

Derrytrasna Senior Citizens Committee

Northern Ireland · Charity number 100196

Details

Status	Received
Registered	2014-04-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	168 Derrytrasna Road Lurgan Craigavon County Armagh. BT66 6nr BT66 6NR
Phone	02838340556
Email	eileenmcailinden@yahoo.co.uk

Activities

Purposes: The charity is established for the relief of those in need by reason of age through the provision of facilities, activities and services for the benefit of older people (particularly those residing in the area of Derrytrasna and surrounding areas) without distinction of gender, sexual orientation, political, religious or other opinion. 'Older people' is defined as those persons having attained the age of 50 years or more.

What the charity does: 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,Arts,Cultural,Environment/sustainable development/conservation,Heritage/historical,Sport/recreation

Who the charity helps: Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£7,063	£5,591	£0	0
2024-08-31	£8,560	£3,447	£0	0

Trustees

Name	Role	Appointed
Mr Myles Scullion		
Mrs Eileen Mcalinden		
Mrs Leanne Mccusker		

Accounts

Receipts and payments accounts

payments

Last year
to the nearest 5

A1 Receipts

[illegible]

A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).

					Total receipts
-	8,560	-	-	8,388	
					AZ Sub total
-	-	-	-	-	
-	-	-	-	-	
-	-	-	-	-	

A3 Payments

Print business	72			
Stationary	140			
Christmas dinner	200			
bank fees	30			
Print business	120			
Colin Hardy	500			
Events	178			
GLS	29			
Bank fees	13			
Hall Hire	100			
Hillmount	586			
ABC Council	38			
GLS	193			
Manns Garden	100			
The Boat House	588			
Bank fees	15			

A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)

A4 Asset and Investment purchases (see tables 1 and 2 in section 7 of the guidance)					
A4 Sub total	3,447				
Total payments	3,447				

Net of receipts/(payments)

A5 Transfers between funds
A6 Cash funds last year end

Cash funds this year end

CCXX R1 accounts (SS)

Section B Statement of assets and liabilities at the end of the period

Categories		Details	
B1 Cash funds	Total cash funds	5,113	OK
		-	
		-	
		-	
		-	
Unrestricted funds	to nearest £	-	OK
		-	
		-	
		-	
		-	
Restricted funds	to nearest £	-	OK
		-	
		-	
		-	
		-	
Endowment funds	to nearest £	-	OK
		-	
		-	
		-	
		-	
Total funds	to nearest £	-	OK
		-	
		-	
		-	
		-	
Last year	to nearest £	172	
		-	
		-	
		-	
		-	

(agree balances with receipts and payments account(s))

Make sure that Cash Balances match the Cash Funds in Section A

[illegible]

B3 Investment assets					
Details					Total
Last year	Current value (optional)	Cost (optional)	Fund to which asset belongs		

B4 Assets retained for the charity's own use				
Details				
Fund to which asset belongs				
Cost (optional)				
Current value (optional)				
Last year				

[illegible]

Signed by one or two trustees on behalf of all the trustees

Signature _____

Print Name _____

Date of approval

of course the two of
us are still alive

LEHMANNE MC CUSKER	EILEEN MC BLANDEN
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27/7/25	27/7/25
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Accounts

Derrytrasna Senior Citizens	100196	
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Receipts and payments accounts

For the period from	01/09/2023	To	31/08/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
A4A	5,900				172
ABC	2,148				
LCP	200				
Money for flower boxes	140				
A1 Sub total (Gross income for the Annual Return)	8,388			8,560	
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	8,388	-	-	8,560	-
A3 Payments					
Print business	72				
Stationary	140				
Christmas dinner	200				
bank fees	30				
Print business	120				
Colin Hardy	500				
Events	178				
GLS	29				
Bank fees	13				
Hall Hire	100				
Hillmount	586				
ABC Council	38				
GLS	193				
Manns Garden	100				
The Boat House	588				
Bank fees	15				
A3 Sub total	3,447				
	3,447				
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
		-	-	3,447	-
		-	-	-	-
A4 Sub total	3,447				
Total payments	3,447				
Net of receipts/(payments)	3,447				
A5 Transfers between funds					
A6 Cash funds last year end					172
Cash funds this year end					
CCXX R1 accounts (SS)					

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		-	-	-	-	172
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	5,113	-	-	-	-

(agree balances with receipts and payments account(s))

Make sure that Cash Balances match the Cash Funds in Section A

Make sure that Cash Balances match the Cash Funds in Section A						
Details		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		→	→	→	→	→
		→	→	→	→	→
		→	→	→	→	→
		→	→	→	→	→
		→	→	→	→	→
			Total	→	→	→

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			0	0	0
			0	0	0
			0	0	0
			0	0	0
		Total	0	0	0

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			–	–	–
			–	–	–
			–	–	–
			–	–	–
			–	–	–
			–	–	–
			–	–	–
	Total	–	–	–	

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
			Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature _____

Print Name _____

Date of approval

Leanne McCusker
P. hat 1811-1812

LEANNE MC CUSKER
EILEEN MC BUNDE

27/7/25
27/7/25

Accounts

Derrytrasna Senior Citizens	100196	
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Receipts and payments accounts

For the period from	01/09/2022	To	31/08/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
				1,281	1,281
A4A	450			450	
ABC	821			821	
LCP	200			200	
Maghery Rural business	250			250	
A1 Sub total (Gross income for the Annual Return)	1,778			3,059	3,059
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	1,778	-	-	3,059	3,059
A3 Payments					
Transport	480	-	-	480	-
miscellaneous	8	-	-	8	-
heating	150	-	-	150	-
bank charges	112	-	-	112	-
printing/ stationary	178	-	-	178	-
equipment	247	-	-	247	-
insurance	288	-	-	288	-
a2b transport	1,110	-	-	1,110	-
bingo prizes	64	-	-	64	-
miscellaneous	18	-	-	18	-
Christmas Belmont Hotel	200	-	-	200	-
A3 Sub total	2,855				
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
		-	-	-	-
		-	-	2,855	-
	-	-	-	-	-
A4 Sub total	2,855				
	2,855	-	-		-
Total payments	2,855	-	-		
Net of receipts/(payments)		-	-	-	
A5 Transfers between funds		-	-		-
A6 Cash funds last year end					1,281
Cash funds this year end	204				

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	204	-	-	204	-
(agree balances with receipts and payments account(s))		OK	OK	OK	Funds error	Funds error

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total	-	-	

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Total			-	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
			Total	-	-

George McCusker
M. Decker

LEFANNE M CUSICK
MILES SULLIVAN

8/5/24
8/5/24

Derrytrasna Senior Citizens Committee

Northern Ireland - Charity number 100196

Annual report

Derrytrasna Senior Citizens

Trustee Annual Report

2022-2023

Charity name	Derrytrasna Senior Citizens
Charity number	100196
The charity was formed	1 st September 2003
Charity registered	28 th April 2014 The Charity is governed by a constitution
Financial year	2022-2023
The principal address of the charity	168, Derrytrasna Road, Lurgan, Craigavon, Co. Armagh. BT66 6NR
Charity trustees on the date the report was approved.	Eileen Mc Alinden Leeanne Mc Cusker Myles Scullion
The following individuals served on the committee of Derrytrasna Senior Citizens.	Joan Aldridge (Chairperson) Ita Hall Mary Austin Nuala Mc Kee Donna Close Malachy Comiskey Gemma Donnelly Kathleen Blaney Geraldine Austin Margaret Mc Alinden Anne Mc Mahon John Blaney Joe Mc Alinden Deirdre Curry

The charitable purposes of Derrytrasna Senior Citizens are:	To provide a social setting where the older members of the Derrytrasna and wider rural community can come together to enjoy organised activities and a hot meal on one day a week. To benefit the whole group we put the following activities in place: • Weekly bingo • Organised quizzes • Kurling • Weekly Bowling • Autumn flower arranging with Hazel Boland • Safe appliance advice given by Sean Collins- Health trust • Issue of some appliances to improve the quality of home living of members- Health trust • Day trip to Fitzpatrick's including a stop at Strandfield • Photographer to capture images of members in social environment • Christmas dinner – Belmont Hotel • Issue of slow cookers to members curtesy of LCP • Slow cooker cookery demonstration and issue of recipe cards- Pauline Skelton • Stephen Lalley- story teller • Molly and Me-Demonstration of making bath salts using natural ingredients. • Visit from the Armagh Rhymers • Wreath making with Hazel Boland • Working with Bruce, looking at old pictures. • Molly and Me- candle making. • Making summer planting boxes with Pat Hughes. • Summer trip, Visit to the Spade Mill in Templepatrick and lunch in the Hilton Hotel, Templepatrick. • Visit to the Mantalto Estate and lunch in the Millbrook Lodge.
The main achievements of Derrytrasna Senior Citizens 2022-2023	✚ Social interaction between all participants. ✚ Introduction of organised Healthy Living programmes ✚ Continuing with traditional crafts ✚ Art projects developing motor skills, increased social interaction, better cognitive function, and reducing stress.

	The trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity. https://www.charitycommissionni.org.uk/media/1060/ccni-pbr1-public-benefit-requirement-v20.pdf
A review of the charity's financial position at the end of the year:	The total funds available to the charity There are no funds held by the charity that are materially in deficit.
Signature	<i>Leeanne McCusker</i>
Print name	LEEANNE McCUSKER
Signature	<i>M Scullion</i>
Print name	MYLES SCULLION
Date	8th May 2024

Derrytrasna Senior Citizens	100196	
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Receipts and payments accounts

For the period from	01/09/2022	To	31/08/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
				1,281	1,281
A4A	450			450	
ABC	821			821	
LCP	200			200	
Maghery Rural business	250			250	
A1 Sub total (Gross income for the Annual Return)	1,778			3,059	3,059
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	1,778	-	-	3,059	3,059
A3 Payments					
Transport	480	-	-	480	-
miscellaneous	8	-	-	8	-
heating	150	-	-	150	-
bank charges	112	-	-	112	-
printing/ stationary	178	-	-	178	-
equipment	247	-	-	247	-
insurance	288	-	-	288	-
a2b transport	1,110	-	-	1,110	-
bingo prizes	64	-	-	64	-
miscellaneous	18	-	-	18	-
Christmas Belmont Hotel	200	-	-	200	-
A3 Sub total	2,855				
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
		-	-	-	-
		-	-	2,855	-
	-	-	-	-	-
A4 Sub total	2,855				
	2,855	-	-		-
Total payments	2,855	-	-		
Net of receipts/(payments)		-	-		3,059
A5 Transfers between funds		-	-		-
A6 Cash funds last year end					1,281
Cash funds this year end	204				

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	204	-	-	204	-
(agree balances with receipts and payments account(s))		OK	OK	OK	Funds error	Funds error

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total	-	-	

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Total			-	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
			Total	-	-

George McCusker
M. Decker

LEFANNE M CUSICK
MILES SULLIVAN

8/5/24
8/5/24

Derrytrasna Senior Citizens Committee

Northern Ireland - Charity number 100196

Annual return

Open Balance as at 01/09/22	£	761.21	£	761.21	£	761.21
Income	£	450.00				
A4A	£	821.50				
ABC	£	200.00				
LCP	£	250.00				
Maghery Rural Business						
Total Funds Received	£	1,777.96				
Total Income	£	2,539.17				
Expenditure	£	150.00				
Heating	£	111.60				
Bank Charges	£	178.18				
Printing/Stationary	£	247.37				
Equipment	£	287.57				
Insurances	£	1,110.00				
A2B Transport	£	64.45				
Bingo Prizes	£	17.88				
Miscellaneous	£	200.00				
Christmas Belmount	£	2,367.05				
Total Expenditure	£	2,367.05				
Less expenditure	£	2,367.05				
Closing Balance as at 31/08/23	£	172.12				

Verified By:

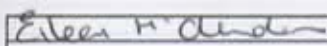
Aileen McCann

Derrytrasna Senior Citizens Final Accounts for the year Ending 01/9/23					
Open Balance as at the 1 Sept 2022			£761.21		
Add Total Income			£1,777.96		
			£2,539.17		
Less Total Expenditure			£2,367.05		
			£172.12		
Closing Balance at the 31/08/2023			£172.12		

Verified By: Teresa McDon

Accounts

B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
Cash funds		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	1,281	-	-	1,281	-
	(agree balances with receipts and payments account(s))	Funds error	OK	OK	Funds error	Funds error
Make sure that Cash Balances match the Cash Funds in Section A						
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			
B3 Investment assets			Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
		Total				
B4 Assets retained for the charity's own use			Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
		Total				
B5 Liabilities			Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
		Total				
Signed by one or two trustees on behalf of all the trustees						
Signature		Print Name		Date of approval		
		Eileen M'Alinden		31/8/22		

Annual report

	There are no funds held by the charity that are materially in deficit.
Signature	Eileen M. Alinder
Print name	Eileen M. Alinder
Signature	Leanne McCusker
Print name	LEANNE McCUSKER
Date	3/10/22

Derrytrasna Senior Citizens Committee

Northern Ireland - Charity number 100196

Annual return

Independent examiner's report to the charity trustees of Derrytrasna Senior Citizens Trust (Charity Number 100196)

I report on the accounts of the Trust for the year ended 31ST August 2022, which are set out in the Annual return, Receipt and Payment A/C

Respective responsibilities of charity trustees and examiner

As the charity's trustees 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 for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records

During my examination of the accounts no material matters have come to my attention.

1. The accounting records were kept in accordance with section 63 of the Charities Act
2. The accounts accord with those accounting records
3. The accounts comply with the accounting requirements of the Charities Act
4. No further information is 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) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name:

Teresa McDermott

Professional qualification or body:

Address:

10a Derry Avenue Rd

Date: *31/8/22*