

# Fintona Senior Citizens Club

Northern Ireland · Charity number 102399

## Details

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**Status** Removed

**Registered** 2016-01-18

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

## Contact

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**Address** 5 Garvallah Road  
Seskinore  
Omagh  
Co. Tyrone  
Bt78 2qw  
BT78 2QW

**Phone** 02882840093

**Email** [sallymccarney@live.co.uk](mailto:sallymccarney@live.co.uk)

## Activities

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**Purposes:** The purpose of the group is to foster friendship between its members, to create opportunities for older people to come together to lessen social exclusion.

**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,Community development,Rural development

**Who the charity helps:** Community safety/crime prevention,Men,Older people,Sensory disabilities,Specific areas of deprivation,Women

## Finances

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Period end	Income	Expenditure	Assets	Employees
2023-03-31	£2,755	£7,508	£0	0

**Fintona Senior Citizens Club**

Northern Ireland - Charity number 102399

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# Accounts

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**INCOME AND EXPENDITURE FOR FINTONA SENIORS 2021/2022**

				£	£	£
Balance in Bank at 31 March 2021						<b>£ 6,928.05</b>
			Restricted			
Income						
	Towards Trips from members					£ 480.00
	Funding from FODC					£ 1,100.00
	Hunters Hill					£ 1,166.00
	Teas					£ -
	Membership					£ -
	Fundraising					£ -
	interest					£ 9.34
	<b>TOTAL INCOME</b>					<b>£ 2,755.34</b>
Expenditure						
	Petty Cash					£ -
	Coaches					£ 670.00
	Trips/Xmas					£ 2,140.23
	Rent					£ -
	Insurance					£ -
	Other					£ 4,698.00
	<b>TOTAL EXPENDITURE</b>					<b>£ 7,508.23</b>
	<b>BALANCE IN BANK 31 March 2022</b>					<b>£ 2,175.16</b>
	<b>Other Assets</b>					
	Boccia Set	3 No				
	Boccia Ramp	1 No				
	Boccia Wedge	2 No				
	Bingo Machine	1 No				
	Chairs	35 No				
	Burco Kettles	2 No				
	Teapots	2 No				

**Fintona Senior Citizens Club**

Northern Ireland - Charity number 102399

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# Accounts

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**INCOME AND EXPENDITURE FOR FINTONA SENIORS 2018/2019**

				£	£	£
Balance in Bank at 31 March 2018						<b>£ 3,657.63</b>
			Restricted			
Income						
	Towards Trips from members					£ 4,000.00
	Funding from FODC					£ 1,596.00
	Hunters Hill					£ 455.00
	Teas					£ 1,792.92
	Membership					£ 505.00
	Fundraising					£ 2,339.50
	<b>TOTAL INCOME</b>					<b>£ 10,688.42</b>
Expenditure						
	Petty Cash					£ 101.57
	Coaches					£ 1,990.00
	Trips/Xmas					£ 5,534.16
	Rent					£ 560.00
	Insurance					£ 325.15
	Other					£ 30.90
	<b>TOTAL EXPENDITURE</b>					<b>£ 8,541.78</b>
	<b>BALANCE IN BANK 31 March 2019</b>					<b>£ 5,804.27</b>
	<b>Other Assets</b>					
	Boccia Set	3 No				
	Boccia Ramp	1 No				
	Boccia Wedge	2 No				
	Bingo Machine	1 No				
	Chairs	35 No				
	Burco Kettles	2 No				
	Teapots	2 No				

**Fintona Senior Citizens Club**

Northern Ireland - Charity number 102399

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# Annual report

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**INCOME AND EXPENDITURE FOR FINTONA SENIORS 2018/2019**

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	Boccia Ramp	1 No				
	Boccia Wedge	2 No				
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	Chairs	35 No				
	Burco Kettles	2 No				
	Teapots	2 No				

**Fintona Senior Citizens Club**

Northern Ireland - Charity number 102399

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# Annual return

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**Independent Examiner's Report to the Trustees of: Fintona Senior Citizens Club**

**Basis of Independent Examiner's Statement**

I Ruarie Reynolds have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general Directions given by the Charity Commission NI under section 65 (9) (b) of the Charities Act.

The 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 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 an 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 NI have no matters that require drawing to your attention.

Name: Ruarie McReynolds  
11 Aghafad Road  
Address Fintona  
Omagh  
Co Tyrone

Signed: \_\_\_\_\_

Date: 21-May-19

**Fintona Senior Citizens Club**

Northern Ireland - Charity number 102399

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# Accounts

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**INCOME AND EXPENDITURE FOR FINTONA SENIORS 2017/2018**

				£	£	£
Balance in Bank at 31 March 2017						<b>£ 4,738.11</b>
			Restricted			
Income						
	Towards Trips from members			£ 3,677.73		
	Funding from FODC		£ 620.00	£ 1,000.00		
	Grants from ODC		£ 312.00	£ 312.00		
	Hunters Hill		£ 434.14	£ 434.14		
	Teas			£ 2,093.12		
	Membership			£ 270.00		
	Fundraising			£ 235.50		
	Xmas Draw			£ 299.00		
	<b>TOTAL INCOME</b>					<b>£ 8,321.49</b>
Expenditure						
	Petty Cash				£ 153.00	
	Coaches				£ 830.00	
	Trips/Xmas		£312.00		£ 6,666.70	
	Rent		£620.00		£ 620.00	
	Insurance				£ 299.13	
	Boccia, Kettle etc		£434.14		£ 434.14	
	Fees				£ 109.00	
	Other				£290.00	
	<b>TOTAL EXPENDITURE</b>					<b>£ 9,401.97</b>
	<b>BALANCE IN BANK</b>					<b>£ 3,657.63</b>
	<b>Other Assets</b>					
	Boccia Set	3 No				
	Boccia Ramp	1 No				
	Boccia Wedge	2 No				
	Bingo Machine	1 No				
	Chairs	35 No				
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**Fintona Senior Citizens Club**

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# Annual report

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**FINTONA SENIOR CITIZENS CLUB**  
**TRUSTEES REPORT - YEAR ENDED 31 MARCH 2018**  
**NIC: 102399**

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**Objectives and Activities**

The objectives of the charity are to relieve the elderly and aged, promote social inclusion, organise activities for the wellbeing of and promote the benefit of older people aged 50 years and over resident in the Fintona and surrounding area without distinction of age, gender, sexual orientation, disability/ability, race, ethnic origin, political, religious or other opinion by associating with the statutory and local authorities, voluntary organisations and the inhabitants in a common effort to relieve the aged and promote social inclusion.

The main aim is to hold a session once a week where senior citizens can partake in activities, such as Dance Sessions, Sing-alongs, Chair Aerobics, Boccia and Flower Arranging, that contribute to their wellbeing and promote social inclusion. In addition, we had trips away to Belfast, Newcastle and the Royal Opera House.

**Achievements**

We hosted our own Tea Dance for 150 people in the local Golf Club and held a Christmas Dinner for 80 people in December.

**Financial Review**

Income secured for this year totalled £8321.49 of which funding secured from Fermanagh & Omagh District Council and Hunters Hill. Expenditure for the year totalled £9401.97 leaving a bank balance at year end of £3657.63 (groups own funds).

Approved by the Trustees on \_\_\_\_\_ and signed on their behalf by

\_\_\_\_\_  
Chairperson

**Fintona Senior Citizens Club**

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# Annual return

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**Independent Examiner's Statement**

I have completed an 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 NI have no matters that require drawing to your attention.

Name: Ruarie McReynolds  
11 Aghafad Road  
Address Fintona  
Omagh  
Co Tyrone

Signed: \_\_\_\_\_

Date: 16-Jun-18