

GREYABBEY VILLAGE HALL MANAGEMENT COMMITTEE

Northern Ireland · Charity number 102309

Details

Status Received

Registered 2015-04-21

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

Contact

Address 29A Carrowdore Road
Greyabbey
Newtownards
County Down
BT22 2lu
BT22 2LU

Phone 07966378827

Email carolemac88@gmail.com

Activities

Purposes: THE COMMITTEE IS ESTABLISHED TO PROMOTE THE BENEFIT OF THE INHABITANTS OF GREYABBEY AND DISTRICT AREA OF CO DOWN WITHOUT DISTINCTION OF AGE, GENDER, SEXUALITY, NATIONALITY, ETHNIC ORIGIN, POLITICAL OR RELIGIOUS OPINION, BY ASSOCIATING THE STATUTORY AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS AND IN PARTICULAR: (A) TO MAINTAIN AND MANAGE THE GREYABBEY VILLAGE HALL IN FURTHERANCE OF THE ABOVE OBJECTS AND IN KEEPING WITH THE TRUST DEED ATTACHED AT SCHEDULE 1 OF THE GOVERNING DOCUMENT.

What the charity does: The advancement of citizenship or community development

How the charity works: Community development,Cultural,Playgroup/after schools,Rural development,Sport/recreation,Welfare/benevolent

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£32,889	£32,329	£0	0

Trustees

Name	Role	Appointed
Lee Bailie		
Mr David Mcgreal		
Mr Nicholas Moore		
Mr Noel Cornick		
Mrs Barbara Muriel Caroline Workman		
Mrs Carole Elizabeth Mcavoy		
Mrs Daphne Montgomery		

Accounts

[illegible]

[illegible]

Accounts

[illegible]

[illegible]

GREYABBEY VILLAGE HALL MANAGEMENT COMMITTEE

Northern Ireland - Charity number 102309

Annual report

GREYABBEY VILLAGE HALL MANAGEMENT COMMITTEE

THE VILLAGE HALL, 62 NEWTOWNARDS ROAD, GREYABBEY, BT22 2QH

NI Charity Registration No. 102309

2023 TRUSTEES' ANNUAL REPORT

TRUSTEES

Mr L. Bailie	Mr N Cornick	
Mrs B. Workman	Mrs D Montgomery	Mr D McGreal
Mrs C. McAvoy	Mr P Warnock	

Greyabbey Village Hall Management Committee oversees the use of one of the last remaining Carnegie grant funded halls in Northern Ireland and has been in existence since 1951. Now a registered Charity (NIC 103209) it operates within its constitution for the benefit of the people of the village of Greyabbey and local area. It works to the benefit of the local inhabitants without distinction of age, gender, sexuality, nationality, ethnic origin, political or religious opinion, by associating with the statutory authorities, voluntary organisations and villagers in a common effort to advance education, health and provide facilities in the interests of social welfare for recreation or other leisure-time occupations. This is done with the object of improving the conditions of life for the said inhabitants by maintaining and managing the Greyabbey Village Hall and encouraging activities for the furtherance of our goals.

The Deed for the community owned facility is held by the Northern Ireland Council for Voluntary Action (NICVA) and the Committee is tasked with its management. Members of the Committee are drawn from the local community on an annual basis.

The charity has given careful consideration to the Charity Commission for NI guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Charity's objectives and activities as well as providing public benefit.

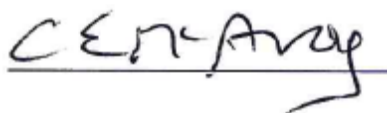
During 2023 the Management Committee continued its work in maintaining the Hall and its surroundings to ensure its future availability to the village and further afield.

All of the funds generated by private, community and other events go towards the upkeep of the more than half a century old Hall. The Charity continues to attract grant funding to enhance general bookings from a variety of groups.

The hall is considered to be in sound financial standing at the close of the financial year ending 31st January 2024.

This concludes the Trustees Report.

Signed



Mrs C E McAvoy

Annual return

Independent examiner's report to the charity trustees of

GREYABBEY VILLAGE HALL

NIC 102309

I report on the accounts of the Trust for the year 1 February 2023 - 31 January 2024.

Respective responsibilities of charity trustees and examiner.

As the charity 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 Commission under section 65(9) of the Charities Act

State whether particular matters have come to my attention.

Basis of independent examiners opinion

I have examined your charity accounts as required 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(9) 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:

1. That accounting records were not kept in accordance with section 65 of the Charities Act,
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiners statement

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



Geralyn Ritchie 1.3.2024

Parsonage Road, Kircubbin, BT22 2RL

Accounts

NIC 102309	GREYABBEY VILLAGE HALL MANAGEMENT COMMITTEE						
INCOME		2021			EXPENSES		2021
OPENING BALANCE		4074.64			INSURANCE		1989.76
GENERAL HALL BOOKINGS		382.00			NIE		606.00
CHIRPY CHICKS		4700.00			OIL		730.72
ANDBC YEARLY GRANT		2200.00			REPLACE WINDOWS/MANHOLE/WATER HEATER IN LADIES TOILET		3260.00
					RCN		20.00
					NI WATER		314.78
					ENTERTAINMENT LICENCE CHECKS		
					FIRE EXTINGUISHERS CHECK		110.00
					ADVERT FOR LICENCE IN CHRONICLE		70.20
					ABC LICENCE FEE		1.00
					BEACON ALARM CHECK		144.00
					BALANCE AT END		4110.18
		11356.64					11356.64
							

GREYABBEY VILLAGE HALL MANAGEMENT COMMITTEE

Northern Ireland - Charity number 102309

Annual report

GREYABBEY VILLAGE HALL MANAGEMENT COMMITTEE

THE VILLAGE HALL, 63 NEWTOWNARDS ROAD, GREYABBEY, BT22 2QH

NI Charity Registration No. 102309

2021 TRUSTEES' ANNUAL REPORT

TRUSTEES

Mr L. Bailie

Mrs A Mackey

Mr N Cornick

Mrs B. Workman

Mrs D Montgomery

Mr D McGreal

Mrs C. McAvoy

Greyabbey Village Hall Management Committee oversees the use of one of the last remaining Carnegie grant funded halls in Northern Ireland and has been in existence since 1951. Now a registered Charity (NIC 103209) it operates within its constitution for the benefit of the people of the village of Greyabbey and local area. It works to the benefit of the local inhabitants without distinction of age, gender, sexuality, nationality, ethnic origin, political or religious opinion, by associating with the statutory authorities, voluntary organisations and villagers in a common effort to advance education, health and provide facilities in the interests of social welfare for recreation or other leisure-time occupations. This is done with the object of improving the conditions of life for the said inhabitants by maintaining and managing the Greyabbey Village Hall and encouraging activities for the furtherance of our goals.

The Deed for the community owned facility is held by the Northern Ireland Council for Voluntary Action (NICVA) and the Committee is tasked with its management. Members of the Committee are drawn from the local community on an annual basis.

The charity has given careful consideration to the Charity Commission for NI guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Charity's objectives and activities as well as providing public benefit.

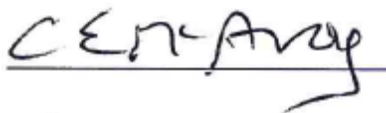
During 2021 the Management Committee continued its work in maintaining the Hall and its surroundings to ensure its future availability to the village.

All of the funds generated by private, community and other events go towards the upkeep of the more than half a century old Hall. The Charity was successful in gaining the running costs grant from Ards and North Down Borough Council once again which ensures the general upkeep of the Hall on a yearly basis. It is our hope to continue to attract grant funding investment to revitalise the Hall both to secure its future and meet some of the wishes expressed in the Greyabbey Integrated Village Plan produced by Ards and North Down Borough Council.

The hall is considered to be in sound financial standing at the close of the financial year ending 31st January 2022.

This concludes the Trustees Report.

Signed



Mrs C E McAvoy

Annual return

Independent examiner's report to the charity trustees of

GREYABBEY VILLAGE HALL

NIC 102309

I report on the accounts of the Trust for the year 1 February 2021 - 31 January 2022.

Respective responsibilities of charity trustees and examiner.

As the charity 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 Commission under section 65(9) of the Charities Act

State whether particular matters have come to my attention.

Basis of independent examiners opinion

I have examined your charity accounts as required 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(9) 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:

1. That accounting records were not kept in accordance with section 65 of the Charities Act,
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiners statement

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



Geralyn Ritchie 15.4.2022

Parsonage Road, Kircubbin, BT22 2RL