

Galloway Hall

England & Wales · Charity number 222823

Details

Other names AGE CONCERN FULWOOD(OLD PEOPLE'S WELFARE COMMITTEE), FULWOOD OLD PEOPLE'S WELFARE COMMITTEE, FULWOOD SENIOR CITIZENS CENTRE COMMITTEE, FULWOOD SENIOR CITIZENS CENTRE

Status Registered

Legal form Other

Registered 1963-07-30

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

Contact

Address Brentwood House
15 Victoria Road
Fulwood
Preston
PR2 8PS

Phone 01772717461

Email markg@communityfutures.org.uk

Website www.communityfutures.org.uk

Activities

Objects: (A) TO PROMOTE ALL AND ANY PURPOSES FOR THE BENEFIT OF SENIOR CITIZENS IN THE FULWOOD AREA OF PRESTON, ALTHOUGH NOT EXCLUSIVELY, WHICH NOW ARE OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE., IN PARTICULAR BY ASSISTING THE WORK OF STATUTORY AUTHORITIES AND VOLUNTARY ORGANISATIONS ENGAGED IN ADVANCING EDUCATION,FURTHERING HEALTH, RELIEVING POVERTY, DISTRESS OF SICKNESS OR IN PURSUING ANY OBJECTS WHICH NOW OR HEREAFTER MAY BE DEEMED BY LAW TO BE CHARITABLE. (B) TO PROMOTE AND ORGANISE CO-OPERATION IN THE ACHIEVEMENT OF THE ABOVE PURPOSES OR ANY OF THEM AND TO THAT END TO BRING TOGETHER IN COUNCIL, REPRESENTATIVES OF THE AUTHORITIES AND ORGANISATIONS ENGAGED IN THE FURTHERANCE OF THE ABOVE PURPOSES OR ANY OF THEM FOR THE BENEFIT OF THE ABOVE.

Activities: The Charity owns the Galloway Hall which can be used for any purpose to benefit the Senior Citizens in the Fulwood area of Preston, although not exclusively.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Disability, Arts/culture/heritage/science, Amateur Sport
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** FULWOOD
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,129	£27,877	-	-
2024-03-31	£25,183	£21,574	-	-
2023-03-31	£23,389	£28,845	-	-
2022-03-31	£38,073	£26,513	-	-
2021-03-31	£18,482	£24,971	-	-

Trustees

Name	Role	Appointed
Denise Partington		2020-01-08
GORDON HARTER		2020-01-08
Kirsty Louise Kenny		2020-01-08

Galloway Hall

England & Wales - Charity number 222823

Accounts



Trustees' Annual Report for the period

From: 1st April 2023

To: 31st March 2024

Charity name: Galloway Hall

Charity registration number: 222823

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(a) To promote all and any purposes for the benefit of senior citizens in the Fulwood area of Preston, although not exclusively, by assisting the work of statutory authorities and voluntary organisations engaged in advancing education, furthering health, relieving poverty, distress of sickness. (b) To promote and organise co-operation in the achievement of the above purposes.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	24 groups and organisations with beneficiaries from all age groups booked space for classes, friendship groups, self-help sessions and meetings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that the charity has regard for meeting public benefit criteria as defined by the Charity Commission.

Additional information

	SORP reference	
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Contribution made by volunteers	Para 1.38	No volunteers were required for activity this year.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The hall continues to provide a valuable resource for local groups to meet. This year, we have increased services to include cookery classes, creche facilities and food bank distribution.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There has been a slight increase in income, however the reduction in expenditure has been because of the loss of dedicated officer support for hall management and administration. Cost of overheads has also increased throughout the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The hall is held in trust for the community and the land is leased from Preston City Council. Trustees do not consider that there would be significant liabilities in the event of winding up.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the	Para 1.23	N/A

charity continuing as a going concern		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed.
How is the charity constituted?	Para 1.25	The charity is an unincorporated association, the members of which are the trustees
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by the committee to serve for one year and are eligible for re-election at the AGM.

Reference and Administrative details

Charity name	Galloway Hall
Other name the charity uses	Fulwood Senior Citizens Centre
Registered charity number	222823
Charity's principal address	Brentwood House 15 Victoria Road Fulwood Preston PR2 8PS

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	Kirsty Louise Kenny	Chair		
2	Gordon Harter	Treasurer		
3	Denise Partington	Secretary		
4				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Denise Partington	
Position (eg Secretary, Chair, etc)	Secretary	
Date	20 th November 2024	

GALLOWAY HALL INCOME/EXPENDITURE**April 2023 - March 2024****Income**

Lettings	£	24,918.75
Grants & Donations	£	-
Misc (GSB refunded charges)	£	-
Interest	£	264.18

Expenditure

Caretaker, Admin & Cleaning Costs	£	10,246.86
Cleaning & Hygiene Resources	£	885.57
Equipment	£	4.58
General Resources	£	4.44
Repairs & Maintenance	£	2,030.00
Utilities (Gas/Electric/Waste)	£	2,752.26
Water	£	-
Fire Ext	£	388.60
ICT	£	238.80
Insurance	£	1,419.51
CF Business Support	£	3,000.00
Membership	£	24.00
Tel/ICT Expenditure	£	554.40
Misc	£	25.00
Total	£	21,574.02

Total	£	25,182.93
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Brought Fwd 2022-23	£	17,011.71
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Income/Expenditure	£	3,608.91
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Balance	£	20,620.62
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Bank Balances

Current Account	£	2,045.39
Deposit Account	£	21,727.74
Petty cash	£	27.27
Total	£	23,800.40

Unpaid CF Recharge	-£	3,179.78
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Total	£	20,620.62
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Section A

Independent Examiner's Report

Report to the trustees

Galloway Hall

On accounts for the year ended

31st March 2024

Charity no (if any) 222823

Set out on pages

3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/ 03 / 2024**

Responsibilities and basis of report

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Abbie Pearce

Date:

27/09/2024

Name:

Abbie Pearce

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

CIMA Adv Dip MA

Address:

9 Dunkirk Avenue, Preston, PR2 3RY

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Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Large empty rectangular box for providing details of items to be disclosed.

GALLOWAY HALL INCOME/EXPENDITURE**April 2023 - March 2024****Income**

Lettings	£	24,918.75
Grants & Donations	£	-
Misc (GSB refunded charges)	£	-
Interest	£	264.18

Expenditure

Caretaker, Admin & Cleaning Costs	£	10,246.86
Cleaning & Hygiene Resources	£	885.57
Equipment	£	4.58
General Resources	£	4.44
Repairs & Maintenance	£	2,030.00
Utilities (Gas/Electric/Waste)	£	2,752.26
Water	£	-
Fire Ext	£	388.60
ICT	£	238.80
Insurance	£	1,419.51
CF Business Support	£	3,000.00
Membership	£	24.00
Tel/ICT Expenditure	£	554.40
Misc	£	25.00
Total	£	21,574.02

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Total	£	23,800.40

Unpaid CF Recharge	-£	3,179.78
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Total	£	20,620.62
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Galloway Hall

England & Wales - Charity number 222823

Accounts



Trustees' Annual Report for the period

From 01/04/21

To 31/03/22

Charity name: Galloway Hall

Charity registration number: 222823

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(a) To promote all and any purposes for the benefit of senior citizens in the Fulwood area of Preston, although not exclusively, by assisting the work of statutory authorities and voluntary organisations engaged in advancing education, furthering health, relieving poverty, distress of sickness. (b) To promote and organise co-operation in the achievement of the above purposes.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Lettings have increased throughout the year, but many of elderly groups have not returned. 21 groups and organisations with beneficiaries from all age groups booked space for classes, friendship groups, self-help sessions and meetings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that the charity has regard for meeting public benefit criteria as defined by the Charity Commission.

Additional information

	SORP reference	
Contribution made by volunteers	Para 1.38	2 volunteers supported the community event.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Following prolonged closure and restrictions caused by COVID-19, the trustees have worked closely with Community Futures to ensure that the hall remains accessible, available and fit for use as a community space.</p> <p>Feedback from users of the hall at a community event, revealed the importance of the hall in bringing people together for reconnection of relationships and improving health and wellbeing, especially helping to reduce isolation.</p> <p>Following consultation with our user groups during COVID-19 closure, grants were secured as follows:</p> <p>National Lottery Grant - for the installation of broadband, 12 months rental costs and the purchase of ICT equipment.</p> <p>National Lottery Grant – new tables and chairs.</p> <p>Arnold Clark – an event to bring people together from user groups and the wider community and provision of food parcels.</p> <p>Lancashire County Council Members Grant- towards the cost of replacing the hall cleaning buffer machine.</p> <p>Preston City Council Adult Social Care Omicron Support Fund – a grant for a web-based booking and invoice system to promote the sustainability of the hall.</p>

		National Lottery Fund– an Awards for All grant secured for next year to provide additional support from Community Futures to administer bookings and facilitate 2 community events. It will also be used to engage a consultant to design and manage a process to find out what people need from the hall.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Grants and donations have exceeded income generated from letting space in the hall and have contributed approximately 57% of overall income. Trustees are aware that next year grants available for COVID-19 relief will be substantially reduced therefore income generated from lettings and other sources will need to be secured to maintain the viability of the hall.</p> <p>Membership of Community Futures provided additional support to review governance and make recommendations for futures sustainability.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The hall is held in trust for the community and the land is leased from Preston City Council. Trustees do not consider that there would be significant liabilities in the event of winding up.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed.
How is the charity constituted?	Para 1.25	The charity is an unincorporated association, the members of which are the trustees.
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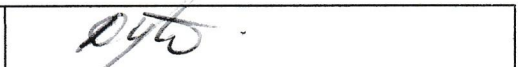
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kirsty Kenny	Chair		
2	Gordon Harter	Treasurer		
3	Denise Partington			
4				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kirsty Louise Kenny	Denise Partington
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 20th October 2022

GALLOWAY HALL INCOME/EXPENDITURE**April 2021 - March 2022****Income**

Lettings	£	16,286.25
Grants & Donations	£	21,785.78
Misc. (GSB refunded charges)	£	-
Interest	£	1.22

Total	£	38,073.25
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Expenditure

Caretaker & Cleaning Costs	£	5,234.71
Cleaning & Hygiene Resources	£	302.66
Equipment	£	4,259.54
General Resources	£	1,478.44
Repairs & Maintenance	£	2,259.44
Utilities (gas/electric)	£	3,178.92
Water	£	2,378.01
Insurances	£	1,771.92
User Group Key refunds	£	10.00
Business Support	£	3,000.00
Membership	£	200.00
Tel/ICT Expenditure	£	2,439.13
Total	£	26,512.77

Brought Fwd.	£	10,907.30
Income/Expenditure	£	11,560.48
Balance	£	22,467.78

Bank Balances

Current Account	£	1,553.56
Deposit Account	£	20,878.40
Petty cash	£	35.82
Total	£	22,467.78

Unpaid CF Recharge	£	-
Total	£	22,467.78

Approved by the Trustees on 19th January 2023.

Signed 

Chair



Section A Independent Examiner's Report

Report to the trustees/ members of GALLOWAY HALL

On accounts for the year ended 31st MARCH 2022 Charity no (if any) 222823

Set out on pages 3 (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 31/03/2022

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: [Signature] Date: 14/01/23

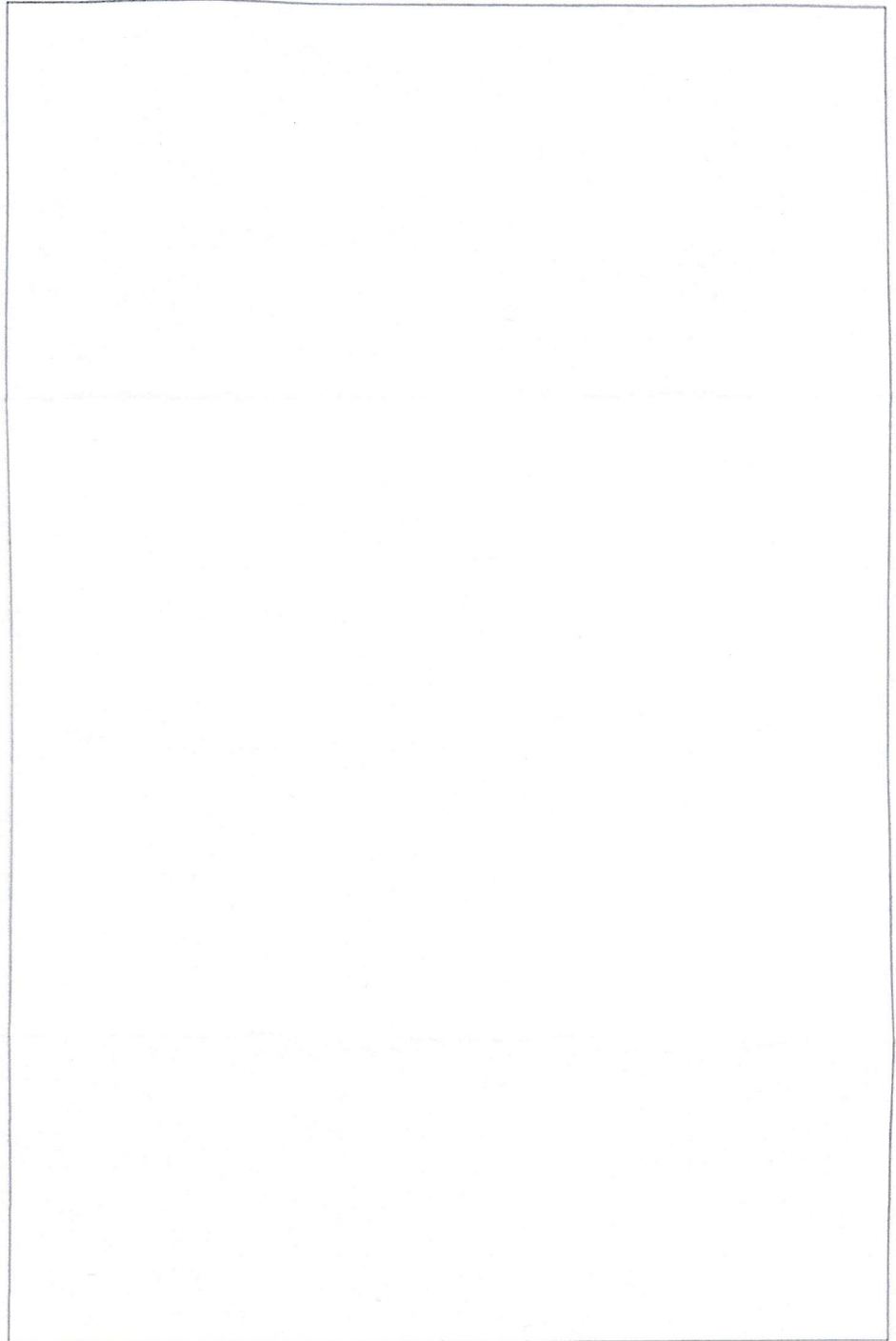
Name: ABBIE PEARCE

Relevant professional qualification(s) or body (if any): CIMA D.P MA

Address: 9 DUNKIRK AVENUE,
FULWOOD, PRESTON
PR2 3RY

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.



GALLOWAY HALL INCOME/EXPENDITURE**April 2021 - March 2022****Income**

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Water	£	2,378.01
Insurances	£	1,771.92
User Group Key refunds	£	10.00
Business Support	£	3,000.00
Membership	£	200.00
Tel/ICT Expenditure	£	2,439.13
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Approved by the Trustees on 19th January 2023.

Signed 

Chair