



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2024		Day 31	Month 12	Year 2024

Section A Reference and administration details

Charity name DALHAM VILLAGE HALL

Other names charity is known by

Registered charity number (if any) 304875

Charity's principal address

26 The Street	
Dalham	
Newmarket, Suffolk	
Postcode	CB8 8TF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jonathan Aylott	Chairman		
2	Jackie Campbell	Treasurer		
3	Emma Anderson	Vice Chair		
4	Iain Johnston	Trustee	Unitill 31 July 2024	
5	Philip Breeze	Trustee		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Elected at public AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Manage and maintain village hall building and surrounding land

--

Run the village hall for the benefit of the parishioners of Dalham and adjoining areas on a secular and non-denominational or ethnic basis.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Full year of managing the village hall. Keeping the hall in good repair and condition and running for the benefit of the community. Progression of Solar Panels installation project with award of grant and planning permission.

Section E**Financial review****Brief statement of the charity's policy on reserves**

To retain sufficient funds to service all operating costs and to meet any contingencies.


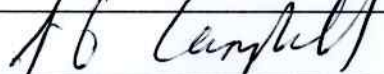
Details of any funds materially in deficit**Further financial review details (Optional information)**You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JONATHAN AYLOTT	JACQUELINE CAMPBELL
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER

Date 24/10/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

DALHAM VILLAGE HALL

304875

Receipts and payments accounts

CC16a

For the period from	02-Jan-24	To	31-Dec-24
---------------------	-----------	----	-----------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grant Funding		17,500	-	17,500	-
Local functions and events in village hall	3,220	-	-	3,220	3,675
Lettings and Hiring	5,312	-	-	5,312	3,601
Bank Interest	1,704	-	-	1,704	1,174
Calendar and card sales	570	-	-	570	417
Donations	39	-	-	39	361
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,845	17,500	-	28,345	9,228
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,845	17,500	-	28,345	9,228
A3 Payments					
Insurance	677	-	-	677	569
Utilities	2,152	-	-	2,152	1,542
Equipment purchases	236	-	-	236	64
Maintenance and operating costs	4,804	-	-	4,804	2,520
Event costs	1,854	-	-	1,854	1,305
Calendar and card printing costs	284	-	-	284	311
Capital projects	192	821	-	1,013	247
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,198	821	-	11,019	6,558
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,198	821	-	11,019	6,558
Net of receipts/(payments)	647	16,679	-	17,326	2,670
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	57,315	-	-	57,315	54,645
Cash funds this year end	57,962	16,679	-	74,641	57,315

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity Bank deposit account	52,435		-
	Barclays Deposit Account	3,283	-	
	Barclays Current Account	419	16,679	-
	Petty Cash	1,825	-	-
	Total cash funds	57,962	16,679	-

(agree balances with receipts and payments account(s))

OK
OK
OK

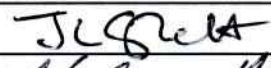
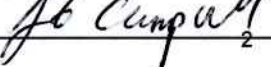
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Hire Charges Due	56	-	-
	Filmbank deposit	150	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JONATHAN AYLOTT	24/10/2025
	J. E. CAMPBELL	27/10/25 24/10/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Dalham Village Hall

**On accounts for the year
ended**

31 December 2024

**Charity no
(if any)**

304875

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

26/10/25

Name:

Ann Ward

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

ACMA

Address:

Lilac Cottage, Lidgate Road

Dalham

Newmarket CB8 8TH

Only complete if the examiner needs to highlight 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.