

# DIAL POST VILLAGE HALL

England & Wales · Charity number 228655

## Details

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**Other names** THE DIAL POST VILLAGE HALL

**Status** Registered

**Legal form** Other

**Registered** 1963-10-17

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

## Contact

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**Address** Dial Post Village Hall  
Worthing Road  
Dial Post  
Horsham  
West Sussex  
RH13 8NH

**Phone** 03001023425

**Email** [hello@dialpostvillagehall.co.uk](mailto:hello@dialpostvillagehall.co.uk)

**Website** [www.dialpostvillagehall.co.uk](http://www.dialpostvillagehall.co.uk)

## Activities

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**Objects:** FOR THE PURPOSE OF PHYSICAL AND MENTAL RECREATION AND SOCIAL, MORAL AND INTELLECTUAL DEVELOPMENT THROUGH THE MEDIUM OF READING AND RECREATION ROOMS, LIBRARY, LECTURES, CLASSES, RECREATION AND ENTERTAINMENT OR OTHERWISE AS MAY BE FOUND EXPEDIENT FOR THE BENEFIT OF THE INHABITANTS OF THE VILLAGE OF DIAL POST.

**Activities:** Pilates, aerobics/yoga, table tennis, flamenco dancing, bowls, bingo, whist drive, bird club, history club, band practices, exhibitions, local -, parish council -, WI -, WSCC meetings, private parties and dances; catering for all ages.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** DIAL POST AND DISTRICT
- West Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,962	£38,067	-	-
2024-03-31	£30,018	£30,945	-	-
2023-03-31	£17,354	£15,344	-	-
2022-03-31	£14,059	£13,734	-	-
2021-03-31	£2,794	£8,193	-	-

## Trustees

Name	Role	Appointed
<b>David Grout</b>	Chair	2022-04-19
Brad Stewart Albrecht		2022-04-19
Ian James Palmer		2025-05-01
Lee James Wiginton		2022-04-19
MRS PAILINE SAUNDERS		
Paul Osborn		2026-05-18
Paul-lee Windmil		2022-04-19

**DIAL POST VILLAGE HALL**

England & Wales - Charity number 228655

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# Accounts

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Dial Post Village Hall  
Treasures' Annual Report  
For the year ended 31 March 2025

Reference and Administrative Details

Charity name: Dial Post Village Hall  
Charity registration number: 228655  
Address: Dial Post Village Hall, Worthing Road, Dial Post. RH13 8NH

During the year the charity received income of £30,962.50p and incurred expenditure of £38,067.31p, resulting in a deficit of £7,104.81p, largely due to one-off costs associated with repainting the entire hall, new security gates, carrying out essential maintenance works and upgrading facilities for community use.

Brad Albrecht

Treasurer Dial Post Village Hall.

**STRIPE**

Gross income	£30,962.50
Less fees, refunds etc	<b>£3,167.53</b>
<b>Net Income</b>	<b><u>£27,794.97</u></b>

**DPVH ACCOUNTS**

Outgoings	<b><u>£34,899.78</u></b>
Income	
<b>Net amount</b>	<b><u>-£7,104.81</u></b>

## 24-25

April	-£1,959.33	£1,959.33
May	-£3,311.23	£5,270.56
June	-£565.03	£5,835.59
July	-£661.36	£6,496.95
August	-£1,795.26	£8,292.21
September	-£945.48	£9,237.69
October	-£1,023.08	£10,260.77
November	-£616.78	£10,877.55
December	-£5,213.45	£16,091.00
January	-£1,315.09	£17,406.09
February	-£6,352.09	£23,758.18
March	-£11,141.60	£34,899.78
Total		£34,899.78

## Apr-24

4/1/2024	Cleaning March	£307.50	-£307.50
4/3/2024	Ebay	£529.00	-£836.50
4/3/2024	Consumables	£15.92	-£852.42
4/5/2024	Wi-Fi	£42.00	-£894.42
4/6/2024	Consumables	£25.00	-£919.42
4/19/2024	TV Licence	£169.50	-£1,088.92
4/23/2024	Electricity	£470.53	-£1,559.45
4/26/2024	Water	£172.15	-£1,731.60
4/26/2024	Rates	£3.24	-£1,734.84
4/26/2024	Partridge Green (Hall booking alternative)	£200.00	-£1,934.84
4/30/2024	Amazon	£24.49	-£1,959.33
TOTAL			-£1,959.33

## May-24

5/2/2024	Cleaning April	£240.00	-£240.00
5/7/2024	Wi-Fi	£42.00	-£282.00
5/9/2024	Norton Security	£21.39	-£303.39
5/9/2024	New Gates for car park	£2,187.36	-£2,490.75
5/9/2024	Postfix (gates)	£26.60	-£2,517.35
5/14/2024	Amazon	£22.00	-£2,539.35
5/20/2024	Window Cleaning	£30.00	-£2,569.35
5/20/2024	Fen street design - Hall Bookings	£120.00	-£2,689.35
5/20/2024	Parish Mag Ad	£19.00	-£2,708.35
5/23/2024	Electricity	£323.39	-£3,031.74
5/28/2024	Consumables	£12.49	-£3,044.23
5/30/2024	Water	£27.00	-£3,071.23
5/31/2024	Cleaning May	£240.00	-£3,311.23
TOTAL			-£3,311.23

## Jun-24

6/6/2024	Wi-Fi	£42.00	-£42.00
6/23/2024	Consumables	£30.00	-£72.00
6/24/2024	Gas	£253.03	-£325.03
6/30/2024	Cleaning June	£240.00	-£565.03
TOTAL			-£565.03

## Jul-24

7/1/2024	Water rates	£27.00	-£27.00
7/4/2024	Ebay	£22.00	-£49.00
7/4/2024	Wi-Fi	£42.00	-£91.00
7/8/2024	HDCC Premises Licence	£70.00	-£161.00
7/9/2024	Cleaning Consumables	£35.99	-£196.99
7/18/2024	Gutter Pipe	£38.96	-£235.95
7/19/2024	Consumables	£1.99	-£237.94
7/20/2024	Ebay	£22.99	-£260.93
7/23/2004	Electricity	£219.19	-£480.12
7/24/2024	Cancelled booking	£101.25	-£581.37
7/27/2024	365 licence	£79.99	-£661.36
TOTAL			-£661.36

## Aug-24

8/1/2024 Cleaning July	£270.00	-£270.00
8/6/2024 Wi-Fi	£42.00	-£312.00
8/6/2024 Ebay	£10.99	-£322.99
8/7/2024 Lighting	£96.66	-£419.65
7/10/2024 AO Retail	£25.00	-£444.65
8/13/2024 High lift hire	£228.00	-£672.65
8/15/2024 Electrical repairs	£830.00	-£1,502.65
8/23/2024 Electricity	£192.83	-£1,695.48
8/23/2024 Water rates	£69.78	-£1,765.26
8/27/2024 Window cleaning	£30.00	-£1,795.26
TOTAL		-£1,795.26

## Sep-24

9/1/2024	Cleaning August	£270.00	-£270.00
9/4/2024	Ebay	£2.82	-£272.82
9/5/2024	Wi-Fi	£42.00	-£314.82
9/7/2024	Consumables	£26.99	-£341.81
9/11/2024	Ebay	£4.08	-£345.89
9/23/2024	Electricity	£190.77	-£536.66
9/24/2024	Grass cutting	£230.00	-£766.66
9/26/2024	Ebay	£5.02	-£771.68
9/27/2024	Consumerables	£173.80	-£945.48
Total			-£945.48

## Oct-24

10/1/2024	Credit to BWY SE	£100.00	-£100.00
10/2/2024	Cleaning September	£288.00	-£388.00
10/4/2024	Wi-Fi	£42.00	-£430.00
10/9/2025	Amazon	£21.59	-£451.59
10/12/2024	Consumables	£26.39	-£477.98
10/16/2024	Consumables	£25.99	-£503.97
10/23/2024	Electricity	£219.11	-£723.08
10/29/2024	Cleaning October	£270.00	-£993.08
10/29/2024	Window Cleaning	£30.00	-£1,023.08
Total			-£1,023.08

## Nov-24

11/6/2024	Wi-Fi	£42.00	-£42.00
11/14/2024	Water rates	£230.11	-£272.11
11/14/2024	Amazon	£14.95	-£287.06
11/19/2024	Consumables	£41.98	-£329.04
11/21/2024	Amazon	£11.05	-£340.09
11/25/2024	Electricity	£267.30	-£607.39
11/30/2024	Amazon	£9.39	-£616.78
Total			-£616.78

## Dec-24

12/2/2024	Cleaning November	£247.50	-£247.50
12/5/2024	Wi-Fi	£42.00	-£289.50
12/10/2024	Consumables	£29.98	-£319.48
12/13/2024	Insurance	£1,437.53	-£1,757.01
12/13/2024	Penfold Verrall	£450.00	-£2,207.01
12/13/2024	New Stage	£1,500.00	-£3,707.01
12/17/2024	Ebay	£6.99	-£3,714.00
12/17/2024	Xmas Carol Show	£500.00	-£4,214.00
12/20/2024	Amazon	£12.49	-£4,226.49
12/22/2024	Web Security	£129.98	-£4,356.47
12/23/2024	Electricity	£365.54	-£4,722.01
12/24/2024	New Website	£241.44	-£4,963.45
12/24/2024	Window Cleaning	£30.00	-£4,993.45
12/31/2024	Cleaning December	£220.00	-£5,213.45
	Total		-£5,213.45

## Jan-25

1/1/2025	Cleaning Dec	£50.00	-£50.00
1/1/2025	Gardening consumables	£48.12	-£98.12
1/4/2025	Replacement Defib Pads	£74.69	-£172.81
1/7/2025	Wi-Fi	£42.00	-£214.81
1/13/2025	Website	£53.39	-£268.20
1/13/2025	Heat Pump Service	£144.00	-£412.20
1/22/2025	Penfold Verral	£450.00	-£862.20
1/24/2025	Electricity	£452.89	-£1,315.09
Total			-£1,315.09

## Feb-25

2/1/2025	H&S signs	£24.95	-£24.95
2/1/2025	Cleaning (Dec) JAN	£270.00	-£294.95
2/6/2025	Wi-Fi	£42.00	-£336.95
2/6/2025	Amazon	£7.19	-£344.14
2/14/2025	Water Rates	£177.58	-£521.72
2/19/2025	Window Cleaning	£30.00	-£551.72
2/22/2025	Toilet parts for repair	£1,212.00	-£1,763.72
2/22/2025	25% hall repaint	£3,402.00	-£5,165.72
2/24/2025	Electricity	£409.97	-£5,575.69
2/27/2025	Cleaning Feburay	£150.00	-£5,725.69
2/27/2025	New Hall Locks	£626.40	-£6,352.09
TOTAL			-£6,352.09

## Mar-25

3/6/2025	Wi-Fi	£42.00	-£42.00
3/6/2025	HDCC election	£100.00	-£142.00
3/7/2025	Full and final for Hall decoration	£10,206.00	-£10,348.00
3/12/2025	Ebay	£2.39	-£10,350.39
3/24/2025	Electricity	£366.12	-£10,716.51
3/26/2025	TV licence	£169.50	-£10,886.01
3/31/2025	Cleaning March	£240.00	-£11,126.01
3/31/2025	Domain name	£15.59	-£11,141.60
TOTAL			-£11,141.60



Dial Post Village Hall  
Audited accounts  
For the year ended 31 March 2025  
Reference and Administrative Details  
Charity name: Dial Post Village Hall  
Charity registration number: 228655  
Address: Dial Post Village Hall, Worthing Road, Dial Post. RH13  
8NH

I have carried out an independent examination of the accounts of Dial Post Village Hall for the year ended 31 March 2025. The examination was conducted in accordance with Charity Commission guidance and included a review of the accounting records and supporting documentation.

In my opinion, the accounts have been properly prepared, and the accounting records have been appropriately kept. I have not come across anything in my work that suggests that the charity has failed to meet its legal obligations, and no matters have come to my attention which would cause me to believe that these accounts do not present an accurate picture of the charity's financial affairs



**DIAL POST VILLAGE HALL**

England & Wales - Charity number 228655

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# Accounts

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Dial Post Village Hall Association.  
Reg charity number 228655.

**Subject Independent examiner report to the trustees for financial year 01/04/23 to 31/03/24.**

Attention the trustees of the Dial Post Village Hall Association.

As the charity trustees of the Dial Post Village Hall Association, 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act.
2. The accounts do not accord with those records.

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:

Name: Mr Robert William Kidd  
Address: Railway Cottage  
Woodfield  
Southwater  
West Sussex  
RH139EN

Date: 17/10/2024