

DINTON VILLAGE HALL COUNCIL OF MANAGEMENT
INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31 DECEMBER 2023

Income

Hire of Hall	£4,020
Donations (Dinton beer festival)	£723
Total	£4,743
Expenditure	
Cleaning	£1,229
E-on Electricity	£456
SSE Gas	£1,457
Castle Water	£277
Voneus Broadband	£300
Fire Extinguishers	£199
MRA Grass cutting	£320
All clear effluent	£180
Community Impact Bucks	£65
Ruth Chelmick flowers	£34
Donation	£50
Paradigm Electricity	£792
Repairs	£417
Bousfield Plumbing	£130
NFU Mutual Insurance	£582
Total	£6,488
Deficit Income less Expenditure	£1,745
Lloyds Bank Account 31 Dec 2022	£14,993
Lloyds Bank Account 31 Dec 2023	£13,248

Dance	Table Tennis	Akido	Yoga	Parish Council	Romanian Church	Other	Total
£102	£391	£1,775	£690	£200	£600	£262	£4,020

We certify that we have examined the financial records of Dinton Village Hall for the year ending 31.12.23
 We are satisfied that the above summary represents a true account of the financial transactions in 2023

Nick Cottman
 Dick O'Driscoll

Treasurer
 Chairman

Nick Cottman
Dick O'Driscoll

Date

2.5.2024

Audited by Alan Weston
 Date

Hon Auditor

Alan Weston

**DINTON VILLAGE HALL 100 CLUB
INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31 DECEMBER 2023**

Income

100 Club £36 per year memberships x 102	£3,672
Donations (Community Events Team)	£520
Cash donations to 100 Club	£54
Total	£4,246

Expenditure

Prize money paid out in 2023	£100
Total	£100

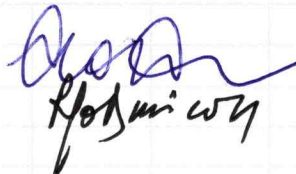
Surplus Income less Expenditure	-£4,146
--	----------------

Lloyds Bank Account 31 Dec 2022	£0
Lloyds Bank Account 31 Dec 2023	£4,146

We certify that we have examined the financial records of Dinton Village Hall 100 Club for the year ending 31.12.23
We are satisfied that the above summary represents a true account of the financial transactions in 2023

Nick Cottman
Dick O'Driscoll

Treasurer
Chairman



Date

2.5.2024

Audited by Alan Weston

Hon Auditor

Date 23/5/24



DINTON VILLAGE HALL COUNCIL OF MANAGEMENT
INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31 DECEMBER 2023

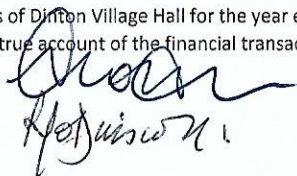
Income

Hire of Hall	£4,020
Donations (Dinton beer festival)	£723
Total	£4,743
Expenditure	
Cleaning	£1,229
E-on Electricity	£456
SSE Gas	£1,457
Castle Water	£277
Voneus Broadband	£300
Fire Extinguishers	£199
MRA Grass cutting	£320
All clear effluent	£180
Community Impact Bucks	£65
Ruth Chelmick flowers	£34
Donation	£50
Paradigm Electricity	£792
Repairs	£417
Bousfield Plumbing	£130
NFU Mutual Insurance	£582
Total	£6,488
Deficit Income less Expenditure	£1,745
Lloyds Bank Account 31 Dec 2022	£14,993
Lloyds Bank Account 31 Dec 2023	£13,248

Dance	Table Tennis	Akido	Yoga	Parish Council	Romanian Church	Other	Total
£102	£391	£1,775	£690	£200	£600	£262	£4,020

We certify that we have examined the financial records of Dinton Village Hall for the year ending 31.12.23
 We are satisfied that the above summary represents a true account of the financial transactions in 2023

Nick Cottman Treasurer
 Dick O'Driscoll Chairman
 Date 2.5.2024



**DINTON VILLAGE HALL 100 CLUB
INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31 DECEMBER 2023**

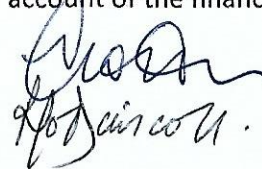
Income

100 Club £36 per year memberships x 102	£3,672
Donations (Community Events Team)	£520
Cash donations to 100 Club	£54
Total	£4,246
Expenditure	
Prize money paid out in 2023	£100
Total	£100
Surplus Income less Expenditure	£4,146
Lloyds Bank Account 31 Dec 2022	£0
Lloyds Bank Account 31 Dec 2023	£4,146

We certify that we have examined the financial records of Dinton Village Hall 100 Club for the year ending 31.12.23
We are satisfied that the above summary represents a true account of the financial transactions in 2023

Nick Cottman
Dick O'Driscoll

Treasurer
Chairman



Date

2.5.2024



Dinton Village Hall 100 Club Update March 2024

We're coming up to the first year anniversary of the Dinton Village Hall 100 Club and are asking you to continue your membership when the next year starts in April.

The membership costs £36 per year.

Thank you to the many members who have already set up a standing order for this and to those who have already renewed. We would ask those members who may previously have paid by cash, cheque or bank transfer to arrange their renewal (preferably by standing order).

The bank details are:

Account : Lloyds Bank Dinton Village Hall Power Fund Account
Sort code : 30 98 56
Account number: 30386160



There are two main draws per year, with £325 of prizes won in each draw. Congratulations go to the prize winners who were drawn out of the hat at the Village Hall event on 24th February in the Village Hall

1st prize £150 Leif Hytten
2nd prize £100 Barbara Green
3rd prize £75 Chantal Heath

(Chantal very kindly refused to accept the prize and asked for the money to be put back into the Village Hall funds. Thank you Chantal!)

If you want any more information or want to join the 100 Club to help support the running costs of the Village Hall, please contact:

Nick Cottman, Treasurer, Homelea, High St, Dinton HP17 8UN
Tel 01296 748894 - nick.cottman1@btopenworld.com

THANK YOU TO ALL THOSE WHO CONTINUE TO SUPPORT THE VILLAGE HALL & THE VILLAGE HALL 100 CLUB



Dinton Village Hall Survey Update **Future of the Village Hall**

The Village Hall was full on Saturday 24th February to hear a presentation from the Village Hall and Parish Council Chairman, Dick O'Driscoll.

Dick explained the process that had taken place regarding the Parishioner's survey about the options for the Village Hall and why the decision had been taken to pursue Option 1 in the survey. This was to continue with the current hall and explore options to refurb, renovate and possibly extend the hall.

The next action will be to form a working party group to investigate ways of fundraising in order to improve the hall.

At the meeting several people offered to join this group and we are now asking for other parishioners to help us.

If you have any experience of the following, please contact us:

- Fund raising – this is essential as we are likely to need well over £100,000 to make the changes
- Working in the Charity sector
- Project management
- Surveying
- Architect
- Building works
- Marketing and other business skills

For further information and contact to volunteer to assist us:

Dick O'Driscoll on 07711 731740 or odriscoll110@btinternet.com

Village Hall event 21st October 2023

On 21st October there was a well-attended (approximately 60 people) event in the Village Hall with 3 items on the agenda:

A presentation from Dick O'Driscoll, Parish Council and Village Hall Chairman, which outlined the various options regarding the Village Hall

The 1st prize draw of the Village Hall 100 Club. The winners were:

- 1st prize of £150 was won by Gill Wilson who very kindly donated the money to the Village Hall funds
- 2nd prize of £100 was won by Dave Thomas
- 3rd prize of £75 was won by Michael Cowen



A Bingo evening hosted by Steve Merry, Community Events Chairman, who demonstrated that he had wasted his career and should have been a professional Bingo caller. A most enjoyable evening was had by the 25 parishioners who decided not to rush home and watch the England rugby game

Every parishioner will receive a letter from Dick plus a questionnaire asking for their Top 3 preferred options for the Village Hall from the list of 5 options presented.

The presentation has been uploaded on to the Parish Council website www.dinton.org and there is also the opportunity to complete the survey online by following the link provided.

If you have not received the questionnaire or can't access it online please liaise with either:

Dick O'Driscoll (odriscoll110@btinternet.com) or

Nick Cottman, Village Hall Treasurer (nick.cottman1@btopenworld.com)

The answers need to be returned to either Dick or Nick before December 14th 2023 and, once analysed, the Village Hall committee will report back to all the residents.

The Village Hall committee are very grateful to the Community Events Team (CET) who are donating all the proceeds from the evening to Village Hall funds.

The CET will be organising another event (perhaps a wine and cheese evening) in February/March next year when the next draw of the Village Hall 100 Club will take place.

The Village Hall Management committee are very grateful to the Community Events Team (CET) who are donating all the proceeds from the evening to the Village Hall, which we now know has boosted Village Hall funds by the excellent amount of £520.

Nick Cottman, Village Hall Treasurer



DINTON VILLAGE HALL

COUNCIL OF MANAGEMENT

Registered Charity Number 1027449

Dinton, Ford, Upton, Gibraltar and Westlington Village Hall - 100 Club

Following the loss of the regular Village Hall booking by the School nursery, the Dinton Village Hall's expenditure (utility bills etc.) is significantly more than the monthly income that we receive. The Hall is currently losing approximately £350 per month and is in danger of running out of funds.

Consequently we have decided to introduce a **Dinton Village Hall 100 Club** scheme in order to raise money to help fund the Hall's running costs.

The scheme is available to anyone, but we hope that the majority of members joining the Club will be local villagers keen to help fund our valuable Village Hall. There is no limit to the numbers of applications that one person/family/household can make. See details on the Application form.

The cost of joining the Club is £3 per month or the preferred method of £36 per year.

Each applicant must complete the enclosed joining form and will then be allocated a random number (1-100) which will be entered into an annual prize draw with the following prizes which will be paid once we have reached 100 members:

1st prize of £150. 2nd prize of £75. 3rd prize of £50. The winners will be contacted by the Treasurer and their names will also be published in the Bigg Issue. Once the Club reaches 100 members we will continue to add new members and may either increase the annual prize money or the frequency of prize draws accordingly. The Treasurer will keep a list detailing all the Club member details. This will be password encrypted only accessible by the Dinton Village Hall management committee members.

It is anticipated that the draw will be held annually perhaps at a Community Event to be held in the Village Hall. If a winner cannot be contacted after 6 months, the winnings will be donated to the Village Hall funds.

We hope that as many people as possible within our community will join and help our Village Hall.

Please also don't forget that you can hire the Hall for your own personal events by contacting Honor Vane, the Bookings Secretary (01297 748177 or honorvane@hotmail.com).

From the Dinton Hall management committee. Dick O'Driscoll, Chairman; Nick Cottman, Treasurer; Honor Vane, Bookings Secretary.

CHAIRMAN

Mr R O'Driscoll
The Cottage, Stars Lane
Dinton, Aylesbury,
Bucks. HP17 8UL
Tel: 01296 748283

BOOKINGS SECRETARY

Mrs H Vane
Summers Cottage
Dinton, Aylesbury,
Bucks. HP17 8SA
Tel: 01296 748177

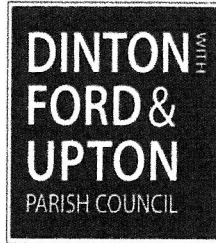
TREASURER

Mr N Cottman
Homelea, High Street,
Dinton, Aylesbury,
Bucks. HP17 8UN
Tel: 01296 748894

Email: odriscoll110@btinternet.com

Email: honorvane@hotmail.com

Email: nick.cottman1@btopenworld.com



Clerk: Mr Keith Gray JP, CiLCA, FSLCC

Clerk's Hm: 01296 - 291446
Clerk's Office: 01296 - 422800
Mobile: 07789-586594
Email: keith.gray6@btopenworld.com

Disraeli House
15 Disraeli Square
Fairford Leys
Aylesbury
Buckinghamshire HP19 7GS

October 2023

Dear Parishioner

NEW COMMUNITY HALL - DINTON

You are probably aware that Dinton Village Hall is nearing its 100th birthday. The hall has served the community well over this time, but is now showing its age and needs updating or replacing.

In the Parish Survey carried out in 2016, most respondents suggested upgrading or replacing the hall, either on the existing site or by relocating onto the parish field. During the two public meetings held in 2019, when preparing a Community Led Plan for the parish, residents felt a purpose-built community hall on the parish field with adequate parking would provide a focal point for the parish.

Over the last couple of years, the Parish Council and the Dinton Village Hall Committee have been investigating possible options based on resident's comments. Depending on the chosen option there are various obstacles to all the options, including funding, planning and loss of the current hall. Irrespective of these obstacles, we want to first assess what the majority of the parish wants and this is why we need your responses to the attached questionnaire.

The responses we receive will give the Village Hall committee the support to investigate the viability of the Parishioners' preferred option before reporting back to everyone.

Please take the time to fill in the questionnaire and return it to us by 14th December 2023.

Thank you.

Dick O'Driscoll

Dick O'Driscoll
Chairman, Dinton with Ford and Upton Parish Council
Chairman of the Dinton Village Hall Committee

Village Hall event 21st October 2023

On 21st October there was a well-attended (approximately 60 people) event in the Village Hall with 3 items on the agenda:

A presentation from Dick O'Driscoll, Parish Council and Village Hall Chairman, which outlined the various options regarding the Village Hall

The 1st prize draw of the Village Hall 100 Club. The winners were:

- 1st prize of £150 was won by Gill Wilson who very kindly donated the money to the Village Hall funds
- 2nd prize of £100 was won by Dave Thomas
- 3rd prize of £75 was won by Michael Cowen



A Bingo evening hosted by Steve Merry, Community Events Chairman, who demonstrated that he had wasted his career and should have been a professional Bingo caller. A most enjoyable evening was had by the 25 parishioners who decided not to rush home and watch the England rugby game

Every parishioner will receive a letter from Dick plus a questionnaire asking for their Top 3 preferred options for the Village Hall from the list of 5 options presented.

The presentation has been uploaded on to the Parish Council website www.dinton.org and there is also the opportunity to complete the survey online by following the link provided.

If you have not received the questionnaire or can't access it online please liaise with either:
Dick O'Driscoll (odriscoll110@btinternet.com) or
Nick Cottman, Village Hall Treasurer (nick.cottman1@btopenworld.com)

The answers need to be returned to either Dick or Nick before December 14th 2023 and, once analysed, the Village Hall committee will report back to all the residents.

The Village Hall committee are very grateful to the Community Events Team (CET) who are donating all the proceeds from the evening to Village Hall funds.

The CET will be organising another event (perhaps a wine and cheese evening) in February/March next year when the next draw of the Village Hall 100 Club will take place.

The Village Hall Management committee are very grateful to the Community Events Team (CET) who are donating all the proceeds from the evening to the Village Hall, which we now know has boosted Village Hall funds by the excellent amount of £520.

Nick Cottman, Village Hall Treasurer