

Glenlough Community Centre Management Committee

Northern Ireland · Charity number 108648

Details

Status	Overdue
Registered	2022-03-22
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	95 Bay Road Carnlough Ballymena BT44 0hp BT44 0HP
Phone	02828886161
Email	info@glenloughcentre.com
Website	http://www.glenloughcentre.com/

Activities

Purposes: The Association is established to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of Carnlough and Glenarm and surrounding area (hereinafter called the "area of benefit") without distinction of age, gender, sexuality, nationality, ethnic origin, political or religious opinion, by associating the statutory authorities, voluntary organisations and the inhabitants in a common effort to advance education 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 and in particular: to manage and maintain a community centre at Croft Road, Carnlough, known as the Glenlough Centre, for activities promoted by the Association.

What the charity does: The prevention or relief of poverty, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Advice/advocacy/information, Community development, Education/training, General charitable purposes, Rural development, Sport/recreation, Volunteer development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2023-03-31	£26,812	£32,622	£0	1

Trustees

Name	Role	Appointed
Bernard Black		
Karen Mcauley		
Kate Magill		

Glenlough Community Centre Management Committee

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Accounts

Glenlough Community Centre Management Committee

Charity number: NIC108648

Annual Receipts and Payments Accounts - 01 April 2022 to 31 March 2023

RECEIPTS	2021 - 22	2022 - 23	EXPENSES	2021 - 22	2022 - 23
Room Rental	£ 3,236.00	£ 8,927.00	Electricity		£ 4,859.00
Furlough Payments	£ 7,698.37	£ -	Heating oil		£ 5,877.00
MEA Grant	£ 9,760.16	£ 11,383.00	Water		£ 647.00
Arts Council grant		£ 6,502.00	Arts Council Project	£ -	£ 7,224.44
			Bank fees	£ 83.92	£ 65.17
			Bookkeeping	£ 250.00	£ -
			Caretaker retirement	£ 2,000.00	£ -
			Eclipse	£ 232.68	£ 285.72
			HMRC	£ 754.89	£ 773.91
			Hoover	£ 150.00	£ -
			Insurance	£ 1,107.69	£ 1,368.59
			KCOM fibre	£ 599.00	
			LCDP	£ 480.00	£ 480.00
			Miscellaneous	£ 1,905.89	£ 923.00
			Senderon	£ 174.00	£ 261.00
			Wages	£ 12,302.96	£ 8,340.00
			Unpaid expenses		£ 552.12
			Unpaid rental		£ 966.00
	£ 20,694.52	£ 26,812.00		£ 20,041.03	£ 32,622.95
Surplus/Deficit				£ 653.49	-£ 5,810.95
Cash at 01/04/22	£ 7,101.49				
Cash at 31/03/23	£ 1,040.53				