

# DILHAM VILLAGE HALL AND PLAYING FIELD COMMITTEE

England & Wales · Charity number 1118467

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2007-03-21

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

## Contact

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**Address** 1 The Old Granary  
Honing Road  
Dilham  
North Walsham  
Norfolk  
NR28 9PR

**Phone** 07920520111

**Website** [www.dilhamvh.com](http://www.dilhamvh.com)

## Activities

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**Objects:** (1) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF DILHAM IN THE COUNTY OF NORFOLK, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.(2) TO ESTABLISH, OR SECURE THE ESTABLISHMENT OF, A VILLAGE HALL AND PLAYING FIELD AND TO MAINTAIN AND MANAGE THE SAME WHETHER ALONE OR IN CO-OPERATION WITH THE LOCAL AUTHORITY OR OTHER PERSON OR BODY.

**Activities:** Provides facilities and activities for people in the Dilham area of North Norfolk .Activities include Yoga, Football, Weavers Group, Pre-School Playgroup, Bowls Club, W.I., Music Practice.Occasional Talks, Social Gatherings, Qiuzs and a Summer Fete,

## Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** NORFOLK
- Norfolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,085	£8,171	-	-
2024-03-31	£48,961	£51,730	-	-
2023-03-31	£9,235	£10,446	-	-
2022-03-31	£15,529	£22,363	-	-
2021-03-31	£23,372	£19,122	-	-

## Trustees

Name	Role	Appointed
<b>NEIL LOADMAN</b>	Chair	2016-04-05
Alison Gape		2025-04-09
Brian Gape		2025-04-09
Colin Gretton Bailey		2025-04-09
Lesley Doherty		2022-04-06
Matthew James Bowley		2022-04-06
Stephaine Rowlands		2023-04-19
Stephen Warrener		2022-04-06
<b>TREVOR JOHN HARDINGHAM</b>		
Trottie Kirwan		2018-04-05

**DILHAM VILLAGE HALL AND PLAYING FIELD COMMITTEE**

England & Wales - Charity number 1118467

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# Accounts

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## Trustees Annual Report

Dilham Village Hall & Playing Field Committee

The Street Dilham NR289PS

Registered Charity Number 1118467

Members as per enclosed information sheet

The village hall is managed with a committee of 11 trustees which included users of the village hall. Dilham village hall has an AGM once a year in April at the end of our financial year. At this meeting we invite all the general public and the users to have their say on the running of the village hall. All the users are invited to submit a report on their experience of using the village hall and how/ if it could be improved.

At this meeting if any of the committee are standing down, we invite new people who could be interested in joining the committee to express an interest so we can explain what is involved. New members are then proposed and seconded to join the committee.

The main objectives of the village hall are to raise money for the upkeep and improvement of the village and playing field together with providing a meeting place and events for the community.

In the last year we have raised money from grants to improve our children's and young people's play area which is now complete and used extensively.

We also provide activities for residents including knit and sew, quiz evenings, travelling theatre group, choirs, film nights, family activity days in the summer Ceilidh night, short bowls and cheese and wine nights.

Alongside this we have a high level of bookings including Yoga, Pilates, Jazz band two choirs, WI, Art group and dancing.

The public have benefited from the high level and variety of activities we have put on and bringing the village together. The good thing is

people sit and talk to each other who would not normally meet up. We have seen extensive use of the village hall and this has brought people together who might otherwise just sit at home. We are always looking to develop this and new ways to bring people together.

**DILHAM VILLAGE HALL & PLAYING FIELD COMMITTEE**

**REGISTERED CHARITY NO 1118467**

**UNAUDITED FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2024**

**FB** FairheadBradford  
CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

**DILHAM VILLAGE HALL & PLAYING FIELD COMMITTEE**

**ACCOUNTS**

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**DILHAM VILLAGE HALL & PLAYING FIELD COMMITTEE**

**CHARITY INFORMATION**

**CHAIRMAN**

Mr S Lake

**VICE CHAIRMAN**

Mr T Hardingham

**TREASURER**

Mrs C Swan

**SECRETARY**

Mrs M Mindham

**OTHER COMMITTEE MEMBERS**

Mr M Bowley  
Ms L Doherty  
Mrs P Lake  
Ms S Rowlands  
Mrs T Kirwan  
Mr N Loadman  
Mr S Warrener

**CHARITY NUMBER**

1118467

**ADDRESS**

Belgrave Cottage  
The Street, Dilham  
Norfolk  
NR28 9PT

**ACCOUNTANTS**

Fairhead Bradford  
Chartered Accountants  
5 Queen Street  
Great Yarmouth  
Norfolk  
NR30 2QP

**BANKERS**

Lloyds Banking Group  
18 Market Place  
North Walsham  
Norfolk  
NR28 9BP

**DILHAM VILLAGE HALL & PLAYING FIELD COMMITTEE**

**INCOME AND EXPENDITURE ACCOUNT**

**YEAR ENDED 31 MARCH 2024**

	£	2024	£	£	2023	£
<b>INCOME</b>						
Hire of facilities						
Events and donations		6462.50			5076.00	
Pantaloons		1651.19			1362.99	
Film nights		822.00			761.40	
Parish council contribution		425.00			-	
E-on feed-in tariff payment		1000.00			1000.00	
Playground fund raising		235.64			-	
Electricity income		38035.20			804.17	
Deposit account interest		315.00			230.33	
Miscellaneous Income		10.32			0.25	
		4.00			-	
		-----			-----	
		48960.85			9235.14	
<b>EXPENDITURE</b>						
Building repairs and maintenance		5542.50		2622.70		
Playing field and playground		1550.00		1478.60		
Repairs and maintenance		60.00		67.14		
Donation to playground fund		39056.14		178.00		
Film nights		626.40		251.20		
Cleaning and materials		919.82		938.69		
Insurance		1016.48		957.94		
Electricity		856.54		560.10		
Oil		902.50		1319.71		
Rates		140.00		128.00		
Sewerage and water		96.09		123.55		
Equipment		86.98		-		
Postage and stationery		24.00		40.28		
Advertising		-		486.23		
Miscellaneous expenses		852.57		1293.80		
		-----		-----		
		51730.02			10445.94	
<b>(DEFICIT)SURPLUS OF INCOME</b>		-----			-----	
<b>OVER EXPENDITURE</b>		(2769.17)			(1210.80)	
		=====			=====	

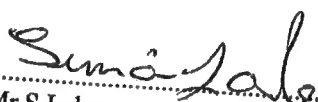
**DILHAM VILLAGE HALL & PLAYING FIELD COMMITTEE**

**BALANCE SHEET**

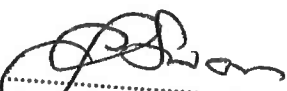
**31 MARCH 2024**

	£	<u>2024</u>	£	£	<u>2023</u>	£
<b>CURRENT ASSETS</b>						
Cash at bank:-						
current account		6362.15			6720.67	
deposit account		0.00			2510.65	
		-----			-----	
			6462.15			9231.32
			=====			=====
 <b>REPRESENTED BY</b>						
At 1 April 2023			9231.32			10442.12
(Deficit) Surplus of income over expenditure			(2769.17)			(1210.80)
			-----			-----
At 31 March 2024			6462.15			9231.32
			=====			=====

APPROVED BY THE TRUSTEES ON 24 Sep 24

  
..... Chairman  
Mr S Lake

  
..... Vice Chairman  
Mr T Hardingham

  
..... Treasurer  
Mrs C Swan

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
DILHAM VILLAGE HALL & PLAYING FIELD COMMITTEE**

We report on the financial statements of the charity for the year ended 31 March 2024 which are set out on pages 3 and 4.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The committee are responsible for the preparation of the financial statements. The committee considers that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the financial statements under section 145 of the Charities 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as the committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a "true and fair view" and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act.have not been met; or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

*Fairhead Bradford*

**Fairhead Bradford**  
**Chartered Accountants**  
5 Queen Street  
Great Yarmouth  
Norfolk  
NR30 2QP

Dated 18 October 2024

**DILHAM VILLAGE HALL & PLAYING FIELD COMMITTEE**

**REGISTERED CHARITY NO 1118467**

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**YEAR ENDED 31 MARCH 2024**

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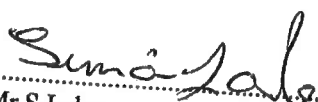
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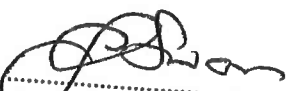
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