

Killylea Methodist Youth Club

Northern Ireland · Charity number 107585

Details

Status Received

Registered 2020-08-11

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

Contact

Address 46 Sperrin Park
Armagh
BT61 9ep
BT61 9EP

Phone 028 37 528779

Activities

Purposes: The Club is established for charitable purposes only and in particular to represent and articulate: - A Youth Club in Killylea and surrounding area for young people aged 5-14 years - A place where young people are lead in a safe and moral setting and have ownership of the club which will support the development of young people through team games and outings - To perform charitable work

What the charity does: The advancement of citizenship or community development, Other charitable purposes

How the charity works: Community development, Youth development

Who the charity helps: Children (5-13 year olds), Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£3,195	£2,581	£0	0

Trustees

Name	Role	Appointed
Mr Brian Gilbert		
Mrs Charlene Scott		
Mrs Hillary Gillespie		
Ms Danielle Gillespie		
Ms Hannah Gillespie		
Ms Rachel Murray		
Rev Colin Gracie		

Killylea Methodist Youth Club

Northern Ireland - Charity number 107585

Accounts

Killylea Youth Club A/C

31 December 2025

Bank Balance at 31 December 2024	1,971.05	Bank Fees	27.88
Bank Interest	24.63	Tuck Shop Costs	384.00
Entrance Fees	327.00	Pantomime Entrance	250.00
Tuck Shop Income	423.29	Meal at MacDonalds	200.00
Ski Slope	260.00	Ski Slope	180.00
Pantomime	165.00	Coach Hire	530.00
Education Authority Grant	1,000.00	Repairs to Window	40.00
ABC Council Grant	995.00	Storage Boxes	27.00
		Faith Mission	17.32
		Fruit Basket	30.00
		Sponsorship – Charlene	100.00
		Play It By Ear	245.00
		Hall Rental for Christmas Party	50.00
		Contribution to Killylea Society Account	500.00
		Bank Balance at 31 December 2025	2,584.77
	5,165.97		5,165.97

Audited by: Brian Lester
 Treasurer for Abbey Street Methodist Church, Armagh
 26 Jan 2026

B Lester

club Record 26.1.26

Assistant Treasurer

26.1.26

Killylea Methodist Youth Club

Northern Ireland - Charity number 107585

Accounts

Killylea Methodist Youth Club

Northern Ireland - Charity number 107585

Annual report

Report to committee 07/02/25
Killylea Methodist Youth Club

I'm meeting of the leaders of the youth club was held after the club's weekly activities on the 7th of February 2025. Those present were Brian Gilbert; club leader and treasurer, Rev, Mark Linddicoat; chairman, Hillary Gillispie; secretary and Charlene Scott.

From the first Friday in January 15 children attended with numbers increasing to 23.
37 children and leaders attended the pantomime in Portadown on the 18th of January 2025.
This included 10 members from Keady Presbyterian Sunday School.
A grant of £1,000.00 was received from the Ark/Triangle housing association which included meals at McDonald's which were enjoyed by all.

Mother's Day cards to be made on the 28th of March 2025.
A date for this ski slope in Craigavon has been set for Friday 2nd May 2025.
Brian Gilbert again advised that he was resigning as leader and treasurer at the final youth club meeting in May. Rev. Mark Linddicoat might also be leaving this year due to his transfer to Carrickfergus church.

Cr Bank 31/12/24 £1,971.00

Brian Gilbert
Treasurer
07/02/2025

 7/2/25

Killylea Methodist Youth Club

Northern Ireland - Charity number 107585

Annual return

Account Name
KILLYLEA METHODIST CHURCH
*
YOUTH CLUB

Account No 48585221 Sort Code 98-01-90 Page No 1 of 2



Ulster Bank

Current Account

Summary	
Statement Date	03 JAN 2025
Period Covered	04 OCT 2024 to 03 JAN 2025
Previous Balance	£2,000.15
Paid In	£2,367.52
Withdrawn	£2,396.62
New Balance	£1,971.05
BIC	ULSBGB2B
IBAN	GB80ULSB98019048585221

00006182/00014093/304 0082797-0001-0
BRIAN GILBERT
46 SPERRIN PARK
ARMAGH
BT61 9EP



Welcome to your Ulster Bank statement

Why file and store your statements when we can do it for you? Manage your statements online at www.ulsterbank.co.uk
If you have changed your address or telephone number please let us know.
Your Debit Interest Rate is 15.00%

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
04 OCT 2024	BROUGHT FORWARD			2,000.15
10 OCT	Cheque 000378		27.80	1,972.35
21 OCT	Cheque 000381		50.00	1,922.35
22 OCT	Cheque 000380		100.00	1,822.35
25 OCT	Automated Credit DAERA 80004960460	833.00		2,655.35
29 OCT	Credit No.000248 980190 29OCT 1234	168.30		2,823.65
01 NOV	Cheque 000379		360.00	2,463.65
12 NOV	Credit No.000249 980190	280.00		2,743.65
	Cheque No.000382 980190		155.00	2,588.65
18 NOV	Cheque No.000385 980190		29.95	2,558.70
19 NOV	Cheque No.000384 980190		108.00	2,450.70
25 NOV	Credit 980190 25NOV 1529	77.15		2,527.85
	Cheque 000383		150.00	2,377.85
	Cheque No.000387 980190		500.00	1,877.85
06 DEC	Interest 17NOV GRS 48585221	9.07		1,886.92
	Charges 15NOV A/C 48585221		8.97	1,877.95
09 DEC	Cheque No.000388 980190		53.45	1,824.50
	Cheque 000389		60.00	1,764.50
11 DEC	Cheque 000386		43.45	1,721.05
13 DEC	Automated Credit ARK HOUSING ASSOCI ARK HOUSING SS FP 13/12/24 1100 FP085LOSJV5TP160F6	1,000.00		2,721.05
	Cheque No.000390 980190		350.00	2,371.05
31 DEC	Cheque 000391		400.00	1,971.05

Balance 31/12/24

avgun 7/2/25

Jacqui Coleman
Manager
Orkney Credit Union
27-02-25

Killylea Methodist Youth Club

Northern Ireland - Charity number 107585

Accounts

	A	B	C	D
1	Killylea Methodist Youth Club			
2	Income and Expendiure Year Ended 31/12/2023			
3				
4	Income		Expenditure	
5	Bank balance 1/1/23	£ 1,140.59	Bank Fees	£ 33.33
6	Bank interest	£ 18.66	Tuckshop costs	£ 421.90
7	Entrance fees	£ 485.00	Ice bowl	£ 194.00
8	Tuckshop income	£ 473.26	Pantomine 2024	£ 400.00
9	Grants		Ski Slope	£ 240.00
10	Education Authority	£ 1,400.00	Coach hire ice bowl	£ 350.00
11	ABC Council	£ 962.00	Coach hire ski slope	£ 275.00
12	ABC Council Coronation Grant	£ 400.00	Coach hire pantomine	£ 295.00
13	Ski Slope	£ 180.00	Heating oil	£ 187.00
14	Ice bowl	£ 320.00	Equipment/crafts	£ 42.80
15	Pantomine	£ 140.00	Food expenses	£ 103.95
16	Donation	£ 50.00	Key cutting	£ 17.50
17			Repair to water boiler	£ 45.00
18			BBQ Coronation	£ 328.75
19			Healty Kidz	£ 375.00
20			Donation R.Ssegonga	£ 100.00
21			Hall hire bbq	£ 100.00
22			Hall hire Healty Kidz	£ 330.00
23			Donation Killylea Methodist Churc	£ 400.00
24			CR Bank 31/12/23	£ 1,330.28
25				
26		£ 5,569.51		£ 5,569.51

CMJ 18.1.24
Club Leader/ Treasurer

I HAVE AUDITED THE
ACCOUNTS OF KILLYLEA
METHODIST YOUTH CLUB
AND FOUND THEM CORRECT.

John 18-01-24
Manager, Orchard Credit Union

Orchard Credit Union Ltd
The Old Savings Bank
1 Victoria Street
Armagh
BT31 9DS
Tel: 02837 524506

Killylea Methodist Youth Club

Northern Ireland - Charity number 107585

Annual report

Killylea Methodist Youth Club

Trustees report 2022/2023

Report for year ending 30 May 2023

The youth club has been running since 2002 and has a long track record of successfully providing a safe space for young people to meet up, participate in programmes, engage in group work activities and learn informally in a fun way using youth work approaches. This year the young people have participated in workshops on various topics e.g Personal Development, Cooking, Internet Safety, healthy relationships etc. The young people also got to attend trips and outings to provide them with new enjoyable experiences.

The youth club year opened on Friday 16th September 2022 with 27 children and young people attending with 5 volunteer leaders. The numbers increased to 35 participants on 14 October and continued to maintain an average of 26 every Friday night. A tuck shop was held weekly with some of the senior youth club members helping to serve sweets, crisps and drinks which developed their leadership skills and gave them additional responsibilities.

The first outing of the year was to the Ice Bowl in Dundonald on 18th November. 30 children and 3 leaders attended. 15 skated and 15 bowled. The bowling cost £154 and the transport cost £350. A food stop at McDonalds was a welcomed treat by all who attended. The children were able to afford the outing as it was at a reduced rate of £10 each due to funding provided. We tried to ensure all our trips were affordable for families as we are aware that we are all living in a cost of living crisis.

On Tuesday 25th October members of the youth club were invited by Triangle housing to Armagh City Hotel where we did a presentation explaining the work undertaken by the youth club and the impact we have on the local community. Triangle awarded us a £500 grant and this was used to purchase 40 pantomime tickets. On Saturday 14th January, 33 children and 5 leaders attended the Portadown pantomime. The coach cost £295 to transport everyone.

As a result of invitation by Rev Mark, 2 members of the PSNI attended the youth club on 31st March. This gave the children the opportunity to ask numerous questions and inspect the police car. It was a great learning opportunity for our young people and a positive way to build positive relationships between young people and PSNI.

A BBQ was held on 28th April to celebrate the Kings coronation which was funded by ABC council with funding for £400. This gave young people and their families to come together to celebrate. This was a great community event and was well attended and supported by local families. This enabled people to connect with each other and meet new people.

Pizza Sunday was held on 23rd April. The season finished with a trip to the Ski Slopes in Craigavon. 28 children attended along with 5 leaders. The children paid £10 each. This ski slopes activity cost £240 and bus hire was £275.

The Education Authority Youth Service awarded a grant of £1400 last year and a promise of the same again this year.

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