

TAG (The Active Group)

Northern Ireland · Charity number 101901

Details

Status	Received
Registered	2015-03-11
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Shsct John Mitchel Place Newry Co Down Bt34 2Bu Bt34 2bu BT34 2BU
Phone	07818418486
Email	info@tagnewry.org.uk
Website	www.tagnewry.org.uk

Activities

Purposes: The Association is established for the benefit of individuals with a learning disability from the area local to the Newry & Mourne (hereinafter called 'the area of benefit') to: 2.1 Relieve financial hardship for said individuals who are in need; and 2.2 Provide in the interests of social welfare facilities for the recreation and other leisure time occupation of the said individuals so as to develop their physical, mental capacities and improve their conditions of life

What the charity does: The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Disability, Human rights/equality, Welfare/benevolent

Who the charity helps: Carers, Learning disabilities, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£27,445	£15,667	£0	1

Trustees

Name	Role	Appointed
Ann Hollywood		
Carmel Fee		
Dympna Rafferty		
Majella Savage		
Miss Hazel Glenny		
Ms Fiona Redmond		

TAG (The Active Group)

Northern Ireland - Charity number 101901


Accounts

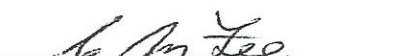
THE ACTIVE GROUP

FINANCIAL STATEMENT 1ST SEPTEMBER 2024 TO 31ST AUGUST 2025

<u>RECEIPTS</u>	Restricted	Unrestricted	Total
Subscriptions	0.00	1,810.00	1,810.00
Fundraising	0.00	3,652.63	3,652.63
Donations	0.00	915.00	915.00
Formal	0.00	1,167.00	1,167.00
Awards For All	19,800.00	0.00	19,800.00
	£19,800.00	£7,544.63	£27,344.63
<u>PAYMENTS</u>			
Salaries	4,004.00	2,860.00	6,864.00
Running Costs	0.00	426.64	426.64
Payroll Fees	0.00	60.00	60.00
Telephone	153.58	149.65	303.23
Computers & Software	262.52	284.20	546.72
Accounts Fee	0.00	91.00	91.00
Insurance	132.94	471.02	603.96
Fundraising	0.00	190.00	190.00
Postage	273.70	0.00	273.70
Meetings	0.00	86.40	86.40
Activities	1,337.15	763.12	2,100.27
Transport	460.00	610.00	1,070.00
Donations	0.00	200.00	200.00
Formal	0.00	1,738.90	1,738.90
Miscellaneous	0.00	79.20	79.20
Volunteer Costs	955.74	0.00	955.74
Stationery	77.47	0.00	77.47
	£7,657.10	£8,010.13	£15,667.23
Excess Receipts/Payments	£12,142.90	-£465.50	£11,677.40
ACCUMULATED FUND			
Balance as at 1st September 2024	3,142.99	6,636.60	9,779.59
Surplus/Deficit for the Year	12,142.90	-465.50	11,677.40
Balance as at 31st August 2025	£15,285.89	£6,171.10	£21,456.99
REPRESENTED BY			
Bank Current Accounts	£15,285.89	£6,171.10	£21,456.99

In my opinion, from the records and books I received, the above Financial Statement gives a true and fair view of the state of The Active Group's financial position for the year ended 31st August 2025.


Marian Shields
Independent Examiner
24th September 2025


Carmel Fee
Approved by Treasurer

TAG (The Active Group)

Northern Ireland - Charity number 101901

Accounts

THE ACTIVE GROUP

FINANCIAL STATEMENT 1ST SEPTEMBER 2023 TO 31ST AUGUST 2024

<u>RECEIPTS</u>	Restricted	Unrestricted	Total
Subscriptions	0.00	1,240.00	1,240.00
Fundraising	0.00	4,696.70	4,696.70
Donations	0.00	1,062.76	1,062.76
Telephone	0.00	105.65	105.65
Formal	0.00	1,175.00	1,175.00
Loan	0.00	450.00	450.00
Baily Thomas	5,000.00	0.00	5,000.00
John Moores Foundation	5,000.00	0.00	5,000.00
	£10,000.00	£8,730.11	£18,730.11

<u>PAYMENTS</u>			
Salaries	4,004.00	2,860.00	6,864.00
Running Costs	0.00	484.00	484.00
Payroll Fees	0.00	90.00	90.00
Telephone	246.42	105.65	352.07
Computers & Software	0.00	182.38	182.38
Accounts Fee	0.00	91.00	91.00
Insurance	536.00	41.73	577.73
Fundraising	0.00	165.15	165.15
Postage	85.00	0.00	85.00
Printing	0.00	72.00	72.00
Meetings	0.00	207.12	207.12
Access Checks	0.00	93.00	93.00
Affiliation Fees	0.00	20.00	20.00
Activities	996.00	649.50	1,645.50
Transport	560.00	0.00	560.00
Formal	0.00	1,678.00	1,678.00
Loan Repaid	0.00	450.00	450.00
Volunteer Costs	591.90	0.00	591.90
	£7,019.32	£7,189.53	£14,208.85

Excess Receipts/Payments	£2,980.68	£1,540.58	£4,521.26
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ACCUMULATED FUND


Balance as at 1st September 2023	162.31	5,096.02	5,258.33
Surplus/Deficit for the Year	2,980.68	1,540.58	4,521.26
Balance as at 31st August 2024	£3,142.99	£6,636.60	£9,779.59

REPRESENTED BY

Bank Current Accounts	£3,142.99	£6,636.60	£9,779.59
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In my opinion, from the records and books I received, the above Financial Statement gives a true and fair view of the state of The Active Group's financial position for the year ended 31st August 2024.


Marian Shields
Independent Examiner
11th September 2024


Carmel Fee
Approved by Treasurer

TAG (The Active Group)

Northern Ireland - Charity number 101901

Annual report



**A Social Group
for Young Adults
with Learning
Disabilities**

Annual General Meeting Report
Held in
Warrenpoint Presbyterian Church Hall
On
25th September 2024

Registered Charity Number NIC101901

TAG's Mission

- ❖ To diminish social inclusion for adults with learning disabilities
- ❖ To help members feel more integrated in their own community
- ❖ To improve self confidence & self esteem
- ❖ To enhance their social skills
- ❖ To bring new opportunities – including participating in courses, promoting physical activity, make new friends and use their local facilities without fear or prejudice.

TAG Members

TAG has 24 members at present. Members have disabilities such as Downs Syndrome, Autism, Dyspraxia, Aspergers Syndrome, Sotos Syndrome and Cerebral Palsy.

TAG activities have increased the self confidence and self esteem of its members. Our members have formed good friendships with one another and this has encouraged members to meet one another in their own time within their community outside of TAG activities.

TAG Volunteers

Members are supported by a group of dedicated, trustworthy volunteers who ensure their enjoyment and safety during the activities and outings.

TAG volunteers were awarded The Queens Award for Voluntary Service in 2013, which is the equivalent of an MBE (the highest award which can be given).

TAG is a member led organisation with two members and two volunteers who sit on committee and is registered with The Charity Commission for Northern Ireland.

Benefits of TAG

- ❖ Builds social skills, self esteem and self confidence.
- ❖ Builds friendships
- ❖ Cross community / cross border
- ❖ Integrates members into community
- ❖ Raises awareness of disabled young adults in the community by using public facilities and amenities
- ❖ Provides opportunities to become involved with other groups for young adults with learning disabilities such as Special Olympic City Strikers
- ❖ Provides support and respite for parents/carers

IF YOU KNOW SOMEONE WHO HAS A MILD/MODERATE LEARNING DISABILITY WHO WOULD BENEFIT FROM TAG OR IF YOU WOULD LIKE TO VOLUNTEER FOR A FEW HOURS EVERY ALTERNATE WEDNESDAY EVENING PLEASE CONTACT:

**TAG Co-ordinator
John Mitchel Place,
NEWRY,
BT34 2BU**

Phone: 0781 8418486

E-mail: theactivegroup@hotmail.co.uk

Website: www.tagnewry.org.uk

Facebook: tagnewry

AGENDA

- Chairpersons Welcome
- Minutes of previous Annual General Meeting
- Secretary's Report
- Treasurers Report
- Committee Steps Down
- Election of Committee for 2023/2024
- Any Other Business

Minutes of Annual General Meeting held on 20th September 2023

Held in Warrenpoint Presbyterian Church Hall

Present

Dympna Rafferty (Chairperson)

Carmel Fee (Treasurer)

Hazel Glenny (Secretary)

Majella Savage

Ann Hollywood

Marie Mc Cann

John Mc Cann

Andrew Skillen

Mina Hanratty

Michael Rafferty

Brendan Farrell

Chris Savage

Gary Hanratty

Joyce Haughian

Katrina Magee

Niall Cunningham

Neidin Morgan

Marie Morgan

Niamh Quinn

Philomena Quinn

Paul Fee

Rebecca Devlin

Apologies

Marie Quinn

Fiona Redmond

Catherine Mc Geeney

Rebecca Glenny

Declan Hazzard

Gerald Cunningham

Deborah Cunningham

Rita Kearney

Shannon Laffin

Wendy Laffin

Siobhan Hollywood

William Wills

Ronan & Donal Lonergan

Alphie Lonergan

Anne & Johnny Flynn

Marie Magee

Bernadette O'Neill

Catherine Haughian

Anne O'Hagan

Gerry & Loreto Mc Ardle

Eamonn Devlin

Karen Riding

Donna & Paul Hughes

Oonagh Mc Donald

Aaron Kellerstrauss

Minutes from 2022 AGM were read and agreed.

Proposed by Marie Morgan and seconded by Andrew Skillen.

Hazel Glenny presented her secretary's report outlining the previous years activities and thanking the volunteers and everyone who supported TAG.

Carmel Fee presented her treasurer's report advising on the necessity of fundraising and thanked Committee and volunteers for their continued support.

A.O.B

Niall asked about the situation with funding and was advised that Catherine was looking into it at present.

Johnny Flynn commented that he would be willing to help with street collections and were we planning on starting up raffles again.

Paul Hughes also commented that he would be happy to help in any way.

Niall also asked about some activities and was advised that all members had to be considered when choosing activities as we must ensure that all members are able to participate.

Marie Morgan suggested that TAG should perhaps revise the payments of subs for each activity and increase from £3 to £5.

Marie proposed this motion and Gary seconded the motion.

Committee was asked to stand down and Oonagh agreed to facilitate the re-election which was a block vote as there were no new candidates willing to join committee and the previous committee agreed to stay on committee.

Results of Re-election of Committee 2023

Position	Name	Proposed by	Seconded By
Chairperson	Dympna Rafferty	Oonagh Mc Donald	Aaron Kellerstrauss
Secretary	Hazel Glenny		
Treasurer	Carmel Fee		
Committee	Block Vote		
	Ann Hollywood		
	Majella Savage		
	Fiona Redmond		

Dympna thanked Oonagh and committee for resuming their positions and advised that refreshments were available.

The meeting closed at 8.15pm

Secretary's Report

What a busy year it has been for TAG with a variety of trips and activities organised for everyone to take part in and enjoy as a group of friends.

Lateral flows and the use of masks on the bus trips have been keeping everyone safe throughout the year and have finally been phased out, however, we must always be aware not to come to TAG if you are in any way unwell.

We took part in lots of different activities throughout the year such as archery, making window boxes, a cinema night, Christmas Party and planning and games nights to name but a few. There was also bowling at Lisburn Bowling Alley, outdoor bowls at Clonallon Park, bingo at Drumalane Community Centre and outdoor games at Kilbroney all of which had a great turn out and were a big hit with members and volunteers alike. As you can see we have not been short of activities to take part in.

The treasure hunt around Warrenpoint did not take place due to the weather, however, we had a social night in the Whistledown instead and we all loved catching up and getting the craic with our friends. Unfortunately the Saturday trip to the ski Slopes for snow tubing and foot golf in Craigavon had to be postponed due to the weather and was rescheduled but again there were complications leading to a second postponement but thankfully we eventually got there, a great evening.

The Moonlight walk took place in April and many of the members and their families came along to join in and support TAG.

TAG would like to thank the Volunteers for their unwavering support to the members and parents and welcome Aaron and Oonagh who joined the team during the year. Thank you to the committee for their ongoing support and to all those who contributed to TAG in different ways throughout this year.

We would also like to welcome our newest members to the group and we hope they will have many enjoyable moments with us. We are looking forward to another successful year at TAG and having lots of new and exciting activities to take part in.

Hazel Glenny - (TAG Secretary)

Treasurers Report

Over the past year, TAG has resumed its fundraising activities. The Moonlight Walk and Easter and Christmas raffles have been a great success. Thank you to those who took up knitting our Easter Chicks which were extremely popular and provided marvellous funds and will be repeated for next year so if you would like to help out with the knitting please see Catherine for the pattern.

Catherine also secured funding to see us through this year and is continually checking for more.

We look forward to another successful year with fundraising and ask for as much support as possible.

Thank you for coming out this evening.

Carmel Fee - (TAG Treasurer)

TAG (The Active Group)

Northern Ireland - Charity number 101901

Annual return

I report on the accounts of The Active Group for the year ended 31st August 2024.

As the Charity 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. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Charity Trustees concerning any such matters.

I have completed my examination and have no concerns in respect of the matters 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.



Marian Shields
Independent Examiner
11th September 2024

4 Archdale
Millvale Road
Bessbrook
Newry
Co. Down
BT35 7NN

TAG (The Active Group)

Northern Ireland - Charity number 101901


Accounts


THE ACTIVE GROUP

FINANCIAL STATEMENT 1ST SEPTEMBER 2022 TO 31ST AUGUST 2023

RECEIPTS	Restricted	Unrestricted	Total
Transfer Current Account No.2	100.00	0.00	100.00
Subscriptions	0.00	976.00	976.00
Fundraising	0.00	287.50	287.50
Donations	0.00	110.00	110.00
	£100.00	£1,373.50	£1,473.50
PAYMENTS			
Salaries	2,470.00	3,770.00	6,240.00
Telephone	157.20	314.86	472.06
Activities	527.00	1,071.50	1,598.50
Training	750.00	0.00	750.00
Bank Charges	22.00	0.00	22.00
Computers & Software	59.99	0.00	59.99
Website Costs	0.00	172.80	172.80
Running Costs	0.00	840.35	840.35
Insurance	0.00	535.91	535.91
Payroll Fees	0.00	90.00	90.00
Affiliation Fees	0.00	70.00	70.00
Accounts Fee	0.00	91.00	91.00
Gifts	0.00	50.00	50.00
Meetings	0.00	15.00	15.00
Away Day	0.00	223.95	223.95
Printing	0.00	130.00	130.00
Transport	0.00	480.00	480.00
Volunteer Costs	0.00	420.40	420.40
Transfer Current Account No.1	0.00	100.00	100.00
	£3,986.19	£8,375.77	£12,361.96
Excess Payments over Receipts	-£3,886.19	-£7,002.27	-£10,888.46
ACCUMULATED FUND			
Balance as at 1st September 2022	4,048.50	12,098.29	16,146.79
Deficit for the Year	-3,886.19	-7,002.27	-10,888.46
Balance as at 31st August 2023	£162.31	£5,096.02	£5,258.33
REPRESENTED BY			
Bank Current Accounts	£162.31	£5,096.02	£5,258.33

In my opinion, from the records and books I received, the above Financial Statement gives a true and fair view of the state of The Active Group's financial position for the year ended 31st August 2023.


Marian Shields
Independent Examiner
12th September 2023


Carmel Fee
Approved by Treasurer

TAG (The Active Group)

Northern Ireland - Charity number 101901

Annual report



**A Social Group
for Young Adults
with Learning
Disabilities**

Annual General Meeting Report
Held in
Warrenpoint Presbyterian Church Hall
On
20th September 2023

Registered Charity Number NIC101901

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TAG's Mission

- ❖ To diminish social inclusion for adults with learning disabilities
- ❖ To help members feel more integrated in their own community
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**TAG Co-ordinator
John Mitchel Place,
NEWRY,
BT34 2BU**

Phone: 0781 8418486

E-mail: theactivegroup@hotmail.co.uk

Website: www.tagnewry.org.uk

Facebook: tagnewry

AGENDA

- Chairpersons Welcome
- Minutes of previous Annual General Meeting
- Secretary's Report
- Treasurers Report
- Committee Steps Down
- Election of Committee for 2023/2024
- Any Other Business

Minutes of AGM on 22 June 2022

In St Peters Pastoral Centre, Warrenpoint

Present

Carmel Fee (Treasurer)

Hazel Glenny (Secretary)

Majella Savage

Ann Hollywood

Fiona Redmond

Siobhan Hollywood

Chris Savage

Paul Fee

Andrew Skillen

Rebecca Glenny

Ciaran Mallon

Niamh Quinn

Philomena Quinn

Alfie Lonergan

Ronan & Donall Lonergan

Apologies

Dympna Rafferty (Chairperson)

Marie & John Mc Cann

Michael & Barry Rafferty

Michael & Gary Hanratty

Marie & Neidin Morgan

Wendy & Shannon Laffin

Declan Hazzard

Damien & Johnny Flynn

Marie & Katrina Magee

Niall Cunningham

Marie Quinn

William Wills

Catherine opened the meeting by giving Dympna Rafferty's apologies as due to unforeseen circumstances, she was unable to attend.

Catherine welcomed everyone and thanked them for coming and proceeded to read the minutes from the previous meeting in 2019 and asked Hazel to read her Secretary's Report. Hazel reported on the postponement of TAG activities during the lockdown and how the volunteers helped members by keeping in touch to have a chat especially with those who were finding the lockdown very stressful.

Following Hazels report Carmel gave the Treasurers Report and outlined the financial situation with TAG and advised that The Big Lottery Award was close to an end and we seriously needed to look at the sustainability of TAG financially.

Mrs Philomena Quinn asked to say a few words and thanked Committee, volunteers and the co-ordinator for keeping in touch with phone calls and newsletters with photographs from members keeping them in touch with one another. She commended Committee, volunteers and the co-ordinator Catherine, on their efficiency at keeping the group going regardless of the difficult climate.

Committee stood down and Mrs Quinn was asked to facilitate the election of the new committee, however, as there was to be no change in Committee, there was a block vote voting in the return of the previous committee.

Position	Name	Proposed by	Seconded By
		Block Vote	
Chairperson	Dympna Rafferty	Anne O'Hagan	Marie Morgan
Secretary	Hazel Glenny		
Treasurer	Carmel Fee		
Committee	Majella Savage		
	Ann Hollywood		
	Fiona Redmond		

Catherine thanked Mrs Quinn and advised everyone present to avail of the refreshments and to view the photograph albums on display.

The meeting closed at 8.15pm

Secretary's Report

It has been another fun filled year of activities and trips for TAG which we are very thankful for.

We got to spend a lot more quality time together as a group this year without the dreaded Covid putting a stop to things. Lateral flows are helping to prevent any spread of Covid within the group to ensure we can continue our fortnightly get togethers.

We have been able to resume our Saturday trips this year which has been fun, the members really enjoy our days away. We went to Mobile Team Adventure in Belfast to canoe and play team bonding activities last month and Snow Tubing and Foot Golf at Craigavon Ski Slope in June. As a group we also had the pleasure of making Christmas Wreaths, doing some cookery, archery, Line Dancing and Yoga. We had a movie and games night and played Bingo, darts and board games. We had a get together with Newry Gateway Club for some Line Dancing to mark Learning Disability Week, which everyone loved. There was a treasure hunt followed by a social evening in the Whistledown and we did outdoor bowls in Warrenpoint also. Suffice to say we are never short of activities to take part in.

TAG would like to thank the volunteers for their dedication to TAG whether it be day trips or evening sessions with the members to help with the smooth running of things.

We are all looking forward to another successful year with TAG and hope everyone stays safe and well until we meet again.

Hazel Glenny

Secretary

Treasurers Report

Unfortunately our funds are not as healthy as we would like them to be. However, at the moment Catherine is working very hard in seeking funds from other resources.

Fundraising itself is also a priority ie: Christmas Raffle

Moonlight Walk

Support from local Businesses

Donations

Ideas from families and friends

Many thanks to all who have supported TAG throughout the years and especially our volunteers.

Carmel Fee

Treasurer

TAG (The Active Group)

Northern Ireland - Charity number 101901

Annual return

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- 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. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Charity Trustees concerning any such matters.

I have completed my examination and have no concerns in respect of the matters 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.



Marian Shields
Independent Examiner
12th September 2023

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