

Ballydougan Patchwork and Craft Group

Northern Ireland · Charity number 103076

Details

Status Overdue

Registered 2015-09-18

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

Contact

Address 1 Berkley Court
Banbridge
County Down
Bt32 3fb
BT32 3FB

Phone 028 4062 8974

Email anne_burke9@hotmail.com

Activities

Purposes: • The advancement of citizenship or community development for the public benefit by providing recreational opportunities for the inhabitants of rural areas within the Armagh City, Banbridge and Craigavon Borough Council by the Group. • The advancement of education by providing educational opportunities for the inhabitants of the Armagh City, Banbridge and Craigavon Council areas to recognise their own skills and develop to their full potential.

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

How the charity works: Community development, Cross-border/cross-community, Education/training

Who the charity helps: Older people, Physical disabilities, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2023-08-31	£7,475	£7,475	£0	0

Trustees

Name	Role	Appointed
Anne		
Bernie		
Doreen Moffett		
Elizabeth		
Heather		
Heather Black		
Joan		
Mrs Noelle Menaul		
Pat		

Ballydougan Patchwork and Craft Group

Northern Ireland - Charity number 103076

Accounts

Ballydugan Patchwork and Cra't Group

Annual Accounts 1st September 2022 – 31st August 2023

INCOME		EXPENDITURE	
Opening balance	3497-27	Bank charges	44-91
Weekly dues	1701-	Hall insurance	657-32
Open Day	266-	Rent	750-
Grant ABC	611-48	Gift	20
Grants ABC	1400	Tutor Sylvia	50
		Weekly Hospitality	85-55
		Transport outirgs	500
		Open Day	115
		Coronation Party	518
		Closing Balance	£4734-97

£7475-75

£7475-75

Independent Examiner:

John Stearns

Date:

22/11/2023

Ballydougan Patchwork and Craft Group

Northern Ireland - Charity number 103076

Accounts

Ballydougan Patchwork and Craft Group

Statement of receipts and payments for the year ended 31 August 2022

	Total 2022 £	Total 2021 £
<hr/>		
<u>Receipts</u>		
Weekly donations	1548	384
Grants	400	1040
<hr/> Total Receipts	<hr/> 1948	<hr/> 1424
<u>Payments</u>		
Rent	750	250
Insurance	634	622
Bank Fees	40	38
Equipment	315	1326
Tutors	90	360
Hospitality	38	131
Transport	465	
Stationery		7
Sundries		8
Jubilee party	329	
Charities	210	
<hr/> Total Payments	<hr/> 2871	<hr/> 2742
Surplus (deficit) for year	(923)	(1318)
Cash at bank & in hand 31.08.21	4421	5738
Surplus (deficit) this year end	(923)	(1318)
Cash at hand & in bank 31.08.22	3497	4420

Ballydougan Patchwork and Craft Group
Annual Accounts 1 September 2021 - 31 August 2022

INCOME

Opening Balance 1 Sept 2021	4420.71
Weekly dues	1548.00
Grant ABC	400.00

EXPENDITURE

Bank fees	39.72
SewEzi table	219.00
Rent	750.00
Table magnets	96.00
<u>Charities</u>	
Knitted Knockers	40.00
Quilts 4 Carers	<u>50.00</u>
Gifts	90.00
Insurance	120.00
Transport	634.46
<u>Tutors</u>	
J Freeman	20.00
U Murray	40.00
H Black	<u>30.00</u>
<u>Jubilee party</u>	
Food	320.00
Flowers	<u>9.47</u>
Weekly hospitality	329.47
Closing Balance	37.79
	<u>3497.27</u>
	<u>6368.71</u>

6368.71

Independent Examiner Mr. P. O'Sullivan

Date 30/10/2022

Ballydougan Patchwork and Craft Group

Other than cash held in hand or at bank this charity has no other assets or liabilities

Statement and Liabilities - Year ended 31 August 2022

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
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Funds Reconciliation

Cash at bank and
in hand 31 August 2021

Surplus (deficit) this year end _____

Cash at bank & in hand 31 Aug 22 _____

Cash and Bank Balances

Bank Deposit Accounts _____

Bank Current Accounts _____

Cash in Hand _____

Other Assets (Unrestricted Fund) _____

Liabilities (Unrestricted Fund) _____

Village Hall (Hire Fee owed) _____

Approved by trustees on 3 May 2023 and signed on their behalf

Heather Walker
Chair

J. Black
Treasurer

Ballydougan Patchwork and Craft Group

Northern Ireland - Charity number 103076

Annual report

Trustee Annual Report

Charity Name: Ballydougan Patchwork and Craft Group

Charity Number: 103076

This report relates to financial Year : 2021/2022

The principal address of the charity is: 26 Upper Ballydougan Road,
Portadown
BT63 5NU

The following individuals were the charity trustees on the date the report was approved and served as charity trustees during the year.

Mrs H Walker

Mrs H Black

Mrs P Brown

Mrs A Burke

Mrs N Menual

Mrs D Moffett

Mrs B O'Hare

Mrs J Parkes

Mrs E Wilson

The charity was formed in 2015

The charity is governed by a constitution

The charity is constituted as an unincorporated association

The charitable purposes of the charity are the advancement of citizenship or community development for the public benefit

To further these purposes for the public benefit we provide educational opportunities in a rural area

The main achievements of the charity in the year were to enable the community to develop their own skills and potential in a safe and comfortable environment

A review of the charity's financial position at the end of the year.

In the financial year 2021 to 2022 the charity had an income of £6368 and an expenditure of £6368.

AGM of Ballydougan Patchwork and Craft Group held in Bleary Farmers' Hall on 16 November 2022 at 10.00am

Chairperson's report for year September 2021 - May 2022

The Chairperson welcomed everyone to the meeting.

The year commenced on 8 September 2021 and finished on 25 May 2022, average attendance was 20.

We purchased a Sew Ezi table for our new machine which is now used regularly.

We supported local charities as follows:

Knitted Knockers for breast items

Quilts for carers - 3 quilts made from old shirts

Syringe driver bags for local hospital

Teddies/hats/jumpers for local charities

Used stamps for Guide Dogs for the Blind

Terri Carville, Community Cookalong at TADA provided ingredients for us all to make a welcome stew.

On 18 May 2022 we had a Jubilee Party celebrating 70 years of HM Queen Elizabeth.

This was funded by a grant of £400.00 from ABC council.

We had three tutors during the year, Jocelyn, Una and Heather B helped the group make different items.

The accounts have been inspected and signed by an independent examiner and are available.

Adoption of Committee proposed by Violet Craig and seconded by Rosemary Reid.

Adoption of Reports proposed by Bernie O'Hare and seconded by Rosemary Reid

This being all the business the meeting closed at 10.45am.

Heather Walker
Chairperson

Anne Burke
Secretary

16 November 22
Date

16 Nov. 22
Date

Ballydougan Patchwork and Craft Group

Northern Ireland - Charity number 103076

Annual return

Independent examiners report to the charity trustees of Ballydougan Patchwork and Craft Group

I report on the accounts of Ballydougan Patchwork and Craft Group for the year 2021/2022

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 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts present with those records. It also included consideration of any unusual items for disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

I have completed my examination and have no concerns in respect of the matters 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: M. P. WELLS

Address: 70 CLANCAMMEL GARDENS

WARINGSTOWN BT66 4RR

Date: 1/5/2023

Ballydougan Patchwork and Craft Group

Northern Ireland - Charity number 103076

Accounts

**Ballydugan Patchwork and Craft Group
Annual Accounts 1 September 2020 - 31 August 2021**

INCOME	£	EXPENDITURE	£
Opening balance	5738.14	Bank fees	37.81
Dues	384.00	Hall rental	250.00
Grants	1040.40	Tutors - B Fiddes	200.00
		- H Black	160.00
		Insurance	622.27
		Grant items - 2 Floor sanitisers	
		2 Desk sanitisers	
		1 Thermometer	
		1 Screen	
		1 CD player	542.20
		1 Sewing machine	749.00
		Thermometer	35.00
		Sundries	7.54
		Stamps	7.32
		Hospitality	130.69
		Closing balance	<u>4420.71</u>
	<u>7162.54</u>		<u>7162.54</u>

Michael O'Sullivan

Independent Examiner

14 September 2021

Date

Ballydougan Patchwork & Craft Group

Statement of receipts and payments for the year ended 31 August 2021

	Total 2021 £	Total 2020 £
<hr/>		
Receipts		
Weekly donations	384	1914
Grants	1040	208
Total Receipts	1424	2122
Payments		
Rent	250	750
Insurance	622	609
Bank fees	38	66
Equipment	1326	251
Tutors	360	180
Sundries	8	15
Stationery (Stamp)	7	5
Hospitality	131	
Flyers		15
Total Payments	2742	1891
Surplus (deficit) for year	(1318)	231
<hr/>		
Cash at bank & in hand 31.08.20	5738	5507
Surplus (deficit) this year end	(1318)	231
Cash at hand & in bank 31.08.21	4420	5738

Ballydougan Patchwork and Craft Group

Other than cash held in hand or at bank this charity has no other assets or liabilities

Statement and Liabilities - Year ended 31 August 2021

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
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Funds Reconciliation

Cash at bank and
in hand 31 August 2020

Surplus (deficit) this year end _____

Cash at bank & in hand 31 Aug 21 _____

Cash & Bank balances

Bank Deposit Accounts _____

Bank Current Accounts _____

Cash in Hand _____

Other Assets (Unrestricted Fund) _____

Liabilities (Unrestricted Fund) _____

Village Hall (Hire Fee owed) _____

Approved by trustees on 6 October 2021 and signed on their behalf

Heather Walker
Chair

J. Black
Treasurer

Ballydougan Patchwork and Craft Group

Northern Ireland - Charity number 103076

Annual report

Trustee Annual Report

Charity Name: Ballydougan Patchwork and Craft Group

Charity Number: 103076

This report relates to financial year: 2020/2021

The principal address of the charity is: 26 Upper Ballydougan Road,
Portadown
BT63 5NU

The following individuals were the charity trustees on the date the report was approved and served as charity trustees during the year.

Ms H Carville	Mrs H Black	Mrs P Brown
Mrs B Fiddes	Mrs L Henry	Mrs J Knox
Mrs D Moffett	Mrs N Menaul	Mrs A Burke
Mrs H Walker		

The charity was formed in 2015

The charity is governed by a constitution

The charity is constituted as an unincorporated association

The charitable purposes of the charity are the advancement of citizenship or community development for the public benefit.

To further these purposes for the public benefit we provide in a rural area educational opportunities

The main achievements of the charity in the year were to enable the community to development their own skills and potential in a safe and comfortable environment.

A review of the charity's financial position at the end of the year:

In the financial year 2020 to 2021 the charity had an income of £7163.00 and an expenditure of £7163.00.

The AGM of Ballydougan Patchwork and Craft Group held on
6 October 2021 in Bleary Farmers' Hall at 10.00am

Chairperson's Report for year September 2020 - May 2021

1. The Chairperson welcomed everyone especially 2 new people
Leonie and Angela
2. The Chairperson thanked the outgoing committee for their
contribution to our Group over the past 4 years
During the year 2020/2021 and due to covid we met a total of
9 Wednesdays.

We obtained a grant from Daera for the following:

- floor standing sanitisers
- desk sanitisers
- thermometer
- tutor screen
- CD player
- sewing machine

The accounts have been inspected and signed by an
independent examiner.

We continue to collect used stamps and bottle tops for
charity.

Nominations have been received for the following ladies to
join the new committee

Joan Parkes
Heather Black
Bernie O'Hare
Elizabeth Wilson

Heather Walker
Pat Brown
Anne Burke

Noelle Menaul and Doreen remain committee members as
foundation members.

The above was proposed 'en bloc' by Heather Black and
seconded by Lorna Henry.

This being all the business the meeting closed at 10.45am

Chairperson

Secretary

Date

Date

Ballydougan Patchwork and Craft Group

Northern Ireland - Charity number 103076

Annual return

**Independent examiners report to the charity trustees of Ballydougan
Patchwork and Craft Group**

I report on the accounts of Ballydougan Patchwork and Craft Group
for the year 2020/2021

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 65(9)(b) of the Charities Act. The 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 your as charity trustees concerning any such matters.

I have completed my examination and have no concerns in respect of the matters 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: M. P. Wells.

Address: 76 CLAYCONNIE GARDENS WARRINESTOWN BT6 7RB.

Date: 3/10/21.