

Cane and Able Club

Northern Ireland · Charity number 102770

Details

Status	Removed
Registered	2016-02-08
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	17 Mavemacullen Road Tandragee Craigavon BT62 2ha BT62 2HA
Phone	02837551272

Activities

Purposes: The objects of the Club shall be to advance education and relieve disablement and in particular to: Provide facilities in the interests of social welfare for the recreation and other leisure-time occupation of blind and partially sighted people in the Craigavon and Banbridge areas of Northern Ireland (hereinafter called the "area of benefit") in order that their conditions of life may be improved, enabling them to make informed choices in relation to services available. Promote the independence and better integration into society of blind and partially sighted people. Promote the physical, mental and general wellbeing of blind and partially sighted people.

What the charity does: The advancement of education, 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, Disability, Education/training, Sport/recreation, Volunteer development

Who the charity helps: Men, Older people, Sensory disabilities, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2023-03-31	£1,560	£1,210	£0	0

Accounts

Cane & Able Club : NIC 102770
Receipts and payments accounts - 1 Apr 2022 to 31 Mar 2023

Unrestricted funds	Restricted funds	Total funds	Last year - 21/22
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Receipts

Members Subscriptions	£558.85	£0.00	£558.85	£56.97
Christmas Outing	£0.00	£0.00	£0.00	£0.00
Macan Trust	£0.00	£1,000.00	£1,000.00	£800.00
Donation	£208.33	£0.00	£0.00	£0.00
Bank Interest	£1.95	£0.00	£1.95	£1.68
Sub total	£769.13	£1,000.00	£1,560.80	£858.65

Payments

Transport	£572.32	£0.00	£572.32	£0.00
Room Hire	£22.60	£112.20	£134.80	£0.00
Christmas Hampers	£0.00	£0.00	£0.00	£160.00
Materials	£230.00	£0.00	£230.00	£0.00
Christmas Outing	£0.00	£0.00	£0.00	£0.00
Insurance	£187.08	£0.00	£187.08	£182.08
Royal Hotel	£0.00	£0.00	£0.00	£0.00
Accountancy	£50.00	£0.00	£50.00	£50.00
Gratuities	£0.00	£0.00	£0.00	£0.00
Bank Fee	£35.93	£0.00	£35.93	£24.43
Sub total	£1,097.93	£112.20	£1,210.13	£416.51

Reconciliation 31.03.22

Cash at bank 01.04.22	£2,173.88	£112.20	£2,286.08	£1,900.91
Cash in hand 01.04.22	£0.00	£0.00	£0.00	£20.00
Cash total 01.04.22	£2,173.88	£112.20	£2,286.08	£1,920.91
Surplus / (deficit)	-£328.80	£887.80	£559.00	£442.14
Transfer (to bank)	£0.00	£0.00	£0.00	£0.00
Cash at bank 31.03.23	£2,636.75	£0.00	£2,636.75	£2,286.08
Cash in hand 31.03.23	£0.00	£0.00	£0.00	£76.97
Cash total 31.03.23	£2,636.75	£0.00	£2,636.75	£2,363.05

Statement of Assets and Liabilities

Cash funds	£2,636.75	£0.00	£2,636.75	£2,363.05
Assets	£0.00	£0.00	£0.00	£0.00
Liabilities	£0.00	£1,000.00	£1,000.00	£112.20

Approved by the Trustees on and signed on their

Signed:

Date:

Craig
Johnston
Treasurer



ABC Community Network
82 Thomas St, Portadown, BT62 3NU
Tel: 028 38 392777
www.abccommunitynetwork.com

Accounts

Cane & Able Club : NIC 102770
Receipts and payments accounts - 1 Apr 2021 to 31 Mar 2022

	Unrestricted funds	Restricted funds	Total funds	Last year - 20/21
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Receipts

Members Subscriptions	£56.97	£0.00	£56.97	£0.00
Christmas Outing	£0.00	£0.00	£0.00	£0.00
Macan Trust	£800.00	£0.00	£800.00	£1,600.00
Donation	£0.00	£0.00	£0.00	£0.00
Bank Interest	£1.68	£0.00	£1.68	£1.26
Sub total	£858.65	£0.00	£858.65	£1,601.26

Payments

Transport	£0.00	£0.00	£0.00	£36.57
Room Hire	£0.00	£0.00	£0.00	£0.00
Christmas Hampers	£160.00	£0.00	£160.00	£160.00
Flowers	£0.00	£0.00	£0.00	£0.00
Christmas Outing	£0.00	£0.00	£0.00	£0.00
Insurance	£182.08	£0.00	£182.08	£182.08
Royal Hotel	£0.00	£0.00	£0.00	£0.00
Accountancy	£50.00	£0.00	£50.00	£50.00
Gratuities	£0.00	£0.00	£0.00	£0.00
Bank Fee	£24.43	£0.00	£24.43	£21.65
Sub total	£416.51	£0.00	£416.51	£450.30

Reconciliation 31.03.22

Cash at bank 01.04.21	£1,788.71	£112.20	£1,900.91	£664.73
Cash in hand 01.04.21	£20.00	£0.00	£20.00	£105.22
Cash total 01.04.22	£1,808.71	£112.20	£1,920.91	£769.95
Surplus / (deficit)	£442.14	£0.00	£442.14	£1,150.96
Transfer (to bank)	£0.00	£0.00	£0.00	£85.22
Cash at bank 31.03.22	£2,173.88	£112.20	£2,286.08	£1,900.91
Cash in hand 31.03.21	£76.97	£0.00	£76.97	£20.00
Cash total 31.03.21	£2,250.85	£112.20	£2,363.05	£1,920.91

Statement of Assets and Liabilities

Cash funds	£2,250.85	£112.20	£2,363.05	£1,920.91
Assets	£0.00	£0.00	£0.00	£0.00
Liabilities	£0.00	£112.20	£112.20	£112.20

Approved by the Trustees on and signed on their behalf by..

Signed: 

Date: 30/1/23

Craig Johnston
Treasurer



ABC Community Network
82 Thomas St, Portadown, BT62 3NU
Tel: 028 38 392777
www.abccommunitynetwork.com

Cane and Able Club

Northern Ireland - Charity number 102770

Annual report

Trustees Annual Report 2021 - 2022

Registered Office Address

17 Mavemacullen Road, Tandragee, Craigavon, BT62 2HA

First Constituted as a charitable organisation on 08/02/2016

REPORTING PERIOD | April 2021- 31 March 2022

TRUSTEES

Margaret Davidson (Chair)

Mr. Craig Johnston (Treasurer)

Mr. Arnold Carville (Secretary)

Mrs. Joyce Johnston

Ms. Ellen Dermott

Mr. Frank McAvoy

Mrs. Arlene Norton

CHAIRPERSONS REPORT

The last few years have been difficult for Cane and Able because of the coronavirus and the numerous restrictions and lockdowns that we experienced throughout this period. From September 2021 we continue to meet online on a Tuesday morning each week, where members could call to chat and exchange news, this allowed us to keep in touch and support each other.

As the coronavirus eased, we thought about meeting up again, following some discussion with Una Mulgrew (RNIB) and ABC Community Network, it was decided to approach the Council for use of a room in the Old Portadown Townhall. From 15th March 2022, we started to meet face-to-face each Tuesday with our members. This allowed us to continue with some of our activities for our members, along with a cup of tea and a chat.

Since we didn't have our annual Christmas dinner we decided to arrange hampers for our members. We hope to be able to hold our annual Christmas dinner next year.

We decided to change the taxi company we used as we need a service that was more suitable for our members and their needs. We received money from the Macan Trust which supported us in some of our activities this year.

We found this year a little less challenging than the previous year, although we did continue our group with limited activities and finances, we were happy just to find a new venue to see each other face to face again. We hope 2022- 2023 is a better year for Cane and Able and look forward to running at full capacity and providing those much-needed activities to our members.

BENEFICIARIES

The charity's beneficiaries are blind and partially sighted people living in the Craigavon and Banbridge area, their families, carers, friends, and the volunteers who assist the Club.

ACTIVITIES

The group ran with limited activities and events in 2021/22.

ACHIEVEMENTS HOW ACTIVITIES HAVE BENEFITED BENEFICIARIES

Objects:

The objects of the Club shall be to advance education and relieve disablement and in particular to provide facilities in the interests of social welfare for the recreation and other leisure-time occupation of blind and partially sighted people in the Craigavon and Banbridge areas of Northern Ireland (hereinafter called the "area of

benefit") so that their conditions of life may be improved, enabling them to make informed choices in relation to services available. Promote independence and better integration into society of blind and partially sighted people. Promote the physical, mental, and general well-being of blind and partially sighted people.

Benefits:

The Club has addressed feelings of loneliness and social isolation through the promotion of social inclusion activities and peer group support. This has enabled members to participate more fully in community life through their involvement in a wide variety of recreational activities and helping them access social support on a weekly basis.

The club has promoted structured health and well-being activities and raised awareness of the importance of health and wellbeing for members.

The Club has continued to raise awareness of the needs of blind and partially sighted people in the Craigavon and Banbridge area among public bodies, service providers, and statutory agencies.

FINANCIAL REVIEW AT END OF YEAR

The results for the year and the Charities' financial position at the end of the year are set out in the Cane and Able Club Annual Accounts for 2021-2022. The independent examiners' report to the Trustees found that no material matters have come to their attention.

RESTRICTIONS ON WHO CAN BENEFIT

There are no restrictions on who can benefit.

There are no restrictions based on personal characteristics.

There is a weekly membership fee of £3.00

PUBLIC BENEFIT

The direct benefits which flow from our purposes include; improvement of knowledge and skills of blind and partially sighted people; reduction in social isolation and also peer - group support for members of the club; reduction in social isolation through participating more fully in community life and being involved in a wide variety of activities and raising awareness of the importance of health and wellbeing for members, to empower members to take action on the multi determinants of health, signposting to other relevant organisations and networking.

PRIVATE BENEFIT

There is no private benefit to any individual from any of our Purposes

HARM

No harm has flowed from any of our Purposes.

SERIOUS INCIDENT REPORTING

There are no serious incidents to report.

VULNERABLE BENEFICIARIES

Appropriate Policies, Procedures, and Training are in place.

STATEMENT OF COMPLIANCE

The Committee has complied with their duty to have due regard to the Charity Commission NI's Public Benefit Guidance when exercising any powers or duties to which the guidance is relevant.



Mr. Arnold Carville

Secretary

Date:

Cane and Able Club

Northern Ireland - Charity number 102770

Annual return

Independent Examiners Report to the Trustees of Cane & Able Club

I report on the accounts of Cane & Able Club for the year ended 31 March 2022.

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.

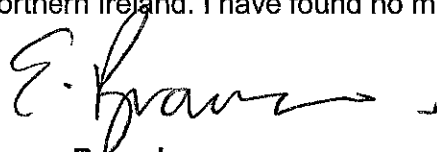
My examination included a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity Trustees concerning any such matters.

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.



Emma Brannigan
Network Manager
ABC Community Network
21/06/2022

ABC Community Network 82 Thomas St, Portadown, BT62 3NU Tel: 028 38 392777 www.abccommunitynetwork.com
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Accounts

Cane & Able Club : NIC 102770
Receipts and payments accounts - 1 Apr 2020 to 31 Mar 2021

	Unrestricted funds	Restricted funds	Total funds	Last year - 19/20
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Receipts

Members Subscriptions	£0.00	£0.00	£0.00	£871.07
Christmas Outing	£0.00	£0.00	£0.00	£120.00
Macan Trust	£1,600.00	£0.00	£1,600.00	£0.00
Donation	£0.00	£0.00	£0.00	£0.00
Bank Interest	£1.26	£0.00	£1.26	£0.96
Sub total	£1,601.26	£0.00	£1,601.26	£992.03

Payments

Transport	£36.57	£0.00	£36.57	£733.43
Room Hire	£0.00	£0.00	£0.00	£398.40
Christmas Hampers	£160.00	£0.00	£160.00	£0.00
Flowers	£0.00	£0.00	£0.00	£25.00
Christmas Outing	£0.00	£0.00	£0.00	£239.35
Insurance	£182.08	£0.00	£182.08	£177.08
Royal Hotel	£0.00	£0.00	£0.00	£50.00
Accountancy	£50.00	£0.00	£50.00	£0.00
Gratuities	£0.00	£0.00	£0.00	£12.00
Bank Fee	£21.65	£0.00	£21.65	£26.67
Sub total	£450.30	£0.00	£450.30	£1,661.93

Reconciliation 31.03.21

Cash at bank 01.04.20	£552.53	£112.20	£664.73	£1,409.85
Cash in hand 01.04.20	£105.22	£0.00	£105.22	£30.00
Cash total 01.04.20	£657.75	£112.20	£769.95	£1,439.85
Surplus / (deficit)	£1,150.96	£0.00	£1,150.96	-£669.90
Transfer (to bank)	£85.22	£0.00	£85.22	£0.00
Cash at bank 31.03.21	£1,788.71	£112.20	£1,900.91	£664.73
Cash in hand 31.03.21	£20.00	£0.00	£20.00	£105.22
Cash total 31.03.21	£1,808.71	£112.20	£1,920.91	£769.95

Statement of Assets and Liabilities

Cash funds	£1,808.71	£112.20	£1,920.91	£769.95
Assets	£0.00	£0.00	£0.00	£0.00
Liabilities	£0.00	£112.20	£112.20	£112.20

Approved by the Trustees on 15/7/21 and signed on their behalf by..

Signed: Craig Johnston

Date: 15/7/21

Craig Johnston
Treasurer

ABC Community Network
 82 Thomas St, Portadown, BT62 3NU
 Tel: 028 38 392777
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Cane and Able Club

Northern Ireland - Charity number 102770

Annual report

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Mr. Craig Johnston (Treasurer)

Mr. Arnold Carville (Secretary)

Mrs. Joyce Johnston

Ms. Ellen Dermott

Mr. Frank McAvoy

Mrs. Arlene Norton

CHAIRPERSONS REPORT

The last year has been difficult for Cane and Able because of the coronavirus and the numerous restrictions and lockdowns that we experienced throughout this period.

The group has had to cancel all meetings and events at 2020/21. However, we did manage to stay in contact with our members by telephone, text messages, correspondence, and visits to their homes with Christmas Hampers. For many of our committee members, this meant carrying out conversations on the doorstep, to maintain contact, aid, support, and help those members who needed it the most.

We were able to carry our annual day out to Killymoon Golf Club, combined with a request from RNIB to attend a connect day to give them some feedback on our requirements and what we need for the incoming year.

we hope 2021- 2022 is a better year for Cane and Able and look forward to starting up our services again and providing those much-needed activities to our members.

BENEFICIARIES

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ACTIVITIES

The group has had to cancel all activities and events in 2020/21.

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Appropriate Policies, Procedures, and Training are in place.

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The Committee has complied with their duty to have due regard to the Charity Commission NI's Public Benefit Guidance when exercising any powers or duties to which the guidance is relevant.



Mr. Arnold Carville

Secretary

30 September 2021

Cane and Able Club

Northern Ireland - Charity number 102770

Annual return

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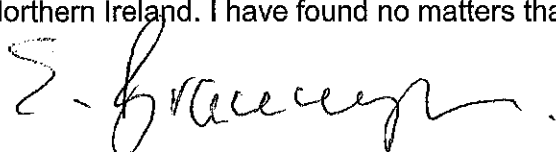
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Emma Brannigan
Network Manager
ABC Community Network
09/07/2021

ABC Community Network 82 Thomas St, Portadown, BT62 3NU Tel: 028 38 392777 www.abccommunitynetwork.com
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