



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

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

**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**

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.

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**

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

**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

A handwritten signature in black ink, appearing to read 'David Wojcik', with a long horizontal flourish extending to the right.

David Wojcik

## Bank Statement

---

### Transactions

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

---

| <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<br>REFERENCE TOILET PROJECT |                 | £2,000.00        | £126.00        |

---