

Carnlea Orange Hall Management Committee

Northern Ireland · Charity number 104710

Details

Known as COHMC

Status Received

Registered 2016-05-06

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

Contact

Address 28 Kildowney Road
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Activities

Purposes: THE PURPOSES OF THE COMMITTEE. To provide, maintain and manage Carnlea Orange Hall as a facility for the benefit of the inhabitants of the Carnlea, Crankill, Kildowney, Tullygrawley, Fenagh, Loughmegarry, Cabragh and Carnbeg area and its environs (hereafter called the area of benefit) without distinction of age, sex, race, political, religious or other opinion. To co-ordinate, organise or assist in organising activities advancing community well-being, community capacity building, cultural awareness and understanding and various other events and entertainment deemed worthwhile for the good of the local community.

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, Cultural, Education/training, General charitable purposes, Sport/recreation

Who the charity helps: General public, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£0	£150	£0	0

Trustees

Name	Role	Appointed
Mr Colin Gregg		
Mr David Montgomery		
Mr Henderson Ballentine		
Mr James Mcclean		

Carnlea Orange Hall Management Committee

Northern Ireland - Charity number 104710

Accounts

CARNLEA ORANGE HALL MANAGEMENT COMMITTEE
 ACCOUNTS 1st APRIL 2024 - 31st MARCH 2025
 DANSKE BANK BALLYMENA 1 - 2 BROADWAY AVENUE, BT43 7PE.
 SORT CODE 95-02-31 ACCOUNT NUMBER 51255096

INCOME		OUTGOINGS		
Starting balance at 1/04/23	£855.08	Apr-24	Bank Fees	£2.50
		May-24	Bank Fees	£2.50
		Jun-24	Bank Fees	£2.50
		Jul-24	Bank Fees	£2.50
		Aug-24	Bank Fees	£2.50
NO OTHER INCOME		Sep-24	Bank Fees	£2.50
		Oct-24	Bank Fees	£2.50
		Nov-24	Bank Fees	£2.50
		Dec-24	Bank Fees	£2.50
		Jan-25	Bank Fees	£2.50
		Feb-25	Bank Fees	£2.50
		Feb-25		£120.00
		Mar-25	Bank Fees	£2.91
			CLOSING BALANCE	£704.67
TOTAL	£855.08		TOTAL	£855.08

Only expenditures were the monthly fees charged by the Northern Bank and a cheque for £120 for updating and inspection of the fire alarm system by Kidd Security Solutions before we could get the requisite Entertainment's Licence from Mid and East Antrim Council.

A copy of this certificate dated 3/2/25 is attached. Receipt has been misplaced unfortunately.

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Accounts

CARNLEA ORANGE HALL MANAGEMENT COMMITTEE
ACCOUNTS 1st APRIL 2023 - 31st MARCH 2024
DANSKE BANK BALLYMENA 1 - 2 BROADWAY AVENUE, BT43 7PE.
SORT CODE 95-02-31 ACCOUNT NUMBER 51255096

INCOME		OUTGOINGS		
Starting balance at 1/04/23	£885.08	Apr-23	Bank Fees	£2.50
		May-23	Bank Fees	£2.50
		Jun-23	Bank Fees	£2.50
		Jul-23	Bank Fees	£2.50
		Aug-23	Bank Fees	£2.50
NO OTHER INCOME		Sep-23	Bank Fees	£2.50
		Oct-23	Bank Fees	£2.50
		Nov-23	Bank Fees	£2.50
		Dec-23	Bank Fees	£2.50
		Jan-24	Bank Fees	£2.50
		Feb-24	Bank Fees	£2.50
		Mar-24	Bank Fees	£2.50
			CLOSING BALANCE	£855.08
TOTAL	£885.08		TOTAL	£885.08

Carnlea Orange Hall Management Committee

Northern Ireland - Charity number 104710

Annual report

**CARNLEA ORANGE HALL MANAGEMENT COMMITTEE – REPORT BY CHAIRMAN HENDERSON
BALLENTINE AND TRUSTEES .**

The principal user is still the Toll Bar Dancers sequence dancing group and the hall is still being used by the local Orange Lodge as well as for County Orange and the occasional Orange District meeting.

Petticrew Memorial Accordion use the hall for practice.

An Irish Dancing group have been added to the list of hall users on a Thursday evening. They cater mainly for children of school age.

The venue remains popular with the local community and there have been birthday parties, socials and fund raising by other groups.

We have not sought or received any funding during this accounting year. When originally formed we were glad to receive funding to update facilities and make improvements to reduce running costs etc. Our aim was always to make the hall self-sustaining with contributions from users to cover the running costs. That has been the case for this reporting year and will continue to be our aim. There are at present no plans to access further funding.

We still continue to promote the hall among the local community (and further afield) for private functions like birthday parties, charity fund raising events, concerts, socials, gospel meetings and concerts and sports like badminton.

Carnlea Orange Hall Management Committee

Northern Ireland - Charity number 104710

Annual return

List of entries: 09.01.2025 16:08:29

CARNLEA ORANGE HALL

Balance: 832.58
 Credit Limit: 0.00
 Approved excess: 0.00

Account number: 95023151255096
 Product: Danske Charity Account
 Currency code: GBP
 Latest statement no: 135
 Statement date: 31.12.2024
 Booking date: 31.03.2023 - 01.04.2024

Booking date	Interest value date	Entry text	Amount	Acc. Balance
31.03.2023	31.03.2023	Fees according to advice	2.50-	885.08
28.04.2023	28.04.2023	Fees according to advice	2.50-	882.58
31.05.2023	31.05.2023	Fees according to advice	2.50-	880.08
30.06.2023	30.06.2023	Fees according to advice	2.50-	877.58
31.07.2023	31.07.2023	Fees according to advice	2.50-	875.08
31.08.2023	31.08.2023	Fees according to advice	2.50-	872.58
29.09.2023	29.09.2023	Fees according to advice	2.50-	870.08
31.10.2023	31.10.2023	Fees according to advice	2.50-	867.58
30.11.2023	30.11.2023	Fees according to advice	2.50-	865.08
29.12.2023	29.12.2023	Fees according to advice	2.50-	862.58
31.01.2024	31.01.2024	Fees according to advice	2.50-	860.08
29.02.2024	29.02.2024	Fees according to advice	2.50-	857.58
28.03.2024	28.03.2024	Fees according to advice	2.50-	855.08

COHMC AUDIT REPORT OR INDEPENDENT EXAMINERS REPORT

Bank fees as detailed above are the only business done during this financial year. There is nothing to audit or requiring an independent examiners report.

Carnlea Orange Hall Management Committee

Northern Ireland - Charity number 104710

Accounts

CARNLEA ORANGE HALL MANAGEMENT COMMITTEE – STATEMENT OF ACCOUNTS FOR THEY YEAR
1st APRIL 2002 – 31st MARCH 2003.

BANK DANSKE BANK , 1-2 BROADWAY, BALLYMENA.BT43 7PE.

SORT CODE 95-02-31

ACCOUNT NUMBER 51255096

STARTING BALANCE	£915.28	EXPENDITURE	£30.20
INCOME	£0	CLOSING BALANCE	£885.08
TOTAL	£915.28	TOTAL	£915.28

EXPENDITURE DETAILS	BANK CHARGES	11 X £2.50	£27.50
		1 X £2.70	£2.70
		TOTAL	£30.20.

AS PREPARED BY TREASURER COLIN GREGG AND CHECKED BY JOHN ROSS.

Carnlea Orange Hall Management Committee

Northern Ireland - Charity number 104710

Annual report

**CARNLEA ORANGE HALL MANAGEMENT COMMITTEE – REPORT BY CHAIRMAN HENDERSON
BALLENTINE AND TRUSTEES .**

The Committee and Trustees now see the hall emerging from the effects of the Covid pandemic and the usual organisations are now beginning to use the hall again. One unfortunate aspect was the demise of Killymurriss (Carnlea) Bowling Club due to a lack of numbers.

The principal user is still the Toll Bar Dancers sequence dancing group and the hall is still being used by the local Orange Lodge as well as for County Orange and the occasional Orange District meeting.

Petticrew Memorial Accordion use the hall for practice.

The venue remains popular with the local community and there have been birthday parties, socials, and fund raising by other groups. Now that Covid is no longer limiting use we are looking forward to busier times ahead.

We have not sought or received any funding. When originally formed we were glad to receive funding to update facilities and make improvements to reduce running costs etc. Our aim is always to make the hall self-sustaining with contributions from users to cover the running costs. That will continue to be our aim and there are at present no plans to access further funding.

We still continue to promote the hall among the local community (and further afield) for private functions like birthday parties, charity fund raising events, concerts, socials, gospel meetings and concerts and sports like badminton.

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Northern Ireland - Charity number 104710

Annual return

**CARNLEA ORANGE HALL MANAGEMENT COMMITTEE – STATEMENT OF INSPECTION OF ACCOUNTS
BY JOHN ROSS FOR THE 2022 – 2023 FINANCIAL YEAR.**

**CARNLEA ORANGE HALL MANAGEMENT COMMITTEE – STATEMENT OF ACCOUNTS FOR THEY YEAR
1st APRIL 2002 – 31st MARCH 2003.**

BANK DANSKE BANK , 1-2 BROADWAY, BALLYMENA.BT43 7PE.

SORT CODE 95-02-31

ACCOUNT NUMBER 51255096

STARTING BALANCE	£915.28	EXPENDITURE	£30.20
INCOME	£0	CLOSING BALANCE	£885.08
TOTAL	£915.28	TOTAL	£915.28

EXPENDITURE DETAILS	BANK CHARGES	11 X £2.50	£27.50
		1 X £2.70	£2.70
		TOTAL	£30.20.

AS PREPARED BY TREASURER COLIN GREGG AND CHECKED BY JOHN ROSS.

I have seen the Bank statements for the year 2022 – 2023 and I can confirm that the above is a correct record of income and expenditure for the year 2022 – 2023 for Carnlea Orange Hall Management Committee.

John Ross.