GAINFORD VILLAGE HALL & RECREATIONAL CIO

Charity no.1184308

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

Accounts for the year ended 31st March 2026

Income	Current Year	Previous Year
	£	£
Block Bookings	14,215.00	10,356.69
Lettings & Casual Bookings	1,500.00	3,320.00
Donations incl fund raising	5,900.30	7,127.83
Grants	1,500.00	17,600.00
Investment Dividend	335.30	257.03
Transfers & Other Income	26,873.90	94,681.40
Fun Day	2,461.58	1,460.42
Total	52,786.08	134,803.37
Cash in bank 1st April	65,554.59	55,197.94
Petty Cash	7.16	7.16
Total	118,347.83	190,008.47
Expenditure		
Running Costs		
Cleaning	4,263.36	4,042.50
Water charges	770.69	807.20
Electricity	1,145.38	1,271.15
Gas	4,600.24	3,671.28
Maintenance		
General Repairs	24,288.77	13,170.82
Fire & Electrical Checks	449.28	417.16
Administration		
Insurance	6,518.60	2,480.81
Stationery & Printing	19.82	23.95
Fees and Subscriptions	50.00	53.00
Miscellaneous Expenditure incl fund raising exp	2,145.97	3,278.24
Fun Day	3,214.89	3,214.07
Petty Cash A/c	0.00	0.00
Transfers	22,560.80	92,016.54
Total	70,027.80	124,446.72
Cash in bank 31st March	48,312.87	65,554.59
Petty Cash	7.16	7.16
Total Cash	48,320.03	65,561.75

Date..... 19/06/26

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 2026 are in accordance with the books of account and agree with such documents and receipts as are available.

Date.....

V.Blaeford CA - Hon. Auditor

19/6/26

Gainford Village Hall and Recreational CIO AGM

Chairman's Report

25th June 2026

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.

I am pleased to report that the installation of new doors and windows throughout the Village Hall premises has now been completed. This includes a striking new main door and a new, easier-to-operate fire exit door onto Main Road, both of which improve the safety, security and accessibility of the building for all who use it. The main entrance area has also been redecorated, creating a smart and welcoming approach to the building.

It is also a great pleasure to see the much-anticipated reopening of the theatre, now with vastly improved facilities including new sound and lighting equipment, together with fresh decoration throughout.

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.

The year has also seen a number of successful events. An ever more successful Gainfest was held on the village green in 2025, with hundreds of villagers turning out to enjoy it. The Village Christmas Party in 2025 was another success and fundraiser. In January 2026 a Film Club was started, held in the Village Hall, which looks set to continue.

We have also been delighted this year to recruit a number of new, enthusiastic members to the Management Committee, including some younger faces, bringing fresh energy and new ideas to the running of the Village Hall.

Thanks need to 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, our village events, and a much-used village asset would be lost to the community.

Particular thanks should go to Peter Dransfield and Peter Wilson, who have both decided to step down from the Village Hall Management Committee this year. They have given so much over many years, and their contribution to the running of the charity and the operation of the Village Hall has been immense. We are delighted that both have offered to stay involved with Village Hall activities if asked, and we look forward to continuing to draw on their experience and support.

Bill Oldfield
Chair
25th June 2026