

# Markethill Community Festival Committee

Northern Ireland · Charity number 103138

## Details

Status	Received
Registered	2015-09-14
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	The Old Courthouse 7 Main Street Markethill Co. Armagh BT60 1ph BT60 1PH
Phone	07719241177
Email	<a href="mailto:markethillfestival@gmail.com">markethillfestival@gmail.com</a>

## Activities

**Purposes:** The objectives of the Association shall be to promote good community relations for the benefit of Markethill and further afield in Northern Ireland through, in particular, the organisation of cross-community events, promoting a neighbourly spirit and facilitating the constructive exchange of views between all communities.

**What the charity does:** The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

**How the charity works:** Community development, Cross-border/cross-community, Cultural, General charitable purposes, Sport/recreation

**Who the charity helps:** Children (5-13 year olds), General public, Men, Older people, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£14,138	£11,979	£0	0

## Trustees

---

Name	Role	Appointed
Mrs Helen Graham		
Mrs Honor Hawthorne		
Pippa Maguire		

---


**Markethill Community Festival Committee**

Northern Ireland - Charity number 103138

---

# Accounts

---

		Unrestricted funds 2024	Restricted funds 2024		Unrestricted funds 2023	Restricted funds 2023
Brought forward from previous year		£6,171.00	£3,599.00		£3,981.00	£4,877.00
<b>Receipts</b>						
Grants received		£2,662.00			£3,959.00	
Donations received		£1,500.00	£448.00		£2,405.00	£2,758.00
Festival events income		£9,528.00			£7,294.00	
transfer from unrestricted funds			£9,400.00			£2,000.00
<b>Total Receipts</b>		£13,690.00	£9,848.00		£13,658.00	£4,758.00
<b>Payments</b>						
Bank fees		£56.00	£32.00		£89.00	£37.00
Charitable Activities			£4,800.00			£6,000.00
Transfer to Restricted funds		£9,400.00			£2,000.00	
Festival events expenditure		£6,731.00	£360.00		£9,379.00	
<b>Total Payments</b>		£16,187.00	£5,192.00		£11,468.00	£6,037.00
<b>Total Credit Balance C/F</b>		£3,674.00	£8,255.00		£6,171.00	£3,598.00

Trustee 1

*S. E. Stewart**J. Houston*

Trustee 2

**Markethill Community Festival Committee**

Northern Ireland - Charity number 103138

---


# Accounts

---

01/01/2023 -31/12/2023

## Markethill Community Festival

Reciepts and Payments

	Unrestricted Funds 2023	Restricted Funds 2023	Unrestricted Funds 2022	Restricted Funds 2022
 Brought forward from previous year	£3,981.00	£4,877.00	£681.00	£8,558.00
<b>Reciepts</b>				
Grants received	£3,959.00		£11,755.00	
Donations received	£2,405.00	£2,758.00	£2,590.00	£4,410.00
Festival events income	£7,294.00		£7,246.00	
transfer from unrestricted funds		£2,000.00		
<b>Total Reciepts</b>	<b>£13,658.00</b>	<b>£4,758.00</b>	<b>£21,591.00</b>	<b>£4,410.00</b>
<b>Payments</b>				
Bank Fees	£89.00	£37.00	£54.00	£41.00
Charitable Activities		£6,000.00		£8,050.00
Transfer to Restricted Funds	£2,000.00			
Festival events expenditure	£9,379.00		£18,237.00	
<b>Total Payments</b>	<b>£11,468.00</b>	<b>£6,037.00</b>	<b>£18,291.00</b>	<b>£8,091.00</b>
<b>Total Credit Balance C/F</b>	<b>£6,171.00</b>	<b>£3,598.00</b>	<b>£3,981.00</b>	<b>£4,877.00</b>

Trustee 1



Betty Stewart Trustee 2

**Markethill Community Festival Committee**

Northern Ireland - Charity number 103138

---

# Annual report

---



**Markethill Community Festival**

**Charity no. 103138**

**Trustee Annual Report 1<sup>st</sup> Jan 2023 – 31<sup>st</sup> Dec 2023**

The Markethill Festival Committee organises and oversees the running of the programme of Cross Community events which provide a range of social and cultural events during the festival. The committee hold planning and review meetings monthly throughout the year. The festival events take place at various advertised dates from June to December.

Our vision is to increase participation by all inhabitants in the locality in community activities, to encourage social interaction without fear of discrimination and to join with those providing entertainment. It is also an opportunity for young people to gain some social education that will be of benefit to the whole community. Our purpose is to raise social awareness and funds for charitable causes as chosen by the committee.

**Festival 2023**

During January and February, the committee were busy planning these events for our 46<sup>th</sup> annual Festival.

Easter Bonny trail, Easter Wreath Making, Bar-b-que & Blues Musical event, Coronation High Tea Morning, Indoor pairs Bowling Tournament, Car Treasure Hunt, Colour run, it's a knockout competition, Gospel Music afternoon, Fancy dress Parade followed by a children's disco. Senior citizens bus outing. A car boot sale and Big Breakfast Morning. A Dance Nite with Music by Limavady Big Band, An Autumn flower arrangement evening. A Christmas Door Wreath workshop, Senior Citizens Christmas Lunch, Santas Grotto.

All took place apart from the Blues event which had to be cancelled due to very wet weather.





**Markethill Community Festival**

**Charity no. 103138**

Our objective is to promote good community relations for the benefit of Markethill and further afield in Northern Ireland through the organisation of cross-community events, promoting a neighbourly spirit and facilitating the constructive exchange of views between all communities.

In pursuit of our objectives and planning our activities the Trustees consider the Charity Commission for Northern Ireland's guidance on public benefit to ensure our activities will help to achieve the Charity's purposes and provide benefit to the beneficiaries.

The Markethill Festival accounts closed the financial year with a balance of  
£ 9769.00 credit

The Trustees confirm this report by their signatories below.

Mrs Helen Graham	<u>Helen Graham</u>	16/02/2024
Mrs Betty Stewart	<u>Betty Stewart</u>	16/02/2024
Mr Victor Houston	<u>V Houston</u>	16/02/2024

**Markethill Community Festival Committee**

Northern Ireland - Charity number 103138

---

# Annual return

---

Markethill Community Festival Committee

The Old Courthouse

7 Main Street

Markethill

Co Armagh

BT60 1PA

Date 12/02/2024

### Statement of Independent Verification of Accounts

I have studied the accounts of Markethill Community Festival which were presented to me in an orderly manner with incomings and outgoings clearly listed and signed off by the treasurer.

I have looked at the annual income and expenditure for the organisation's accounts from January 2023 – December 2023 and find this to be a true and accurate record of their finances.

Signature T. Carvill  
COMMUNITY DEVELOPMENT OFFICER  
TADA RURAL SUPPORT NETWORK.

Name Tern Carvill

Unit 10a Carn Business Park.  
Breadown BT635WG

**Markethill Community Festival Committee**

Northern Ireland - Charity number 103138

---

# Accounts

---

Markethill Community festival	103138	
-------------------------------	--------	--

## Receipts and payments accounts

For the period from	01/01/2020	To	31/12/2020	
------------------------	------------	----	------------	--

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
C/F 2019	567	1,341	-	1,908	1,154
Donations		540	-	540	1,670
Grants	1,000	-	-	1,000	11,207
Bank Interest	1	2	-	3	13
HMRC Gift Aid	-	2,599	-	2,599	2,263
Fund Raising	-	3,583	-	3,583	20,254
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	1,568	8,066	-	9,634	36,561
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
none	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,568	8,066	-	9,634	36,561
<b>A3 Payments</b>					
	-	-	-	-	380
Cost of Fundraising	304	-	-	304	19,690
bank fees	5	31	-	36	83
Direct Charitable Activity	-	7,150	-	7,150	14,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	309	7,181	-	7,490	34,653
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
Loudspeaker System	-	-	-	-	-
Gazebo	-	-	-	-	-
<b>A4 Sub total</b>	-	-	-	-	-
<b>Total payments</b>	309	7,181	-	7,490	34,653
<b>Net of receipts/(payments)</b>	1,259	885	-	2,144	1,908
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	1,259	885	-	2,144	1,908

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Bank Accounts	1,259	885	-	2,144	1,908
	<b>Total cash funds</b>	<b>1,259</b>	<b>885</b>	<b>-</b>	<b>2,144</b>	<b>1,908</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	none	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				<b>Total</b>		

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets	none		-	-	-
			-	-	-
			-	-	-
			-	-	-
		<b>Total</b>			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Loudspeaker System	restricted	-	-	300
	Gazebo	restricted	-	-	120
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		<b>Total</b>			<b>420</b>

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	none			-	-
				-	-
				-	-
				-	-
		<b>Total</b>			

Signed by one or two trustees on behalf of all the trustees

Signature

*S E Stewart*  
*F V Houston*

Print Name

Sarah Elizabeth Stewart  
Francis Victor Houston

Date of approval

13/02/2021  
13/02/2021

**Markethill Community Festival Committee**

Northern Ireland - Charity number 103138

---

# Annual report

---



**Markethill Community Festival**

**Charity no. 103138**

**Trustee Annual Report 1<sup>st</sup> Jan 2020 – 31<sup>st</sup> Dec 2020**

The Markethill Festival Committee organises and oversees the running of the programme of Cross Community events which provide a range of social and cultural events during the festival. The committee hold planning and review meetings monthly throughout the year. The Main Festival events take place during the last week in July and the first week in August, followed by a concert in September and a Senior Citizen's dinner in early December.

Our vision is to increase participation by all inhabitants in the locality in community activities, to encourage social interaction without fear of discrimination and to join with those providing entertainment. It is also an opportunity for young people to gain some social education that will be of benefit to the whole community. Our purpose is to raise social awareness and funds for charitable causes as chosen by the committee.

**Festival 2020**

During January and February, the committee were busy planning events for our annual Festival. However, during March as restrictions due to Covid-19 emerged, the committee cancelled the festival, therefore no events were held. The Committee were pleased to be able to support the local Community appeals during periods of lockdown easements.

In non-pandemic times we are successful in bringing people together in the Community throughout all our events. The Committee are committed to continuing this good work once normality might return. Our objective is to promote good community relations for the benefit of Markethill and further afield in Northern Ireland through the organisation of cross-community events, promoting a neighbourly spirit and facilitating the constructive exchange of views between all communities.

In pursuit of our objectives and planning our activities the Trustees consider the Charity Commission for Northern Ireland's guidance on public benefit to ensure our activities will help to achieve the Charity's purposes and provide benefit to the beneficiaries.



**Markethill Community Festival**

**Charity no. 103138**

Our Trustees for the 2020 Financial year were: -

Mrs Helen Graham	<u>Helen Graham</u>	15 / 02 / 2021
Mrs Roberta Barron	<u>Roberta Barron</u>	15 / 02 / 2021
Mrs Betty Stewart	<u>Betty Stewart</u>	15 / 02 / 2021
Mr Victor Houston	<u>V Houston</u>	15 / 02 / 2021

The Markethill Festival accounts closed the financial year with a balance of  
£ 2144 credit

The Trustees confirm this report by their signatories above.

**Markethill Community Festival Committee**

Northern Ireland - Charity number 103138

---

# Annual return

---

Markethill Community Festival Committee  
The Old Courthouse  
7 Main Street  
Markethill  
Co Armagh  
BT60 1PA

Date 17 / 12 / 2021

### Statement of Independent Verification of Accounts

I have studied the accounts of Markethill Community Festival which were presented to me in an orderly manner with incomings and outgoings clearly listed and signed off by the treasurer.

I have looked at the annual income and expenditure for the organisation's accounts from January 2020 – December 2020 and find this to be a true and accurate record of their finances.

Signature

Name

A handwritten signature in black ink, appearing to read "Donal Speer", written over a horizontal line. The signature is enclosed within a large, loopy oval flourish.