

Augher Playing Fields

Northern Ireland · Charity number 103253

Details

Known as	Augher Playing Fields Association / Committee
Status	Received
Registered	2015-08-20
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	16 Glenhoy Road Augher Bt77 0df BT77 0DF
Phone	07540581432

Activities

Purposes: 3.1 To promote for the benefit of the inhabitants of Augher and the surrounding area the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.

What the charity does: Other charitable purposes

How the charity works: Sport/recreation

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£3,000	£502	£0	0
2024-12-31	£0	£502	£0	0
2023-12-31	£4,000	£1,848	£0	0
2022-12-31	£7	£484	£0	0

Trustees

Name	Role	Appointed
Mr Alan Cooke		
Mr Ashley Mcfarland		
Mr David Mulligan		
Mr David Todd		
Mr David Trimble		
Mr Gordon McLaren Jp		
Mr Ian Clements		
Mr Ian Mcclung		
Mr Ian Noble		
Mr Malcolm Montgomery		
Mr Nigel Trotter		
Mr Peter Robinson		
Sandra Nixon		

Accounts

	2025		INCOME			EXPENDITURE
11/09/2025	NFU	Combined Insurance				£ 502.44
31/01/2025	CV Show		£ 1,500.00			
07/11/2025	CV Show		£ 1,500.00			
			£ 3,000.00			£ 502.44

Accounts

	2024		INCOME			EXPENDITURE
09/08/2024	NFU Insurance	Insurance				£ 280.68
19/08/2024	NFU Insurance	Insurance				£ 221.76
			£ -			£ 502.44

Accounts

	2023		INCOME				EXPENDITURE
22/03/2023	D Todd	hedging				£	370.00
22/03/2023	Augher Sta	upgrade to car park part payment				£	1,000.00
18/08/2023	NFU Insura	Insurance				£	275.96
04/10/2023	NFU	Insurance				£	202.98
16/02/2023	CV Show		£ 1,500.00				
27/04/2023	CV Show		£ 2,500.00				
			£ 4,000.00			£	1,848.94

Accounts

AUGHER PLAY ING FIELDS ASSOCIATION:

CHARITY NO: 103253

Period: 01/01/2022 -31/12/2022

Income:

NIE	£6.94
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Expenditure:

23/08/21	Insurance	£484.61
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Total expenditure: £484.61

Signed on behalf of : Augher Playing Fields Association

Nigel Trotter (Treasurer)

Date:26/04/2023

Accounts

AUGHER PLAYING FIELDS ASSOCIATION : Trustees Annual Report 2021

The Augher Playing Fields Association is registered as a charity with the Charity Commission For Northern Ireland, charity number 103253.

The principal objective of the Trustees is set out in the Augher Playing Fields Association's Constitution, it's governing document. The Trustees have a full understanding of the requirement to meet the criteria of their own Benefit Statement, and to fulfil this requirement to provide Benefit to the public. This can be summarised as taking action, making decisions and judgements, as reason and prudence permits, to supply and make recreational space for the use of all in the community, to help promote amateur sport and improved community relations, to reduce social isolation, and to ensure there is no harmful effect from the provision of the same.

The work of the Trustees this year has been to manage the upkeep of the Football pitch and surrounding area to a satisfactory standard. To promote the continued and popular use of the adjoining MUGA pitch, the Association purchased a set of portable steel MUGA goalposts to be used by the community, and the increased numbers using the facility, the continued use of the football pitch and Riverwalk meet the principal objectives of the Association.

Financial summary.

Income £ 2000.00

Expenditure £ 1834.43

Reserve Account £ 14394.23

Signed on behalf of Augher Playing Fields Association

.....*Adrian Millar*.....Secretary.

Date.....*8.10.22*.....

Adrian Millar, 2a Glenhoy Road, Augher, Co.Tyrone. BT770DF

Augher Playing Fields

Northern Ireland - Charity number 103253

Annual report

AUGHER PLAYING FIELDS ASSOCIATION.

INDEPENDENT EXAMINERS REPORT.

PERIOD : 01.01.2024 to 31.12.2024

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: Norman McFarland

Relevant professional qualification or body: Secretary

St Mark's Parish Church, Augher

Address: 17, Annaghassan Road

Augher, Co Tyrone

Date: 08/10/2022

Augher Playing Fields

Northern Ireland - Charity number 103253

Annual return

AUGHER PLAYING FIELDS ASSOCIATION

CHARITY NO: 103253

Period: 01/01/2021 -31/12/2021

Income:

Sports NI grant

£2000

Expenditure:

20/05/21	Playing fields maintenance	£630.00
23/08/21	Playing fields maintenance	£100.00
23/08/21	Insurance	£252.93
10/09/21	Insurance	£221.76
26/10/21	Playing fields maintenance	£270.00
21/12/21	Sports NI repayment	£409.74

Total expenditure: £1884.43

Signed on behalf of Augher Playing Fields Association

Gordon Mc Laren

.....Treasurer

Date.....8/10/22.....

Accounts

AUGHER PLAYING FIELDS ASSOCIATION. CHARITY NUMBER 103253

For the period 01.01.2020 to 31.12.2020

RECEIPTS & PAYMENTS ACCOUNTS.

£

Current Account opening Balance217.74

RECEIPTS

17.08.2020 Transfer of Funds from reserve Account. 2000.00

02.09.2020 Interest 2.19

PAYMENTS

17.08.2020 NFU (Insurance 1) 228.06

24.08.2020 NT Gardens (Grass cutting) 280.00

10.09.2020 NFU (Insurance 2) 172.20

Current Account closing balance.....1539.67

Other assets

Savings Account 14394.23

13 Acres Agricultural land 9Valued at £10,000 per acre) 130,000.00

Sectional prefab 1500.00

Signed on behalf of Augher Playing Fields Association.

.....*Adrian Millar*.....Secretary.

Date.....*8.11.21*.....

Adrian Millar, 2a Glenhoy Road, Augher, Co Tyrone, Bt770DF.

Augher Playing Fields

Northern Ireland - Charity number 103253

Annual report

AUGHER PLAYING FIELDS ASSOCIATION : Trustees Annual Report 2020

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Financial summary.

Income	£ 2002.19
Expenditure	£ 680.26
Reserve Account	£ 14394.23

Signed on behalf of Augher Playing Fields Association

.....*Adrian Millar*.....Secretary.

Date.....*8.11.21*.....

Adrian Millar, 2a Glenhoy Road, Augher, Co.Tyrone. BT770DF

Augher Playing Fields

Northern Ireland - Charity number 103253

Annual return

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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: NORMAN MCFARLAND *Norman McFarland*

Relevant professional qualification or body: Secretary

ST. MARK'S PARISH CHURCH, Augher

Address: 17, ANNALQUHAN ROAD

AUGHER, CO TYRONE BT77 0BW

Date: 08/11/2021