

Bannagh Community Project

Northern Ireland · Charity number 100943

Details

Status Received

Registered 2015-03-24

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

Contact

Address 7 Crevinish Road
Rosscolban
Kesh
Enniskillen
Co. Fermanagh
BT93 1rf
BT93 1RF

Phone 02868631932

Email s.f.hey.t21@btinternet.com

Activities

Purposes: Bannagh Community Project is established to:- Promote the benefit of people of the Bannagh District without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations, and inhabitants in a common effort to advance education, and to provide facilities in the interest of social welfare for recreation and leisure time occupation. Our object is to improve the conditions of life for the said inhabitants, by increasing educational and social opportunities, thus reducing rural isolation. To maintain and manage, and to cooperate with statutory authorities in the management and maintenance of our centre for activities promoted by the Association in furtherance of the above objects.

What the charity does: The advancement of education, The advancement of citizenship or community development, Other charitable purposes

How the charity works: Arts, Community development, Cross-border/cross-community, Cultural, Education/training, General charitable purposes, Medical/health/sickness, Sport/recreation

Who the charity helps: Adult training, General public, Mental health, Older people, Voluntary and community sector, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,355	£7,477	£0	0

Trustees

Name	Role	Appointed
Mr Fionnbarr Cross (Secretary)		
Mr James Kerrigan		
Mr James Walmsley		
Mr Kieran Mcelrone		
Mr Martin Mcdermott		
Mr Paul Keown		
Mr Thomas Flynn		
Mrs Grainne Mcalone		
Mrs Patricia Joan Hey		
Ms Eileen Gallagher		
Ms Kathleen Keown (Assistant Treasurer)		
Ms Siobhan Gallagher (Chairperson)		
Ms. Lany Mcanerin		

Bannagh Community Project

Northern Ireland - Charity number 100943

Accounts

Summary Bannagh Community Project Annual Accounts 04/24 to 03/25

Monies In

Grants Art 300+500 Ferm Co 540 Grant Comm 950	£	1,990.00
Membership £1120-£480	£	640.00
Classes Art-Pilates-Music-Cooking-Patchwork	£	1,610.00
Card Play	£	420.00
BBQ £465-£131.09	£	333.91

Monies out comparable to previous year

	23/24	24/25	Difference
Power	£ 374.00	£ 903.00	£ 529.00
Bank Charges	£ 122.18	£ 100.38	-£ 21.69
Oil	£ 485.00	£ 200.00	-£ 285.00
Draw	£ 240.00	£ 480.00	£ 240.00
Water	£ 133.12	£ 140.16	£ 7.04
Insurance	£ 1,769.25	£ 2,079.46	£ 310.21
			£ 779.56

Notes:

Overall bank balance reduced by £1518.43 - Power expense increased by £529.00

Paid Cystic Fibrosis - quiz on previous year £412

Bannagh Community Project

Northern Ireland - Charity number 100943

Accounts

BANNAGH COMMUNITY PROJECT

ANNUAL ACCOUNTS 1ST APRIL 2023 TO 31ST MARCH 2024

RECEIPTS				PAYMENTS	
Balance C/F	£6,330.45				
Hall Hire - Pilates		£ 320.00		Oil	£ 485.00
Hall Hire - Funeral		£ 150.00		Power NI	£ 374.00
Hall Hire - Patchwork		£ 200.00		Insurance	£ 1,769.25
Hall Hire - Lambert Studio		£ 30.00		Bank Charges	£ 122.18
Hall Hire - Music		£ 100.00		Refund of Hall Rent	£ 30.00
Hall Hire - Art		£ 222.00		Art Tutuion & Supplies	£ 600.06
Bannagh Chapel		£ 20.00		NI Water	£ 133.12
Membership Draw		£ 1,120.00		Membership Draw	£ 240.00
FODC Grant		£ 252.08		Fire Equipment Service	£ 351.60
Lottery Fund		£ 120.00		Boiler	£ 660.00
Quiz night		£ 829.00		Entertainment Licence	£ 50.00
Concert		£ 352.00		Concert Proceeds Alzheimers	£ 1,016.00
BBQ Draw		£ 293.53		BBQ	£ 115.59
		£ 4,008.61			£ 5,946.80
		£4,392.26			
Closing Balance	£4,392.26				

Closing Balance £4,392.26 as per Bank Statement on 31.03.2024

ACCOUNTS YEAR END 31/3/24 * PLEASE ACCEPT THIS AS CONFIRMATION THAT ACCOUNTS PROVIDED HAVE BEEN INDEPENDENTLY VERIFIED BY MYSELF ROBERT ANDERSON ON 22/5/24

R. Anderson

Bannagh Community Project

Northern Ireland - Charity number 100943

Annual report

Bannagh Community Project Trustees Report 2023-4

Bannagh Community Project continues to provide a venue for various activities which enhance the educational, social and cultural life of the diverse and widely spread remote community which it serves. Run on an entirely voluntary basis, it is nonetheless well managed and offers a range of regular activities such as patchwork, art, music and pilates.

On a less regular basis card playing and quizzes take place. Bannagh Hall continues to offer a venue for birthday parties and other meetings (e.g. farmers groups, AED training etc.) and lends out chairs, tables and crockery etc. to funeral wakes and family celebrations for a voluntary donation. A BBQ was held this year, and a successful exhibition was staged in Fermanagh House, Enniskillen by the Art Group. A baking course ran for a week in August, especially for children. The annual draw continues to provide a valuable input in regard to insurance costs. A visiting TV production unit used the hall for the filming of an episode of “Four in a Bed” involving a local Boa Islander running her pilates class!

Regular annual outgoings include insurance, boiler maintenance, fire certification, entertainment licencing, electricity, oil and general building upkeep.

Bannagh Community Project is currently in its thirty fifth year, during which time it has relied entirely on the good will of our many volunteers who continue to give of their time and expertise to ensure the future of the organisation.

Report compiled by Stephen Hey on behalf of the Trustees

**Gerry Kerrigan
William Lytle
Stephen Hey**

Bannagh Community Project

Northern Ireland - Charity number 100943

Annual return

BANNAGH COMMUNITY PROJECT

ANNUAL ACCOUNTS 1ST APRIL 2023 TO 31ST MARCH 2024

RECEIPTS				PAYMENTS	
Balance C/F	£6,330.45				
Hall Hire - Pilates		£ 320.00		Oil	£ 485.00
Hall Hire - Funeral		£ 150.00		Power NI	£ 374.00
Hall Hire - Patchwork		£ 200.00		Insurance	£ 1,769.25
Hall Hire - Lambert Studio		£ 30.00		Bank Charges	£ 122.18
Hall Hire - Music		£ 100.00		Refund of Hall Rent	£ 30.00
Hall Hire - Art		£ 222.00		Art Tutuion & Supplies	£ 600.06
Bannagh Chapel		£ 20.00		NI Water	£ 133.12
Membership Draw		£ 1,120.00		Membership Draw	£ 240.00
FODC Grant		£ 252.08		Fire Equipment Service	£ 351.60
Lottery Fund		£ 120.00		Boiler	£ 660.00
Quiz night		£ 829.00		Entertainment Licence	£ 50.00
Concert		£ 352.00		Concert Proceeds Alzheimers	£ 1,016.00
BBQ Draw		£ 293.53		BBQ	£ 115.59
		£ 4,008.61			£ 5,946.80
		£4,392.26			
Closing Balance	£4,392.26				

Closing Balance £4,392.26 as per Bank Statement on 31.03.2024

ACCOUNTS YEAR END 31/3/24 * PLEASE ACCEPT THIS AS CONFIRMATION THAT ACCOUNTS PROVIDED HAVE BEEN INDEPENDENTLY VERIFIED BY MYSELF ROBERT ANDERSON ON 22/5/24

Robert Anderson

Bannagh Community Project

Northern Ireland - Charity number 100943

Accounts

**BANNAGH COMMUNITY PROJECT
ANNUAL ACCOUNTS 1ST APRIL TO 31ST MARCH 2023**

RECEIPTS				PAYMENTS		
Balance C/F	£6,899.77					
Art Class/Grant		£1,360.00		Art Tuton & Supplies		£1,371.59
Patchwork		£360.00		Power NI		£587.00
Pilates		£110.00		Insurance		£1,447.62
Donations chairs etc		£126.00		Bank Charges		£98.82
Draw		£1,030.00		Draw		£400.00
FODC Grant		£790.94		Maintenance		£254.91
Music		£30.00		Boiler		£1,155.50
Card Play		£516.00		Fire Cert/Licence		£225.20
Concert		£1,759.00		Concert		£67.64
BBQ Draw		£273.00		BBQ		£617.90
Self Defence		£39.00		Self Defence Class		£120.00
				Oil		£500.00
				NI Water		£117.08
		£6,393.94				£6,963.26
Closing Balance	£6,330.45	as per Bank Statement on 31.03.2023				

I CONFIRM THAT THIS IS A TRUE COPY OF INFORMATION SUPPLIED FOR ACCOUNTS OF BANNAGH COMMUNITY PROJECT FOR YEAR 31-03-23. Robert Anderson 20-05-23

Bannagh Community Project

Northern Ireland - Charity number 100943

Annual report

BANNAGH COMMUNITY PROJECT

TRUSTEES ANNUAL REPORT 2022-3

Bannagh Community Project continues to provide facilities for the education, social inclusion and integration of the diverse and remote rural community within its catchment area. In spite of continuing austerity, the institution continues to be well managed and attracts good support for a wide range of activities. These include patchwork, art classes, pilates and a music group, on a regular basis as well as offering a venue for charity concerts, card nights, funeral and birthday parties and other family celebrations. Any other organisations are free to use our facilities as and when required. Tables and chairs are regularly lent out for funeral wakes and family functions attracting voluntary donations.

This year we have staged a very successful charity concert, in aid of Alzheimer's Society N.I. and hall running costs, involving many local artists. A total of £1,759 was raised. Card players met and raised £516 in aid of a new pressurised water system to help eradicate any future flooding problems from the old loft based storage tank. A BBQ was held in June using the new gas BBQ obtained last year, this raised £273 towards hall running costs. The annual draw continues as a valuable contribution towards insurance costs.

Statutory payments include annual insurance, boiler maintenance, fire certification, entertainment licencing, electricity and oil, and general building upkeep and repairs.

Bannagh Community Project has been in operation now for 34 years, during which time it has relied entirely on the good will of our many volunteers who continue to give up their time and energies to ensure the Hall continues to run successfully.

Bannagh Community Project

Northern Ireland - Charity number 100943

Annual return

**BANNAGH COMMUNITY PROJECT
ANNUAL ACCOUNTS 1ST APRIL TO 31ST MARCH 2023**

RECEIPTS				PAYMENTS		
Balance C/F	£6,899.77					
Art Class/Grant		£1,360.00		Art Tutition & Supplies		£1,371.59
Patchwork		£360.00		Power NI		£587.00
Pilates		£110.00		Insurance		£1,447.62
Donations chairs etc		£126.00		Bank Charges		£98.82
Draw		£1,030.00		Draw		£400.00
FODC Grant		£790.94		Maintenance		£254.91
Music		£30.00		Boiler		£1,155.50
Card Play		£516.00		Fire Cert/Licence		£225.20
Concert		£1,759.00		Concert		£67.64
BBQ Draw		£273.00		BBQ		£617.90
Self Defence		£39.00		Self Defence Class		£120.00
				Oil		£500.00
				NI Water		£117.08
		£6,393.94				£6,963.26
Closing Balance	£6,330.45	as per Bank Statement on 31.03.2023				

I CONFIRM THAT THIS IS A TRUE COPY OF INFORMATION SUPPLIED FOR ACCOUNTS OF BANNAGH COMMUNITY PROJECT FOR YEAR 31-03-23. Robert Anderson 20-05-23