

Trillick Senior Citizens

Northern Ireland · Charity number 102809

Details

Status Received

Registered 2015-08-11

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

Contact

Address 136 Gargadis Road
Trillick
136 Gargadis Road
Trillick
Bt78 3tf
BT78 3TF

Phone 02889561333

Activities

Purposes: The group is established to promote the welfare of the aged in any manner deemed by law to be charitable and through a range of services will seek to promote the welfare of people aged 55 or over (hereinafter called the beneficiaries) in the Trillick area (the area of benefit) and in particular a) to provide a range of facilities in the interests of social welfare for the education, recreation and leisure time occupation of the beneficiaries who by reason of social or economic circumstances have need of such facilities. b) to offer a range of activities through which we will endeavour to reduce isolation and promote the social wellbeing of older people. c) to bring together representation of local voluntary agencies, statutory bodies in furtherance of the above.

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, Community development, General charitable purposes, Rural development, Sport/recreation, Volunteer development

Who the charity helps: Carers, Men, Mental health, Older people, Physical disabilities, Sensory disabilities, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,786	£18,009	£0	0

Trustees

Name	Role	Appointed
Bernadette Campbell		
Bridget Corry		
Carmel Mcgrade		
Catherine Peters		
Colette Harrison		
Mary Brogan		
Mary Mccaughey		
Maura Mcanespy		
Mrs Rosemary Campbell		
Patsy Mccaughey		
Tony Peters		
Vera Murray		

Trillick Senior Citizens

Northern Ireland - Charity number 102809

Accounts

TRILICK SENIOR CITIZENS INCOME & EXPENDITURE

April 2024- March 2025

INCOME	DATE	AMOUNT
Easter Party- Memberships & Tickets	18.4.24	£310
Black Santa – Grant	24.5.24	£880
Membership	28.5.24	£20
Letterkenny Day Trip – Residential 2 nights	13.6.24	£3400
Letterkenny “ “	14.6.24	£250
Letterkenny “ “	20.6.24	£1490
Letterkenny “ “	26.6.24	£1715
Letterkenny “ “	3.7.24	£1250
Letterkenny “ “	5.7.24	£250
Letterkenny “ “	11.7.24	£1250
Letterkenny “ “	11.7.24	£250
Letterkenny “ “	18.7.24	£500
Letterkenny “ “	8.8.24	£500
Bundoran Day Trip	16.9.24	£850
Patsy Dance Admission	11.11.24	£646
Patsy Dance Admission (E74)	11.11.24	£59
Patsys Dance Donations	18.11.24	£80
Christmas Party	5.12.24	£2054
Patsy & Maries Dance Donation and Xmas Party Tickey money	5.12.24	£487
Black Santa Grant	27.2.25	£1300
Memberships	5.3.25	£245
TOTAL		£17,786.00

EXPENDITURE	DATE	AMOUNT
T.L.C	26.3.24	£845
Mahons – Easter Party	16.4.24	£540
Brady Insurance	20.6.24	£205.24
Currency Xtra – exchange Euro	8.8.24	£1640.35
Transfer to Dillons Hotel Letterkenny – 2 night residential	31.7.24	£7955.59
Fir Trees – Tea	11.8.24	£140.80
Belleek Pottery – Tea	10.9.24	£135
Allingham Arms – Dinner	13.9.24	£698.25
Borderline coach hire	16.9.24	£1500
TLC	23.9.24	£120
Chair Yoga	23.9.24	£40
Borderline coach hire	14.10.24	£450
TLC – fibrus Fund	14.10.24	£600
Nisa – Halloween Party	14.10.24	£33.70
Chair Yoga	18.11.24	£40

TLC	18.11.24	£120
Nisa	3.12.24	£25
Vivo	3.12.24	£25
Mahons – Christmas Dinner	3.12.24	£1470
Chair Yoga	28.1.25	£140
TLC	28.1.25	£120
Refund member for Letterkenny Trip	5.2.25	£250
Nisa – pancake party	7.3.25	£15.89
Chair Yoga	24.3.25	£280
TLC	24.3.25	£540
Bank Charges	14.3.25	£79.20
TOTAL		£18,009.02

Statement of Assets and Liabilities

Trillick Senior Citizens have no premises of its own. They use Trillick Leisure Centre and Fr Matt Hall for their meetings and most activities and pay a rental fee as in when used. Assets are small amount of tables, dining equipment and recreational sports equipment.

CHAIRPERSON – Patsy McCaughey

Patsy McCaughey

SECRETARY – Rosemary Campbell

Rosemary Campbell

31/3/25

Savings Account = £1032.50

Current Account = £6906.02

Trillick Senior Citizens

Northern Ireland - Charity number 102809

Accounts

TRILICK SENIOR CITIZENS INCOME & EXPENDITURE

April 2023- March 2024

INCOME	DATE	AMOUNT
SWAP – Grant	28.3.23	£450
Easter Party- Memberships & Tickets	19.4.23	£325
Ballyliffin Trip	16.5.23	£1125
Black Santa – Grant	15.5.23	£1000
Memberships	16.5.23	£65
CFNI Grant		£5000
Westport Trip	31.7.23	£12,925
Wreath Making Demo	11.10.23	£112
Refund – Westport Trip	18.8.23	£221.53
SWAP – Christmas party grant	5.12.23	£270
Christmas Party	6.12.23	£1980
Membership	13.2.24	£235
Membership	29.2.24	£35
Progressive B/Society – Grant	26.3.24	£200
TOTAL		£23,943.53

EXPENDITURE	DATE	AMOUNT
Flowers, Hamper & Mass Card	12.4.23	£71.98
Nisa – Pancake Party & Easter Voucher	17.4.23	£23
Vivo – Easter Voucher	18.4.23	£20
Mahons – Easter Party	18.4.23	£333
Fir Trees – Trip Day tea	13.5.23	£120
Doagh Famine Village – Trip Day	13.5.23	£427
Clanree Hotel – Trip Day Dinner	13.5.23	£1134
Borderline coach hire	13.5.23	£550
Brady Insurance	30.6.23	£175
Currency Xtra – exchange E1450	31.7.23	£1265.27
Castlecourt Hotel – Bank Transfer	16.8.23	£11362.85
Borderline Coach hire	16.8.23	£1700
TLC – repayment for Hotel room	16.8.23	£354.26
Refund to member for trip	25.9.23	£150
TLC – CFNI Grant payment	3.10.23	£1140
Vivo – Wreath Demo Tea	10.10.23	£16.62
Wreath Making Demo	11.10.23	£100
Hire of TLC room	11.10.23	£12
Nisa – Halloween Party	31.10.23	£34
TLC – CFNI Grant payment	15.11.23	£1140
Nisa – Christmas Party	5.12.23	£25

Vivo – Christmas Party	5.12.23	£25
Sprig of Heather – Christmas Party Band	5.12.23	£140
Mahons Hotel Christmas Party	5.12.23	£1660
Swap – directly paid to Mahons for party	5.12.23	£270
TLC – CFNI Grant payment	12.12.23	£735
Nisa – Pancake party	13.2.24	£23
Phone calls for Letterkenny trip	26.3.24	£17
TLC – CFNI Grant payment	7.2.24	£1140
Bank Charges	16.2.24	£83.16
TLC – CFNI Grant payment	26.3.24	£845
TOTAL		£25,092.14

Statement of Assets and Liabilities

Trillick Senior Citizens have no premises of its own. They use Trillick Leisure Centre and Fr Matt Hall for their meetings and most activities and pay a rental fee as in when used. Assets are small amount of tables, dining equipment and recreational sports equipment.

CHAIRPERSON – Patsy McCaughey

Patsy McCaughey

SECRETARY – Rosemary Campbell

Rosemary Campbell

31/3/24

Savings Account = £4363.84

Current Account = £3342.15

Cash – €36.50

Trillick Senior Citizens

Northern Ireland - Charity number 102809

Annual report

TRILLICK SENIOR CITIZENS

CHARITY NUMBER – NIC 102809

TRUSTEES ANNUAL REPORT

1ST APRIL 2023 – 31ST MARCH 2024

The charity is an unincorporated association established under a constitution

Charitable Objects

The charity was established to promote the welfare of the aged in the local community. This is achieved through developing a wide range of activities and services to help engage and increase participation levels of the aged.

Trillick Senior Citizens is a registered charity with the Charity Commission for Northern Ireland since 11th August 2015, under the registration number NIC 102809.

Review of activities and achievements

We continued providing our yearly planned activities which included the following – a weekly exercise class and new age curling/boccia. We have had numerous day trips throughout the year along side a 2 night residential in Donegal. We have held seasonal events for pancake Tuesday, easter, Halloween and Christmas.

Finances

The charity accounts are in surplus. Any surplus money at end of financial year will be used for additional activities.

Finances are received from small grants from Fermanagh & Omagh District Council, volunteering grants from Department for communities, Daera and Black Santa Appeal. Other incomes received are from contributions from our members and users.

Administrative details

Trillick Senior Citizens is governed by 13 voluntary trustee members who meet on a regular basis to discuss and plan activities run by the club. It is governed by holding an annual AGM declaring its Chairperson, Vice Chairperson, Secretary, Vice Secretary and Treasurers for the incoming year. The group hold a current account with Ulster Bank which has two signatories on a cheque.

Public Statement

To promote the welfare of the aged in any manner deemed by law to be charitable and through a range of services will seek to promote the welfare of people aged 55 or over (hereinafter called the beneficiaries) in the Trillick area (the area of benefit)

The direct benefits which flow from this purpose include: increased social interaction; increased opportunities for their well being and security e.g. provision of light bulbs, testing electric blanket; improved access to benefits via talks and information provision; avail of a holiday among their peers.

These benefits will be evidenced by verbal feedback on events and activities; growing attendance at events; photographs of events; return visits to the group. We do not anticipate any harm leading from the purposes of our charity. The charity's beneficiaries are people in the Trillick area in Fermanagh & Omagh District Council. The only private benefit flowing from this purpose is than a trustee might avail of the party or other events. These benefits are incidental and necessary to ensure the benefit is provided to our beneficiaries.

Signed on behalf of Trustees

CHAIRMAN – Patsy McCaughey

Patsy McCaughey

Date – 27/01/24

Trillick Senior Citizens

Northern Ireland - Charity number 102809

Annual return

Trillick Senior Citizens
Independent Examiners Report

By Brenda Kelly

Chartered Accountant – Kelly & Comac

Independent Examiners Report to the charity trustees of Trillick Senior Citizens NIC102809

I report on the accounts of the Trust for the year ended 31st March 2024, which are set out on pages 1.

Respective responsibilities of charity trustees and examiner

As the charity trustee's you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

Basis of independent examiners 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 trustee's 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 Examiners 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 your attention.

NAME – Brenda Kelly

Role – Chartered Accountant (Kelly & Comac)

Date – 24/01/2024

Trillick Senior Citizens

Northern Ireland - Charity number 102809

Accounts

TRILICK SENIOR CITIZENS INCOME & EXPENDITURE

April 2022- March 2023

INCOME	DATE	AMOUNT
Membership	7/4/22	£75.00
Easter Party	26/4/22	£220.00
Membership	26/4/22	£60.00
SWAP – Funding	26/4/22	£144.00
Day Trip – Boat and Dinner Killyhevlin	28/5/22	£760.00
Membership	28/5/22	£35.00
SWAP – Funding	28/5/22	£400.00
Westport Trip	26/7/22	£7580.00
Dinner in Allingham plus 1 membership	12/8/22	£365.00
Membership	27/10/22	£5.00
Christmas Party Entry	6/12/22	£2100.00
Boccia	10/2/23	£100.00
Pancake Tuesday Membership	21/2/23	£235.00
Membership	24/3/33	£30.00
TOTAL		£12,109.00

EXPENDITURE	DATE	AMOUNT
Mahons Hotel – Easter	26/4/22	£260.00
SWAP – Funding	26/4/22	£144.00
Vivo Easter Hamper	26/4/22	£25.00
Nisa Easter Hamper	26/4/22	£25.00
Boat Trip – Erne Tours	28/5/22	£220.00
Killyhevlin Meal	28/5/22	£720.00
SWAP – Funding	28/5/22	£400.00
Howes Flowers	21/6/22	£25.00
Brady Insurance	29/6/22	£175.00
Castlecourt Hotel, Westport	1/8/22	£7258.53
Currency Xtra – €1200	5/8/22	£1030.93
Borderline coaches	11/8/22	£1000.00
Nisa	27/10/22	£44.00
Mahons Hotel, Christmas Meal	6/12/22	£2100.00
Vivo Hamper	6/12/22	£25.00
Nisa Hamper x2	6/12/22	£50.00
Band – Sprig of Heather	6/12/22	£130.00
Nisa (pancake)	21/2/22	£16.53
Travel Expenses (Black Santa)	7/2/23	£40.00
Bank Charges	12/3/23	£64.69
TOTAL		£13,753.68

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CHAIRPERSON – Patsy McCaughey

Patsy McCaughey

SECRETARY – Rosemary Campbell

Rosemary Campbell

31/3/23

Savings Account = £4298.29

Current Account = £3628.79

Cash – €125

Trillick Senior Citizens

Northern Ireland - Charity number 102809

Annual report

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Signed on behalf of Trustees

CHAIRMAN – Patsy McCaughey

Patsy McCaughey

Patsy McCaughey

Date – 24/01/24

Trillick Senior Citizens

Northern Ireland - Charity number 102809

Annual return

Trillick Senior Citizens
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NAME – Brenda Kelly

Role – Chartered Accountant (Kelly & Comac)

Date – 23/01/2024