

GAINFORD VILLAGE HALL AND RECREATIONAL CIO

England & Wales · Charity number 1184308

Details

Status Registered

Legal form CIO

Registered 2019-07-08

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

Contact

Address 2 High Row
Gainford
Darlington
County Durham
DL2 3DN

Phone 01325 733140

Email canonneil@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO (OBJECTS) ARE TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF GAINFORD AND NEIGHBOURHOOD (AREA OF BENEFIT) WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS, THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES IN THE INTERESTS OF SOCIAL WELFARE, AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS, INCLUDING (BUT NOT RESTRICTED TO) BY HOLDING THE PROPERTY FOR USE AS A VILLAGE HALL.

Activities: Provision of facilities for recreation or other leisure time in Gainford Village Hall and tennis courts.Arts, culture, heritage and science pursuits, amateur sport and other general charitablepurposes for the inhabitants of Gainford. The village hall facilities will be used by local community groups,such as a local history group, a community choir, parent and toddler groups, & a lunch club

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Darlington
- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£134,803	£124,447	-	-
2024-03-31	£50,343	£51,319	-	-
2023-03-31	£31,010	£19,044	-	-
2022-03-31	£48,670	£46,913	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
William James Oldfield	Chair	2021-11-02
Anthony Denis Kennan CBE		2021-11-02
Lawrence Roland Chandler		2021-11-02
Paul Martin Place		2021-11-02
Wendy Elizabeth Withers		2025-07-09

Linked charities

- MONTALBO VILLAGE HALL AND RECREATIONAL CHARITY (1184308-1)

Accounts

Gainford Village Hall and Recreational Charitable Incorporated Organisation

Charity no. 114308

Annual report 2025

Building upon recent previous years much-appreciated improvements to the Village Hall, including the kitchen, Supper Room, WCs and internal marquee, the past year has continued the process of building fabric improvements.

The installation of new windows has been completed and final installation of all external doors is expected imminently. As mentioned in last year's report, further grant funding is being sought to allow for the re-render and insulation of the building, which will lower energy consumption, improve comfort levels, protect the buildings fabric and, again, provide a much-needed lift to our buildings appearance.

The Village Hall continues to be used by regular groups for hobbies, activities and meetings. A very successful group called Warm and Welcome is offering an opportunity for interaction by elderly, more isolated, members of the community. The weekly visit by the Outreach Post Office facility is welcomed and an extra session is to be introduced. Private hires for celebrations and similar activities, including fundraising, continue.

Thanks go to all the members of the Management Committee, and trustees of the CIO, who donate their time and voluntary efforts. Without their commitment, we wouldn't have our village hall and a much-used village asset would be lost to the community. Particular thanks should specifically go to two trustees, Fiona Divers and Tony Buckley who've resigned this year, and to committee member Mike Vayro. All three have made major contributions to the running of the charity and operation of the village hall and have left amicably with pressures on other aspects of their lives taking precedence. We shall miss them and we will be reviewing our skills needs to strengthen the Board.

Bill Oldfield

Chair

9th July 2025

GAINFORD VILLAGE HALL & RECREATIONAL CIO

Charity no.1184308

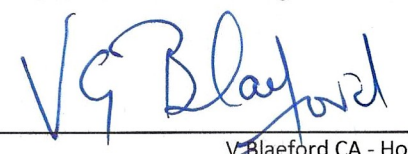
including Charity no.1184308-1 (formerly no. 520799)

Accounts for the year ended 31st March 2025

<u>Income</u>		Current Year		Previous Year	
		£		£	
Block Bookings		10,356.69		12,450.06	
Lettings & Casual Bookings		3,320.00		2,645.00	
Donations incl fund raising		7,127.83		5,501.88	
Grants		17,600.00		24,800.00	
Investment Dividend		257.03		287.40	
Transfers & Other Income		94,681.40		2,493.24	
Fun Day		1,460.42		2,165.09	
Total		134,803.37		50,342.67	
Cash in bank 1st April		55,197.94		56,174.75	
Petty Cash		7.16		7.16	
Total		190,008.47		106,524.58	
<u>Expenditure</u>					
Running Costs					
Cleaning		4,042.50		4,101.29	
Water charges		807.20		478.79	
Electricity		1,271.15		553.09	
Gas		3,671.28		2,511.39	
Maintenance					
General Repairs		13,170.82		28,983.59	
Fire & Electrical Checks		417.16		280.38	
Administration					
Insurance		2,480.81		2,800.00	
Stationery & Printing		23.95		15.76	
Fees and Subscriptions		53.00		50.00	
Miscellaneous Expenditure incl fund raising exp		3,278.24		7,939.87	
Fun Day		3,214.07		3,605.32	
Petty Cash A/c		0.00		0.00	
Transfers		92,016.54		0.00	
Total		124,446.72		51,319.48	
Cash in bank 31st March		65,554.59		55,197.94	
Petty Cash		7.16		7.16	
Total Cash		65,561.75		55,205.10	

 22-05-25
Tony Kennan CBE - Hon. Treasurer

Certified that the Accounts of Gainford Village Hall and Recreational CIO (charity no. 1184308) for the year ended 31st March 2025 are in accordance with the books of account and agree with such documents and receipts as are available.


V G Blayford CA - Hon. Auditor
3 June 2025

GAINFORD VILLAGE HALL & RECREATIONAL CIO

Charity no.1184308

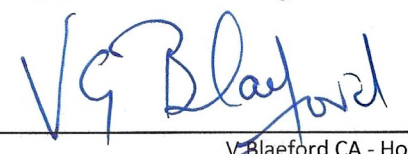
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3 June 2025

Accounts

Gainford Village Hall and Recreational Charitable Incorporated Organisation

Charity no. 1184308

Annual General Meeting

3rd July 2024

Chairman's Report

Building upon recent previous years' much-appreciated improvements to the Village Hall, including the kitchen, Supper Room, WCs and internal marquee, the past year has begun the process outlined at the last AGM of the implementation of the recommendations of the strategic review we carried out with the assistance of Durham Community Action.

Amongst other things, this included ensuring the condition and suitability of the fabric of the building for the next decades, considering such things as energy efficiency, safety and longevity, as well as comfort for the users of the premises.

This process has started with a successful application of a £40,000 Lottery Fund grant towards the costs of replacement of all the windows and external doors of the Hall, Supper Room, kitchen and upstairs rooms, as a start to bringing the building into the 21st century.

The installation has begun and is expected to be completed within the next few months, ensuring better insulation, operation and improving the look of the building. Further grants are being applied for to allow for the external re-render and insulation of the building, which will lower energy consumption, improve comfort levels, protect the building's fabric and, again, provide a much-needed lift to our building's appearance.

The Village Hall continues to be used by regular groups for hobbies, activities and meetings, by private hirers for celebrations and similar activities, as a base for the weekly Warm and Welcome sessions, as well as providing a location for the popular Outreach Post Office.

Thanks go to all the members of the Management Committee who donate their time and voluntary efforts. As ever, new volunteers will be most welcome. Without their commitment, we wouldn't have our active village hall and a much-used village asset would be lost to the community.

Bill Oldfield

Chair

3rd July 2024

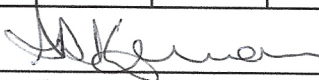
GAINFORD VILLAGE HALL & RECREATIONAL CIO

Charity no.1184308

including Charity no.1184308-1 (formerly no. 520799)

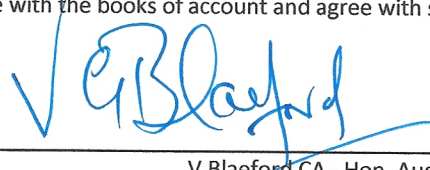
Accounts for the year ended 31st March 2024

<u>Income</u>	Current Year		Previous Year	
	£		£	
Block Bookings	12,450.06		12,861.08	
Lettings & Casual Bookings	2,645.00		1,955.00	
Donations incl fund raising	5,501.88		7,513.05	
Grants	24,800.00		3,200.00	
Investment Dividend	287.40		287.40	
Transfers & Other Income	2,493.24		2,355.34	
Fun Day	2,165.09		2,838.03	
Total	50,342.67		31,009.90	
Cash in bank 1st April	56,174.75		44,208.46	
Petty Cash	7.16		7.16	
Total	106524.58		75,225.52	
<u>Expenditure</u>				
Running Costs				
Cleaning	4,101.29		4,833.05	
Water charges	478.79		348.06	
Electricity	553.09		1,764.69	
Gas	2,511.39		1,941.78	
Maintenance				
General Repairs	28,983.59		1,502.03	
Fire & Electrical Checks	280.38		211.40	
Administration				
Insurance	2,800.00		2,800.00	
Stationery & Printing	15.76		75.41	
Fees and Subscriptions	50.00		50.00	
Miscellaneous Expenditure incl fund raising exp	7,939.87		4,088.67	
Fun Day	3,605.32		1,428.52	
Petty Cash A/c	0.00		0.00	
Total	51,319.48		19,043.61	
Cash in bank 31st March	55,197.94		56,174.75	
Petty Cash	7.16		7.16	
Total Cash	55,205.10		56,181.91	


Tony Kennan CBE - Hon. Treasurer

12/06/24

Certified that the Accounts of Gainford Village Hall and Recreational CIO (charity no. 1184308) for the year ended 31st March 2024 are in accordance with the books of account and agree with such documents and receipts as are available.


V. Blaefer CA - Hon. Auditor

13/06/24

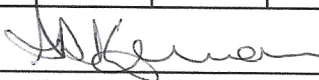
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Charity no.1184308

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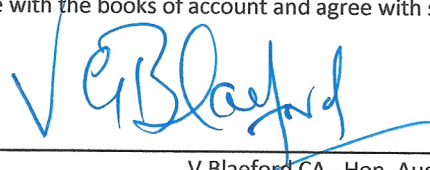
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V. Blaefer CA - Hon. Auditor

13/06/24

Accounts

Gainford Village Hall and Recreational Charitable Incorporated Organisation
Annual General Meeting

Chairman's Report

5th July 2023

The past year has been one of planning for the future; building upon the improvements that have been made in previous years.

Many very positive responses have been received about the recent improvements to the Hall's general appearance, interior, toilets, kitchen and Supper Room. To continue this theme of improvements and ensure the future of the Village Hall, a strategic review, facilitated by Durham Community Action, has been carried out to enable the Trustees and Management Committee to decide on what to focus. Amongst other things, this included ensuring the condition and suitability of the fabric of the building for the next decades; considering such things as energy efficiency, safety and longevity. It is hoped that this next year will look towards having suitable plans in place, fundraising and implementation of such plans in order to bring the building into the 21st century.

While such works will necessitate substantial grant assistance, fundraising over the past year has included such Village Hall-hosted events as a Christmas party and dance, a summer appearance of the band Prelude, a performance by the Castle Players and an evening to celebrate the late Queen's Jubilee. There was also a small Covid Recovery grant.

The Village Hall continues to be used by regular groups for hobbies, activities and meetings, by private hirers for celebrations and similar activities as well as providing a location for the popular outreach post office.

Thanks need to go to all the people who have donated their time and voluntary efforts; not least Mike Vayro and Danny Grogan for their organisational time and energy for events over the year and the preparations for the King's Coronation celebrations, as well as Tony Kennan for his ever presence.

And special thanks must be given to Neil Russell who is leaving the board of trustees and Management Committee at this AGM. Neil has been an untiring supporter of the Village Hall for over a decade, was essential as part of the team that modernised the Charity's structure and has been an important advisor to me and others within the Charity in recent years. He will be missed but I'm sure it's highly likely that he'll have a continued involvement with the Hall and its management.

Bill Oldfield
Chair
5th July 2023

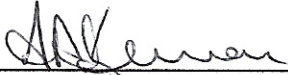
GAINFORD VILLAGE HALL & RECREATIONAL CIO

Charity no.1184308

including Charity no.1184308-1 (formerly no. 520799)

Accounts for the year ended 31st March 2023

<u>Income</u>	Current Year		Previous Year	
		£		£
Block Bookings		12,861.08		11,105.34
Lettings & Casual Bookings		1,955.00		2,000.00
Donations incl fund raising		7,513.05		4,938.77
Grants		3,200.00		26,334.00
Investment Dividend		287.40		287.40
Transfers & Other Income		2,355.34		2,742.60
Fun Day		2,838.03		1,262.30
Total		31,009.90		48,670.41
Cash in bank 1st April		44,208.46		42,451.06
Petty Cash		7.16		7.16
Total		75,225.52		91,128.63
<u>Expenditure</u>				
Running Costs				
Cleaning		4,833.05		3,555.47
Water charges		348.06		573.15
Electricity		1,764.69		475.59
Gas		1,941.78		1,068.73
Maintenance				
General Repairs		1,502.03		32,038.14
Fire & Electrical Checks		211.40		511.80
Administration				
Insurance		2,800.00		2,696.92
Stationery & Printing		75.41		70.48
Fees and Subscriptions		50.00		2,570.00
Miscellaneous Expenditure incl fund raising exp		4,088.67		2,278.14
Fun Day		1,428.52		1,074.59
Petty Cash A/c		0.00		0.00
Total		19,043.61		46,913.01
Cash in bank 31st March		56,174.75		44,208.46
Petty Cash		7.16		7.16
Total Cash		56,181.91		44,215.62


Tony Kennan CBE - Hon. Treasurer

12/06/23

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12/6/23

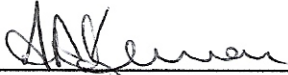
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12/6/23

Accounts

Gainford Village Hall and Recreational Charitable Incorporated Organisation (CIO)

Charity no. 1184308

Trustees' Annual Report for the year 1st March 2021 to 31st March 2022

On the 1st June 2021, the status of the charity responsible for Gainford Village Hall was changed from that of a traditional charity (Montalbo Village Hall and Recreational Charity, no.520799) to that of a Charitable Incorporated Organisation (the CIO). This was in order to modernise the running of the charity and its assets, bring it into line with other modern charities and also to encourage new, younger trustees – all of which have been successful.

The objects of the CIO are “*the provision of facilities for recreation or other leisure time in Gainford Village Hall and tennis courts. Arts, culture, heritage and science pursuits, amateur sport and other general charitable purposes for the inhabitants of Gainford. The Village Hall facilities will be used by local community groups, such as a local history group, a community choir, parent and toddler groups, & a lunch club*”.

The transfer was finalised during the period of Covid lockdown, discussed and monitored during regular internet-based meetings of the charity's trustees and management committee members, and was in place for the reopening of the Hall once covid restrictions were lifted.

Post covid, the Village Hall reopened for activities on 19th July 2021. However, a number of its regular user groups didn't start using it again until September 2021. Sadly, the lunch club was a casualty as the organisation running it decided to combine the facility with one in a neighbouring village.

To help encourage use of the premises following the lockdown period, a number of actions to improve the fabric of the building were agreed upon by the management committee and trustees. These included a complete overhaul of the Hall's main toilet block, involving the construction of new individual WC rooms within which each has its own contactless tap operation, hand drying, toilet flushing and movement sensor light operation. Décor, and the facilities in general have been significantly improved.

Further post covid improvements involved the professional cleaning and redecoration of the front of the Village Hall and the installation of a marquee-style lining within the main hall.

The latter has been designed particularly in order to make the Hall more attractive for function hire. The lining can be drawn back and stored to enable the playing of sports and for the use of other activities requiring height, such as the use of a bouncy castle for children's parties.

These improvements were all completed by July 2021, at a cost in the region of £25,000 and were assisted by a grant of £10,000 from the National Lottery fund with the balance being met from reserve funds.

The tennis courts were also reopened upon lifting of restrictions but because of the seasonal nature of use numbers reduced considerably. However, a refurbishment of the pavilion took place which has been welcomed.

All these improvements have been met with universal approval and the Village Hall continues to successfully offer a valuable community resource for the village of Gainford and the surrounding area.

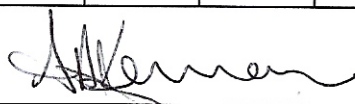
GAINFORD VILLAGE HALL & RECREATIONAL CIO

Charity no.1184308

including Charity no.1184308-1 (formerly no. 520799)

Accounts for the year ended 31st March 2022

<u>Income</u>	Current Year		Previous Year	
		£		£
Block Bookings		11,105.34		2,615.25
Lettings & Casual Bookings		2,000.00		25.00
Donations incl fund raising		4,938.77		734.17
Grants		26,334.00		32,237.71
Investment Dividend		287.40		359.25
Transfers & Other Income		2,742.60		1,831.62
Fun Day		1,262.30		0.00
Total		48,670.41		37,803.00
Cash in bank 1st April		42,451.06		22,322.14
Petty Cash		7.16		7.16
Total		91,128.63		60,132.30
<u>Expenditure</u>				
Running Costs				
Cleaning		3,555.47		1,950.00
Water charges		573.15		435.81
Electricity		475.59		249.22
Gas		1,068.73		1,058.52
Maintenance				
General Repairs		32,038.14		6,714.36
Fire & Electrical Checks		511.80		255.00
Administration				
Insurance		2,696.92		2,520.00
Stationery & Printing		70.48		23.97
Fees and Subscriptions		2,570.00		3,000.00
Miscellaneous Expenditure incl fund raising exp		2,278.14		1,467.20
Fun Day		1,074.59		1,773.45
Petty Cash A/c		0.00		0.00
Total		46,913.01		19,447.53
Cash in bank 31st March		44,208.46		42,451.06
Petty Cash		7.16		7.16
Total Cash		44,215.62		42,458.22



Tony Kennan CBE - Hon. Treasurer

23/06/22

Certified that the Accounts of Gainford Village Hall and Recreational CIO (charity no. 1184308) for the year ended 31st March 2022 are in accordance with the books of account and agree with such documents and receipts as are available.



V. Blaeferd CA - Hon. Auditor

29 June 2022

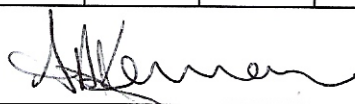
GAINFORD VILLAGE HALL & RECREATIONAL CIO

Charity no.1184308

including Charity no.1184308-1 (formerly no. 520799)

Accounts for the year ended 31st March 2022

<u>Income</u>	Current Year		Previous Year	
		£		£
Block Bookings		11,105.34		2,615.25
Lettings & Casual Bookings		2,000.00		25.00
Donations incl fund raising		4,938.77		734.17
Grants		26,334.00		32,237.71
Investment Dividend		287.40		359.25
Transfers & Other Income		2,742.60		1,831.62
Fun Day		1,262.30		0.00
Total		48,670.41		37,803.00
Cash in bank 1st April		42,451.06		22,322.14
Petty Cash		7.16		7.16
Total		91,128.63		60,132.30
<u>Expenditure</u>				
Running Costs				
Cleaning		3,555.47		1,950.00
Water charges		573.15		435.81
Electricity		475.59		249.22
Gas		1,068.73		1,058.52
Maintenance				
General Repairs		32,038.14		6,714.36
Fire & Electrical Checks		511.80		255.00
Administration				
Insurance		2,696.92		2,520.00
Stationery & Printing		70.48		23.97
Fees and Subscriptions		2,570.00		3,000.00
Miscellaneous Expenditure incl fund raising exp		2,278.14		1,467.20
Fun Day		1,074.59		1,773.45
Petty Cash A/c		0.00		0.00
Total		46,913.01		19,447.53
Cash in bank 31st March		44,208.46		42,451.06
Petty Cash		7.16		7.16
Total Cash		44,215.62		42,458.22



Tony Kennan CBE - Hon. Treasurer

23/06/22

Certified that the Accounts of Gainford Village Hall and Recreational CIO (charity no. 1184308) for the year ended 31st March 2022 are in accordance with the books of account and agree with such documents and receipts as are available.



V. Blaeferd CA - Hon. Auditor

29 June 2022

Accounts

GAINFORD VILLAGE HALL AND RECREATIONAL CIO
Charity no.1184308

**Trustees annual report to Charity Commission for the
period 1st April 2020 to 31st March 2021**

During the period the Charity was inactive awaiting legal approval for the transfer of assets from Montalbo Village Hall and Recreational Charity (Charity No. 520799). A vesting declaration was submitted to enable the transfer from 1st June 2021

Income and Expenditure were both £0.00.

A.D. Kennan CBE Trustee & Treasurer