

Coleraine and District Tractor Ploughing Society

Northern Ireland · Charity number 100821

Details

Status Overdue

Registered 2015-02-04

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

Contact

Address 171 Ballyquin Road
Limavady
County Londonderry
BT49 9ha
BT49 9HA

Phone 028 7776 2219

Email keapurcell@hotmail.com

Activities

Purposes: The group is established to improve and further the culture and heritage of agriculture by promoting such competitions in the art of ploughmanship as may from time to time appear expedient

What the charity does: The advancement of the arts, culture, heritage or science

How the charity works: Sport/recreation

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-02-28	£430	£667	£0	0

Trustees

Name	Role	Appointed
Mr Lindley Deans		
Mr William Purcell		

Coleraine and District Tractor Ploughing Society

Northern Ireland - Charity number 100821

Accounts

Receipts and payments account

For the period
12 months
from 01/03/2023
to 28/02/2024

Receipts and payments

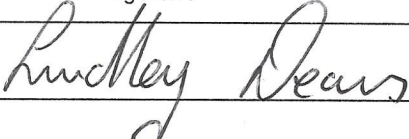
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts				
Income directly attributable to charitable activities				
Entry Fees		-	-	210
Unpresented cheque	130	-	130	-
Grants & Donations				
Sponsorship	300	-	300	925
Investment Income				
Bank Interest - National Savings	-	-	-	2
Total receipts	430	-	430	1,137
Payments				
Payments directly attributable to charitable activities				
Match Expenses	-	-	-	320
Prizes	-	-	-	610
Members' Meal	-	-	-	345
Gifts	-	-	-	80
Insurance	-	-	-	127
Postage, Stationery & Notices	104	-	104	-
Bank Charge	10	-	10	-
Donations				
Donations	150	-	150	1,000
Governance Costs				
Committee Meeting Expenses	403	-	403	261
Independent Examiner's Fee	-	-	-	200
Total payments	667	-	667	2,943
Net of receipts/(payments)	(237)	-	(237)	(1,806)
Transfers between funds				
	-	-	-	-
Cash funds last year end	7,701	-	7,701	9,507
Cash funds this year end	7,464	-	7,464	7,701

Statement of assets and liabilities - Year Ended 28/2/24

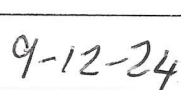
	Unrestricted funds to nearest £	Restricted funds to nearest £	Total Funds	Last Year to nearest £
Cash Funds				
Cash	13	-	13	13
Ulster Bank Ltd	4,863	-	4,863	5,100
National Savings	2,588	-	2,588	2,588
Total Cash Funds	7,464	-	7,464	7,701
Investment Assets				
NFU Mutual Investment Plan	12,092	-	12,092	12,092
	12,092	-	12,092	12,092
Liabilities				
OK Wallace Accountancy and Bookkeeping	200	-	200	200
	200	-	200	200

Signed on behalf of the management committee

Signature



Date of approval



Coleraine and District Tractor Ploughing Society

Northern Ireland - Charity number 100821

Accounts

Receipts and payments account

For the period
12 months

from
01/03/2018

to
28/02/2019

Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts				
Income directly attributable to charitable activities				
Membership Subscriptions	35	-	35	40
Entry Fees	110	-	110	330
Dinner	495	-	495	-
Unpresented cheque	-	-	-	150
Grants & Donations				
Sponsorship	925	-	925	1,005
Investment Income				
Bank Interest - National Savings	18	-	18	11
Total receipts	1,583	-	1,583	1,536
Payments				
Payments directly attributable to charitable activities				
NIPA Affiliation	-	-	-	150
Grant - World Ploughing Match	500	-	500	-
Match Expenses	74	-	74	36
Prizes	390	-	390	640
Dinner	1,340	-	1,340	-
Gifts	-	-	-	28
Insurance	121	-	121	117
Postage, Stationery & Notices	43	-	43	95
Donations				
Charity	-	-	-	100
Other Donations	-	-	-	100
Governance Costs				
Committee Meeting Expenses	30	-	30	72
Independent Examiner's Fee	100	-	100	100
Purchase of Investments				
NFU Mutual Investment Plan	-	-	-	12,000
Total payments	2,598	-	2,598	13,438
Net of receipts/(payments)	(1,015)	-	(1,015)	(11,902)
Transfers between funds	-	-	-	-
Cash funds last year end	11,378	-	11,378	23,280
Cash funds this year end	10,363	-	10,363	11,378

Statement of assets and liabilities - Year Ended

Cash Funds	Unrestricted funds to nearest £	Restricted funds to nearest £
Ulster Bank Ltd	7,817	-
National Savings	2,546	-
Total cash funds	10,363	-
Investment Assets		
Presbyterian Mutual Society	1,317	-
NFU Mutual Investment Plan	11,323	-
	12,640	-
Liabilities		
OK Wallace Accountancy and Bookkeeping	100	-
	100	-

Note

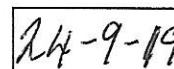
The investments in Presbyterian Mutual Society (PMS) have been shown at amounts invested.
The Society is in a Scheme of Arrangement. The amounts shown may not be received in full.

Signed on behalf of the management
committee

Signature

Date of approval





Coleraine and District Tractor Ploughing Society

Northern Ireland - Charity number 100821

Annual report

TRUSTEES REPORT

For the year from 1/3/18 to 28/2/19

Reference and administration details:-

Charity Name: Coleraine & District Ploughing Society

Charity Number: NIC 100821

Principal Address: 78 Ringrash Road, Macosquin, Coleraine County Londonderry BT51 4LJ

Trustees

The following served as charity trustees during the year and up to the date of this report:-

Mr William King (Chairperson)

Mr Lindley Deans (Treasurer)

Mr William Purcell

Structure, Governance and Management

The charity is an unincorporated association governed by its constitution which was adopted on 21 July 2014

The charity registered with the Charity Commission for Northern Ireland on 4 February 2015

The management and administration of the charity is the responsibility of the charity trustees.

New trustees are appointed by the members at a general meeting.

Objectives and Activities

The group is established to improve and further the culture and heritage of agriculture by promoting such competitions in the art of ploughmanship as may from time to time appear expedient.

Achievements and Performance

The society organised a successful Ploughing match in November. Our local match was a huge success with competitors and judges coming from throughout Northern Ireland. The ploughing was of very high standard and of high spectator interest, promoting good husbandry in the agriculture industry.

One member of the Society represented Northern Ireland at the World Ploughing contest in Germany .

Public Benefits

Enhanced performance in the skill of ploughmanship

Health promotion

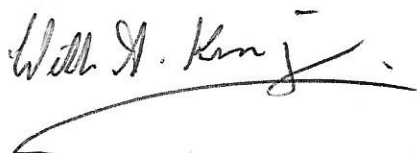
Increased awareness of ploughing skills both by competitors and spectators

The trustees have read and taken regard of the Charity Commission for Northern Ireland's guidance on public benefit and on Public Benefit reporting as demonstrated by the achievements outlined above.

Financial Review

Total income for the year was £1583 (£1536 in 2018) of which £925 was sponsorship. The charity is grateful for the support received from the sponsors. Total normal expenditure was £2598 (£1348 in 2018).

Approved by the Trustees on 26 September 2019 and signed on their behalf by Mr William King.



Coleraine and District Tractor Ploughing Society

Northern Ireland - Charity number 100821

Annual return

Independent examiner's report to the trustees of Coleraine & District Ploughing Society

I report on the accounts of the Charity for the year ended 28/2/19

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act (Northern Ireland) 2008

It is my responsibility to:

- examine the accounts as required under section 65 of the Charities Act.
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out as required under section 65 of the Charities Act and 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. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect

- 1) The accounting records were not kept in accordance with section 63 of the Charities
- 2) The accounts do not accord with those accounting records
- 3) The accounts do not comply with the accounting requirements of the Charities Act
- 4) There is further information needed in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 14 October 2019

Olive K Wallace
OK Wallace Accountancy and Bookkeeping
101 Coolyvenny Road
Coleraine
BT51 3SF

www.okwallace.co.uk

Coleraine and District Tractor Ploughing Society

Northern Ireland - Charity number 100821

Accounts

Receipts and payments account

For the period
12 months

from
01/03/2017

to
28/02/2018

Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts				
Income directly attributable to charitable activities				
Membership Subscriptions	40	-	40	55
Entry Fees	330	-	330	310
Unpresented cheque	150	-	150	30
Grants & Donations				
Sponsorship	1,005	-	1,005	1,580
Investment Income				
Bank Interest - National Savings	11	-	11	15
Total receipts	1,536	-	1,536	1,990
Payments				
Payments directly attributable to charitable activities				
NIPA Affiliation	150	-	150	300
Grant - World Ploughing Match	-	-	-	500
Match Expenses	36	-	36	174
Prizes	640	-	640	720
Gifts	28	-	28	-
Insurance	117	-	117	126
Postage, Stationery & Notices	95	-	95	50
Donations				
Charley	100	-	100	-
Other Donations	100	-	100	-
Governance Costs				
Committee Meeting Expenses	72	-	72	90
Independent Examiner's Fee	100	-	100	100
Charity Commission Registration	-	-	-	-
Purchase of Investments				
NFU Mutual Investment Plan	12,000	-	12,000	-
Total payments	13,438	-	13,438	2,060
Net of receipts/(payments)	(11,902)	-	(11,902)	(70)
Transfers between funds	-	-	-	-
Cash funds last year end	23,280	-	23,280	23,350
Cash funds this year end	11,378	-	11,378	23,280

Statement of assets and liabilities - Year Ended

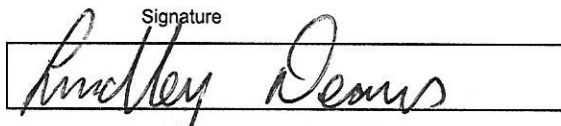
Cash Funds	Unrestricted funds to nearest £	Restricted funds to nearest £
Ulster Bank Ltd	8,850	-
National Savings	2,528	-
Total cash funds	11,378	-
Investment Assets		
Presbyterian Mutual Society	1,317	1,317
NFU Mutual Investment Plan	11,649	-
	12,966	1,317
Liabilities		
OK Wallace Accountancy and Bookkeeping	100	100
	100	100

Note

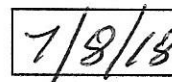
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Signed on behalf of the management committee

Signature



Date of approval



Coleraine and District Tractor Ploughing Society

Northern Ireland - Charity number 100821

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Health promotion

Increased awareness of ploughing skills both by competitors and spectators

The trustees have read and taken regard of the Charity Commission for Northern Ireland's guidance on public benefit and on Public Benefit reporting as demonstrated by the achievements outlined above.

Financial Review

Total income for the year was £1536 (£1980 in 2017) of which £1005 was sponsorship. The charity is grateful for the support received from the sponsors. Total normal expenditure was £1348 (£2060 in 2017). An investment of £12000 was purchased.

Approved by the Trustees on 9 October 2018 and signed on their behalf by Mr William King



Coleraine and District Tractor Ploughing Society

Northern Ireland - Charity number 100821

Annual return

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- 4) There is further information needed in order to enable a proper understanding of the accounts to be reached.

Signed: Olive K Wallace

Date 12/10/18

Olive K Wallace
OK Wallace Accountancy and Bookkeeping
101 Coolyvenny Road
Coleraine
BT51 3SF

www.okwallace.co.uk