

# The Evergreen Club, Coalisland

Northern Ireland · Charity number 100858

## Details

Status	Received
Registered	2014-12-23
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address 1 Gortnaskea Place  
Coalisland  
Dungannon  
County Tyrone  
Bt71 4hl  
BT71 4HL

Phone 028 8774 0147

## Activities

**Purposes:** The organisation is established to promote for the benefits of the Senior Citizens of Coalisland area without distinction of sex, race, political or religious or other opinions by providing facilities in the interest of social welfare for the health, recreation and leisure-time occupation of members who by reason of social or economic circumstance have need of such facilities.

**What the charity does:** The advancement of citizenship or community development

**How the charity works:** Community development, Education/training, General charitable purposes

**Who the charity helps:** Men, Older people, Unemployed/low income, Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,481	£4,537	£0	0

## Trustees

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Name	Role	Appointed
Freda Keogh		
Larry Murphy		
Marian Forbes		
Marjorie Corr		
Mrs Mary Cullen		
Yvonne Donnelly		

**The Evergreen Club, Coalisland**

Northern Ireland - Charity number 100858

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# Accounts

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**Evergreen Club  
Coalisland**

**Income & Expenditure Account  
For The Year Ended 31st December 2024**

**O'Hagan, McGlinchey & Co.  
Accountants  
32-34 Dungannon Road  
Coalisland  
Co. Tyrone  
BT71 4HP**

Evergreen Club, Coalisland

Income & Expenditure Account  
For The Year Ended 31st December 2024

Income

Fees	2,075	
Grants & Donations	9,406	
Other	-	11,481
	<hr/>	<hr/>
		11,481

Expenditure

Rent	207	
Travel	665	
Meals & Outings	1,872	
Office costs	213	
Milk, Tea & Biscuits	1,296	
Insurance	171	
Bank Fees	63	
Accountancy	50	4,537
	<hr/>	<hr/>

Surplus For The Year 6,944

*O'Hagan McGinchee*

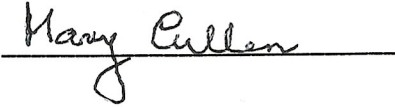
Evergreen Club, Coalisland

Balance Sheet As At 31st December 2024

Cash At Bank	<u><u>12,119</u></u>
<b><u>Capital &amp; Reserves</u></b>	
Opening Balance 1st January 2024	5,175
Surplus For The Year	<u>6,944</u>
Closing Balance 31st December 2024	<u><u>12,119</u></u>

We approve the Income & Expenditure Accounts and acknowledge as trustees our responsibility for the financial information and all information and explanations provided for the completion of the Income and Expenditure Accounts.

Signed on behalf of the trustees:-

  
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Mary Cullen - Secretary

Date:- 22nd August 2025

**The Evergreen Club, Coalisland**

Northern Ireland - Charity number 100858

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# Accounts

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**Evergreen Club  
Coalisland**

**Income & Expenditure Account  
For The Year Ended 31st December 2023**

**O'Hagan, McGlinchey & Co.  
Accountants  
32-34 Dungannon Road  
Coalisland  
Co. Tyrone  
BT71 4HP**

Evergreen Club, Coalisland

Income & Expenditure Account  
For The Year Ended 31st December 2023

Income

Fees	3,210	
Donations	-	
Raffles	-	
Grants	-	
Other	-	
	<hr/>	<hr/>
		3,210
		<u>3,210</u>

Expenditure

Rent, Light & Heat	135	
Travel	1,055	
Meals & Outings	616	
Sundries	222	
Milk, Tea & Biscuits	1,213	
Printing, postatge & stationery	39	
Bank Fees	82	
Arts, crafts, flowers	168	
	<hr/>	<hr/>
		3,531

(Deficit) For The Year

- 321

*O'Hagan McGlinchey*

Evergreen Club, Coalisland

Balance Sheet As At 31st December 2023

Cash At Bank	<u>5,174.77</u>
<b><u>Capital &amp; Reserves</u></b>	
Reserves As At 1st January 2018	5,496.17
Surplus/(Deficit) For The Year	<u>- 321.40</u>
Reserves As At 31st December 2018	<u>5,174.77</u>

We approve the Income & Expenditure Accounts and acknowledge as trustees our responsibility for the financial information and all information and explanations provided for the completion of the Income and Expenditure Accounts.

Signed on behalf of the trustees:-

Mary Cullen

Mary Cullen - Secretary

Date:- 2nd August 2024

*Hagan McGlinchey*

**The Evergreen Club, Coalisland**

Northern Ireland - Charity number 100858

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# Annual report

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# Minutes of Evergreen Club

## ANNUAL GENERAL MEETING

Date 11<sup>th</sup> September 2023

### Venue Heritage Center Coalisland

#### Present

Larry Murphy, Mary Cullen, Lily Devlin Vera Gervin + 15 members

Apologies

None

In attendance Tracey Powell wellbeing team

#### 1 Welcome

Larry opened the meeting and welcomed and thanked everyone for attending.

He welcomed Tracey Powell community Development worker with the promoting wellbeing team, SHSCT who would facilitate the formalities of the AGM and overseeing the election of officers to the committee

#### 2 Minutes of the last AGM were read out by Tracey and

Were agreed a true record

Proposed Larry

Seconded Mary

### **3 Matters arising**

None

### **4 Chairpersons Report**

Larry gave an overview of activities members have been involved in, and would like to thank agewell for support in getting speakers and exercise programmes. He also thanked Office Bearers mary, lily, vera for their hard work and thanked members who helped make tea and washed up.

### **5 Treasurers report**

Due to our treasurer Elizabeths passing our vice treasurer Vera gave a brief report on accounts and informed all members that the balance in bank at this time is £5,174.77

Proposed mary

Seconded lily

#### **5.1 Secretarys Report**

Mary welcomed all new members in the past and present year, she thanked all those that contributed towards the success of the club, tea dances, shopping trips and our annual holidays.

## 6 Nomination and election of committee

Tracey outlined the roles of office Bearers and committee members and chaired the elections as follows

<u>Position</u>	<u>nominee</u>	<u>proposed by /seconded</u>
<u>Chairperson</u>	<u>Larry</u>	<u>Mary/Vera</u>
<u>Vice chair</u>	<u>Lily</u>	<u>Larry/ Celine</u>
<u>Secretary</u>	<u>Mary</u>	<u>Freda/lily</u>
<u>Treasurer</u>	<u>Vera</u>	<u>Cceline/ mary</u>
<u>Committee</u>	<u>All members</u>	<u>Voted en bloc</u>

## 7 A.O.B

No further business Larry thanked everyone for coming and brought the meeting to a close

# THE EVERGREEN CLUB COALISLAND

TRUSTEES	EMPLOYEES	VOLUNTEERS
9	0	15

## CONTACT DETAILS

02887740147 / 07787834438

[maryccullen@yahoo.co.uk](mailto:maryccullen@yahoo.co.uk)

## Public address

1 Gortnaskea Place, Coalisland, BT71 4HL

## TRUSTEES BOARD

Mrs Mary Cullen

Mrs Elizabeth Mc Cann (deceased)

Mrs Vera Gervin

Miss Ann Mc Shane (deceased)

Maureen Dynes

Mrs Maura Mc Cluskey

Mrs Bridie Mc Shane (deceased)

Larry Murphy

Mrs Lily DEvlin

**The Evergreen Club, Coalisland**

Northern Ireland - Charity number 100858

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# Annual return

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# Independent Examiners Report

## Evergreen Club Coalisland (Charity No. 100858)

**Independent examiner's report to the charity trustees of Evergreen Club Coalisland.**

We report on the accounts of the Charity for the year ended 31<sup>st</sup> December 2023, which are set out on the attached Income and Expenditure Accounts.

### **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 our responsibility to:

- Examine the accounts under Section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commissions under Section 65(9)(b) of the Charities Act
- State whether particular matters have come to our attention

### **Basis of independent examiner's report**

We have examined your charity accounts as required under Section 65 of the Charities Act and our 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.

Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

1. That accounting records were not kept in accordance with Section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

We have completed our 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, we have found no matters that require drawing to your attention.

**O'Hagan, McGlinchey & Co.**  
**Accountants**  
**32-34 Dungannon Road**  
**Coalisland**  
**Co. Tyrone**  
**BT71 4HP**

**2<sup>nd</sup> August 2024**

**The Evergreen Club, Coalisland**

Northern Ireland - Charity number 100858

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# Accounts

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**Evergreen Club  
Coalisland**

**Income & Expenditure Account  
For The Year Ended 31st December 2018**

**O'Hagan, McGlinchey & Co.  
Accountants  
32-34 Dungannon Road  
Coalisland  
Co. Tyrone  
BT71 4HP**

Evergreen Club, Coalisland

Income & Expenditure Account  
For The Year Ended 31st December 2018

Income

Fees	4,170.15	
Donations	20.00	
Raffles	752.00	
Grants	-	
Other	-	
	<hr/>	<hr/>
		4,942.15
		4,942.15

Expenditure

Rent, Light & Heat	472.50	
Travel	530.00	
Meals/Outings	1,440.00	
Sundries	347.98	
Milk, Tea & Biscuits	1,615.70	
Insurance	378.17	
Bank Fees	44.99	
Therapies	-	
Flowers, candles, etc.	300.00	
	<hr/>	<hr/>
		5,129.34

(Deficit) For The Year

- 187.19

Evergreen Club, Coalisland

Balance Sheet As At 31st December 2018

Cash At Bank	<u><u>7,825.50</u></u>
<b><u>Capital &amp; Reserves</u></b>	
Reserves As At 1st January 2018	8,012.69
Surplus/(Deficit) For The Year	<u>- 187.19</u>
Reserves As At 31st December 2018	<u><u>7,825.50</u></u>

We approve the Income & Expenditure Accounts and acknowledge as trustees our responsibility for the financial information and all information and explanations provided for the completion of the Income and Expenditure Accounts.

Signed on behalf of the trustees:-

Mary Cullen

—Mary Cullen - Secretary

Elizabeth McCann

Elizabeth McCann - Treasurer

Date:- 17th October 2019

**The Evergreen Club, Coalisland**

Northern Ireland - Charity number 100858

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# Annual report

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# **EVERGREEN CLUB**

CHARITY NO:100858

## **ANNUAL REPORT**

**2018/2019**

# **CHAIRPERSONS'S REPORT**

**OUR NEW CHAIRPERSON LILY DEVLIN WELCOMED EVERYONE IN ATTENDANCE TO OUR ANNUAL GENERAL MEETING.**

**THERE WAS A MINUTE SILENCE FOR 2 ALL MEMBERS THAT PASSED AWAY THIS YEAR**

**THE ANNUAL REPORT DEALS WITH ACTIVITIES WE PARTICIPATED IN DURING THE PAST YEAR AS WELL AS AN OUTLINE OF RUNNING COSTS**

**MANY THANKS TO ALL OUR COMMITTEE AND MEMBERS WHO HAVE TAKING PART IN ALL ACTIVITIES THROUGHOUT THE YEAR.**  
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## Treasurer's Report

Elizabeth gave a brief report on the accounts and informed all members present that the balance in bank was £7,825.50

And that all expenses were paid up to date at the time of the AGM.

The report was presented for adoption.

## Secretarys Report

Mary welcomed all new members in the past and present year. She Handed out sheets of activities that occurred during the year. She thanked all those who contributed towards the success of the club, activities included were visits to other clubs, days out, shopping trips and holidays.

## ACTIVITIES IN EVERGREEN CLUB 2018/2019

- 22<sup>ND</sup> AUGUST CLUB RE- OPENED AFTER HOLIDAYS**
- 12<sup>TH</sup> September ASSIST YOUTH FROM CDA CAME TO CLUB**
- 13<sup>TH</sup> September WENT TO BUNDORAN FOR OUR DAY OUT, WHICH INCLUDED TEA AND SCONES ON ARRIVAL AND LUNCH LATER**
- 19<sup>TH</sup> September WAS OUR ANNUAL AGM**
- 17<sup>TH</sup> October VALS CANDLES CAME**
- 25<sup>TH</sup> October WE WERE INVITED TO QUINNS CORNER BY AGE CARE**
- 29<sup>TH</sup> October WE WERE INVITED TO GALBALLY FOR HALLOWEEN PARTY**
- 31<sup>ST</sup> October ASSIST CAME TO CLUB AND DECORATED THE HALL FOR OUR HALLOWEEN PARTY**
- 21<sup>ST</sup> November WE HAD MASS FOR ALL OUR DECEASED MEMBERS AND FAMILYS**
- 4<sup>TH</sup> December SHOPPING TRIP TO CRAIGAVON**
- 14<sup>TH</sup> December WE HAD OUR ANNUAL CHRISTMAS DINNER IN GERVIN'S**
- 19<sup>TH</sup> December WE HAD OUR CLUBS CHRISTMAS PARTY WITH SANTA ARRIVING TO GIVE OUT PRESENTS, CLUB CLOSING TILL 9<sup>TH</sup> JANUARY**
- 9<sup>TH</sup> January CLUB RE-OPENED AFTER HOLIDAYS**
- 22<sup>ND</sup> January PHILIP FROM DEMENTIA CAME TO GIVE TALK**
- 6<sup>TH</sup> February FRANCIS QUINN CAME TO CLUB TO TALK ABOUT DISABILITIES**
- 12<sup>TH</sup> February WE INVITED CLUBS TO GERVINS FO A MEAL, GALBALLY, AGE CARE, RECYCLED TEENAGERS AND CARRICKMORE**

**13<sup>TH</sup> MARCH WE HAD IRISH STEW FOR ST PATRICKS DAY**

**17<sup>TH</sup> APRIL OUR EASTER PARTY IN CLUB WITH EASTER BASKETS TO RAFFLE**

**7<sup>TH</sup> MAY WE WERE INVITED TO QUINNS CORNER BY KILLISHELL**

**10<sup>TH</sup> JUNE WE WENT TO PORTLOAISE FOR OUR ANNUAL HOLIDAYS**

**26<sup>TH</sup> JUNE END OF YEAR PARTY BEFORE WE CLOSED FOR HOLIDAYS CLUB  
WILL RE- OPEN WEDNESDAY 14<sup>TH</sup> AUGUST 2019**

**The Evergreen Club, Coalisland**

Northern Ireland - Charity number 100858

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# Annual return

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# Independent Examiners Report

## Evergreen Club

### **Independent examiner's report to the charity trustees of Evergreen Club.**

We report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2018, which are set out on pages 1 to 2.

### **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 our responsibility to:

- Examine the accounts under Section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commissions under Section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention

### **Basis of independent examiner's report**

We have examined your charity accounts as required under Section 65 of the Charities Act and our 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.

Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

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2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

We have completed our 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, we have found no matters that require drawing to your attention.

*O'Hagan, McGlinchey & Co.*

**O'Hagan, McGlinchey & Co.**  
**Accountants**  
**32-34 Dungannon Road**  
**Coalisland**  
**Co. Tyrone**  
**BT71 4HP**

**17<sup>th</sup> October 2019**