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 2025

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 2025 Work continued to insulate and refurbish the main entrance corridor, the cloakroom, and the side passage next to the hall. Work continued on flooring in the cloakroom and passage. This work was advanced by the end of 2025 but not completed due to lack of funds. The work has continued during 2026, providing further funds are available

Financial Summary
The only change to the HOTG account was due to a payment for electricity taken by mistake. The funds were replaced and there was no change to the bank balance at £126 on 31st December 2025.

Signed on Behalf of the Trustees

David Wojcik
David Wojcik

Santander

MR DAVID KAZIMIERZ WOJCIK
Last successful log on: 21/09/2026 10:06
Last unsuccessful log on: 20/05/2022 10:33

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£ .

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

Account opening date: 09/10/2017
Alerts on this account: 3 Amend

Current balance: **£126.00** Available balance: **£126.00** Interest rate: **0.00 %**

Show transactions:

from 01 / 01 / 2025 to 31 / 12 / 2025 Search

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

Transactions

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1-4 transactions

Date	Description	Money in	Money out	Balance
24/12/2025	DIRECT DEBIT REVERSAL REF A-48DDB1B9-001, MANDATE NO 0001	£251.23		£126.00
24/12/2025	DIRECT DEBIT PAYMENT TO EDF ENERGY REF A-48DDB1B9-001, MANDATE NO 0001		£251.23	-£125.23
10/12/2025	DIRECT DEBIT REVERSAL REF A-48DDB1B9-001, MANDATE NO 0001	£251.23		£126.00
10/12/2025	DIRECT DEBIT PAYMENT TO EDF ENERGY REF A-48DDB1B9-001, MANDATE NO 0001		£251.23	-£125.23

1-4 transactions