

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 31st December 2021.

Signed on Behalf of the Trustees

David Wojcik



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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

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HALL ON THE GREEN

**BUSINESS CURRENT
ACCOUNT**

09-01-29 18504822

£126.00

Balance incl. pending: £126.00

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ALLENS GREEN VILLAGE HALL

**CLOSED ISSUE -
BACKBOOK**

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

£2,347.23

Balance incl. pending: £2,347.23

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