

# Garvagh & District Diamond Club

Northern Ireland · Charity number 102499

## Details

Status	Received
Registered	2016-03-03
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address**  
170 Dunhill Road  
Macosquin  
Coleraine  
County Londonderry  
BT51 4ja  
BT51 4JA

**Phone** 07828111947

## Activities

**Purposes:** Our purpose is to promote health, wellbeing, interests and alleviate loneliness, isolation and exclusion of the aged living within Garvagh and the greater Causeway Coast and Glens Council area (the area of benefit) without distinction of sex, sexual orientation, marital status, disability, caring responsibilities, race, or political religious or other opinions.

**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:** Community development

**Who the charity helps:** Older people

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,619	£4,203	£0	0

## Trustees

Name	Role	Appointed
Mary Mckenna		
Mr Frank Higginson		
Mr William James Mullan		
Mrs Ann Mullan		
Mrs Bridie Tully		
Mrs Susan McNicholl		
Mrs Thea Boyd		
Ms Elizabeth Holmes		
Ms Jacqueline Whann		
Ms Sarah Mcafferty		

**Garvagh & District Diamond Club**

Northern Ireland - Charity number 102499

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# Accounts

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<b>GARVAGH &amp; DISTRICT DIAMOND CLUB</b>			
<b>ACCOUNTS 1 JANUARY - 31 DECEMBER 2024</b>			
<b>INCOME</b>			
TAKINGS	£1,409.00		
RAFFLE	£210.00		
<b>TOTAL</b>	<b>£1,619.00</b>		
<b>EXPENDITURE</b>			
GIFTS SPEAKERS	£500.00		
AUDIT FEES	£40.00		
INSURANCE	£475.00		
ROOM HIRE	£675.00		
SUNDRY	£213.74		
TRIP	£1,450.00		
DINNER	£850.00		
<b>TOTAL</b>	<b>£4,203.74</b>		
<b>loss</b>	<b>£2,584.74</b>		
<b>CURRENT ACCOUNT</b>			
<b>OPENING BALANCE</b>			<b>£3,030.77</b>
<b>INCOME</b>			<b>£1,619.00</b>
<b>EXPENDITURE</b>			<b>-£4,203.74</b>
<b>TOTAL</b>			<b>£446.03</b>
<b>ULSTER BANK BALANCE</b>			<b>£817.28</b>
ck216 presented 2025			<b>-£56.25</b>
ck217 presented 2025			<b>-£315.00</b>
			<b>£446.03</b>
<b>DANSK BK</b>			
<b>FIXED TERM DEPOSIT ACC</b>			
<b>BAL FWD</b>			<b>£4,443.18</b>
<b>INTEREST</b>			<b>£150.07</b>
<b>TOTAL</b>			<b>£4,593.25</b>
<b>ASSETS 2024</b>			
Sandwich board	£27		
Safe	£54		
<i>Anna M Clyde</i>			
<b>Anna M Clyde</b>			
Company Director			
Garvagh Development Trust			
27/03/25			

**Garvagh & District Diamond Club**

Northern Ireland - Charity number 102499

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# Accounts

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<b>GARVAGH &amp; DISTRICT DIAMOND CLUB</b>			
<b>ACCOUNTS 1 JANUARY - 31 DECEMBER 2023</b>			
<b>INCOME</b>			
TAKINGS	£ 1,919.00		
DONATIONS	£ 25.00		
COLL MCLAUGHLIN	£ 170.00		
DINNER	£ 80.00		
RAFFLE	£ 229.50		
TRIP	£ 30.00		
SUNDRY			
<b>TOTAL</b>	<b>£ 2,453.50</b>		
<b>EXPENDITURE</b>			
DON M CURRIE	£ 200.00		
GIFTS SPEAKERS	£ 310.00		
AUDIT FEES	£ 40.00		
INSURANCE	£ 432.00		
ROOM HIRE	£ 648.00		
SUNDRY	£ 159.14		
TRIP	£ 975.00		
DINNER	£ 1,322.00		
<b>TOTAL</b>	<b>£ 4,086.14</b>		
<b>loss</b>	<b>£ 1,632.64</b>		
<b>CURRENT ACCOUNT</b>			
OPENING BALANCE			£ 4,683.41
INCOME			£ 2,453.50
EXPENDITURE			-£ 4,086.14
<b>TOTAL</b>			<b>£ 3,030.77</b>
<b>ULSTER BANK BALANCE</b>			<b>£ 3,030.77</b>
<b>DANSK BK</b>			
<b>FIXED TERM DEPOSIT ACC</b>			
BAL FWD			£ 4,432.10
INTEREST			£ 11.08
<b>TOTAL</b>			<b>£ 4,443.18</b>
<b>ASSETS 2023</b>			
Sandwich board	£32		
Safe	£63		
07-Apr-24			
<i>Anna M Clyde</i>			
Anna M Clyde			
Company Director			
Garvagh Development Trust			

**Garvagh & District Diamond Club**

Northern Ireland - Charity number 102499

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# Annual report

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## Garvagh and District Diamond Club – Trustee Report 2023

### Meeting in the GADDA Building, Garvagh

I am pleased to present this report for the year January 2023 to December 2023.

Attendance has remained steady throughout the year, with an average of around 36–40 members at each meeting. As always, numbers vary depending on the health and availability of our members, but we continue to enjoy strong support and great company at every gathering.

Throughout 2023, we were delighted to welcome a range of guest speakers and entertainers who brought plenty of interest and laughter to our meetings. We enjoyed music, singalongs, and educational speakers.

We continued with a mix of activities that everyone enjoys — quizzes, bingo, and storytelling sessions inspired by local history and old photographs. These sessions are always a great way to share memories and keep our minds active.

In June 2023, our annual outing took us on a bus trip to Donegal, where we stopped for lunch and enjoyed a scenic drive along the coast. The trip was a great success, with lots of laughter and friendship along the way.

Our Christmas dinner was held in the Imperial Hotel, Garvagh, on 13th December 2023, where we enjoyed a lovely meal, a festive raffle, and entertainment. It was a wonderful way to end the year together.

While we were unable to secure grant funding again this year, we managed to keep the Club running through careful budgeting and the dedication of our members. I would like to express sincere thanks to all committee members for their continued commitment and support, and to everyone who donates tea, biscuits, and other supplies for our meetings.

A special word of thanks goes to the ladies who organise and serve the tea each week, and to Mickey and Anne, whose ongoing dedication in organising speakers and keeping everyone informed has been invaluable.

Looking ahead, I hope that new members will continue to join us so that we can share in friendship, fun, and community spirit through another year of activities, music, and laughter.

Jacqui Wilson  
Chairperson

**Garvagh & District Diamond Club**

Northern Ireland - Charity number 102499

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# Annual return

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## **Independent examiner's report to the charity trustees of Garvagh and District Diamond Club**

I report on the accounts of the Trust for the year ended 31 December 2023 which are set out on page 1

### **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.



**Anna M Clyde MBE**

**Company Director /Treasurer**

**5 Station Road  
Garvagh  
BT51 5LA**

**7 APRIL 2024**

**Garvagh & District Diamond Club**

Northern Ireland - Charity number 102499

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# Accounts

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<b>GARVAGH &amp; DISTRICT DIAMOND CLUB</b>			
<b>ACCOUNTS 1 JANUARY - 31 DECEMBER 2021</b>			
<b>INCOME</b>			
TAKINGS	£	153.00	
DONATIONS	£	40.00	
DINNER	£	105.00	
RAFFLE	£	199.00	
GRANT Caus coast & glens	£	413.10	
<b>TOTAL</b>	<b>£</b>	<b>910.10</b>	
<b>EXPENDITURE</b>			
GIFTS SPEAKERS	£	150.00	
AUDIT FEES			
INSURANCE	£	425.00	
ROOM HIRE			
SUNDRY	£	41.80	
GIFTS			
dinner	£	893.00	
<b>TOTAL</b>	<b>£</b>	<b>1,509.80</b>	
loss			-£ 599.70
<b>TOTAL</b>			<b>-£ 599.70</b>
<b>CURRENT ACCOUNT</b>			
<b>OPENING BALANCE</b>			<b>£ 9,753.80</b>
Ck not presented Spar	#		-£ 708.00
<b>INCOME</b>			<b>£ 910.10</b>
<b>EXPENDITURE</b>			<b>-£ 1,509.80</b>
<b>TOTAL</b>			<b>£ 8,446.10</b>
<b>ULSTER BANK BALANCE</b>			
			<b>£ 9,454.10</b>
Ck not presented Spar			-£ 708.00
			<b>£ 8,746.10</b>
Err Ck Imperial Hotel put through as £593	#		-£ 300.00
should be £893			<b>£ 8,446.10</b>
<b>DANSK BK</b>			
<b>FIXED TERM DEPOSIT ACC</b>			
BAL FWD			<b>£ 4,418.83</b>
INTEREST			<b>£ 6.63</b>
<b>TOTAL</b>			<b>£ 4,425.46</b>
# These two cheques being investigated.			
<b>ASSETS 2019</b>			
Sandwich board £60			
Safe £120			
22-Mar-22			
Anna M Clyde			
Company Director			

**Garvagh & District Diamond Club**

Northern Ireland - Charity number 102499

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# Annual report

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## Trustees Report – 2021

### About the Charity

Our organisation is a group which supports elderly people over the age of 55 in a five-mile radius of the Garvagh area. We work on a cross community basis and provide a range of activities as described below: Cater for all persons of fifty-five years plus with the area afore stated and especially those in the greatest social, economic, or physical need.

We organise social and educational activities to promote the worth and well-being of the area's older citizens and address the problems presented by the inter-generational gap between young and old. Provide activities and lectures relevant to the educational and physical needs of the group's members.

We provide transport when deemed necessary, but especially for those who are extremely isolated in the rural area and we provide all the necessary equipment and facilities needed to adequately meet these objects. Create a good inter-community working relationship within the Club. Seek advice on matters of health, security, and safety. Run keep fit classes, craft classes, reminiscence, music, card games etc Provide light refreshment at all sessions Network with other organisations and clubs with similar aims to provide the widest possible range of services to our members.

We meet in the community building in Garvagh on a fortnightly basis between 2.30 and 4.30 pm and our format is to have a guest speaker or activity as outlined above in our objects. Our main aim is to alleviate poverty and poor health and well-being outcomes as outlined above. Loneliness and isolation are debilitating conditions in the rural areas. Many elderly people feel vulnerable and have community safety fears and we provide fellowship and support through our activities.

### How the charity is funded

This year we got a grant from Causeway Coast and Glens Council Awards as well as a small amount of donations and proceeds from our raffle reflecting the effects of the pandemic on our activities. Many of our group members are isolating and we have made phone calls, garden gate visits and provided comfort packs. As the pandemic strictly curtailed activities we have had a series of small administrative issues which have affected our accounts. Two cheques have given us problems as one was processed for a different amount by the bank who have admitted their error after inquiry and the other has not yet been submitted. We have highlighted these as 'under investigation' in our accounts until we have both matters fully resolved.

### Administration Information

During the financial year we held our meetings in Garvagh and District Development Association (GADDA) building on Main Street in Garvagh. The trustees are as follows: Mr Michael Bradley, Mrs Ann Bradley, Mrs Bridie Tully, Mr William James Mullan, Mr Frank Higginson, Mrs Jean Wallace, Mrs Susan McNichol, Mrs Ann Mullan, Mrs Thea Boyd, Jacqui Whann, Barbara Andrews, Jean Workman, Stan McKnight, Ms Sarah McCafferty, Ms Elizabeth Holmes and Mary Mckenna.

### Activities undertaken and the furtherance of the Charities purposes

The purposes of the charity are to promote health, wellbeing, interests and alleviate loneliness,

isolation and exclusion of the aged living within Garvagh and the greater Causeway Coast and Glens Council area (the area of benefit) without distinction of sex, sexual orientation, marital status, disability, caring responsibilities, race, or political religious or other opinions.

Due to the pandemic, we held limited meetings this year and supported our members through calls, visits, and packs. Members look forward to the fortnightly meetings and the feedback we get is that they appreciate and enjoy the companionship and varied activities very much. We hope to be operating on a normal footing next year.

Signed

Ann Bradley

**Garvagh & District Diamond Club**

Northern Ireland - Charity number 102499

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# Annual return

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## **Example 1.1: unqualified report for a charity that is not a company and has an income of £250,000 or less**

### **Independent examiner's report to the charity trustees of 'Garvagh and District Diamond Club**

I report on the accounts of the Trust for the year ended 31 December 2021, which are set out on pages 01.

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

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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:

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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**

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.

Anna M Clyde MBE

Co Director

5 Station Road  
Garvagh  
BT51 5LA

22March 2022