

HOLTON LE MOOR MOOT HALL

England & Wales · Charity number 503308

Details

Status Registered

Legal form Other

Registered 1974-06-07

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

Contact

Address The Hall
Gatehouse Road
Holton-Le-Moor
Market Rasen
LN7 6AG

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Website www.moothall.org.uk

Activities

Objects: FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF HOLTON LE MOOR THE HAMLET OF MOORTOWN WITHIN THE PARISH OF SOUTH KELSEY AND ANY RESIDENTS UPON THE HOLTON LE MOOR ESTATE SITUATE IN NETTLETON OR CAISTOR IN THE COUNTY OF LINCOLN WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Provision of village hall for use of the local community

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF HOLTON LE MOOR AND IMMEDIATE VICINITY.
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£9,962	£7,304	-	-
2023-12-31	£8,446	£11,109	-	-
2022-12-31	£11,403	£17,018	-	-
2021-12-31	£28,259	£28,791	-	-
2020-12-31	£11,238	£7,645	-	-

Trustees

Name	Role	Appointed
ANDREW MICHAEL PALMER		
Alan Woodcock		2016-03-09
Ben Sykes		2018-04-04
GILLIAN JOYCE BENNETT		
JONATHAN EDWARD GIBBONS		
Janice Woodcock		2018-04-04
KATE BROWN		
KIM PALMER		
Sylvia Buxcey		2024-04-22
Vanessa Garfield		2022-04-20

HOLTON LE MOOR MOOT HALL

England & Wales - Charity number 503308

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Moot Hall

**On accounts for the year
ended**

31 st December 2021	Charity no (if any)	
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Set out on page

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2021.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Holton le Moor Moot Hall Committee
Annual Statement - Year to 31st December 2021

	2021	2020
Letting Income		
Letting	2,642.20	150.00
Uniformed organisations	45.00	187.50
WI	<u>63.00</u>	<u>81.00</u>
	2,750.20	418.50
Fundraising income		
Harvest lunch net income	346.64	-
Christmas fayre net income	403.92	-
Running breakfast and suppers	<u>-</u>	<u>174.27</u>
	750.56	174.27
Other income		
Grants	24,003.21	10,000.00
Donations	755.00	645.00
Bank interest	<u>-</u>	<u>0.68</u>
	24,758.21	10,645.68
Total income	<u><u>28,258.97</u></u>	<u><u>11,238.45</u></u>
Running expenses		
Coal and woodpellets	614.00	969.30
Electricity	469.70	315.87
Water rates	53.77	96.39
Insurance	312.34	300.00
Repairs and renewals	26,531.63	5,372.21
Website	24.00	240.00
Cleaner	500.50	230.00
Waste disposal	164.96	121.64
Community Lincs Membership	<u>120.00</u>	<u>-</u>
	28,790.90	7,645.41
(Deficit)/ Surplus for the year	<u><u>(531.93)</u></u>	<u><u>3,593.04</u></u>
Cash and Bank b/f	13,703.69	10,110.65
Cash and Bank c/f	<u><u>13,171.76</u></u>	<u><u>13,703.69</u></u>
Closing cash	2.09	26.19
Closing Natwest account	13,000.58	13,508.41
Closing CCLA account	169.09	169.09
	<u><u>13,171.76</u></u>	<u><u>13,703.69</u></u>