



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 31st December 2023.

Signed on Behalf of the Trustees

David Wojcik

David Wojcik



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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

A handwritten signature in black ink, appearing to read 'David Wojcik', written over a light-colored rectangular background.

David Wojcik