to support the maintenance and improvement of the hall with financial contributions.

**Activities for the year**

During 2023 Work continued to insulate and refurbish the main entrance corridor, the cloakroom, and the side passage next to the hall. This work was well advanced by the end of 2023. The work has continued during 2024, but further funds will be required to complete the project.

**Financial Summary**

No money was received or paid out from the HOTG account during 2023. The charity had a bank balance of £126 on 31<sup>st</sup> December 2023.

Signed on Behalf of the Trustees

*David Wojcik*

David Wojcik



**HALL ON THE GREEN (HOTG)**  
**A Registered Charity No 1171762**

Parklands, Slough Road,  
Allens Green, Sawbridgeworth,  
Hertfordshire, CM21 0LR

**Financial Accounts for 2023**

**HOTG Receipts**

1 **None** **£0**

**HOTG Payments**

2 **None** **£0**

3 **Assets**

Cash in Bank 31 12 2023 £126.00

Village Hall valued at purchase price £25,000.00

**Total Value of Assets** **£25,126.00**

4 **Liabilities**

None

This Financial Summary was approved by the  
Trustees  
at the AGM in  
September 2024

Signed on Behalf of the Trustees

David Wojcik

**HALL ON THE GREEN (HOTG)**

England & Wales - Charity number 1171762

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# Accounts

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**HALL ON THE GREEN (HOTG)**  
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Parklands, Slough Road,  
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Hertfordshire, CM21 0LR

**Trustees Report for the year 2022**

Charity Name – **HALL ON THE GREEN (HOTG)**

Registered Charity Number – **1171762**

**Trustees – Ian Christopher Tulloch**

**Kenneth William Barden**

**David Kazimierz Wojcik**

**Structure**

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**Background**

The initial objective for the Charity was to purchase the Village Hall. This was achieved in May 2018. The Hall was purchase from Hertfordshire County Council for £25,000. The money was raised with support from two Stansted Airport charities, High Wych Parish Council and two local businesses. But majority of the funds came from generous donations from residents. Support for the bid was received from several local county councillors and from the local Member of Parliament. The private donations attracted Gift Aid of £3,875. The community are benefiting from the continued use of the village hall as a valued community asset.

The ongoing objective of the Charity is to support the maintenance and improvement of the hall with financial contributions.

**Activities for the year**

During 2022 a restart grant of £8,000 (received in 2021) enabled us to refurbish the main hall. The kitchen was refurbished thanks to a grant of £5,800 from East Herts District Council. The Village Hall received a grant from High Wych Parish Council of £1,000. The Allens Green Association committee agreed that this should be used to insulate and refurbish the main entrance corridor, the cloakroom, and the side passage next to the hall. This work was well advanced by the end of 2022. The work has continued during 2023 but further funds will be required to complete the project.

**Financial Summary**

The £5,800 grant from East Herts District Council was paid into the HOTG account which was then transferred to the village hall account. The High Wych grant was paid directly to the Allens Green Village Hall Account so it could be used for the project work. The charity had a bank balance of £126 on 31<sup>st</sup> December 2022.

Signed on Behalf of the Trustees

*David Wojcik*





**HALL ON THE GREEN (HOTG)**  
**A Registered Charity No 1171762**

Parklands, Slough Road,  
Allens Green, Sawbridgeworth,  
Hertfordshire, CM21 0LR

**Financial Accounts for 2022**

<b>HOTG Receipts</b>		
<b>1</b>	<b>EHDC Grant</b>	<b>£5,800</b>
 <b>HOTG Payments</b>		
<b>2</b>	<b>To Village Hall Account</b>	<b>£5,800</b>
 <b>3 Assets</b>		
	Cash in Bank 31 12 2022	£126.00
	Village Hall valued at purchase price	£25,000.00
	<b>Total Value of Assets</b>	<b>£25,126.00</b>
 <b>4 Liabilities</b>		
	None	

This Financial Summary was approved by the  
Trustees  
at the AGM in June  
2023

Signed on Behalf of the Trustees

David Wojcik

**HALL ON THE GREEN (HOTG)**

England & Wales - Charity number 1171762

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# Accounts

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# **HOT G**

## **HALL ON THE GREEN (HOTG) A Registered Charity No 1171762**

Parklands, Slough Road,  
Allens Green, Sawbridgeworth,  
Hertfordshire, CM21 0LR

### **Trustees Report for the year 2021**

Charity Name - **HALL ON THE GREEN (HOTG)**

Registered Charity Number - **1171762**

**Trustees - Ian Christopher Tulloch  
Kenneth William Barden  
David Kazimierz Wojcik**

#### **Structure**

The Charity has three trustees that are recruited on a voluntary basis from the committee members of the Allens Green Association. The Charity worked closely with the Association with regard all financial aspects of the village hall.

#### **Activities for the year**

The initial objective for the Charity was to purchase the Village Hall. This was achieved in May 2018. The Hall was purchase from Hertfordshire County Council for £25,000. The money was raised with support from two Stansted Airport charities, High Wych Parish Council and two local businesses. But majority of the funds came from generous donations from local residents. Support for the bid was received from several local county councillors and from the local Member of Parliament. The local community will now benefit from the continued use of the village hall as a valued community asset.

The private donations attracted Gift Aid of £3,875.

The ongoing objective of the Charity is to support the maintenance and improvement of the hall with financial contributions. During 2021 the Village Hall received a Restart Grant of £8,000 paid into the Village Hall Account. The Allens Green association committee agreed that this should be used to refurbish the main hall which had not been decorated for many years. The project is due to start in early 2022. We applied for a grant from East Herts District Council for £5,800 to refurbish the kitchen. A decision is expected early in 2022.

#### **Financial Summary**

There was no income directly to HOTG. The Restart Grant of £8,000 was paid into the Allens Green Village Hall Account so it could be used for the refurbishment of the main hall. The charity had a bank balance of £126 on 31<sup>st</sup> December 2021.

Signed on Behalf of the Trustees

**David Wojcik**



My accounts & transactions

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Standing orders

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Credit cards

Account services

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My accounts

**View transactions**

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View charges

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e-Documents

Mobile Payments



**Quick transfer**  
Between accounts or to existing payees

Transfer from...

## View transactions

[Print](#) [Help with this page](#)

Account: BUSINESS CURRENT ACCOUNT - 09-01-29 18504822

Alerts on this account: 3 [Amend](#)

Current balance: **£126.00**

Balance incl. pending: **£126.00**

Interest rate: **0.00 %**



### Show transactions:

from 01 / 03 / 2021 to 31 / 12 / 2021 [Search](#)

To search for transactions by amount or type, use [advanced search](#).

Capital repayments are shown below. Interest repayments are not shown.

The latest transactions for your account are shown below. If you would like to [switch off your paper statements](#), it's very easy to do.

## Transactions

Date	Description	Amount

## My accounts

View transactions

Manage overdraft

View charges

Savings goals

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Mobile Payments



### Quick transfer

Between accounts or to existing payees

Transfer from...

£  .

Go



### Alerts

Set up free text and

# My accounts



Print



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Unread messages (0)

The way we show your balance has changed. [Learn more](#)

## Business accounts

Add, remove or rename an account

HALL ON THE GREEN

**BUSINESS CURRENT  
ACCOUNT**

**£126.00**

Balance incl. pending: £126.00

Go to

09-01-29 18504822

ALLENS GREEN VILLAGE HALL

**CLOSED ISSUE -  
BACKBOOK**

**£2,347.23**

Balance incl. pending: £2,347.23

Go to

09-01-51 73539300 **View Only**

## Business credit cards

Add, remove or rename an account

**BUSINESS CASHBACK**

Stay in control of your business spend and cash flow

**HALL ON THE GREEN (HOTG)**

England & Wales - Charity number 1171762

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# Accounts

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**HALL ON THE GREEN (HOTG)**  
**A Registered Charity No 1171762**

Parklands, Slough Road,  
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**Trustees Report for 2020**

Charity Name – **HALL ON THE GREEN (HOTG)**

Registered Charity Number – **1171762**

**Trustees – Ian Christopher Tulloch**

**Kenneth William Barden**

**David Kazimierz Wojcik**

**Structure**

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**Activities for the year**

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Many of the private donations attracted Gift Aid of £3,875.

The ongoing objective of the Charity is to support the maintenance and improvement of the hall with financial contributions. During 2019 a project was proposed to refurbish the ladies toilets. The toilet project attracted a grant from Stansted Airport. HOTG pledged a contribution of £2,000 towards the toilet project which started in 2020. An application was made to East Herts District council for a grant of £8.000 to insulate and reclad the exterior of the hall. That application was successful. The money was paid directly to the Allens Green Association and the project was successfully completed during the year.

**Financial Summary**

There was no income directly to HOTG. The Stansted Airport. Grant of £2,000 for the ladies toilet refurbishment paid in 2019 was made available to the Allens Green Association and the project was successfully completed. The charity had a bank balance of £126 on 31<sup>st</sup> December 2020.

Signed on Behalf of the Trustees

*David Wojcik*

David Wojcik



**HALL ON THE GREEN (HOTG)**  
**A Registered Charity No 1171762**

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**Financial Summary for 2020**

<b>1 Receipts</b>		<b>£0.00</b>
<b>Payment</b>		
<b>2 Ladies Toilet Refurbishment</b>		<b>£2000.00</b>
	<b>Total Payments</b>	<b>£0</b>
<b>3 Assets</b>		
Cash in Bank 31 12 2020		£126.00
Village Hall valued at purchase price		£25,000.00
	<b>Total Value of Assets</b>	<b>£25,126.00</b>
<b>4 Liabilities</b>		
None		

This Financial Summary was approved by the Trustees  
at the AGM in October 2021

Signed on Behalf of the Trustees

David Wojcik

# Bank Statement

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Transactions

XXXX XXXX XXXX 482201/01/2020 to 31/12/2020

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<u>Date</u>	<u>Description</u>	<u>Money in</u>	<u>Money Out</u>	<u>Balance</u>
08/01/2020	BILL PAYMENT TO ALLENS GREEN VIL REFERENCE TOILET PROJECT		£2,000.00	£126.00

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