

Glenarm Village Committee

Northern Ireland · Charity number 103743

Details

Status	Received
Registered	2015-10-26
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
20 Castleview
Mark Street
Glenarm
Ballymena
BT44 0da
BT44 0DA

Phone 07718923965

Email glenarmvillagecommittee@outlook.com

Activities

Purposes: To promote the benefit of the inhabitants of Glenarm Village and its environs (Glenarm Ward) by associating the statutory authorities, voluntary organisations and the inhabitants in a common effort to advance education, in particular to help the inhabitants to acquire skills which will help them to find employment, to conserve and protect the natural and built heritage and environment of the area of benefit and to 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, especially those in need of such facilities as a result of their youth, age, infirmity or disablement, poverty or social and economic circumstances.

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

How the charity works: Arts,Community development,Education/training,Environment/sustainable development/conservation,Heritage/historical,Volunteer development,Youth development

Who the charity helps: Adult training,General public,Older people,Unemployed/low income,Voluntary and community sector,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£14,913	£13,876	£0	0

Trustees

Name	Role	Appointed
Frances Wilson		
Leslie J Morrow		
Mrs Hilary Cross		
Mrs Sharon Boyle		

Glenarm Village Committee

Northern Ireland - Charity number 103743

Accounts

Company registration number: NI040887

**Glenarm Village Committee Ltd
Trading as Glenarm Village Committee Ltd
Company limited by guarantee**

Unaudited financial statements

31 May 2025

**Glenarm Village Committee Ltd
Company limited by guarantee**

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Glenarm Village Committee Ltd
Company limited by guarantee

Directors and other information

Directors	Deborah Biddlestone Jim Boyle Steven Kirby Leslie Morrow Sharon Boyle Ashleigh Moran Jacky Geary Barry Morrow Adrian Alexander Mona Hyndman Rosie Schaap David Tweed Hilary Cross Wendy Devlin Frances Wilson John Dugan
Company number	NI040887
Registered office	2 The Bridge Glenarm Ballymena Antrim BT44 0AP
Accountants	Frank Beattie & Co Ltd 98B Main Street Larne Antrim BT40 1RE

Glenarm Village Committee Ltd
Company limited by guarantee

Income statement
Year ended 31 May 2025

	2025 £	2024 £
Turnover	14,913	14,276
Depreciation and other amounts written off assets	(2,546)	(2,757)
Other charges	(13,876)	(11,423)
(Loss)/profit	<u>(1,509)</u>	<u>96</u>

**Glenarm Village Committee Ltd
Company limited by guarantee**

**Statement of financial position
31 May 2025**

	2025	2024
	£	£
Fixed assets	<u>10,183</u>	<u>11,029</u>
Current assets	10,468	18,246
Net current assets	<u>10,468</u>	<u>18,246</u>
Total assets less current liabilities	20,651	29,275
Accruals and deferred income	-	(7,115)
Net assets	<u><u>20,651</u></u>	<u><u>22,160</u></u>
Capital and reserves	<u><u>20,651</u></u>	<u><u>22,160</u></u>

For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

Sharon Boyle

Director

Company registration number: NI040887

The company is a private company limited by guarantee, registered in Northern Ireland.

**Glenarm Village Committee Ltd
Company limited by guarantee**

The following pages do not form part of the statutory accounts.

Glenarm Village Committee Ltd
Company limited by guarantee

Detailed income statement
Year ended 31 May 2025

	2025	2024
	£	£
Turnover		
Sales	2,683	5,378
Grants	12,230	8,898
	<u>14,913</u>	<u>14,276</u>
Depreciation and other amounts written off assets		
Depreciation of tangible assets	(2,546)	(2,757)
	<u>(2,546)</u>	<u>(2,757)</u>
Other charges		
Rent payable	(2,010)	-
Water Rates	(399)	(182)
Insurance	(1,372)	(1,266)
Light and heat	(300)	(58)
Repairs and maintenance	(5,702)	(1,212)
Advertising	(153)	-
Accountancy fees	(216)	(192)
Bank charges	(60)	(55)
General expenses	(3,664)	(7,864)
Subscriptions	-	(594)
	<u>(13,876)</u>	<u>(11,423)</u>

Glenarm Village Committee

Northern Ireland - Charity number 103743

Accounts

Company registration number: NI040887

Glenarm Village Committee Ltd
Trading as Glenarm Village Committee Ltd
Company limited by guarantee

Unaudited financial statements

31 May 2024

Glenarm Village Committee Ltd
Company limited by guarantee

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**Glenarm Village Committee Ltd
Company limited by guarantee**

Directors and other information

Directors

Deborah Biddlestone
Jim Boyle
Steven Kirby
Leslie Morrow
Sharon Boyle
Ashleigh Moran
Jacky Geary
Barry Morrow
Adrian Alexander
Mona Hyndman
Rosie Schaap
David Tweed
Frances Wilson

Company number NI040887

Registered office

2 The Bridge
Glenarm
Ballymena
Antrim
BT44 0AP

Accountants

Frank Beattie & Co Ltd
98B Main Street
Larne
Antrim
BT40 1RE

Glenarm Village Committee Ltd
Company limited by guarantee

Income statement
Year ended 31 May 2024

	2024	2023
	£	£
Turnover	14,276	6,812
Depreciation and other amounts written off assets	(2,757)	(901)
Other charges	(11,423)	(6,334)
Profit/(loss)	<u>96</u>	<u>(423)</u>

Glenarm Village Committee Ltd
Company limited by guarantee

Statement of financial position
31 May 2024

	2024 £	2023 £
Fixed assets	11,029	13,786
Current assets	18,246	8,278
Net current assets	<u>18,246</u>	<u>8,278</u>
Total assets less current liabilities	29,275	22,064
Accruals and deferred income	(7,115)	-
Net assets	<u>22,160</u>	<u>22,064</u>
Capital and reserves	<u>22,160</u>	<u>22,064</u>

For the year ending 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

Sharon A. Boyle

Sharon Boyle
Director

Company registration number: NI040887

The company is a private company limited by guarantee, registered in Northern Ireland.

Glenarm Village Committee Ltd
Company limited by guarantee

Detailed income statement
Year ended 31 May 2024

	2024	2023
	£	£
Turnover		
Sales	5,378	3,354
Grants	8,898	3,458
	<u>14,276</u>	<u>6,812</u>
Depreciation and other amounts written off assets		
Depreciation of tangible assets	(2,757)	(901)
	<u>(2,757)</u>	<u>(901)</u>
Other charges		
Water Rates	(182)	(160)
Insurance	(1,266)	(1,204)
Light and heat	(58)	(441)
Cleaning	-	(500)
Repairs and maintenance	(1,212)	(594)
Advertising	-	(52)
Accountancy fees	(192)	-
Bank charges	(55)	(89)
General expenses	(7,864)	(3,045)
Subscriptions	(594)	(249)
	<u>(11,423)</u>	<u>(6,334)</u>

**INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF
GLENARM VILLAGE COMMITTEE LTD**

I report on the accounts of the trust for the year ended 31 May 2024, which are set out on page 1 of 1.

As the charity's trustee's 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)(b) of the Charities Act
- State whether particular matters have come to my attention

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 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. The accounting records were not kept in accordance with section 63 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.

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

FRANK BEATTIE & COMPANY LTD - Eileen Wilson

M.A.A.T

98B MAIN STREET

LARNE

BT40 1RE

18 February 2025

Glenarm Village Committee

Northern Ireland - Charity number 103743

Annual report

SECRETARYS REPORT 2024 (AGM 25th Feb 25)

Leslie J Morrow (Secretary) (Glenarm Village Committee Ltd)

I would like to thank all members for supporting the Village Committee over the past Year. Thanks to the Office Bearers for taking on responsibility for the various roles within the Committee. Ashleigh Moran (Chairperson), Mona Hyndman (Asst Secretary), Frances Wilson (Vice Chair), Sharon Boyle (Treasurer) Greer McNally (Asst Treasurer).

Thanks to Steering Group members for attending meetings during 2024 and to Steven Kirby for reporting back to Village Committee. Also, to Dave Wall and Mona Hyndman for minute keeping.

Steering group:

Adrian	Alexander	Mona	Hyndman
Steven	Kirby	Asleigh	Moran
Leslie J	Morrow	Dave	Wall
Frances	Wilson		

Eglinton Yard Electric now connected, yard stoned, and walls whitened. Phase 2 plans on hold during 2024 due to funding not proceeding through the Shared Ireland project. Opening Event was held on 14th May 24 with Ald Gerardine Mulvenna as Mayor performed the opening ceremony and plaque on behalf of the Council. Ashleigh Moran (Chair Glenarm Village Committee) replied on behalf of GVC. Seaview Integrated School children attended with their music teacher Anna Hill and supported by Principal Mr Barry Corr. John McVeigh, Philip Thompson and other Council Representatives were in attendance. Secretary Leslie J Morrow had invited representatives of various other Groups within the Village to attend. Stephen Wylie was there to represent the Contractor who had carried out the work to restore Barn and Yard. Events using the E Barn in 2024 included: Deb organised a Vintage Motorcycle Show Sept 24. Larne Baptist Church held annual church outing and BBQ June 24: Halloween event Nov 24: Market the 1st Saturday each month: Twilight markets Dec 24.

Friendship Club continued in 2024 and my thanks to Mona and Frances for assisting in this Community Event each week. Elaine Boyle was also a great help with poems/quiz and games. We joined in with the Presbyterian Church Christmas Lunch in Dec 24 and this was enjoyed by everyone. Thanks to Mary Hasting for making this available to Friendship Club members. A Story Telling programme was introduced in 2024 and is continuing into 2025 every 2 weeks. The day was changed from Tuesday to a Thursday at 2pm to 3pm to try and suit more folk who attend.

Glenarm in Bloom: The team continue to plant and weed the flowerbeds although on a smaller scale than previous years.

What's On: Kerry Rhodes volunteered to do a What's On for the village and this has been published during 2024 every 2 months with copies available in shop etc. All local churches/events are invited to advertise their activities. Thank you, Kerry.

New members: Sonja Allen was accepted into full Membership at the 2024 AGM. John Dougan joined as Associate member and will be proposed for full membership at the 2025 AGM.

Markets: Thanks to Deb Biddleston who continued to run the market stalls and to all who helped put up and down the gazebos including Deb's own family. Money from the markets is donated between Village Committee and Seaview Integrated. Christmas markets were held in Dec and were very successful. Markets are held the first Saturday of each month.

Christmas Tree Lights Switch On: This was another successful Community Event with a very large attendance and thanks to our chairperson and teacher in Seaview Integrated, Ashleigh Moran, for organising the Seaview schoolchildren to sing Carols again this year. Thanks to Barry Morrow for the sound set up. This year refreshments were again provided by Country Diner and our thanks to all who helped with gazebos etc. Selections boxes were purchased in Wilsons Stores for all the children who received same from Santa. Councillor Andrew Clarke again welcomed everyone and completed the switch on. Tractor parade was introduced in 2024 with 3 tractors on display including a mini tractor. This was popular and requests were made to expand this for next year.

Christmas Lights: The lights were erected again by Glenarm in Bloom, and this involves a lot of hard work. Unfortunately, not all the lights were operating over Christmas due to supply problem at electric terminals and the high winds. The lights that did work were an excellent addition to the Village at Christmas. Frances Wilson, Robert Smyth and Charles Meban are the main drivers of this project again in 2024.

Councillors: The Village Committee continues to have the support of three local Councillors: Andrew Clarke, Gerardine Mulvenna and Maureen Morrow. This is greatly appreciated by the Committee.

The Telephone Box on Altmore Street which had been refurbished by Dom Troulan continues to be used as a library and looked after by Rosie Schaaps.

Collection Boxes: This has been a successful source of funds for the Committee with money collected going towards Village improvements. Our thanks to Wilsons Stores (Charlene), Coast Rd Inn (Patricia) and The Bridge Tavern (Stevie) for displaying the collection boxes in their premises.

The Youth Committee have worked in conjunction with Michael Crooks (Dept Education). Michael has a regular booking for the Bridge Hall and provides different activities for the young folk in the Village.

Village Hall: Leslie and Jacky Geary continue to be responsible for the Village Hall and it is being used by groups such as Wildlife, Glenlough Choir, Erskine Financial, Friendship Club, Angling Club, Property Company, Preservation Trust, Michael Crooks (Youth), N I Opera.

Knotweed: a group of volunteers from Village Committee and the Village, led by Dave Wall formed a group to tackle the knotweed problem in the village down by the river and at the rear of houses in Toberwine St. Grant funding has been successfully applied for (approx. £8000) and Antrim Estates had already donated £500 towards costs. Dave Wall gives regular updates on this and has worked hard with the team who include Jordan McWhirter (Antrim Estates) and David Little who is a friend of Dave from Ballygally.

Halloween Event: Joanne Troulan was appointed Events Manager and assembled a Team to organise an event at Halloween. This was very successful with the Eglinton Barn and Yard as the central meeting point. Nicola Reid had a contact for a Fireworks Display and Selina Alexander arranged with a local farmer (Hugh McCambridge) to use his land at the top of quarry for the display. The Eglinton Yard was used as a viewing area, and it was great to see the crowd who attended enjoying the show. Music was provided beforehand in the Barn by some local artists,

Colin Urwin, Barry and Ruth Morrow. Band was Colin McGurk and the Boogie Men. Katrina Turner played and sang for the first session. There was a tractor run, face painting, fancy dress, window display competition with prizes, pumpkin carving sponsored by Wilsons Stores. Ice Cream and Food van also in attendance. Thanks to all the Team who helped in any way to make this Event successful.

Bachelors Walk: Work was completed in 2024 to make the walk safe and is now being used again by Villagers and visitors.

Quarry: No progress on the Quarry in 2024 other than discussions at Steering Group meetings. Steven Kirby represents the Village Committee very well at these meetings and reports back to GVC. Housing has now been proposed in the quarry and currently under discussion along with access to the site from Coast Rd.

Glenarm Village Committee

Northern Ireland - Charity number 103743

Annual return

**INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF
GLENARM VILLAGE COMMITTEE LTD**

I report on the accounts of the trust for the year ended 31 May 2024, which are set out on page 1 of 1.

As the charity's trustee's 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)(b) of the Charities Act
- State whether particular matters have come to my attention

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 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. The accounting records were not kept in accordance with section 63 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.

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

FRANK BEATTIE & COMPANY LTD - Eileen Wilson

M.A.A.T

98B MAIN STREET

LARNE

BT40 1RE

18 February 2025

Glenarm Village Committee

Northern Ireland - Charity number 103743

Accounts

Company registration number: NI040887

Glenarm Village Committee Ltd
Trading as Glenarm Village Committee Ltd
Company limited by guarantee

Unaudited financial statements

31 May 2023

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**Glenarm Village Committee Ltd
Company limited by guarantee**

Directors and other information

Directors

Mr John Thomas Wilson
Mrs Ellen Frances Wilson
Mrs June Ashford
Mr Leslie James Morrow
Mrs Sharon Anne Boyle
Mr William James Boyle
Mrs Jacky Geary
Ms Clare Annette McElduff
Mr Adrian Alexander
Mrs Mona Hyndman
Mrs Kerry Marie Inglis
Mrs Andrea McLoughlin
Mrs Ashleigh Moran
Mr Terence Bernard Mulvenna
Mr David Tweed
Mrs Deborah Biddleston
Mr Steven Thomas Kirby
Mr Barry Andrew Morrow
Ms Joanna Rose Schaap

Company number

NI040887

Registered office

2 The Bridge
Glenarm
Ballymena
Antrim
BT44 0AP

Accountants

Frank Beattie & Co Ltd
98B Main Street
Larne
Antrim
BT40 1RE

Glenarm Village Committee Ltd
Company limited by guarantee

Income statement
Year ended 31 May 2023

	2023	2022
	£	£
Turnover	6,812	21,668
Depreciation and other amounts written off assets	(901)	(1,214)
Other charges	(6,334)	(12,311)
(Loss)/profit	<u>(423)</u>	<u>8,143</u>

Glenarm Village Committee Ltd
Company limited by guarantee

Statement of financial position
31 May 2023

	2023		2022	
	£	£	£	£
Fixed assets		13,786		4,507
Current assets	8,278		17,411	
Prepayments and accrued income	-		749	
		8,278		18,160
Net current assets		8,278		18,160
Total assets less current liabilities		22,064		22,667
Accruals and deferred income		-		(180)
Net assets		22,064		22,487
Capital and reserves		22,064		22,487

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

Mrs Sharon Anne Boyle
 Director

Company registration number: NI040887

The company is a private company limited by guarantee, registered in Northern Ireland.

**Glenarm Village Committee Ltd
Company limited by guarantee**

The following pages do not form part of the statutory accounts.

Glenarm Village Committee Ltd
Company limited by guarantee

Detailed income statement
Year ended 31 May 2023

	2023	2022
	£	£
Turnover		
Sales	3,354	3,077
Grants	3,458	6,491
Other income - donations	-	12,100
	6,812	21,668
Depreciation and other amounts written off assets		
Depreciation of tangible assets	(901)	(1,214)
	(901)	(1,214)
Other charges		
Rent payable	-	(1,000)
Water Rates	(160)	-
Insurance	(1,204)	(860)
Light and heat	(441)	(34)
Cleaning	(500)	-
Repairs and maintenance	(594)	(189)
Clothing	-	(251)
Printing, postage and stationery	-	(453)
Advertising	(52)	(52)
Legal and professional	-	(1,313)
Accountancy fees	-	(330)
Bank charges	(89)	(77)
General expenses	(3,045)	(7,087)
Charitable donations	-	(450)
Subscriptions	(249)	(215)
	(6,334)	(12,311)

Glenarm Village Committee

Northern Ireland - Charity number 103743

Annual report

SECRETARYS REPORT 2023 (AGM 27th Feb 24)

Leslie J Morrow (Secretary) (Glenarm Village Committee Ltd)

I would like to thank all members for supporting the Village Committee over the past Year. Thanks to the Office Bearers for taking on responsibility for the various roles within the Committee. Ashleigh Moran (Chairperson), Mona Hyndman (Asst Secretary), Frances Wilson (Vice Chair), Sharon Boyle (Treasurer) Greer McNally (Asst Treasurer).

Thanks to Steering Group members for attending meetings during 2023 and to Steven Kirby for reporting back to Village Committee.

Steering group:

Adrian	Alexander	Mona	Hyndman
Steven	Kirby	Asleigh	Moran
Leslie J	Morrow	Dave	Wall
Frances	Wilson		

Eglinton Yard plans took up much discussion time during 2023. Andrew McMullan from Council has been very helpful and good at keeping me informed of progress. In 2023 the new roof was fitted to barn; the walls were all chipped and cleaned. The windows were grilled as requested by Steering Group rather than being built up. The entrance unto New Row was opened as requested by Frances and a metal grilled gate fitted. Same type of gate at back of yard facing unto river. Currently waiting on the electric being connected, yard being stoned, and walls whitened. Phase 2 plans being discussed at present and funding being sourced by Council.

Toilet Block refurbishment has been completed to a high standard. Opening event attended by Mayor Gerardine Mulvenna, Frances Wilson and Leslie J Morrow plus Council representatives. Event was reported in Larne Times. Martin McClure completed replacement Mosaic on the refurbished building.

Friendship Club continued in 2023 and my thanks to Mona and Frances for assisting in this Community Event each week. Elaine Boyle was also a great help with poems/quiz and games. We joined in with the Presbyterian Church Christmas Lunch in Dec 23 and this was enjoyed by everyone. Thanks to Mary Hasting for making this available to Friendship Club members.

What's On: Kerry Rhodes volunteered to do a What's On for the village and this has been published toward the end of 2023 with copies available in shop etc. All local churches/events are invited to advertise their activities. Thank you, Kerry.

New members: Sonja Allen was accepted as an Associate Member until AGM when full membership will be proposed.

Markets: Thanks to Deb Biddleston who continued to run the market stalls and to all who helped put up and down the gazebos including Deb's own family. Money from the markets is donated between Village Committee and Seaview Integrated.

New Sheds at Marina: Council completed erection of 2 sheds at the Marina beside the Rowing Club. These are good quality sheds and have been invaluable for storage of gazebos etc. Mains

electric installed by Council as well. The Pigeon Club agreed to remove the old shed and that site is now clear.

Christmas Tree Lights Switch On: This was another successful Community Event with a very large attendance and thanks to our chairperson and teacher in Seaview Integrated, Ashleigh Moran, for organising the Seaview schoolchildren to sing Carols. Thanks to Barry Morrow for the sound set up. This year refreshments were again provided by Country Diner and our thanks to all who helped with gazebos etc. Selections boxes were purchased in Wilsons Stores for all the children who received same from Santa. Councillor Andrew Clarke again welcomed everyone and welcomed Mayor Gerardine Mulvena to speak and do countdown for switch on. Dave Wall donated lights for the Christmas Tree in addition to those supplied by Council.

Christmas Lights: The lights were erected again by Glenarm in Bloom, and this involves a lot of hard work. Unfortunately, not all the lights were operating over Christmas due to supply problem at electric terminals. But the lights that did work were an excellent addition to the Village at Christmas.

Councillors: The Village Committee continues to have the support of three local Councillors: Andrew Clarke, Gerardine Mulvena and Maureen Morrow. This is greatly appreciated by the Committee. It was an additional pleasure to have Gerardine as Mayor in Mid and East Antrim in 2023. The final Steering Group meeting of the year was held in Mayors Parlour, Town Hall, Larne and this was a very pleasant venue to have a meeting hosted by Gerardine.

The pop-up restaurant at Marina was operational for a short time and will return in Spring 2024. Food was excellent and this was very popular while there.

The Telephone Box on Altmore Street has been refurbished by Dom Troulan and this has proved very popular for tourists and villagers. Rosie Schaap volunteered to maintain the phone box as a Library, assisted by Dom when necessary. Thank you, Dom and Rosie.

Collection Boxes: Dom also suggested to the Committee that he would provide collection boxes to be placed in the local shop/pubs. This has been a successful source of funds for the Committee with money collected to go towards Village improvements such as painting derelict buildings etc.

The Youth Committee have worked in conjunction with Michael Crooks (Dept Education). Michael has a regular booking for the Bridge Hall and provides different activities for the young folk in the Village. Highlight of the year was Michael taking a group of young people to Dublin for a weekend. A successful grant application jointly with Michael and Village Committee for £6000 approx. funded this.

Village Hall: A grant application was successful for replacing the door and frame. The new door was wider, the floor made wheelchair accessible. Total cost including payment to contractor Seamus Hunter £1700 and grant paid out 100%. Leslie has taken responsibility for booking the Village Hall and it is being used on by groups such as Wildlife, Glenlough Choir, Erskine Financial, Friendship Club, Angling Club, Property Company, N I Museums, Preservation Trust, Berth Holders, Hill and Moorland Group, Michael Crooks (Youth), N I Opera.

Knotweed: a group of volunteers from Village Committee and the Village, lead by Dave Wall formed a group to tackle the knotweed problem in the village down by the river and at the rear of houses in Toberwine St. Grant funding has been applied for and Antrim Estates has already donated £500 towards costs. This will possibly be a five-year project starting off with training the volunteers to combat the weed.

Coronation: members of the Village Committee assisted with the event held at Glenarm Castle for the Coronation of King Charles.

Glenarm host Waterford: Village Committee hosted a group from Waterford in conjunction with Mid and East. Ashleigh welcomed the visitors and explained the aims and objectives of the Village Committee, e.g. Committee Background (How constituted, the different groups it represents etc)

- Aims and Objectives for group and the village
- Past and present projects (Property development etc)

Ian Bradley did presentations on the history of Glenarm. Stephen Montgomery did a presentation on local business Steenson Jewellers. A walkabout the Village followed including the Eglinton Yard which would result in funding for the restoration. Feedback from the Waterford group was very positive on their visit to Glenarm.

Waterford Visit: Two members of the Village Committee were then invited to accompany Mayor Gerardine Mulvena to a special event in Waterford. Frances Wilson and Rosie Schaaps accompanied Gerardine to Waterford and really enjoyed the whole experience of exploring Waterford and finding out how they do business. An overnight stay was included. A funding initiative between Mid and East Council/Waterford/ Glenarm/ Portglenone resulted in funding for part of the Eglinton Yard. Future joint funding is an ongoing discussion.

Seaview Integrated School: Frances organised a fund-raising event for the school in the Village Hall in conjunction with members of the PTA.

Defibrillator Training: This was provided by Jason Marriott. Jacky Geary and Stephen Rhodes attended and are now qualified to use defib.

Workshop: Sonja Allen organised a full day craft workshop before Christmas in Village Hall.

Glenarm Village Committee

Northern Ireland - Charity number 103743

Annual return

**INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF
GLENARM VILLAGE COMMITTEE LTD**

I report on the accounts of the trust for the year ended 31 May 2023, which are set out on page 1 of 1.

As the charity's trustee's 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)(b) of the Charities Act
- State whether particular matters have come to my attention

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 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. The accounting records were not kept in accordance with section 63 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.

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

FRANK BEATTIE & COMPANY LTD - Eileen Wilson

M.A.A.T

98B MAIN STREET

LARNE

BT40 1RE

27 October 2023