

# Cornstore Youth Club

Northern Ireland · Charity number 102142

## Details

Status	Received
Registered	2016-01-25
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	St. Colm's High School 2 Magherafelt Road Draperstown Magherafelt BT45 7af BT45 7AF
Phone	02879628377
Email	<a href="mailto:mbelaid908@c2kni.net">mbelaid908@c2kni.net</a>
Website	<a href="http://www.cornstoreyouthclub.co.uk">www.cornstoreyouthclub.co.uk</a>

## Activities

**Purposes:** The aim of the Club shall be to provide at its premises a programme of social, spiritual, cultural, educational, recreational and youth activities in a common setting for young people. Members of the Club together with youth workers and concerned and committed adults from the local community shall be brought together by means of a Management Committee.

**What the charity does:** 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:** Counselling/support, Education/training, Youth development

**Who the charity helps:** Children (5-13 year olds), Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,427	£7,150	£0	1

## Trustees

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Name	Role	Appointed
Carol Devlin		
Miss Cathy Mc Laughlin		
Patsy Mcshane		
Philomena Cassidy		
Sinead Mc Allister		

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**Cornstore Youth Club**

Northern Ireland - Charity number 102142

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# Accounts

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**Cornstore Youth Club**

Northern Ireland - Charity number 102142

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# Accounts

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## **Cornstore Youth Club, Draperstown**

### **Income & Expenditure - January 2023 - December 2023**

#### **Opening Balance as at 1st January 2023**

£ 2,533.04

#### **Income**

Admission £ 4,698.55

MUDC Mid Ulster District

Council Grant £ 200.00

Loyalty Fee (£2 x 183) £ 366.00

DoFe Books/Expedition £ 836.00

Summer Scheme (£20.00 x  
69) £ 1,380.00

Workspace Draperstown  
Grant £ 2,000.00

**Total Income £ 9,480.55**

#### **Expenditure**

Tutor Costs £ 1,280.00

Accounts £ 150.00

Youth Club Expenses for  
events £ 1,140.98

Gifts £ 58.00

Trophies £ 125.00

Membership (CWSAN & Out  
& About) £ 50.00

Capital Equipment £ 2,616.00

Bank Charges £ 72.52

Hire of Premises £ 108.00

Summer Scheme  
Expenses £ 1,719.90

Dofe Resources,  
Assessor, Residential etc £ 2,267.96

**Total Expenditure £ 9,588.36**

#### **Closing balance as at 31st December 2023**

£ 2,425.23

**Cornstore Youth Club**

Northern Ireland - Charity number 102142

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# Annual report

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## Cornstore Youth Club, Draperstown

### Trustee's Report

The Trustees presented the Annual Report together with the financial statements of the Charity for Year Ended 31<sup>st</sup> December 2023.

#### **Charitable purposes**

The aim of the Club shall be to provide at its premises a programme of social, spiritual, cultural, educational, recreational and youth activities in a common setting for young people. Members of the Club together with youth workers and concerned and committed adults from the local community shall be brought together by means of a Management Committee.

#### **Public benefit**

The public benefit flowing from the purposes of Cornstore Youth Club is that more than 300 young people from the Draperstown area are brought together to engage in a series of activities which includes beauty nights movie night, magic shows, discos, football tournaments, fitness sessions, to name but a few. Many of the young people also participate in the Presidents Awards both bronze and silver levels. Some individuals participate in international projects while others are involved in life skills, intergenerational projects, dance and have the opportunity to attend programmes promoting self-confidence and self-esteem. Young people benefit by improving their personal skills, understanding health and well-being issues plus leadership. The community benefits in that young people are given a well organised and managed programme of intervention which ensures that they are kept busy and therefore do not engage in anti-social behaviour. The Club works closely with the PSNI, local community safety organisations so that young people get to know local police officers and police officers get to know the young people on friendly terms thus avoiding friction in the district which had been prone to relatively high levels of anti-social behaviour in the past. Parents also benefit from the knowledge that their children are engaged in positive activities, supervised by responsible adults in a safe secure environment. This is no harm flowing from any of these activities and no private benefit apart from the wages paid to the workers which is ancillary to the overall activities of the project.

The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public guidance published by the Charity Commission for England and Wales.

Structure, governance and management

Nature of governing document

Constitution

## **Financial Instruments**

### **Objectives and Policies**

The Charity's activities expose it to a number of financial risks including credit risk, cash flow risk and liquidity risk. The use of financial derivatives is governed by the charity's policies approved by the Board of Trustees, which provide written principles on the use of financial derivatives to manage these risks. The Charity does not use derivatives financial instruments for speculative purposes.

### **Cash Flow Risk**

The Charity's activities expose it primarily to the financial risks of changes in foreign currency exchange rates and interest rates. The Charity uses foreign exchange forward contracts and interest rate swap contracts to hedge these exposures.

Interest bearing assets and liabilities are held at fixed rate to ensure certainty of cash flows.

### **Credit Risk**

The Charity's principal financial assets are bank balances and cash, trade and other receivables, and investments. The Charity's credit risk is primarily attributable to its trade receivables. The amounts presented in the balance sheet are net of allowances for doubtful receivables. An allowance for impairment is made where there is an identified loss event which, based on previous experience, is evidence of a reduction in the recoverability of the cash flows.

The credit risk on liquid funds and derivative financial instruments is limited because the counterparts are banks with high credit ratings assigned by international credit rating agencies.


The Charity has no significant concentration of credit risk, with exposure spread over a large number of counterparts and customers.

### **Liquidity Risk**

In order to maintain liquidity to ensure that sufficient funds are available for ongoing operations and future development, the charity uses a mixture of long-term and short-term debt finance.

Further details regarding liquidity risk can be found in the Statement of accounting policies in the financial statements.

The annual report was approved by the Trustees of the Charity on Tuesday 15<sup>th</sup> October 2024 and was signed by and on behalf Cornstore Youth Club, Draperstown:



Michelle Belaid - Youth Club Leader

**Cornstore Youth Club**

Northern Ireland - Charity number 102142

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# Annual return

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## **Independent Examiner's Report to the Charity Trustees of Cornstore Youth Club, Draperstown.**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2023, which are detailed and attached.

### **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.

### **Basis of Independent Examiner's Report**

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.

My role is to state whether any material matters have come to my attention giving me 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**

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: *Josie McQuenin*

Signature: *Josie McQuenin*

Address: *61 Foxfield Park, Coolshunney Road, Magherafelt*

Date: *24-10-2024*

**Cornstore Youth Club**

Northern Ireland - Charity number 102142

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# Accounts

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Cornstore Youth Club Draperstown

Income and Expenditure January 2022 – December 2022

	£ (pounds)	£ (pounds)	£ (pounds)
Beginning Balance January 2022			<u>£2224.27</u>
<b><u>Income</u></b>			
MUDC Mid Ulster Council Grant	£2148.64		
DofE Book Expeditions	£856.00		
Loyalty Fee (£2 x 235)	£470.00		
Admissions	£3185.62		
Staff teambuilding (£30 x9)	£270.00		
Summer Scheme (£20 x 50)	<u>£1000.00</u>		
			<u>£7,930.26</u>
			<u>£10,154.53</u>
<b><u>Expenditure</u></b>			
Niamh Hickson Yoga & Mindfulness	£835.00		
DofE (Books, Assessor, Residential & Transport)	£2292.37		
Connor Moore	£200.00		
Sperrin Graphix	£480.00		
Bank Charges	£69.49		
Open Night/Refreshments	£92.78		
Pizza Night (Pizza-Peelers 2021)	£232.80		
Sperrin Metal	£67.20		
Workspace 3G	£123.00		
Fitness Freddy (Health & Fitness)	£225.00		
Out & About Transport Membership (Volunteer Centre)	£30.00		
Summer End of Term Trip Lisburn Leisureplex	£264.00		
Staff Teambuilding	£268.60		
Lisa Murray	£23.85		
Halloween Intervention	£1868.90		
Christmas Party	£398.50		
Coach Hire (Magherafelt Santa Visit)	£150.00		
			<u>£2533.04</u>
			<u>£10,154.53</u>
Net Profit/Beginning Balance January 2023			<u>£2533.04</u>
			<u>£10,154.53</u>

**Cornstore Youth Club**

Northern Ireland - Charity number 102142

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# Annual report

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## Cornstore Youth Club

January 2023 – December 2023

The Cornstore Youth Club has 236 active members. Average weekly attendance is between 180/200 young people per week.

Monday	Year 9 & 10	Patsy Murphy Lucy Kearney Eimear Kelly Lisa Murray
Tuesday	Year 11 & 12	Raymond Cassidy Cathy Mc Laughlin
Wednesday	Year 8 & P7	James Murphy Jayne Mc Teague
Thursday	P5 & P6	Nadine Breen Michelle Gribbon Danielle Murphy Jayne Mc Teague

Nightly activities on offer are Football, Art, Outdoor games, teambuilding.

### TBUC Project 2023

TBUC – I recruited 12 young people for a 6-week TBUC project with Terry Hamill. (Jan – March 2023) All young people engaged. Very positive feedback from the young people. This was a worthwhile experience with visits to Stormont Buildings, Derry City and Graffiti Art. The young people explored their own culture.

### Summer Intervention

Summer Intervention – I recruited 10 young people for a summer intervention project with Terry Hamill (1 week July 2023).

### Summer Scheme 2023

50 young people enrolled for this year's scheme. The scheme runs for the first week in July. Every child has been charged £20.00. Cora Corry councillor from Sinn Fein donated £200.00 from the chairperson's pot. We spent the money on a cookery course. The summer scheme runs the first week of July and is divided into morning and afternoon sessions. This is planned by me but delivered by Michelle Gribbon and team. This year parents provided very positive feedback on Facebook.

### Plantin 2023

Emma Sheerin contacted me regarding Anti-social behaviour in the Plantin. I have teamed up with Terry Hamill and Raymond Cassidy and visited the area on a Friday night. We met numerous young people, no one wanted to engage. Terry is continuing to monitor this area.

### Eco Project – Year 8

A group of Year 8 pupils completed work around the school. The jobs included:

- Painting the fence, benches, and bridge in Susan's Trail.
- Cleaning out the green house.
- Growing Carrots, lettuce, potatoes, peas, and sunflowers in the polytunnel.
- Year 8 prepared and planted all window boxes, flower baskets, flowerpots, and train with flowers around the school.
- Completing litter picks around the school numerous times.  
Collecting Cash for Clobber (£600 raised through recycling). We have diverted so much clothing from landfill.
- Clearing paths.
- Digging weeds.
- Cleaning the pond.
- Cutting hedges.
- In pallets we grew scallions, potatoes, and lettuce. Outdoor garden.
- Year 8 have a daily watering rota for both flowers and vegetables.

The young people worked tirelessly every Wednesday from April through to June 2023. In 2024 we are planning to plant pricks in both the polytunnel and the greenhouse and distribute them throughout Draperstown during the month of June 2024. We have already contacted John Murtagh Recycling officer and he is collecting plant pots etc. whereby we can grow the plants in and distribute them throughout the project. Mrs Devlin had discussed using all the above information to renew the green flag for school.

#### NO Phone Zone

The Cornstore Youth Club became a "No Phone Zone" on the 22<sup>nd</sup> of February 2023. Parents have fully supported the club's decision to ban all mobile phones. The young people have adapted to it.

#### Ascertainment

Caroline Quinn from Ascertainment came into the club every Wednesday night. Caroline educated a group of young people about the impact of alcohol and drugs related issues that affect people's lives. She provided us with a 8-week prevention programme for young people. This was a free service. I believe it is a very beneficial course for anyone to complete. She educated the young people around healthy choices, positive friendships, energy drinks and drugs and alcohol.

Geoff Baird worked Summer Scheme 2023. He took a group of 10 young people transitioning to Year 8 in September 2023. He worked with them developing personal and social skills. Geoff has worked with us for several years. He provides a very professional service.

### Over the Rainbow Yoga and Mindfulness

The club hires in Niamh Hickson to deliver an hour-long yoga and mindfulness session every Thursday night for Primary 5 & 6 girls. She works with approximately 10 to 12 young people per session. She charged £35.00 per hour, however, from September 2023 she has increased all sessions to £40.00 per hour. We have since increased her evening to 2 per week. This is due to a request from P7 girls attending the club on a Wednesday night. We feel this is an investment. The benefits outweigh the cost. We are grateful that she invests her time and energy into the young people of Ballinascreen.

### Soccer Tournament

Mr Bolister organised a very successful soccer tournament on Wednesday 8<sup>th</sup> March. We invited young people from Magherafelt Youth Club, and we had 60 young people attend the tournament. The young people had a fantastic time. A very well organised event. Feedback from Magherafelt Youth Centre was very positive.

### Jet Centre Trip

I organised the Year 8 trip to the Jet Centre. The young people will be travelling to Coleraine on the 15<sup>th</sup> of June 2023 to participate in bowling/mini golf and the cinema.

### Community

I introduced William Nicholson to Ciaran Meenagh. We have engaged in meetings with William. William met with the SLT regarding a "Take 10" app. The designer of the App came into school and delivered training to all Year 13 mentors. From this the Year 13 mentors delivered it to Year 8. All of Year 8 now have the App downloaded on their phones. This is a pilot project.

Liaising with Mr Meenagh and Nula from St. Mary's PS. Regarding dog fouling in the trail. Signs were erected, dog fouling has been reduced.

### Family First Nomination

Kim Bradley nominated me for Derry Teacher of the Year Award. The evening was held in the Titanic Centre, Belfast. I won. The trophy has my name on it, but I believe without my principal, BOG, my colleagues at school and especially my colleagues at the youth club I would never have won that award. The youth club staff team allows us to provide a unique service that sets us apart from other organisations and schools. The young people are very lucky to have people like you working tirelessly in the evening for them. I am lucky to have my team around me.

### First Aid Course

The young people completed a 6-hour First Aid Course delivered by EMS Emergency Medical Supplies. The young people all passed the course. This course is valid for 3 years. All young

people completing this course can use it to enhance their C.V.s. The club paid for this course. First Aid Course. Tom Gourley from EMS delivered the 6-hour First Aid course for 14 young people from Year 11. They used this while completing their expeditions.

### Pope John Paul Award

This year I worked closely with 4 young people from Year 13. Two from January to June term and two from September to December term. They choose different stories from the bible and delivered them to 12 young people from the primary club on a Thursday evening. The young people loved listening to the stories and colouring the pictures related to the stories.

Six other Year 13 pupils volunteer on a Tuesday and a Wednesday evening. We value each one of these young people.

### Transition Project

I organised a 6-week transition project for young people transferring to St. Colm's High School. The project had an average of 42 young people attend per night. This project was attended by 62% of the current Year 8 pupils. Next year we will hold it in January for 3 weeks and the final week being the first week in February. We are aiming to increase the number of young people availing of this unique experience. Then in June we will deliver another 3 or 4 evenings.

### Global Leadership Project 2024

Orin Hampsey has been in contact with me for a couple of months. Orin applied for a large amount of money and was successful. He is the FLARE worker for Mid- Ulster. The young people who get on this project will meet every Friday in Cookstown Youth Centre. The interviews took place this evening. Hopefully, the young people will know if they were successful very soon. I have recruited 5 strong applicants. I hope they gain a position on this project, and they develop a lot of skills and qualities. This project will last 2 years. In July they travel to Boston M.A. and visit Soup Kitchens etc. They will gain a Barista qualification and work in the OK Café in Cookstown. This is such an exciting opportunity for the young people of Draperstown and surrounding area. This trip is subsidised. If the young people are successful, they only need to raise between £200 or £300. This is a fantastic opportunity.

### Mid-Ulster Youth Voice 2024

Terry Hamill is always a great support. He works tirelessly in the background helping me with the Halloween Intervention week and recently we have got three members of the senior club onto Mid-Ulster Youth Voice. As part of this project, he will be taking them to

London during the Mid- term break in February. The meeting is held in Magherafelt. They explore a lot of issues around teen-age life. This is a great opportunity for the young people from the Draperstown/ Maghera area. This trip is 100% funded.

### Christmas Jumper Disco 2023

The Christmas Jumper Disco was held last Wednesday. We had over ninety young people from all the local Primary schools attend the disco. It was a great success. Big D provided an excellent service, and the young people had a great time. Ballinscreen Credit Union sponsored all the selection boxes distributed to all the young people. We are very appreciative of their kindness and support.

### Staffing 2023

Maria Dunlop was granted a 3-year sabbatical from her job. This started in September 2023. Michelle Gribbon was appointed Leader-in- charge on a Thursday night. I want to take this opportunity to wish James Murphy a safe journey to Australia in January 2024 and Danielle a speedy recovery. Lucy Kearney and Eimear Kelly both job share on a Monday night. It is working well for both ladies.

### Spanish Exchange Trip March 2023

Three adults and twenty-five young people arrived from Madrid on the 18<sup>th</sup> of March 2023. They stayed at the Kilcronaghan Centre. We paid for all their accommodation, food, transport, and trips. Cathal Murray cooked all the meals. He even delivered a cookery lesson as one of their activities. As a group of 58 we visited: The Giant's Causeway, Stormont, Belfast City Hall gardens, shopping, Seamus Heaney Centre. On arrival we had team building games delivered by external staff and we invited the Ballinascreen traditional music group down to the Kilcronaghan centre. Mrs F. Devlin delivered an Irish Dancing lesson and Mrs K. O'Neill delivered a Gaelic football session. To host this exchange, it costed £8000 for the 5 days. The amount school/ community raised was £5000. This was done via Selling tickets for 2 signed Derry Jersey's + 1 signed football, Craft fair, coffee morning, Guess the score for the Ulster Final 2022 and 2 of the Cash for Clobbers.

Staff who were involved in this project was M Belaid, F. Devlin & R. Cassidy.

To reduce the cost to the school we travelled over a weekend and one of the members of staff was Raymond Cassidy an employee from the youth club.

### Madrid – Ireland Exchange September 2023

We travelled to Madrid to embrace the Spanish culture. We departed from Draperstown on Thursday 21<sup>st</sup> September at midnight. We returned to school on Wednesday 27<sup>th</sup> September. We were welcomed by the teachers and staff. We had a cheese tasting experience, visiting Madrid Football stadium, tours of castles and towns, shopping, paella tasting. We stayed at a hotel 10 minutes away

from the school. It was a beautiful part of the world. On the last night the young people cried. They were upset that their journey had ended. The young people showed great maturity over the 6 days. The young people had a fantastic experience.

#### Halloween Intervention

We teamed up with Terry Hamill, PCSP, PSNI and Sein Fein. We ran our annual intervention project. We organised a Pizza and Peelers evening on Tuesday 17<sup>th</sup> October and on Tuesday 24<sup>th</sup> October we organised an information evening on Drugs, Gambling and self-confidence and self-esteem. These sessions were delivered and worthwhile. The young people enjoyed the experience and the pizza. The feedback was very positive, and I would like to thank Mr Leo Quinn, Orin Hampsey and Terry Hamill for delivering the sessions. The pizza was funded by PCSP and made by Frankie's Pizza Shop Draperstown. All the young people enjoyed this session.

Prison Island Monday and Tuesday trips (30<sup>th</sup> October and 31<sup>st</sup> October 2023)

#### Career Ready NI.

Bronagh O'Neill came into the youth club to deliver an evening of team building games at the beginning of the Leadership course. Bronagh was fantastic. The young people really engaged with her. A great evening had by everyone.

#### Brackagh Quarry Wind Farm

I applied for £2000.00. I was fortunate enough to get the money granted to the Youth Club. After discussion with my principal, we decided to purchase an interactive screen. The screen cost over £2700.00. We were very fortunate to receive this amount of money.

#### Kenny Bradley

Kenny Bradley from Sixstown Historical Society came into the club to deliver a project on old houses from the local area. The workshop lasted 90 minutes and the young people enjoyed listening to Kenny and learning about his project. Kenny aims to take pictures of every old house in the Ballinascreen area.

#### Bronze/Silver President's Award/Dofe

Eighteen young people completed the Dofe/President's Award this year. They were all girls. Expeditions took place in the Sperrin and the Mourne mountains. I would like to thank Raymond Cassidy and his wife Colleen for helping me with all the expedition (10 days total). I would like to thank Cathy Mc Laughlin for her administration skills.

#### Annual General Meeting AGM

Meeting held on the 18<sup>th</sup> December 2023 in the Cornstore Youth Club.

Signed Michelle Belaid

17.12.2023

**Cornstore Youth Club**

Northern Ireland - Charity number 102142

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# Annual return

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Trustees of Cornstore Youth Club  
St Colms High School  
2 Magherafelt Road  
BT45 7AF  
Charity No: NI 102142

18 December 2023

Dear Trustees

**Re: Independent examiner's report for year end 31 December 2022**

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out in section 3 of my examination file.

**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.

**Basis of independent examiner's report**

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.

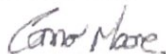
My role is to state whether any material matters have come to my attention giving me cause to believe:

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**

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.

Connor Moore



ACA (Institute of Chartered Accountants Ireland)