

Sarsfields Community Hall Management Group

Northern Ireland · Charity number 103220

Details

Known as SCHMG

Status Received

Registered 2015-06-09

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

Contact

Address 117 Derrytrasna Road
Lurgan
Craigavon
County Armagh
BT66 6np
BT66 6NP

Phone 07927140336

Email schmg@ymail.com

Activities

Purposes: The Association is established to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Derrytrasna and district area of Co. Armagh and its environs (hereinafter described as “the area of benefit”) without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to: • advance education • 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: - to maintain and manage Sarsfields Community Hall or to co-operate with any local statutory authority in the maintenance and management of such a Centre for activities promoted by the Association and its constituent bodies in furtherance of the above objects.

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

How the charity works: Community development, General charitable purposes, Rural development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£8,672	£7,880	£0	0

Trustees

Name	Role	Appointed
Mr Francis Lennon		
Mr Gregory Breen		
Mrs Eileen Mcalinden		
Mrs Helen McMahan		
Mrs Leeanne Mccusker		
Mrs Orla Mccann		
Mrs Paula Mcstay		
Mrs Una Stevenson		

Sarsfields Community Hall Management Group

Northern Ireland - Charity number 103220

Accounts

**INCOME AND EXPENDITURE REPORT FOR
SARSFIELDS COMMUNITY HALL MANAGEMENT GROUP
FOR THE YEAR 1ST FEBRUARY 2024 TO 31ST JANUARY 2025**

NIC 103220

Sarsfields Community Hall Management Group
Income & Expenditure Account February 2024 to January 2025

Income	£
Bal c/f	5785.03
Hall Rental:	
Senior Citizens	2500
Youth Club	400
Irish Dancing	50
Line Dancing	335
Family Occasions	840
Baby Café	240
Toddler Group	90
ABC Grant	2000
Other Hall rental	740
Keep NI Beautiful Grant	1190
Energy Efficient Grant Legal Fees	287
Total Income	14457.03

Less Expenditure	
Licences	352.38
Maintenance	1448.68
Electricity	1374.24
Cleaning	418.95
Rates	442.16
Oil	550
Telephone	151.06
Community Event March	267.54
Christmas Events	1157.13
Purchase of Equipment	24
Energy Efficient Grant Legal Fees	287
Keep NI Beautiful Grant Expenditure	1407.05
Total Expenditure	7880.19

Balance @ 31st January 2025 6576.84

Prepared by **HELEN Mc MAHON (Helen McMahon)**

Role **SECRETARY**

Date **31-10-2025**

Signed by **F. Reynolds**

Role **INDEPENDENT EXAMINER**

Date **3/11/25**

In my opinion, from the records and books I received, the above financial statement gives a true and fair view of the state of Sarsfields Community Hall Management Group's financial position for the year 1st February 2024 to 31st January 2025.



Francis Reynolds

Independent Examiner

3 November 2025

STATEMENT OF ASSETS AND LIABILITIES
SARSFIELDS COMMUNITY HALL MANAGEMENT GROUP
FOR THE YEAR 1ST FEBRUARY 2024 TO 31ST JANUARY 2025
NIC 103220

Closing Balance at 31st January 2025: £6576.84

Other Assets:

Laptop (1 No.)
Printer/Copier (1 No.)
Filing Cabinet (1 No.)
Chairs (100 No.)
Tables (30 No.)
Boilers (3 No.)
Kitchen Equipment (including crockery,
cutlery etc)

These accounts were approved by the Trustees on 3rd November 2025 and signed on their behalf by:

Signed: Heuew McMahon

Name: HEUEW McMAHON

Sarsfields Community Hall Management Group

Northern Ireland - Charity number 103220

Accounts

**INCOME AND EXPENDITURE REPORT FOR
SARSFIELDS COMMUNITY HALL MANAGEMENT GROUP
FOR THE YEAR 1ST FEBRUARY 2023 TO 31ST JANUARY 2024**

NIC 103220

Sarsfields Community Hall Management Group
Income & Expenditure Account February 2023 to January 2024

Income	£
Bal c/f	6241.66
Senior Citizens	2790
Youth Club	400
Irish Dancing	260
Line Dancing	540
Family Occasions	520
Baby Cafe	128
Toddler Group	420
Other	540
ABC Grant	2000
Community Event March	875
Total	14714.66
Less Expenditure	
Licences	493.85
Maintenance	1172.6
Electricity	2884.91
Cleaning	260.41
Rates	422.73
Oil	1463.99
Telephone	333.7
Community Event March	298.22
Christmas Events	1599.22
Total	8929.63
Balance	5785.03

Prepared by *Alan McManus*

Role *TREASURER*

Date *18.11.2024*

Signed by *A. Reynolds*

Role *TREASURER Sarsfields GFC.*

Date *24/11/2024*

In my opinion, from the records and books I received, the above financial statement gives a true and fair view of the state of Sarsfields Community Hall Management Group's financial position for the year 1st February 2023 to 31st January 2024.

F. Reynolds

Francis Reynolds

Independent Examiner

18 November 2024

STATEMENT OF ASSETS AND LIABILITIES
SARSFIELDS COMMUNITY HALL MANAGEMENT GROUP
FOR THE YEAR 1ST FEBRUARY 2023 TO 31ST JANUARY 2024
NIC 103220

Closing Balance at 31st January 2024: £5785.03

Other Assets:

Laptop (1 No.)
Printer/Copier (1 No.)
Filing Cabinet (1 No.)
Chairs (100 No.)
Tables (30 No.)
Boilers (3 No.)
Kitchen Equipment (including crockery,
cutlery etc)

These accounts were approved by the Trustees on 18th November 2024 and signed on their behalf by:

Signed: Paula McStay

Name: PAULA McSTAY.

Sarsfields Community Hall Management Group

Northern Ireland - Charity number 103220

Annual report

**TRUSTEES ANNUAL REPORT FOR
SARSFIELDS COMMUNITY HALL MANAGEMENT GROUP
FOR THE YEAR 1ST FEBRUARY 2023 TO 31ST JANUARY 2024**

NIC 103220

TRUSTEES ANNUAL REPORT
SARSFIELDS COMMUNITY HALL MANAGEMENT GROUP
FOR THE YEAR 1ST FEBRUARY 2023 TO 31ST JANUARY 2024
NIC 103220

CHARITY NAME Sarsfields Community Hall Management Group

CHARITY REGISTRATION NIC103220

REGISTERED ADDRESS Hall Rampart,
Derrytrasna
Co. Armagh
BT66 6QN

TRUSTEES

The following served as charity trustees during the year and up to the date of this report:

Paula McStay
Gregory Breen
Helen McMahon
Leeanne McCusker
Eileen McAlinden
Francis Lennon
Orla McCann
Una Stevenson

BUILDING SOCIETY Santander

CHARITABLE PURPOSES

Sarsfields Community Hall Management Group is a charity established to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Derrytrasna and district area of Co. Armagh by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to:

- advance education
- 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:
- to maintain and manage Sarsfields Community Hall or to co-operate with any local statutory authority in the maintenance and management of such a Centre for activities promoted by the Association and its constituent bodies in furtherance of the above objects.

The Association is governed by its constitution. The management committee is also the Charity Trustees for the purpose of charity law and all give their time voluntarily.

OBJECTIVES AND ACTIVITIES FOR YEAR ENDING 1ST FEBRUARY 2023 TO 31ST JANUARY 2024

The Sarsfields Community Hall Management Group has now completed fourteen years of running Sarsfields Hall and maximising use of the hall for the local community.

December 2023 saw the Christmas Tree switch on event with Santa and Craft Fayre and the Senior Citizens' Christmas dinner took place.

Our St. Patrick's Day event also took place and was a great success with collaboration from the Youth Club Leaders. A number of activities took place in the Hall over the year including a 6-week pilates course, local history book launch, baby café, line dancing classes, Senior Citizens' Club, Youth Club, Irish dancing classes. The Hall was also available for birthday party bookings. The Hall continues to be well used by the whole community for a range of activities.

Electrical work was completed, firefighting equipment checked and a fire risk assessment carried out. We are working towards additional improvements to the Hall, particularly in relation to energy efficiency.

Thank you to all who have supported the Hall over the year including Armagh, Banbridge and Criagavon Borough Council and to our local community. Thanks are also due to the committee members for their dedication and hard work. We ask you all for your continued support.

PUBLIC BENEFIT

The Trustees believe that the public continue to benefit from the activities outlined above in accordance with our purposes and objects. Through our work the beneficiaries i.e. those living in the area of benefit of Derrytrasna and its environs, have accessed a variety of activities and classes therefore reducing rural and social isolation, increase usage of a vital community resource out of which community activity is focussed, increase in active citizenship and volunteering, increase in new skills and interests and improvement in quality of life.

FINANCES

Our financial performance has been sound. Income has been obtained through grants from Armagh, Banbridge & Craigavon Borough Council and through hall rental and donations. Costs have been managed carefully to ensure we have a small surplus for the year.

This Report was approved by the Trustees on 18th November 2024 and signed on its behalf by:

Signed: Paula McStay

Name: PAULA · MC STAY ·

Sarsfields Community Hall Management Group

Northern Ireland - Charity number 103220

Annual return

**INCOME AND EXPENDITURE REPORT FOR
SARSFIELDS COMMUNITY HALL MANAGEMENT GROUP
FOR THE YEAR 1ST FEBRUARY 2023 TO 31ST JANUARY 2024**

NIC 103220

Sarsfields Community Hall Management Group
Income & Expenditure Account February 2023 to January 2024

Income	£
Bal c/f	6241.66
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Youth Club	400
Irish Dancing	260
Line Dancing	540
Family Occasions	520
Baby Cafe	128
Toddler Group	420
Other	540
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Community Event March	875
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Less Expenditure	
Licences	493.85
Maintenance	1172.6
Electricity	2884.91
Cleaning	260.41
Rates	422.73
Oil	1463.99
Telephone	333.7
Community Event March	298.22
Christmas Events	1599.22
Total	8929.63
Balance	5785.03

Prepared by *Alan McManus*

Role *TREASURER*

Date *18.11.2024*

Signed by *A. Reynolds*

Role *TREASURER SRSFIELDS GFC.*

Date *24/11/2024*

In my opinion, from the records and books I received, the above financial statement gives a true and fair view of the state of Sarsfields Community Hall Management Group's financial position for the year 1st February 2023 to 31st January 2024.



Francis Reynolds

Independent Examiner

18 November 2024

STATEMENT OF ASSETS AND LIABILITIES
SARSFIELDS COMMUNITY HALL MANAGEMENT GROUP
FOR THE YEAR 1ST FEBRUARY 2023 TO 31ST JANUARY 2024
NIC 103220

Closing Balance at 31st January 2024: £5785.03

Other Assets:

Laptop (1 No.)
Printer/Copier (1 No.)
Filing Cabinet (1 No.)
Chairs (100 No.)
Tables (30 No.)
Boilers (3 No.)
Kitchen Equipment (including crockery,
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These accounts were approved by the Trustees on 18th November 2024 and signed on their behalf by:

Signed: Paula McStay

Name: PAULA McSTAY.

Sarsfields Community Hall Management Group

Northern Ireland - Charity number 103220

Accounts

**INCOME AND EXPENDITURE REPORT FOR
SARFIELD'S COMMUNITY HALL MANAGEMENT GROUP
FOR THE YEAR 1ST FEBRUARY 2022 TO 31ST JANUARY 2023**

NIC 103220

STATEMENT OF ASSETS AND LIABILITIES
SARSFIELDS COMMUNITY HALL MANAGEMENT GROUP
FOR THE YEAR 1ST FEBRUARY 2022 TO 31ST JANUARY 2023
NIC 103220

Closing Balance at 31st January 2023: £5648.69

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- Tables (30 No.)
- Boilers (3 No.)
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These accounts were approved by the Trustees on 8th January 2024 and signed on their behalf by:

Signed: Paula McStay

Name: Paula McStay 5/01/24

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Francis Reynolds

Independent Examiner

5th January 2024

Sarsfields Community Hall Management Group

Income & Expenditure Report for period Feb22 to Jan23

Income	£
Bal c/f	5648.69
Hall Rentals:	
Senior Citizens Group	1440.00
Youth Club	400.00
Family Occasions	240.00
External Groups	140.00
Irish Dancing	205.00
Line Dancing	200.00
Christmas craft fair	200.00
Grant - Craigavon Borough Council overheads	2000.00
Total	10473.69

Expenditure	£
Licences	222.25
Maintenance & Repairs	350.00
Electrical Upgrade Costs	1822.80
Cleaning	75.00
Fire Protection Certificate	208.80
Oil	621.00
Mobile Phone Contract	60.00
Community Christmas Events	872.18
Total	4232.03
Balance at bank 31/01/2023	6241.66

Prepared by : Helen McMahon

Post : TREASURER Date : 5-1-2024

Signed by : F. Reynolds

Post : BANK OFFICIAL Date : 5-1-2024

Sarsfields Community Hall Management Group

Northern Ireland - Charity number 103220

Annual report

**TRUSTEES ANNUAL REPORT FOR
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Signed: Paula McStay

Name: PAULA McSTAY 5/01/24.

Sarsfields Community Hall Management Group

Northern Ireland - Charity number 103220

Annual return

**INCOME AND EXPENDITURE REPORT FOR
SARFIELD'S COMMUNITY HALL MANAGEMENT GROUP
FOR THE YEAR 1ST FEBRUARY 2022 TO 31ST JANUARY 2023**

NIC 103220

STATEMENT OF ASSETS AND LIABILITIES
SARSFIELDS COMMUNITY HALL MANAGEMENT GROUP
FOR THE YEAR 1ST FEBRUARY 2022 TO 31ST JANUARY 2023
NIC 103220

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Francis Reynolds

Independent Examiner

5th January 2024

Sarsfields Community Hall Management Group

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