

Dalton Piercy Village Hall Association

Charity Number. 1203309

Trustees report for the period 31st March 2024 to 1st April 2025

Having obtained Planning Permission for the new hall the priority has been getting local contractors to quote for the demolition of the old hall and construct the new one. Our architect carried out the enquiry and vetting procedure and the final contractor chosen with a cost of £335,000 for the complete works.

The planning conditions stipulated that we have an ecological survey carried out on the old hall which resulted in finding Bats present. We then had to obtain a License from Natural England organised by the Ecologist who will also have to supervise the demolition and approve and sign off our Bat mitigation conditions.

We also have had to have an Arboricultural survey carried out because of the presence of neighbouring mature trees which has led to some restrictions on working methods for our contractors.

With regards to financing the Demolition and Construction we have been able to secure the following funding.

The National Lottery Community Fund	£187,000
106 contribution from new development	£66,600
GrantScape Red Gap Community Fund	£56,625
Dalton Piercy Parish Council Easement Proceeds.	£30,000

It is anticipated that all works will be completed and we will have occupation of the hall early 2026.

Michael Patrick Trustee

Dalton Piercy Village Hall Association

Charity Number 1203309

Treasurers Report for period 31st March 2024 to 1st April 2025

During the period 31st March 2024 to 1st April 2025 much has happened with regards to Financing and progress associated with the construction of the New Hall. We have been able to secure funding from the following sources :-

National Lottery Community Fund £187,000,

106 contribution from a development of 30 new Bungalows built in the Village. £66,600

GrantScape Red Gap Community Fund £56,625

Dalton Piercy Parish Council donation from money obtained from Easement Proceeds £30,000

We started the financial year 31st March 2024 with a Balance of £17,679-12 We had expenditure of £20,914-83 and an income of £13,712-21 giving a balance of £10,476-50 on the 1st April 2025

The expenditure was mostly made up of Architects, Ecological and Ground clearance costs associated with the New Hall Project.

Michael Patrick Treasurer