

DALTON PIERCY VILLAGE HALL ASSOCIATION

England & Wales · Charity number 1203309

Details

Status Registered

Legal form CIO

Registered 2023-05-30

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

Contact

Address 1 Dalton Heights
Dalton Piercy
Hartlepool
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Activities

Objects: (A) PROMOTE THE BENEFIT OF THE INHABITANTS OF DALTON PIERCY, HARTLEPOOL, AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANIZATIONS AND THE INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS; AND (B) ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A VILLAGE HALL (HEREINAFTER CALLED "THE VILLAGE HALL") AND TO MAINTAIN AND MANAGE, OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF, SUCH A VILLAGE HALL FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: The object of the CIO is to promote the benefit of the inhabitants of Dalton Piercy and the neighbourhood by providing a venue in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure-time occupation to improve the conditions of life for the said inhabitants.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation

Geography

- Hartlepool

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,712	£20,914	-	-
2024-03-31	£867	£7,506	-	-

Trustees

Name	Role	Appointed
Lynda Noble	Chair	2022-01-03
Jennifer Elizabeth White		2022-01-03
Jeremy Middleton		2026-01-06
MICHAEL JOHN PATRICK		2022-01-03
Sharon Timothy		2022-01-03

DALTON PIERCY VILLAGE HALL ASSOCIATION

England & Wales - Charity number 1203309

Accounts

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

DALTON PIERCY VILLAGE HALL ASSOCIATION

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Dalton Piercy Village Hall Association

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Trustees Report for Period 31st March 2023 to 1st April 2024

Having decided that the old Hall is in such a poor condition and beyond economic repair, we decided that the only solution was to build a new Hall. We are now in the process of trying to raise funds for the new Hall. In addition to this, we have reformed the Association from an Unincorporated Charity to a Charitable Incorporated Organisation (CIO) with a new constitution, we have dissolved the old Charity and transferred all the old Association assets to the new CIO. The change-over came into effect on the 31st of May 2023. We also opened a new Business Bank Account on the 2nd of October 2023 and transferred all the funds from the old account to the new one. We have employed an architect to design the new Hall and to do all the necessary work and apply for Planning Permission.

Full Planning Permission for the new hall was granted on the 21st of August 2023.

We have been able to negotiate with Hartlepool Borough Council (HBC) a new 99-year lease for the land that the Hall stands on, together with the adjacent plot at the pepper corn rent. All this will enable us to proceed with the redevelopment of the new Hall.

Michael Patrick (Trustee)

Table 1

DALTON PIERCY VILLAGE HALL **Charity Number 1203309**

**Accounts Period
1st April 2023 to
31st March 2024**

Description	Credit	Debit	Balance
1-4-23			£24,318-17
17-4-23 Electric DD		£65-43	£24,245-74
9-6-23 Water Chq - 651		£53-77	£24,198-97
15-6-23 HBC Hall Hire	£275-00		£24,473.97
19-6-23 Ecology G Smart Chq - 650		£360-00	£24,113-97
27-6-23 TBI Chq - 653		£2250-00	£21,863-97
10-7-23 Electric DD		£55-90	£21,808-07
12-7-23 Ecology G Smart Chq - 654		£2604-00	£19,204-07
20-9-23 Water Qhq - 656		£65-38	£19,138-69
2-10-23 Closing Balance of Old Account, Opening Balance of New Account			£19,138-69
5-10-23 Electric DD		£26-50	£19,112-19
19-10-23 TVVH Subscription		£15-00	£19,097-19
31-10-23 Interest	£78-53		£19,175-72
30-11-23 Interest	£78-80		£19,254-52
1-12-23 Village Hall Various		£111-07	£19,143-45
11-12-23 Electric Credit	£4-17		£19,147-62
29-12-23 Interest	£81-31		£19,228-93
4-1-23 Water DD		£59-64	£19,169-29
8-1-24 Electric DD		£99-18	£19,070-11
31-1-24 Interest	£81-10		£19,151-21
21-2-24 Insurance		£717-47	£18,433-74
29-2-24 Insurance Credit	£175-44		
29-2-24 Interest	£61-57		£18,670-75
11-3-24 Water DD		£62-96	£18,607-79
26-3-24 Allabouttrees		£960-00	£17,647-79
28-3-24 Interest	£31-33		£17,679-12
31-3-24 Totals Year End 1st April 2023 to 31st March 2024	£867-25	£7,506-30	£17,679-12