

# Coleraine Ulster Scots Regeneration Group

Northern Ireland · Charity number 102814

## Details

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**Known as** CUSRG

**Status** Overdue

**Registered** 2015-08-24

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

## Contact

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**Address** 3A Union Street  
Coleraine  
County Londonderry  
BT52 1qb  
BT52 1QB

**Phone** 02870834649

**Email** [cusrg@btconnect.com](mailto:cusrg@btconnect.com)

**Website** [www.coleraineulsterscots.org.uk](http://www.coleraineulsterscots.org.uk)

## Activities

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**Purposes:** 1. To promote and preserve the Ulster Scots culture and heritage in Coleraine and district area by advancing knowledge and appreciation. 2. To promote and preserve the Orange culture and heritage in Coleraine and district area by advancing knowledge and appreciation. 3. To advance knowledge, understanding and awareness of the history of Coleraine and district area. 4. To provide facilities in the interests of the social welfare, education, recreation or other leisure-time activities with the object of improving the lives and well-being of the inhabitants of Coleraine and district area.

**What the charity does:** The advancement of education, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

**How the charity works:** Community development, Cultural, Education/training, Heritage/historical, Volunteer development

**Who the charity helps:** Children (5-13 year olds), General public, Men, Older people, Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2018-12-31	£4,390	£3,715	£0	0

## Trustees

Name	Role	Appointed
Henry Millen		
Hopkin Stewart		
Ivan Morrison		
Joanne Honeyford		
Kevin Pearce		
Lorna McAfee		
Robert McIlreavy		
Thomas Stirling		

**Coleraine Ulster Scots Regeneration Group**

Northern Ireland - Charity number 102814

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# Accounts

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COLERAINE ULSTER SCOTS REGENERATION GROUP  
Financial Statement 01/01/2018 to 31/12/2018

<b>01/01/2018</b>		<b>Balance brought forward</b>				<b>£364.88</b>
<u>Date</u>	<u>Income</u>	<u>Amount</u>	<u>Expenditure</u>	<u>Amount</u>		
Jan-18			BT telephone	£88.56	£276.32	
			BT broadband	£101.16	£175.16	
	Venue - Marshals course	£250.00			£425.16	
Feb-18	ABOD - training	£800.00			£1,225.16	
	Venue - CFC festival	£210.00			£1,435.16	
Mar-18			Power NI	£154.02	£1,281.14	
Apr-18	Cultural project	£2,500.00	Bank fees	£26.70	£1,254.44	
			BT telephone	£88.56	£3,754.44	
			BT broadband	£101.16	£3,665.88	
			Cultural project facilitation	£2,200.00	£3,564.72	
May-18	Donation - GD	£300.00			£1,364.72	
			Power NI	£146.27	£1,664.72	
Jun-18			Bank fees	£25.00	£1,518.45	
Jul-18			BT telephone	£88.56	£1,493.45	
			BT broadband	£101.18	£1,404.89	
	Donation - DL0Ls	£200.00			£1,303.71	
Aug-18			Power NI	£119.47	£1,503.71	
			BOI fee	£25.00	£1,384.24	
Sep-18			Bank fees	£25.00	£1,359.24	
Oct-18			BT telephone	£93.84	£1,334.24	
			BT broadband	£105.48	£1,240.40	
Nov-18			Power NI	£175.18	£1,134.92	
Dec-18	Centre donation jar	£130.35			£959.74	
			Bank fees	£50.00	£1,090.09	
					£1,040.09	
		<u>£4,390.35</u>			<u>£3,715.14</u>	
<b>31/12/2018</b>			<b>Balance carried forward</b>			<b><u>£1,040.09</u></b>

**Balance Sheet as at 31<sup>st</sup> December 2018**

Bank		£1,040.09
Debtors	£0.00	
Creditors	£0.00	
Net Current Assets	<u>£1,040.09</u>	

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

**Coleraine Ulster Scots Regeneration Group**

Northern Ireland - Charity number 102814

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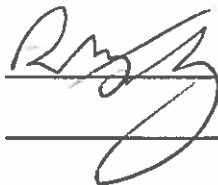
# Accounts

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COLERAINE ULSTER SCOTS REGENERATION GROUP  
Financial Statement 01/01/2017 to 31/12/2017

<i>01/01/2017 Balance brought forward</i>					<b>£823.26</b>
<u>Date</u>	<u>Income</u>	<u>Amount</u>	<u>Expenditure</u>	<u>Amount</u>	
Jan-17			BT - telephone	£49.64	£773.62
			BT - broadband	£79.20	£694.42
Feb-17			Power NI	£184.31	£510.11
Mar-17	Venue - banner course	£250.00			£760.11
	Venue - Somme project	£1,100.00			£1,860.11
			FMS	£135.38	£1,724.73
			MCL - Insurance	£278.13	£1,446.60
Apr-17	Donation	£36.00			£1,482.60
			BT - telephone	£51.00	£1,431.60
			BT - broadband	£79.20	£1,352.40
May-17	Venue - Bee Project	£120.00	Trustees - Rent	£1,300.00	£52.40
Jun-17					£172.40
	Venue - NWHS & NLMF	£450.00	Bank fees	£35.45	£136.95
Jul-17	Venue - Lucid Talk	£30.00			£586.95
					£616.95
			BT - telephone	£73.07	£543.88
Aug-17	Venue - CFC summer school	£300.00	BT - broadband	£79.20	£464.68
	Donation books & postage	£27.25			£764.68
					£791.93
Sep-17			BOI charge	£25.00	£766.93
Nov-17			Power NI	£168.22	£598.71
Dec-17			Bank fees	£26.70	£572.01
			Power NI	£181.18	£390.83
			Bank fees	£25.95	£364.88
		<b>£2,313.25</b>		<b>£2,771.63</b>	
<b>31/12/2017</b>			<b>Balance carried forward</b>		<b>£364.88</b>
<b>Balance Sheet as at 31<sup>st</sup> December 2017</b>					
Bank					£364.88
Debtors				£0.00	
Creditors				£0.00	
Net Current Assets				<u>£364.88</u>	

Signed:



Date

**Coleraine Ulster Scots Regeneration Group**

Northern Ireland - Charity number 102814

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# Annual report

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## **Coleraine Ulster Scots Regeneration Group – Charity number 102814**

### **Trustees Report - 2017**

#### **About the Charity**

Our group manages a community resource centre which provides a focal hub for the local Ulster Scots and Orange communities. Various cultural and historical workshops are run allowing people to learn about local history, the history and heritage of the Orange Order and the contribution of Ulster Scots locally and world-wide.

Training is also facilitated to provide members of local voluntary and community groups with the necessary skills to achieve their purpose; this is delivered in partnership with various organisations.

We also hold exhibitions and tuition classes in the centre and it is used by many local organisations, including other cultural groups, the local bands association and marshalling forum to hold meetings and training sessions.

Visitors to the centre can learn about our culture and heritage through items on display in the centre, our large collection of books available for research purposes and various publications which are freely available.

We work in partnership with other local organisations, including the Loyal Orders and other cultural groups to organise a range of events including community festivals and exhibitions; these events give the general public an opportunity to learn about the culture and heritage of the area and the loyal orders and attendant culture.

#### **How the charity is funded**

The main source of funding was income generated from making the centre available to organisations to run out a range of activities including the Somme Centenary project, an Ulster Scots summer school and various courses.

#### **Administration Information**

During 2017 the group was based in Coleraine Ulster Scots Resource Centre, located on the upper two floors of Coleraine Orange Hall, meeting monthly. The trustees are as follows: Robert McIlreavy, Thomas Stirling, Joanne Honeyford, Ivan Morrison, Henry Millen, John Caldwell, Lorna McAfee, Kevin Pearce, Hopkin Stewart.

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

The purposes of the charity are to promote and preserve the Ulster Scots culture and heritage; to promote and preserve the Orange culture and heritage; to advance knowledge, awareness and understanding of the history of Coleraine and district area; and to provide facilities in the interests of the social welfare, education, recreation or other leisure-time activities. Beneficiaries are the general public especially those living in Coleraine and district.

This was a difficult year for the group with several key members having to step back due to personal circumstances. This decreased group capacity led to an increased reliance on partnership working to deliver activities to meet group aims.

understanding of the history of Coleraine and district area; and to provide facilities in the interests of the social welfare, education, recreation or other leisure-time activities. Beneficiaries are the general public especially those living in Coleraine and district.

Activities run out in the centre during the year included a Brexit Information evening, a series of talks relating to WW1, a Christmas event for senior citizens and a range of other social and educational activities.

This has been a difficult year for the group with several key members suffering health problems and the level of commitment shown by group members to keeping the centre open is much appreciated.

Signed

A handwritten signature in black ink, appearing to read 'Joanne Honeyford', with a small flourish at the end.

Joanne Honeyford

**Coleraine Ulster Scots Regeneration Group**

Northern Ireland - Charity number 102814

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# Annual return

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## **Independent examiner's report to the charity trustees of COLERAINE ULSTER SCOTS REGENERATION GROUP**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2017, which are set out on pages 1 to 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.

Name: Philip Anderson

Relevant professional qualification or body: COUNCILLOR .

Address: 9 BRESFORD ROAD, COLERAINE, BT52 1LW

Date:

**Coleraine Ulster Scots Regeneration Group**

Northern Ireland - Charity number 102814

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# Accounts

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COLERAINE ULSTER SCOTS REGENERATION GROUP  
 Financial Statement 01/01/2016 to 31/12/2016

<b>01/01/2016</b>		<b>Balance brought forward</b>		<b>£1,077.85</b>	
<b>Date</b>	<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>	
Jan-16			BT - telephone	£50.85	£1,027.00
			BT - broadband	£76.80	£950.20
	Big Breakfast	£227.00			£1,177.20
Feb-16			Power NI	£219.80	£957.40
Mar-16			MCL - Insurance	£278.00	£679.40
	Donation - Raffle at dinner	£548.00			£1,227.40
Apr-16			Bank fees	£10.82	£1,216.58
			BT - telephone	£50.92	£1,165.66
			BT - broadband	£76.80	£1,088.86
May-16			Coleraine Printing Co	£220.00	£868.86
	Donation - RAPC	£20.00			£888.86
Jun-16			Power NI	£184.89	£703.97
			Trustees - Water	£114.00	£589.97
			Bank fees	£20.52	£569.45
Jul-16	Venue Hire - CFC	£140.00			£709.45
Aug-16			BT - telephone	£49.52	£659.93
			BT - broadband	£76.80	£583.13
			Visa annual fee	£25.00	£558.13
			Power NI	£161.94	£396.19
	Donation - DLOs	£450.00			£846.19
Sep-16			Bank fees	£13.14	£833.05
Dec-16			Bank fees	£9.79	£823.26
		<b>1,385.00</b>		<b>£1,639.59</b>	
<b>31/12/2016</b>			<b>Balance carried forward</b>		<b>£823.26</b>

**Balance Sheet as at 31<sup>st</sup> December 2016**

Bank		£823.26
Debtors	£0.00	
Creditors	£0.00	
<b>Net Current Assets</b>	<b>£823.26</b>	

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



Date: \_\_\_\_\_

**Coleraine Ulster Scots Regeneration Group**

Northern Ireland - Charity number 102814

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# Annual report

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## **Coleraine Ulster Scots Regeneration Group – Charity number 102814**

### **Trustees Report - 2016**

#### **About the Charity**

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We work in partnership with other local organisations, including the Loyal Orders and other cultural groups to organise a range of events including community festivals and exhibitions; these events give the general public an opportunity to learn about the culture and heritage of the area and the loyal orders and attendant culture.

#### **How the charity is funded**

In January we held a Big Breakfast in the centre to raise funds towards centre running costs.

Partnership working with Coleraine Festival Committee continued on the Centenary of the Somme commemoration project. We assisted them to organise a Centenary of the Somme Commemoration Dinner and the proceeds of the raffle were donated to the centre in appreciation for the level of support we were providing through the centre for their project.

Coleraine Festival Committee held their annual Ulster Scots Summer School in the centre in August and this generated a small income towards costs.

Donations were received from local District Loyal Orange Lodges in respect of support which had been given to various lodges throughout the year and training which had been provided.

#### **Administration Information**

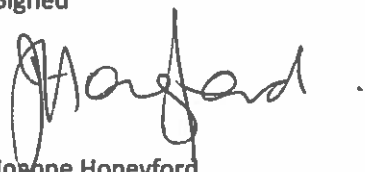
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#### **Activities undertaken and the furtherance of the Charities purposes**

The purposes of the charity are to promote and preserve the Ulster Scots culture and heritage; to promote and preserve the Orange culture and heritage; to advance knowledge, awareness and

The group appreciates the help they have received from the various groups who use the centre and the continued commitment of members in the face of increasing difficulty.

Signed

A handwritten signature in black ink, appearing to read 'Joanne Honeyford', with a small dot at the end.

Joanne Honeyford

**Coleraine Ulster Scots Regeneration Group**

Northern Ireland - Charity number 102814

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# Annual return

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Name: Philip Anderson

Relevant professional qualification or body: COUNCILLOR .

Address: 9 BERESFORD ROAD, COLORAINE, BT52 1LW

Date: