

Gilford Community Club

Northern Ireland · Charity number 102223

Details

Status	Overdue
Registered	2016-07-25
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Gilford Community Club Castle Hill Craigavon Bt63 6hh BT63 6HH
Phone	02838831665
Email	gilfordcommunityclub@gmail.com

Activities

Purposes: The objectives of the Club is to provide members of the local community and the surrounding areas with a venue where they can meet for group activities, social provision and public events for those who are in need of such facilities without discrimination of age, sex, nationality, religious preference, disability, social economic circumstances and in the interests of community wellbeing, social welfare and with the objective of improving the condition of life for the residents of the local and surrounding communities.

What the charity does: Other charitable purposes

How the charity works: Arts,Community development,Cross-border/cross-community,Cultural,Gender,Religious activities,Rural development,Sport/recreation,Volunteer development,Welfare/benevolent,Youth development

Who the charity helps: General public,Men,Older people,Parents,Voluntary and community sector,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£10,621	£6,723	£0	0

Trustees

Name	Role	Appointed
Miss Bernadette Fitzpatirck		
Miss Noeleen Conlon		
Mr Desmond Breen		
Mr Kevin Doyle		
Mr Noel Conlon		

Gilford Community Club

Northern Ireland - Charity number 102223

Accounts

Gilford Community Club Accounts 2023/2024

Account Balance as at 01.04.2023 £13,329.34

Income

Name	Amount (£)
DEARA Grant	£944.11
ABC Council Hire/Grants	£1,120.00
Hire Fees	£8,557.50
Total Income	£10,621.61

Expenditure

Name	Amount (£)
Power Ni	£855.45
Action Renewables	£424.24
Ni Water	£475.27
Oil	£994.00
BT	£610.24
Bank Fees	£86.24
Insurance	£1,350.00
Programme Costs	£700.00
Equipment	£130.80
Donations	£100.00
Rural Network	£10.00
Maintenance/Improvements	£850.00
General Expenses	£137.16
Total Expenditure	£6,723.40

Closing Balance as at 31.03.2024 £17227.55

Gilford Community Club

Northern Ireland - Charity number 102223

Accounts

Gilford Community Club Accounts 2022/2023

Account Balance as at 01.01.2022

£8198.12

Income

Name	Amount (£)
National Lottery Grant	£9,850.00
ABC Council Grant and Hall Hire	£4841.80
Hire Fees	£5523.00
Total Income	£21,214.80

Expenditure

Name	Amount (£)
Power Ni	£2,153.79
Ni Water	£425.20
Oil	£1,570.00
BT	£529.32
Bank Fees	£82.95
Insurance	£1,385.68
Fire Safety Check	£180.00
Programme Costs	£6,500
Equipment	£3241.45
General Expenses	£15.19
Total Expenditure	£16,083.58

Closing Balance as at 31.03.2023

£13,329.34

Gilford Community Club

Northern Ireland - Charity number 102223

Annual report

Gilford Community Club

Annual Trustee Report

2022/23

Reference and Administration Details

Registered Charity Name Gilford Community Centre

Charity Registration Number 102223

Registered Charity Address 14 Castle Hill
Gilford
BT63 6HH

Trustees Mr N Conlon
Mr D Breen
Mr B Fitzpatrick
Mr K Doyle
Miss N Conlon
Miss B Fitzpatrick

Committee Members Mr N Conlon (Chair)
Mr D Breen (Treasurer)
Miss N Conlon (Secretary)
Miss B Fitzpatrick
Mrs P Breen
Miss P Fitzpatrick
Miss SJ McCauley
Mr Peter Crawford

Independent Examiner Mrs N Black

Bankers Danske Bank
45-48 High Street
Portadown
BT62 1LB

Public Benefit Statement

Gilford Community Club is a cross community organisation that provides members of the local community and the surrounding areas with a venue where they can meet for group activities, social provision and public events for those who are in need of such facilities without discrimination of age, sex, nationality, religious preference, disability, social economic circumstances and in the interests of community wellbeing and with the objective of improving the condition of life for the residents of the local and surrounding communities. Gilford Community Club provides the community with many recreational and sporting opportunities to keep the local and surrounding community socially and mentally active.

These benefits are demonstrated by the rising numbers of the local and surrounding community that participate in the groups which are actively running in Gilford Community Club..

The purpose of our charity is to provide the local and surrounding communities them with an outlet for them to come together.

The private benefits from this purpose is the benefit to local businesses which may see an increase of trade due to the rising numbers of people attending activities which are organised by the groups currently residing in Gilford Community Club. Also through these groups the participants are exposed to a wider audience which they would not have been before and may as a result gain a greater profile than they usually would. These are both incidental and necessary because it brings the local and surrounding communities together socially in a non-judgemental environment.

Structure, Management and Governance

Structure and Management

Gilford Community Club is a charity which is managed in accordance with its own constitution. The day to day running of Gilford Community Club is overseen by the Committee (listed on previous page) who meet monthly, this is managed by the Trustees of the Charity (listed on previous page) who meet on a half yearly basis.

Governing Document

Gilford Community Club is governed by its own Constitution

Objectives and Activities

Objectives

The objective of Gilford Community Club is to provide members of the local community and the surrounding areas with a venue where they can meet for group activities, social provision and public events for those who are in need of such facilities without discrimination of age, sex, nationality, religious preference, disability, social economic circumstances and in the interests of community wellbeing and with the objective of improving the condition of life for the residents of the local and surrounding communities. Gilford Community Club provides the community with many recreational and sporting opportunities to keep the local and surrounding community socially and mentally active.

Activities

This financial year there has been an increase in activities and bookings and the Committee and Trustees have been working with other centres and groups to put plans in place to provide more activities and entice bookings. Gilford Community Club through funding from The National Lottery and Local Council have been able to set up and establish a number of successful groups within the Club and hope to continue this for the financial year ahead.

Gilford Community Club

Northern Ireland - Charity number 102223

Annual return

Gilford Community Club Independent Examiners Report

I am an Independent Examiner reporting on the accounts of the charity for the year ended 31st March 2023

Respective Responsibilities of Trustees and Examiner

As the Charities Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008

It is my responsibility to:

Examine the accounts under section 65 of the Charities Act
Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65 of the Charities Act
State if particular matters come to my attention

Basis of Independent Examiners Report

I have examined your Charity Accounts as require under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65 of the Charities Act.

My examination included a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Charity Trustees concerning any such matters.

My Role is to state whether any material matters have come to my attention giving me cause to believe:

That accounting records were not kept in accordance with section 63 of the Charities Act

That the accounts do not accord with those accounting records

That the accounts do not comply with the accounting requirements of the Charities Act

That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters (1) and (4) listed above and in connection with following the Directions of the Charity Commission for Northern Ireland. I have found no matters that require drawing to attention.

Name: *Natalie Black*

Signed:

Relevant Professional Qualification or Body: *Independent Examiner*

Address: *39 Classestown Road, Lenadorg, BT32 340.*

Date: *3/10/23*

Gilford Community Club

Northern Ireland - Charity number 102223

Accounts

Gilford Community Club Accounts 2021/2022

Account Balance as at 01.01.2021

£7,654.07

Income

Name	Amount (£)
ABC Council Grant	1040.00
Room Hire	3310.00
Bank Interest	13.76
Total Income	4363.76

Expenditure

Name	Amount (£)
Power Ni	707.14
Ni Water	288.19
Oil	547.00
BT	120.01
Bank Fees Insurance	67.45
Insurance	1376.37
JM Signs	625.00
General Expenses	88.55
Total Expenditure	3819.71

Closing Balance as at 31.03.2022

£8198.12

Gilford Community Club

Northern Ireland - Charity number 102223

Annual report

Gilford Community Club

Annual Trustee Report

2021/22

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These benefits are demonstrated by the rising numbers of the local and surrounding community that participate in the groups which are actively running in Gilford Community Club. The benefits to the local and surrounding communities are clearly demonstrated by the number of people that attend the concerts, tournaments and fetes which are organised by these groups.

The purpose of our charity is to provide no harm to the local and surrounding communities but to provide them with an outlet for them to come together.

The private benefits flowing from this purpose is the benefit to local businesses which may see an increase of trade due to the rising numbers of people attending concerts or tournaments which are organised by the groups which currently reside in Gilford Community Club. Also through these events the participants are exposed to a wider audience which they would not have been before and may as a result gain a greater profile than they usually would. These are both incidental and necessary because it brings the local and surrounding communities together socially in a non-judgemental environment.

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Structure and Management

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Activities

The Covid 19 Pandemic had a detrimental impact on the activities and bookings in Gilford Community Club. Gilford Community Club was unable to operate during lockdown which therefore effected the various groups which operate and book the Community Club. However, during this financial year there has been an increase in activities and bookings and the Committee and Trustees have been working with other centres and groups to put plans in place to provide more activities and entice bookings.

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Northern Ireland - Charity number 102223

Annual return

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Name: Natalie Black

Signed: *NB*

Relevant Professional Qualification or Body: Independent Examiner

Address: 39 Glassiestown Road, Banbridge, BT32 3LD

Date: 01.09.2022