

Camowen Outreach

Northern Ireland · Charity number 102777

Details

Status	Received
Registered	2015-08-26
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	87 Crevenagh Road Omagh BT79 0eh BT79 0EH
Phone	07904019483

Activities

Purposes: Camowen Outreach is established to enhance the quality of life within the Camowen and surrounding community, without distinction of age, gender, sexuality, nationality, ethnic origin, political or religious opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants; and in particular - maintain and manage, or to co-operate with any local statutory authority in the maintenance or management of such a Centre for activities promoted by Camowen Outreach and its constituent bodies in furtherance of the above objects.

What the charity does: The advancement of citizenship or community development

How the charity works: Advice/advocacy/information,Community development,Community transport,Cross-border/cross-community,Education/training,General charitable purposes,Rural development,Sport/recreation

Who the charity helps: Adult training,Children (5-13 year olds),Community safety/crime prevention,General public,Older people,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£5,080	£5,232	£0	0
2024-12-31	£2,679	£3,050	£0	0

Trustees

Name	Role	Appointed
Mr Roy Graham		
Mrs Anne Rutledge		
Mrs Audrey Dempsey		
Mrs Coral Pollock		
Mrs Elaine Mckeag		
Mrs Evelyne Heatherington		
Mrs Joan Clarke		
Mrs Joanne Hill		
Mrs Sharon Harvey		
Rev Robert Clarke		

Accounts

Camowen Outreach

Annual Report and Accounts for the year ended 31 December 2025

Trustees' Report

Camowen Outreach is an non membership organisation which has been set up to help the rural community in the Camowen district of Omagh. Meetings and activities are held in Edenderry Parish Church Hall, 87 Crevenagh Road, Omagh.

The group helps the local community by applying for funding to organise community events to help with social isolation and exclusion in the surrounding rural area.

The activities which took place over the period January to December 2025 were as follows:
We received funding from DAERA to cover expenses paid out for a large TV and mugs, grant funding from FODC to cover rent of the hall and grant funding from SECAD to install a composit PVC door in the main hall. We supported the groups in the hall by helping with hall rent and activities. All grants have been received to date and fully paid out again.

We received funding from FODC to help with running costs, we also received funding from DAERA to purchase a TV and mugs, funding from SECAD to purchase a composite PVC door for the main hall to make it more energy efficient. The funding which we receive enables us to deliver a service to our community at a reduced rate and pay the rent for our premises. At the end of the financial year, charity funds totalled £5,080.15cr.

The trustees of the charity were as follows:

Name	Served during year	At the date of this report
Mr Robert Clarke	✓	✓
Mr Roy Graham	✓	✓
Mrs Coral Pollock	✓	✓
Mrs Joanne Hill	✓	✓
Mrs Anne Rutledge	✓	✓
Mrs Audrey Dempsey	✓	✓
Mrs Joan Clarke	✓	✓
Evelyne Heatherington	✓	✓
Mrs Elaine McKeag	✓	✓
mrs Sharon Hravey	✓	✓
Mrs Nicola Carlin	✓	✓
Mrs Diana Spence	✓	✓

The trustees have had regard to the Commission's Public benefit requirement statutory guidance. All trustees acted in a voluntary capacity and received no remuneration for their services.

Signed on behalf of the trustees:


Canon Robert Clarke

Independent examiner's report to the trustees of Camowen Outreach

I report on the accounts of the Charity for the year ended 31 December 2025, which are set out on page 4.

Respective responsibilities of 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
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 65(9)(b) of the Charities Act
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined the Charity's 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: Jill McCormack

Relevant professional qualification: Rural Community Development Officer

Address: 15 Main Street, Killeter, Co. Tyrone, BT81 7EL

Date:

Jill McCormack
5/3/26

Statement of Receipts and Payments – Year Ended 31 December 2025

Dec-25

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Receipts				
Donations & legacies ¹		-	-	400
Grants ²		5,080.00	5,080.00	2,280
Fundraising activities		-	-	
Total receipts	-	5,080.00	5,080.00	2,680
Payments				
Cost of charitable activities ³	-	-	4,499	2,750
Other costs	-	-	-	39
Rent		-	300	300
Total payments	-	-	3,089.35	3,089
Net of receipts / (payments)			-	-
Transfers between funds			-	-
Cash funds last year end			2,513.00	2,666
Cash funds this year end	-	-	2,513.00	2,666

Analysis of receipts and payments

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
1. Donations				
	-	-	-	
Contribution towards laptop purchase	-	-		400
	-	-	-	400
2. Grants				
Fermanagh & Omagh District Council			300	300
DAERA		-	594.00	1,980
SECAD			4,187	
		-		
	-	-	5,081.00	2,280
3. Payments relating directly to charitable activities				
DAERA GRANT	-	-	594	2,675
FODC Rent	-	-	300	300
SECAD Funding		-	4,187	
	-			75
	-	-	5,081	3,050

Statement of Assets and Liabilities as at 31 December 2025

2025

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Cash funds				
Current account	2,513.77		2,513.77	2,666

Note to the accounts

Approved by the Trustees and signed on their behalf:


Canon Robert Clarke
Chair

Elaine Mckeag
Treasurer

Camowen Outreach

Bank transactions		Date	chq no	Description	Receipts	Expend	Balance	Income		Expenditure		DEARA	FODC
								Unrestricted	Restricted	Unrestricted	Restricted		
31/12/2024 Opening balance							2,665.95						
23/01/2025				SECAD FUNDS	2,513.00				2,513.00				
31/02/2025				Bank Fees		2.50				2.50			
06/02/2025				200149 TV DEARA		400.00					400.00		-
20/02/2025				200155 COMPOSITE DOORS SECAD		4,200.00					4,200.00		-
21/02/2025				200150 CUPS DAERA		299.00					299.00		
28/02/2025				Bank Fees		2.50				2.50			
14/03/2025				daera funds	594.15				594.15				
26/03/2025				Secad Funding	1,673.00				1,673.00				
31/03/2025				Bank Fees		4.96				4.96			
30/04/2025				Bank Fees		2.55				2.50			
30/06/2025				Bank Fees		2.50				2.50			
31/07/2025				Bank Fees		2.50				2.50			
29/08/2025				Bank Fees		2.50				2.50			
30/09/2025				Bank Fees		2.50				2.50			
08/10/2025				200156 rent hall		300.00					300.00		
31/10/2025				Bank Fees		2.50				2.50			
28/11/2025				bank fees		3.32				3.32			
05/12/2025				FODC Grant funds	300.00				300.00				
31/12/2025				Bank fees		2.50				2.50			
30/05/2025				Bank fees		2.50				2.50			
TOTAL					5,080.15	5,232.33	2,513.77		5,080.15	33.28	5,199.00		-

Annual Accounts

Period: 1st January 2025 -31st December 2025

INCOME		£	EXPENDITURE		£
Opening Balance		2,665.95	Bank Fees		33.33
23/01/25 SECAD Funding		2,513.00	06/02/25 cheque 200149		400.00
14/03/25 DAERA Funding		594.15	20/02/25 cheque 200155		4,200.00
26/03/25 SECAD Funding		1,673.00	21/02/25 cheque 200150		299.00
05/12/25 FODC Funding		300.00	05/12/25 cheque 200156		300.00
Total		7,746.10	Total Expenditure 31-12-25 Closing Balance		5,232.33 £2,513.77

Date: _____

Signed: R.W. Clarke

Signed: 

Signed: John McFarland 05/03/26

Chairperson

Treasurer

Independent Person

Accounts

Camowen Outreach

Annual Report and Accounts for the year ended 31 December 2024

Trustees' Report

Camowen Outreach is an non membership organisation which has been set up to help the rural community in the Camowen district of Omagh. Meetings and activities are held in Edenderry Parish Church Hall, 87 Crevenagh Road, Omagh.

The group helps the local community by applying for funding to organise community events to help with social isolation and exclusion in the surrounding rural area.

The activities which took place over the period January to December 2024 were as follows: We received funding from DAERA to cover expenses paid out for a gas BBQ and a laptop, grant funding from FODC to cover rent of the hall. We supported an Afternoon Tea Community Fundraiser in December to raise funds for our local church and the charity SANDS. We have another grant to be processed but no funds have been received yet and the work has not been carried out, all other grants have been received to date and fully paid out again.

We received funding from FODC to help with running costs, we also received funding from DAERA to purchase a laptop for use by the group and to purchase a gas BBQ to help us cater for our own functions and help keep our costs down. We have also received funding from a local Windmill to replace a set of double doors in the hall to make it more energy efficient. The funding which we receive enables us to deliver a service to our community at a reduced rate and pay the rent for our premises. We also helped our church carry out a fundraiser to raise

The trustees of the charity were as follows:

Name	Served during year	At the date of this report
Mr Robert Clarke	✓	✓
Mr Roy Graham	✓	✓
Mrs Coral Pollock	✓	✓
Mrs Joanne Hill	✓	✓
Mrs Anne Rutledge	✓	✓
Mrs Audrey Dempsey	✓	✓
Mrs Joan Clarke	✓	✓
Evelyne Heatherington	✓	✓
Mrs Elaine McKeag	✓	✓
Mrs Sharon Harvey	✓	✓

The trustees have had regard to the Commission's Public benefit requirement statutory guidance. All trustees acted in a voluntary capacity and received no remuneration for their services.

Signed on behalf of the trustees:


Canon Robert Clarke

31/01/25

D

Jan-25

Independent examiner's report to the trustees of Camowen Outreach

I report on the accounts of the Charity for the year ended 31 December 2024, which are set out on page 4.

Respective responsibilities of 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
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 65(9)(b) of the Charities Act
- to state whether particular matters have come to my attention.

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:

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: Jill McCormack

Relevant professional qualification: Rural Community Development Officer

Address: 15 Main Street, Killeter, Co. Tyrone, BT81 7EL

Date: 31/01/25



Statement of Receipts and Payments – Year Ended 31 December 2024

Dec-24

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Receipts				
Donations & legacies ¹		400	400	500
Grants ²		2,279.50	2,279.50	2,042
Fundraising activities		-	-	809
Total receipts	-	2,679.50	2,679.50	3,351
Payments				
Cost of charitable activities ³	75	2,675	2,750	2,146
Other costs	39.35	-	39	42
Rent		300	300	270
Total payments	114.35	2,975	3,089.35	2,458
Net of receipts / (payments)			-	-
Transfers between funds			-	-
Cash funds last year end			2,665.95	3,076
Cash funds this year end	-	-	2,665.95	3,076

Analysis of receipts and payments

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
1. Donations				
Church running costs	-	-	-	
Contributions towards Christmas Event & Draw		-		809
Contribution towards laptop purchase	-	-	400	
	-	-	400	809
2. Grants				
Fermanagh & Omagh District Council			300	270
DAERA		-	1,979.50	672
		-		
	-	-	2,279.50	942
3. Payments relating directly to charitable activities				
DAERA GRANT	-	-	2,675	
FODC Rent	-	-	300	
Jubilee / Coronation Celebrations		-		243
Christmas Celebration				1,433
Purchase Christmas Tree in the Sales Jan 24	-		75	
	-	-	3,050	1,676

Statement of Assets and Liabilities as at 31 December 2024

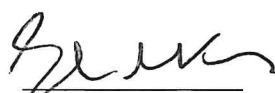
2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Cash funds				
Current account	2,665.95		2,665.95	3,076

Note to the accounts

Approved by the Trustees and signed on their behalf:


 Canon Robert Clarke
 Chair


 Elaine Mckeag
 Treasurer

31/01/25

Camowen Outreach

Bank transactions		Description	Receipts	Expend	Balance	Income		Expenditure		DEARA	FODC
Date	chq no					Unrestricted	Restricted	Unrestricted	Restricted		
31/12/2023		Opening balance			3,075.80						
22/02/2024	200148	Christmas Tree		75.00				75.00			
31/01/2024		Bank Fees		7.45				7.45			
29/02/2024		Bank Fees		3.32				3.32			-
28/03/2024		Bank Fees		2.50				2.50			-
30/04/2024		Bank Fees		2.50				2.50			
31/05/2024		Bank Fees		2.50				2.50			
28/06/2024		Bank Fees		2.50				2.50			
31/07/2024		Bank Fees		2.50				2.50			
30/08/2024		Bank Fees		2.50				2.50			
12/09/2024	200151	Deposit BBQ- DAERA		300.00					300.00		
17/09/2024	200152	Laptop - DAERA		700.00					700.00		
18/09/2024	200153	Rent hall		300.00					300.00		
30/09/2024		Bank Fees		2.50				2.50			
23/10/2024	200154	BBO- DAERA Grant		1,675.00					1,675.00		
14/10/2024		Donation laptop Edenderry	400.00				400.00				
22/10/2024		FODC Receipt Grant Funds	300.00				300.00				300.00
31/10/2024		Bank Fees		4.96				4.96			
27/11/2024		DAERA Grant Funds	1,979.50				1,979.50				1,979.50
29/11/2024		Bank Fees		3.57				3.57			
31/12/2024		Bank Fees		2.55				2.55			
TOTAL			2,679.50	3,089.35	2,665.95		2,679.50	114.35	2,975.00		2,279.50

Annual Accounts

Period: 1st January 2024 -31st December 2024[illegible]

Date: 31/01/25

Signed: R.W. Clarke
Chairperson

Signed: _____
Treasurer

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Signed: _____

John McOrnel

Accounts

Camowen Outreach

Annual Report and Accounts for the year ended 31 December 2023

Trustees' Report

Camowen Outreach is an non membership organisation which has been set up to help the rural community in the Camowen district of Omagh. Meetings and activities are held in Edenderry Parish Church Hall, 87 Crevenagh Road, Omagh.

The group helps the local community by applying for funding to organise community events to help with social isolation and exclusion in the surrounding rural area.

The activities which took place over the period January to December 2023 were as follows: we received the funding in from DAERA to cover the expenses paid out for folding tables, we had a Coronation Celebration to celebrate the King's Coronation which was unfunded, we held an Ulster-Scots Christmas Celebration. All grants have been received to date and all fully paid out again.

We received funding from FODC to help with running costs, Ulster-Scots Agency to run an Ulster-Scots Christmas Celebration. Daera funding is late at roll out last yaer and has still not been rolled out. We are very grateful for the funding which we receive as this enables us to deliver a service to our community at a reduced rate and pay the rent for our premises. We also had a small draw at Christmas to raise funds for our Christmas Celebration. At the end of the financial year, charity funds totalled £3,075.80.

The trustees of the charity were as follows:

Name	Served during year	At the date of this report
Mr Robert Clarke	✓	✓
Mr Roy Graham	✓	✓
Mrs Coral Pollock	✓	✓
Mrs Joanne Hill	✓	✓
Mrs Anne Rutledge	✓	✓
Mrs Audrey Dempsey	✓	✓
Mrs Joan Clarke	✓	✓
Evelyne Heatherington	✓	✓
Mrs Elaine McKeag	✓	✓
Mrs Sharon Harvey	✓	✓

The trustees have had regard to the Commission's Public benefit requirement statutory guidance. All trustees acted in a voluntary capacity and received no remuneration for their services.

Signed on behalf of the trustees:

R.W. Clarke 4/3/24
Canon Robert Clarke

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Feb-24

Independent examiner's report to the trustees of Camowen Outreach

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Basis of independent examiner's report

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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: Jill McCormack

Relevant professional qualification: Rural Community Development Officer

Address: 15 Main Street, Killeter, Co. Tyrone, BT81 7EL

Date: 15th February 2024



Statement of Receipts and Payments – Year Ended 31 December 2023

	Dec-23			
	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Receipts				
Donations & legacies ¹	500	-	500	
Grants ²		2,042	2,042	3,438
Fundraising activities	809	-	809	715
Total receipts	1,309	2,042	3,351	4,153
Payments				
Cost of charitable activities ³	676	1,470	2,146	4,430
Other costs	42	-	42	
Rent		-	270	500
Total payments	718	1,470	2,458	4,930
Net of receipts / (payments)				126
Transfers between funds			-	-
Cash funds last year end		200	3,076	1,787
Cash funds this year end	-	200	3,076	1,913

Analysis of receipts and payments

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
1. Donations				
Church running costs	-	-	-	
Contributions towards Christmas Event & Draw	809	-	809	715
	-	-	-	
	809	-	809	715
2. Grants				
Fermanagh & Omagh District Council			270	500
DAERA		-	672	1,438
Dalradian				100
ASDA				500
Ulster Scots Agency		-	1,100	900
	-	-	2,042	3,438
3. Payments relating directly to charitable activities				
Sound System	-	-	-	2,713
COVID 19 RELATED Community Activity	-	-	-	
Jubilee / Coronation Celebrations	243	-	243	292
Christmas Celebration	433	1,000	1,433	1,425
	-			
	676	1,000	1,676	4,430

Statement of Assets and Liabilities as at 31 December 2023

	2023			
	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Cash funds				
Current account	3,076		3,076	1,913

Note to the accounts

Approved by the Trustees 15/02/24 and signed on their behalf:

R.W. Clarke 4/3/24
 Canon Robert Clarke
 Chair


 Elaine Mckeag
 Treasurer

4/3/24

Camowen Outreach

Bank transactions									
	Receipts	Expend	Balance	Income		Expenditure	DEARA	ASDA	Ulster-Scots
				Unrestricted	Restricted	Unrestricted	0 GRANT	Dalradian	FODC
						Restricted		Rent	Agency
31/12/2023	Opening balance		1,912.66						
06/01/2023	200133 McClintock Highland Dancers	200.00	1,712.66			200.00			
19/01/2023	Ulster Scots Final Grant py	100.00	1,812.66		100.00				100
31/01/2023	Fees Charged	8.03	1,804.63			8.03			
20/02/2023	DAERA Grant Funds	671.96	2,476.59		671.96		671.96		
28/02/2023	Fees Charged	3.37	2,473.22			3.37			
31/03/2023	Fees Charged	2.55	2,470.67			2.55			
25/04/2023	Ulster Scots Chrstmas Gran	750.00	3,220.67		750.00				750
28/04/2023	Fees Charged	2.50	3,218.17			2.50			
15/05/2023	EMcKeag sausages,bits	42.92	3,175.25			42.92			
19/05/2023	200141 J Hill Baps	27.50	3,147.75			27.50			
22/05/2023	200142 A Dempsey Ice Cream	23.00	3,124.75			23.00			
22/05/2023	200139 A Dempsey Meat	149.75	2,975.00			149.75			
31/05/2023	Fees Charged	2.55	2,972.45			2.55			
30/06/2023	Fees Charged	5.78	2,966.67			5.78			
31/07/2023	Fees Charged	2.50	2,964.17			2.50			
29/08/2023	200143 Rent Edenderry	270.00	2,694.17			270.00			
31/08/2023	Fees Charged	2.50	2,691.67			2.50			
29/09/2023	Fees Charged	3.32	2,688.35			3.32			
24/10/2023	FODC Grant Funds	270.00	2,958.35		270.00				270
31/10/2023	Fees Charged	2.50	2,955.85			2.50			
15/11/2024	Donation - Youth Club	500.00	3,455.85	500.00					
30/11/2023	Fees Charged	2.55	3,453.30			2.55			
02/12/2023	Fundraiser Draw	754.00	4,207.30	754.00					
02/12/2023	Fundraiser Draw	15.00	4,222.30	15.00					
04/12/2023	Fundraiser Draw	40.00	4,262.30	40.00					
06/12/2023	200146 Barbara Pinkerton Food	733.00	3,529.30			433.00			
08/12/2023	200144 Alistair Scott Ceilidh Band	400.00	3,129.30			400.00			
13/12/2023	200145 McClintock Highland Dancers	200.00	2,929.30			200.00			
18/12/2023	200147 Edenderry Parish Church Rent	100.00	2,829.30			100.00			
20/12/2023	Ulster Scots Agency Final py	250.00	3,079.30		250.00				250
29/12/2023	Fees Charged	3.50	3,075.80	1,309.00	2,041.96	3.50	671.96		
TOTAL			3,075.80			717.82			1100
						1,470.00			270

Annual report

Camowen Outreach

Annual Report and Accounts for the year ended 31 December 2023

Trustees' Report

Camowen Outreach is an non membership organisation which has been set up to help the rural community in the Camowen district of Omagh. Meetings and activities are held in Edenderry Parish Church Hall, 87 Crevenagh Road, Omagh.

The group helps the local community by applying for funding to organise community events to help with social isolation and exclusion in the surrounding rural area.

The activities which took place over the period January to December 2023 were as follows: we received the funding in from DAERA to cover the expenses paid out for folding tables, we had a Coronation Celebration to celebrate the King's Coronation which was unfunded, we held an Ulster-Scots Christmas Celebration. All grants have been received to date and all fully paid out again.

We received funding from FODC to help with running costs, Ulster-Scots Agency to run an Ulster-Scots Christmas Celebration. Daera funding is late at roll out last yaer and has still not been rolled out. We are very grateful for the funding which we receive as this enables us to deliver a service to our community at a reduced rate and pay the rent for our premises. We also had a small draw at Christmas to raise funds for our Christmas Celebration. At the end of the financial year, charity funds totalled £3,075.80.

The trustees of the charity were as follows:

Name	Served during year	At the date of this report
Mr Robert Clarke	✓	✓
Mr Roy Graham	✓	✓
Mrs Coral Pollock	✓	✓
Mrs Joanne Hill	✓	✓
Mrs Anne Rutledge	✓	✓
Mrs Audrey Dempsey	✓	✓
Mrs Joan Clarke	✓	✓
Evelyne Heatherington	✓	✓
Mrs Elaine McKeag	✓	✓
Mrs Sharon Harvey	✓	✓

The trustees have had regard to the Commission's Public benefit requirement statutory guidance. All trustees acted in a voluntary capacity and received no remuneration for their services.

Signed on behalf of the trustees:

R.W. Clarke 4/3/24
Canon Robert Clarke

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Feb-24

Camowen Outreach

Northern Ireland - Charity number 102777

Annual return

Independent examiner's report to the trustees of Camowen Outreach

I report on the accounts of the Charity for the year ended 31 December 2023, which are set out on page 4.

Respective responsibilities of 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
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 65(9)(b) of the Charities Act
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined the Charity's 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: Jill McCormack

Relevant professional qualification: Rural Community Development Officer

Address: 15 Main Street, Killeter, Co. Tyrone, BT81 7EL

Date: 15th February 2024



Accounts

Statement of Receipts and Payments – Year Ended 31 Dec Dec-22

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Receipts				
Donations & legacies ¹	-	-	-	2,000
Grants ²		3,438	3,438	5,475
Fundraising activities	715	-	715	-
Total receipts	715	3,438	4,153	7,475
Payments				
Cost of charitable activities ³	-	4,430	4,430	5,174
Other costs		-	-	13
Rent	500	-	500	500
Total payments	500	4,430	4,930	5,687
Net of receipts / (payments)	26	100	126	1,787
Transfers between funds			-	-
Cash funds last year end	1,787		1,787	
Cash funds this year end	1,813	100	1,913	1,787

Analysis of receipts and payments

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
1. Donations				
Church running costs	-	-	-	2,000
Contributions towards Christmas Event & Draw	-	-	715	-
	-	-	-	-
	-	-	715	2,000
2. Grants				
Fermanagh & Omagh District Council			500	2,500
DAERA		-	1,438	1,475
Dalradian			100	1,500
ASDA			500	-
Ulster Scots Agency		-	900	-
	-	-	3,438	5,475
3. Payments relating directly to charitable activities				
Sound System	-	-	2,713	2,951
COVID 19 RELATED Community Activity	-	-	-	2,223
Jubilee Celebrations	-	-	292	-
Christmas Celebration	-	-	1,425	-
	-	-	-	-
	-	-	4,430	5,173

Statement of Assets and Liabilities as at 31 December 2022

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Cash funds				
Current account	1,813	100	1,913	3,528

Note to the accounts

Approved by the Trustees 25/04/23 and signed on their behalf:


 Canon Robert Clarke
 Chair


 Elaine Mckeag
 Treasurer

Camowen Outreach

Bank transactions	Receipts	Expend	Balance	Income		Expenditure	DEARA	ASDA	Dalradian	FODC	Ulster-Scots
				Unrestricted	Restricted	Unrestricted					
01/01/2022 Opening balance			3,528.43								
31/01/2022 Bank Fees		1.25	3,527.18			1.25					
21/02/2022 200127 Nigel Caldwell-Sound System		2,713.38	813.80			2,713.38		-			
28/02/2022 Bank Fees		1.25	812.55			1.25		-			
31/03/2022 Bank fees		1.46	811.09			1.46					
05/04/2022 DAERA	1,438.09		2,249.18		1,438.09		1,438.09				
11/04/2022 Dalradian Gold	100.00		2,349.18		100.00				100.00		
29/04/2022 Bank Fees		1.25	2,347.93			1.25					
31/05/2022 Bank Fees		1.27	2,346.66			1.27					
06/06/2022 ASDA Grant	500.00		2,846.66		500.00			500.00			
15/06/2022 200129 Jubilee Celebration Exp		57.00	2,789.66			57.00					
17/06/2022 200128 Jubilee Celebration Exp		54.00	2,735.66			54.00					
22/06/2022 200130 Jubilee Celebration Exp		145.41	2,590.25			145.41					
30/06/2022 Bank fees		2.50	2,587.75			2.50					
29/07/2022 Bank fees		5.16	2,582.59			5.16					
17/08/2022 200132 Church Rent		500.00	2,082.59			500.00					
31/08/2022 Bank fees		2.50	2,080.09			2.50					
30/09/2022 Bank fees		3.32	2,076.77			3.32					
07/10/2022 200131 Jubilee Celebrations Exp		35.75	2,041.02			35.75					
24/10/2022 Ulster Scots Agency	900.00		2,941.02		900.00						900
31/10/2022 Bank fees		2.50	2,938.52			2.50					
15/11/2022 FODC	500.00		3,438.52		500.00					500	
30/11/2022 Bank fees		3.37	3,435.15			3.37					
03/12/2022 Lodgement Donations Food Christmas I	715.00		4,150.15	715.00							
06/12/2022 200136 Alistair Scott Ceilidh Band		400.00	3,750.15			400.00					
06/12/2022 200137 Forest View Catering		825.00	2,925.15			560.00					
07/12/2022 200134 Alistair Donaghy Piping		100.00	2,825.15			100.00					
07/12/2022 200135 Gareth Lees Drumming		100.00	2,725.15			100.00					
29/12/2022 200138 Purchases for DAERA Grant		809.94	1,915.21			809.94					
30/12/2022 Bank fees		2.55	1,912.66			2.55					
TOTAL	4,153.09	5,768.86	1,912.66	715.00	3,438.09	588.38	1438.09	500	100	500	900

Annual Accounts

Period: 1st January 2022 -31st December 2022

INCOME		£	EXPENDITURE	£
	Opening Balance	3,528.43	Bank Fees	28.38
05/04/22	DAERA	1,438.09	21/02/22 - NC Sound – Sound System Hall- DAERA Grant	2,713.38
11/04/22	Dalradian	100.00	15/06/22- cheque number 200127 Jubilee Celebrations	57.00
06/06/22	Asda Grant Funds	500.00	17/06/22 -cheque number 200129 Jubilee Celebrations	54.00
24/10/22	Ulster Scots Agency	900.00	22/06/22 – cheque number 200130 Jubilee Celebrations	145.41
15/11/22	FODC	500.00	17/08/22 -cheque number 200132 Rent Edenderry	500.00
03/12/22	Donations and Draw at Christmas	715.00	07/10/22 -cheque number 200131 Jubilee Celebrations	35.75
			06/12/22 -cheque number 200136 Alistair Scott Ceilidh	400.00
			06/12/22 – cheque number 200137 Forest View Catering	825.00
			07/12/22 – cheque number 200134 Alistair Donaghy	100.00
			07/12/22 – cheque number 200135 Gareth McLees	100.00
			29/12/22 – cheque number 200138 DAERA Purchases	809.94
			Total Expenditure	5,768.86
Total		7,681.52	31-12-22 Closing Balance	1,912.66

Date : 6th March 2023

Signed:

Signed:

Signed:

R. W. Clarke

2

Chairperson

Treasurer

Independent Person

1. Harvard

Annual report

Camowen Outreach

Annual Report and Accounts for the year ended 31 December 2022

Trustees' Report

Camowen Outreach is an non membership organisation which has been set up to help the rural community in the Camowen district of Omagh. Meetings and activities are held in Edenderry Parish Church Hall, 87 Crevenagh Road, Omagh.

The group helps the local community by applying for funding to organise community events to help with social isolation and exclusion in the surrounding rural area.

The activities which took place over the period January to December 2022 were as follows: we received the funding in from DAERA to cover the expenses paid out for the sound system, we had a Jubilee Celebration to celebrate the Queens Platinum Jubilee, we held an Ulster-Scots Christmas Celebration and we also submitted an application through DAERA again to purchase more folding tables and a Hoover. The items were paid for but we are just awaiting the funds coming back in again.

We received funding from FODC to help with running costs, Dalradian, Asda for a Jubilee Celebration and Ulster-Scots Agency to run an Ulster-Scots Christmas Celebration and funding from DAERA to purchase more folding tables and a Hoover. We are very grateful for the funding which we receive as this enables us to deliver a service to our community at a reduced rate and pay the rent for our premises. We also had a small draw at Christmas to raise funds for our Christmas Celebratuion. At the end of the financial year, charity funds totalled

The trustees of the charity were as follows:

Name	Served during year	At the date of this report
Mr Robert Clarke	✓	✓
Mr Roy Graham	✓	✓
Mrs Coral Pollock	✓	✓
Mrs Joanne Hill	✓	✓
Mrs Anne Ruthledge	✓	✓
Mrs Audrey Dempsey	✓	✓
Mrs Joan Clarke	✓	✓
Evelyne Heatherington	✓	✓
Mrs Elaine McKeag	✓	✓
Mrs Sharon Harvey	✓	✓

The trustees have had regard to the Commission's Public benefit requirement statutory guidance. All trustees acted in a voluntary capacity and received no remuneration for their services.

Signed on behalf of the trustees:



Canon Robert Clarke

Mar-23

Camowen Outreach

Northern Ireland - Charity number 102777

Annual return

Independent examiner's report to the trustees of Camowen Outreach

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Respective responsibilities of trustees and examiner

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- examine the accounts under section 65 of the Charities Act
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- to state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined the Charity's 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.

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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: Jill McCormack

Relevant professional qualification: Rural Community Development Officer

Address: 15 Main Street, Killeter, Co. Tyrone, BT81 7EL

Date: 20/03/2023

