

# Gortin Afternoon Club

Northern Ireland · Charity number 103212

## Details

---

**Status** Overdue

**Registered** 2015-06-17

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

## Contact

---

**Address** Owenkillew Community Centre  
62 Main Street  
Gortin  
Omagh  
Co Tyrone  
BT79 8ph  
BT79 8PH

**Phone** 02881648346

**Email** [moiramcgurran@hotmail.com](mailto:moiramcgurran@hotmail.com)

## Activities

---

**Purposes:** The club is established to advance education, relieve poverty and help the aged and to promote the preservation and protection of health among older people (aged 60 or over) and to promote the benefit of older people in Gortin and its environs (herein after called the “area of benefit”) and in particular (b) 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 older people. (c) Raise awareness among the general public of the needs and experiences of older people in the area of benefit

**What the charity does:** The prevention or relief of poverty, The advancement of education, The advancement of health or the saving of lives, 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, Relief of poverty, Rural development, Welfare/benevolent

**Who the charity helps:** Men, Mental health, Older people, Physical disabilities, Sensory disabilities, Specific areas of deprivation, Women

## Finances

Period end	Income	Expenditure	Assets	Employees	
2024-03-31		£250	£1,927	£0	0

## Trustees

Name	Role	Appointed
Addie Mcfarland		
Mrs Moira Mc Nulty		
Rosey McGurren		

**Gortin Afternoon Club**

Northern Ireland - Charity number 103212

---

# Accounts

---

GORTIN AFTERNOON CLUB FINANCES APRIL 2023-MARCH 2024

CF 5556.15

DATE	PAID IN	PAID OUT	CHARGES	INTEREST
04/04/23		ONEILLS CHQ 000534 £39		
25/04/23		ULSTER BANK CHQ 000535 £100		
26/04/23		COMM.CENTRE CHQ 000536 £70.20		
28/06/23		MPH COACHES CHQ 000537 £290		
08/11/23		MOIRA MCNULTY BINGO MACH CHQ 000538 £63		
08/12/23			4.29	18.32
11/12/23		BISTRO 16 CHQ 000539 £280		
23/01/24		INSURANCE CHQ 000540 £223.55		
16/02/24		CENTRE RENT CHQ 000541 £302		
08/03/24			4.87	17.11
25/03/24	CREDIT UNION £250			
31/03/24			20.72	

**Balance £4485.39**

**Gortin Afternoon Club**

Northern Ireland - Charity number 103212

---

# Accounts

---

# Cf £7283.50

DATE	PAID IN	PAID OUT	CHARGES	INTEREST
10/06/22			4.00	1.82
13/08/22			4.00	1.82
09/09/22			4.00	1.82
31/10/22				0.09
15/11/22		INSURANCE CHQ NO 000518 221.69		
30/11/22				0.15
09/12/22			4.29	5.16
15/12/22	CREDIT UNION 200			
16/12/22		O NEILLS CHQ NO 000533 365.50		
		AULD BANK CHQ NO 000519 40.50		
		PEGGY MC SWIGGAN CHQ NO 000521 100		
		MARY WARNOCK CHQ NO 000532 100		
20/12/22		PAT MC SWIGGAN CHQ NO 000522 100		
		NORA MC VEIGH CHQ NO 000525 100		
29/12/22		VINA HEMPTON CHQ NO 000526 100		
30/12/22		ADDY MC FARLAND CHQ NO 000528 100		0.17
4/01/23		MAY HAYES CHQ NO 000527 100		

# Cf £7283.50

05/01/23		ROISIN CONWAY CHQ NO 000523 100		
12/01/23		BERNIE MC CULLAGH CHQ NO 000524 100		
		BRIGID KELLY CHQ NO 000529 100		
13/01/23		MARGARET MC CONNELL CHQ NO 000531 100		
27/01/23		MARGARET MC CULLAGH CHQ NO 000530 100		
01/02/23		ROSE MC GURREN CHQ NO 000520 100		
10/03/23			8.84	12.67
Totals	Total 200.00	Total 1,927.69	Total 21.13	Total 23.70

## Balance 5558.38

**Gortin Afternoon Club**

Northern Ireland - Charity number 103212

---

# Annual report

---

## GORTIN AFTERNOON CLUB

### ANNUAL REPORT 22-23

Afternoon Club recommenced on the 18<sup>th</sup> October 2022 after the COVID hiatus. During this time the club had 3 members who passed away and a further 2 went into a home. COVID left the club very nervous with 2 members deciding to not return.

An AGM was held at this meeting and the main trustees stayed in post after re-election in by members. Reflexology was offered to group and same will take place in the coming weeks for those who would like it. Bingo began again as a weekly game enjoyed by all.

The Auld Bank got visited by members in November and the annual Christmas dinner was enjoyed by all in O'Neills bar and bistro. The group also enjoyed music by Pam Campbell before Christmas.

The New Year begun again in February with the group enjoying meals out from Council funding and speakers attended the group regularly.

The financial year ended with another meal for Easter in O'Neills.

**Gortin Afternoon Club**

Northern Ireland - Charity number 103212

---

# Annual return

---

## GORTIN AFTERNOON CLUB

Independent Examiners Report to the Members of GORTIN AFTERNOON CLUB

I report on the Accounts of the Trust for the year ended 31st March 2023.

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 any particular matters have come to my attention.

### 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 disclosure 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 account to be reached.

## GORTIN AFTERNOON CLUB

Independent Examiners Statement

I have completed my examination and have no concerns in respect of 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.

Signed Angela O'Brien

**Gortin Afternoon Club**

Northern Ireland - Charity number 103212

---

# Accounts

---

**Gortin Afternoon Club Income and Expenditure 2020/2021**  
**Reg NIC 103312**

**Opening Balance : £6463.45**

**INCOME**

<b>DATE</b>	<b>SOURCE</b>	<b>CREDIT No.</b>	<b>AMOUNT</b>
30/04/2020	Dalradian		750
05-Jun	INTEREST		1.53
11-Sep	INTEREST		1.94
29/10/2020	SWAP		120
27/11/2020	SWAP		90
11/12/2020	INTEREST		1.8
12/03/2021	INTEREST		1.8
18/03/2021	SWAP		165
<b>TOTAL</b>			<b>1132.07</b>

**EXPENDITURE**

<b>DATE</b>	<b>SOURCE</b>	<b>CHEQUE No.</b>	<b>AMOUNT</b>
05/06/2020	CHARGES		4.29
11/09/2020	CHARGES		4
26/10/2020	AGE UK	514	30
27/10/2020	JOHN MC CRUMLISH	515	90
11/12/2020	CHARGES		4.79
19/01/2021	CATHAL O NEILL BAR	516	165
12/03/2021	CHARGES		4.5
<b>TOTAL</b>			<b>302.58</b>

**CLOSING BALANCE**

**7292.94**

**Gortin Afternoon Club**

Northern Ireland - Charity number 103212

---

# Annual report

---

## Charity Commission Annual Report 2020/2021

Gortin Afternoon Club remained closed over this financial year due to Covid. Chairperson Ady and volunteers made regular contact with all the members during this period. The members all received an Afternoon tea box and a Christmas lunch delivered to their homes.

Unfortunately the club lost their esteemed member June Cochrane in October and at Junes request a donation to Age UK was made. June was a valuable member of the club who undertook many tasks including armchair exercises for the club. She will always be remembered and missed.

The Club will hope to meet in late 2021.

**Gortin Afternoon Club**

Northern Ireland - Charity number 103212

---

# Annual return

---

## **Independent Examiners Report to the Members of Gortin Afternoon Club**

I report on the Accounts of the Trust for the year ended 31st March 2021, which are set out on pages 5 to 6.

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 any particular matters have come to my attention.

### **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 disclosure 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.

## Gortin Afternoon Club

### Independent Examiners Statement

I have completed my examination and have no concerns in respect of 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.

Signed *Angela O'Brien*.