

Glenanne, Loughgilly & Mountnorris Community Development Association

Northern Ireland · Charity number 101639

Details

Known as GLM Community Association

Status Received

Registered 2015-01-30

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

Contact

Address C/O GIm Millennium Hall
9 Main Street
Mountnorris
Armagh
Bt60 2tr
BT60 2TR

Phone 07887 553201

Website <https://www.facebook.com/mountnorrisglm/>

Activities

Purposes: The objectives of the association are to promote the benefit of the inhabitants of Glenanne, Loughgilly and Mountnorris and the neighbourhood without distinction of sex, sexual orientation or race, or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants.

What the charity does: The advancement of education, The advancement of citizenship or community development, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

How the charity works: Arts, Community development, Cross-border/cross-community, Education/training

Who the charity helps: Adult training, General public, Interface communities

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£5,621	£5,985	£0	0

Trustees

Name	Role	Appointed
Arnold Carville		
Beth Ross		
Brenda Mcaleenan		
Cairlinn Carroll		
Danny Mcsherry		
Frank Ward		
Gillian Black		
Hannah Anderson		
Miss Eleanor Flack		
Mr Will Glendinning		
Ms Rosalind Henry		
Ruth Hutcheson		

Glenanne, Loughgilly & Mountnorris Community Development Association

Northern Ireland - Charity number 101639

Accounts

GLENANNE LOUGHGILLY & MOUNTNORRIS COMMUNITY DEVELOPMENT ASSOCIATION

FINANCIAL STATEMENT 1ST OCTOBER 2023 TO 30TH SEPTEMBER 2024

RECEIPTS

Hire Hall			2,929.39
Bank Interest			2.28
Armagh, Banbridge & Craigavon District Council	2022/2023	1000.00	
	2023/2024	<u>1360.00</u>	2,360.00
Christmas Fayre			<u>330.03</u>
			<u>£5,621.70</u>

PAYMENTS

Heat & Light			2,040.89
Insurance			3,214.46
Bank Charges			36.57
Health & Safety			270.00
Expenses			92.00
Entertainment Licence			50.00
Boiler Service			183.60
Advertising			62.50
Equipment			25.00
Cleaning Materials			<u>10.00</u>
			<u>£5,985.02</u>

Excess of Payments over Receipts **-£363.32**

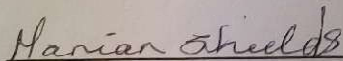
ACCUMULATED FUND

Balance as at 1st October 2023	3,935.26
Deficit for the Year	-363.32
Balance as at 30th September 2024	£3,571.94

REPRESENTED BY

Bank Current Account **£3,571.94**

In my opinion, from the records and books I received, the above Financial Statement gives a true and fair view of the state of Glenanne Loughgilly & Mountnorris Community Development Association's financial position for the year ended 30th September 2024.



Marian Shields
Independent Examiner
23rd October 2024

GLENANNE LOUGHGILLY & MOUNTNORRIS COMMUNITY DEVELOPMENT ASSOCIATION

FINANCIAL STATEMENT 1ST OCTOBER 2023 TO 30TH SEPTEMBER 2024

CURRENT ACCOUNT

Closing Bank Balance at 30th September 2024		3,575.79
<u>Less Unpresented Cheques</u>		
Bank Charge Not Yet Debited	<u>3.85</u>	<u>3.85</u>
Actual Closing Bank Balance at 30th September 2024		<u><u>£3,571.94</u></u>

Glenanne, Loughgilly & Mountnorris Community Development Association

Northern Ireland - Charity number 101639

Accounts

GLENANNE LOUGHGILLY & MOUNTNORRIS COMMUNITY DEVELOPMENT ASSOCIATION

FINANCIAL STATEMENT 1ST OCTOBER 2022 TO 30TH SEPTEMBER 2023

RECEIPTS

Hire Hall	2,170.00
Bank Interest	5.17
Autism N.I. Donations	500.00
	<u>£2,675.17</u>

PAYMENTS

Heat & Light	1,765.09
Insurance	2,925.50
Bank Charges	36.30
Accounts Fee	91.00
Health & Safety	1,461.59
Grass Cutting	125.00
Autism N.I.	530.00
	<u>£6,934.48</u>

Excess of Payments over Receipts

-£4,259.31

ACCUMULATED FUND

Balance as at 1st October 2022	8,194.57
Deficit for the Year	-4,259.31
Balance as at 30th September 2023	£3,935.26

REPRESENTED BY

Bank Current Account

£3,935.26

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Marian Shields

Marian Shields

Independent Examiner

7th November 2023

GLENANNE LOUGHILLY & MOUNTNORRIS COMMUNITY DEVELOPMENT ASSOCIATION

FINANCIAL STATEMENT 1ST OCTOBER 2022 TO 30TH SEPTEMBER 2023

CURRENT ACCOUNT

Closing Bank Balance at 30th September 2023	3,938.22
<u>Less Unpresented Cheques</u>	
Bank Charge Not Yet Debited <u>2.96</u>	<u>2.96</u>
Actual Closing Bank Balance at 30th September 2023	<u><u>£3,935.26</u></u>

Glenanne, Loughgilly & Mountnorris Community Development Association

Northern Ireland - Charity number 101639

Annual report

GLM AGM 2023 – CHAIRPERSON'S REPORT

Looking back on the 2019/2020 report I presented to the meeting on 10th February 2020 provides a lot of food for thought.

That was our last meeting before Covid-19 lockdown. In fairness the committee didn't lockdown. Thanks to James and Covid -19 Mutual Aid we were able to support vulnerable people in our catchment area doing their shopping and collecting medical prescriptions.

The hall was closed for the next 18 months. Early in January 2021 a burst pipe in the attic of the hall caused severe flooding. The damage was quite severe in the toilet area and main hall floor. Hall floor and corridor ceiling had to be replaced along with replastering of men's toilet. Total cost of repairs was in the region of £35,000.

When the hall reopened in September 2021, there were many requests to use it again for children's birthday parties. From then until now we have hired it out for 14 birthday parties. Two didn't take place due to Covid-19 in the respective families. That compares to 15 parties in the hall during 2018/2019. Then we had the free Halloween party for primary school children on Saturday 30th October. This was an outstanding success with a large attendance of children from both religious denominations. A big thank you to the newly formed Youth committee who organised it.

At the monthly committee meeting held on 29th November 2021 a decision was taken to close the hall until further notice due to the rise in cases of the new Covid variant Omicron and its rapid spread. This meant the cancellation of the Christmas Bingo session and the children's Christmas disco. The one exception was to allow children's birthday parties to go ahead at the discretion of the parents provided they followed the Covid-19 guidelines as laid out by the Stormont Executive.

The newly formed youth committee met on four occasions in the Autumn. They came up with many new initiatives to encourage the young and old people of the area to come together and have fun together. This would involve the formation of a Mother and Toddler group leading onto the formation of a Junior Youth Club. Parties for the young and old would be organised at Christmas and Easter to encourage these young and older people to meet in GLM hall so that we would get to know each other. Then they would organise day events and bus outings. Grand applications had been made to various organisations and funding sought. To date they were successful in receiving £4100 from the Victoria Homes Trust.

When the hall reopened in September, the SRC planned to continue the Art classes and enrolment took place with 15 people signing up for the new term. Unfortunately, the tutor was hospitalised and the Classes were postponed until January 2022. Owing to Covid-19 the classes were delayed until Wednesday 23rd February. The Women's Institute continued using the hall as per usual. A new group taking up residence was the Young Farmers' Club. They only used it on three occasions and moved to the Orange hall in Mowhan.

The Silver Threads, a group of Senior Citizens who had been meeting in the Millennium Hall for over 20 years, decided to disband as the group had decreased in size due to age and ill health. Money, they had in their account was transferred to the GLM CDA account. Much great work was done by the Silver Threads over the years as well as socialising and going on annual outings to places of interest. They published a book entitled, "The Way It Was" a compilation of stories from members experiences of how life was in their younger days. They are sadly missed and we thank the group and the many members involved over the years for their contribution to the GLM community.

Financially the association is in a better place than a few years ago and that is good. Now that there is war in Ukraine and energy prices for Kerosene are soaring, it's going to cost a lot more money to refill the heating oil tank as well as the rise in electricity prices. It is important to keep fundraising to cover our running costs and overheads.

With funding from Tada we now have two spin bikes. Hopefully through funding we can increase that number. In the meantime, the bikes are in the hall to be used so feel free to contact me regarding their use.

In conclusion thank you all for your support during the last two years. These have been difficult times. As the saying goes, 'What doesn't kill you, will make you stronger.' I know we have all lost loved one during this time and I express my sincere condolences to all who have and especially our loved ones who have been part of GLM CDA and have now passed on. May They Rest In Peace.

GLM AGM 2023 – CHAIRPERSON & SECRETARY'S REPORT

The 2022 AGM did not take place as only four people turned up on the night of 7th March 2022. It wasn't possible to run the meeting as the constitution requires a minimum of 7 (50% of the committee) to form a quorum. This was very disappointing. In April I was diagnosed with a heart murmur which was also disappointing and spent the next 12 months having various tests before having my aortic valve replaced on 11th March 2023. A youth meeting was called for Monday 17th October 2022 and only two members turned up along with me. Again, very disappointing. An AGM was arranged for 5th June 2023 and this time 5 people attended, insufficient for a quorum. All this time the Chairman/Secretary and Treasurer have been doing their best to keep the hall open and functioning. Unfortunately with the reduced use of the hall and the increase in insurance and energy cost we are now in financial difficulty. As per previous 2 years only the Women's Institute, and Art class are hiring the hall. In 2022 we had 16 birthday parties and this year 8.

It's hard to keep. going when you don't get the support of the local community. My invite to the June 2023 AGM had this to say," Our last General meeting of the GLM association was scheduled for 7 March last year 2022. Only three people turned up which was insufficient numbers to meet the quorum requirement. Consequently, the association has been kept running by the previous chairperson and treasurer. This is not a satisfactory situation as firstly it is unfair for these two individuals to have to carry the responsibility of keeping the hall open. Secondly it is not democratic as the association is required to be run by a committee of individuals nominated at an AGM....."

Therefore, I'm inviting you to attend a meeting in the Millennium hall on this Monday 13th November at 7.30pm to elect a new committee for the forthcoming year. It is important that you attend this meeting if you have an interest and desire to make life better for everyone living in the Glenanne, Loughgilly and Mountnorris area and surrounding district. You may not wish to be on the committee, but you can provide a very important role of support in the background. Your views on the running of the GLM association are important to us.

Looking forward to meeting you in the Millennium hall on Monday 13th November at 7.30pm.

If you have any issues or queries you can contact me on 07720838681

Best regards
Danny McSherry
Outgoing chairperson

AGENDA – AGM MONDAY 13th November 7.30PM GLM MILLENNIUM HALL

1. Welcome
2. Chairperson's Report
3. Secretary's Report
4. Treasurer's Report
5. Presiding Officer, Kevin Kenny, Hanna Hillen Estate Agents
6. Election of Officers for 2024
7. Election of Committee Members for 2024
8. Date of next meeting
9. AOB
10. Refreshments

Glenanne, Loughgilly & Mountnorris Community Development Association

Northern Ireland - Charity number 101639

Annual return

GLENANNE LOUGHGILLY & MOUNTNORRIS COMMUNITY DEVELOPMENT ASSOCIATION

FINANCIAL STATEMENT 1ST OCTOBER 2022 TO 30TH SEPTEMBER 2023

RECEIPTS

Hire Hall	2,170.00
Bank Interest	5.17
Autism N.I. Donations	500.00
	<u>£2,675.17</u>

PAYMENTS

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Accounts Fee	91.00
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REPRESENTED BY

Bank Current Account

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Marian Shields

Marian Shields

Independent Examiner

7th November 2023

GLENANNE LOUGHGILLY & MOUNTNORRIS COMMUNITY DEVELOPMENT ASSOCIATION

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CURRENT ACCOUNT

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Glenanne, Loughgilly & Mountnorris Community Development Association

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GLENANNE LOUGHGILLY & MOUNTNORRIS COMMUNITY DEVELOPMENT ASSOCIATION

FINANCIAL STATEMENT 1ST OCTOBER 2019 TO 30TH SEPTEMBER 2020

RECEIPTS

Equipment	6.56
Hire Hall	1,440.00
Activities	625.00
Fundraising	1,745.25
Bank Interest	18.50
Community Foundation	1,250.00
Clarke Clinic : Unpresented Chq. 201116 Y/E 30/09/19 Not Dr. Bank	500.00
	<u>£5,585.31</u>

PAYMENTS

Heat & Light	2,858.00
Activities	134.60
Insurance	1,946.08
Bank Charges	33.14
Health & Safety	121.20
Fundraising	15.00
Repairs & Maintenance	1,698.81
P.I.P.S.	500.00
Accounts Fee	91.00
Membership Fees	40.00
Advertising	60.60
	<u>£7,498.43</u>

Excess of Receipts over Payments **-£1,913.12**

ACCUMULATED FUND

Balance as at 1st October, 2019	18,809.01
Surplus for the Year	-1,913.12
Balance as at 30th September, 2020	£16,895.89

REPRESENTED BY

Bank Current Account **£16,895.89**

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Marian Shields

Marian Shields
Independent Examiner
26th October 2020

Glenanne, Loughgilly & Mountnorris Community Development Association

Northern Ireland - Charity number 101639

Annual report

GLM Community Development Association AGM

Meeting Minutes

10 February 2020

Opening

The Annual General Meeting of GLM Community Development Association AGM was called to order at 8.00pm on 10 February 2020 in GLM Millennium hall by Danny McSherry.

Present

Angela Canning, Alison Hutcheson, Eleanor Flack, Arnold Carville, Ann Ferris, Lorraine Scott, James Magowan, Danny McSherry and Kevin Kenny the presiding officer

Apologies

Mary McCone, Pauline Ward, Jim Martin, Jude and Brenda McAleenan.

Adoption of Reports

Silver Threads Senior Citizens delivered by Alison Hutcheson, adopted on proposal of Lorraine Scott and seconded by Angela Canning.

Women's Institute delivered by Lorraine Scott, adopted on the proposal of Eleanor Flack and seconded by Alison Hutcheson.

Chairperson's delivered by Daniel McSherry, adopted on the proposal of Angela Canning and seconded by Eleanor Flack.

Treasurer's delivered by Eleanor Flack, adopted on the proposal of Anne Ferris and seconded by Daniel McSherry.

Matters Arising

James Magowan asked that National Lottery Fund money be listed as such instead of under 'Grants'

Election of Officers for 2020

Presiding Officer Kevin Kenny took over the chair and presided over the election of officers for the incoming year. Before the election of officers outgoing chairperson Daniel stated he couldn't stand again as according to the constitution an officer can only hold the position for three years. The committee felt this was unfair and as other officers in preceding years have been in office longer than three years it was suggested that the constitution be changed. This amendment was passed on the proposal of Arnold and seconded by Alison.

Results are as follows:

Daniel was nominated for position of chairperson and elected on the proposal of Angela, seconded by Anne

Arnold was nominated as vice chairperson and elected on the proposal of Daniel, seconded by Lorraine

James was nominated as secretary and elected on the proposal of Eleanor, seconded by Angela

Lorraine was nominated as minute secretary and elected on the proposal of Angela, seconded by Alison

Eleanor was nominated as treasurer and elected on the proposal James, seconded by Arnold

All present and those with apologies were automatically selected onto the committee viz; Angela, Alison, Anne, Jim, Brenda, Jude, Mary and Pauline.

This concluded the meeting and the committee thanked Kevin over a cup of tea and a bun for giving up of his time to come to Mountnorris to chair our AGM.

Terry O'Hanlon arrived to explain the funding St. Killian's GAC received from Newry Mourne and Down council to produce a map of the parish with local names of townland and places with peculiar names and their origin.

Adjournment

Meeting was adjourned at 9.30pm by Danny McSherry. The next meeting will be on Friday 17 January 2020 at 7.00pm in Basil Shields restaurant at Tassagh crossroads.

Agenda for Next Meeting

Scheduled for Monday 9th March 2020 at in Millennium hall, Mountnorris at 8.0pm

1. Welcome
2. Apologies
3. Minutes of last meeting (December)
4. Matters arising
5. Discussion on how GLM CDA can/should celebrate its 20th anniversary

PS As I will be in America for two weeks this meeting is cancelled and the next meeting will be the April one on 20th April (put back a week due to Easter). The meeting will commence at 8.30pm after the Tai Chi class is over.



*Chi Kung
Yoga*



Tai Chi Chuan

Fully Qualified Instructor

Health preserving methods of slow and gentle movements, followed by peaceful and harmonical feelings. Learn something precious on what can support and improve your health. For more information Telephone: 075 2343 5689

Classes begin in GLM Hall,
Mountnorris Monday 9th
March 7.30-8.30pm. Cost £5
All ages. welcome

Glenanne, Loughgilly & Mountnorris Community Development Association

Northern Ireland - Charity number 101639

Annual return

GLENANNE LOUGHGILLY & MOUNTNORRIS COMMUNITY DEVELOPMENT ASSOCIATION

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REPRESENTED BY

Bank Current Account **£16,895.89**

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Marian Shields

Marian Shields
Independent Examiner
26th October 2020