

COOKSTOWN NORTH COMMUNITY GROUP

Northern Ireland · Charity number 103494

Details

Status Received

Registered 2015-07-09

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

Contact

Address 32 Princess Ave
Cookstown
County Tyrone
Bt80 8EU
BT80 8EU

Phone 07595545735

Email cookstown.north@gmail.com

Website [42 princess ave](#)

Activities

Purposes: The Association is established to: 2.1 relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the estates and district area of Co. Tyrone and its environs (hereinafter described as "the area of benefit") without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to 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 the said inhabitants; 2.2 to establish or to secure the establishment of a Community Centre (hereinafter called "the Centre") and to maintain and manage or to co-operate with any local statutory authority in the maintenance and management of such a Centre for activities promoted by the Association and its constituent bodies in furtherance of the above objects.

What the charity does: The advancement of health or the saving of lives, The advancement of citizenship or community development, 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, Education/training

Who the charity helps: Children (5-13 year olds), General public, Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-29	£7,632	£4,934	£0	0

Trustees

Name	Role	Appointed
Agnes Mccracken		
Alan Gourley		
Hazel Mckenzie		
Mr Jeff Lamont		
Mr Stephen Warwick		
Mrs Amy Boyle		
Ms Claire Rollins		
Paul Wilson		

COOKSTOWN NORTH COMMUNITY GROUP

Northern Ireland - Charity number 103494

Accounts

Cookstown North Community Group	NIC 103494	
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Receipts and payments accounts

For the period from	31/12/23	To	31/12/24	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	-	930	-	930	-
donations	-	-	-	-	-
fund raising	-	-	-	-	-
money carried over from last year	-	6,702	-	6,702	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	-	7,632	-	7,632	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	7,632	-	7,632	-
A3 Payments					
bank charges	-	43	-	43	-
direct charitable activity	-	3,678	-	3,678	-
cost of events	-	833	-	833	-
governance cost	-	380	-	380	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	-	4,934	-	4,934	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	4,934	-	4,934	-
Net of receipts/(payments)	-	2,698	-	2,698	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	2,698	-	2,698	-

Joy Singh Basra

08/08/25

76 M:uburn Park, BT808HA

COOKSTOWN NORTH COMMUNITY GROUP

Northern Ireland - Charity number 103494

Accounts

Receipts and payments accounts

For the period from	31/12/2022	To	31/12/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
fundraising activities	2,000		-	2,000	-
grants	-	9,236	-	9,236	-
donations	1,230	-	-	1,230	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	3,230	9,236	-	12,466	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance) .					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	3,230	9,236	-	12,466	-
A3 Payments					
bank charges	-	55	-	55	-
direct charitable activity	-	5,236	-	5,236	-
cost of fundraising events	-	300	-	300	-
governance costs	-	183	-	183	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	-	5,774	-	5,774	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	5,774	-	5,774	-
Net of receipts/(payments)	3,230	3,462	-	6,692	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,230	3,462	-	6,692	-

Trace Wilson

COOKSTOWN NORTH COMMUNITY GROUP

Northern Ireland - Charity number 103494

Annual report

Cookstown North community group

- NIC103494

- The main purpose of our community group is to enable the residents of our area to help promote self-esteem and to help them engage with other communities and thus providing a better understanding of other cultures. Our area has quite a range of diverse families which include children from broken homes, elderly people vulnerable adults and children, households who are on low income or benefits and families with no access to transport. With all the above our group attempts to target projects that help with preventing cultural diversity, isolation, loneliness and safety and security.

Rodney Morrow	chairperson
Agnas McCracken	Vice chairperson
Claire rollins	secretary
Amy Boyle	Treasurer
Hazel McKenzie	Ass Treasurer
Paul Willson	Ass secretary

- Financial year 30th December 2022 - 29th December 2023

- our year started of buy attending the local panto in the burnavon , we then held a health and well being event in which local people such as beauty therapists, podiatrists, dietitians and many other came to show demonstrations. We celebrated the king's coronation with a party in the park while showing the coronation itself on the big screen. In May we organised a bus trip to the ulster American folk park. The boys and girls aged 14-17 enjoyed a football camp in partnership with pnsi onside programme. July saw us attend the Belfast giants' game at the odyssey in Belfast. For Halloween we went to toads leap for their annual Halloween event. We provided a Christmas dinner to all the senior citizens and the children got their annual part where they got to meet the big man himself.

- Our group has been able to bring the community together by getting the older generation out and interacting with each other. Meeting new people as for some of our residents of this age group don't get out of the house as they have no one to help. We have been able to help them get to know the younger generation and in doing so they feel safer. The younger residents can see them as people and not someone who they might target as just an elderly person. Instead, they are more likely to keep an eye out for them and help them if they see them in a vulnerable state, we have also been able to help families on benefits get out and have fun days together. By doing this the parents get to see their children have fun and smile and likewise with the children and their parents. We have given them something to look forward to. We like to call it the ripple effect when the parents see their children smile, they smile too even for a couple of hours and that smile is then passed on other people they met, and it creates a ripple effect.

Event	Grant	income	
Panto	mudc	£0	£1992 for 40 children and 20 adults
Wellbeing event	Big lotto £6949	£0	Event cost £200
Kings coronation	£500 MUDC	£230 in donations	Party to celebrate the kings coronation
Ulster American folk park	NIHE £1268		20 children and 15 adults attend the event

Football camp	Costs covered by PSNI	£0	Onside football camp for children aged 14-17
Toads leap	£1070 big lotto	£0	20 children and 15 adults attended the Halloween event
Christmas dinner	£800	£0	60 residents
Childrens party	£455	£0	40 children
Insurance	£177 MUDC	£0	

COOKSTOWN NORTH COMMUNITY GROUP

Northern Ireland - Charity number 103494

Annual return

Independent examiner's report to the charity trustees of Cookstown North Community Group

I report on the accounts of the Trust for the year ended 31st December 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 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: Trevor Wilson

Address: 8 the Ash, Cookstown

Date: 12/3/24

A handwritten signature in blue ink that reads "Trevor Wilson". The signature is written in a cursive style with a blue ink color.

COOKSTOWN NORTH COMMUNITY GROUP

Northern Ireland - Charity number 103494

Accounts

Receipts and payments accounts

For the period from	31/12/2021	To	31/12/2022	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising activities		-	-	-	-
grants	-	720	-	720	-
donations	-	-	-	-	-
balance from last year	-	6,682	-	6,682	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	-	7,402	-	7,402	-
A2 Asset and investment sales <i>(see tables 1 and 2 in section 7 of the guidance).</i>					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	7,402	-	7,402	-
A3 Payments					
bank charges	48	-	-	48	-
direct charitable activity	325	2,785	-	3,110	-
cost of fundraising events	115	-	-	115	-
governance costs	82	-	-	82	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	570	2,785	-	3,355	-
A4 Asset and investment purchases <i>(see tables 1 and 2 in section 7 of the guidance)</i>					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	570	2,785	-	3,355	-
Net of receipts/(payments)	- 570	4,617	-	4,047	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 570	4,617	-	4,047	-

COOKSTOWN NORTH COMMUNITY GROUP

Northern Ireland - Charity number 103494

Annual report

- Cookstown North community group
- NIC103494
- The main purpose of our community group is to enable the residents of our area to help promote self-esteem and to help them engage with other communities and thus providing a better understanding of other cultures. Our area has quite a range of diverse families which include children from broken homes, elderly people vulnerable adults and children, households who are on low income or benefits and families with no access to transport. With all the above our group attempts to target projects that help with preventing cultural diversity, isolation, loneliness and safety and security.

Rodney Morrow	Chairperson
Agnes McCracken	Vice Chairperson
Claire Rollins	Secretary
Paul Wilson	Asst- Secretary
Amy Boyle	Treasurer
Hazel McKenzie	Asst-Treasurer

- Financial year 30th December 2021 - 29th December 2022
- We started the year by meeting up with mid ulster district council to give our views and express our opinions on proposed plans to up grade the local play parks. This was open to our group as well as the residents living in the area. We then commissioned a commemorative bench to mark the Queens jubilee On Saturday 4th June we held a celebration for the Queens jubilee which consisted of a party in the park where we had bouncy castles, food, and live music. At the end of June, we had a grandparent's day to an open farm, this was open to both grandparents and parents, we were also able to provide a light lunch on this occasion of sausage and chips or goujons and chips. October saw us going to the Jungle pumpkin patch for Halloween and then on the get a light lunch. December kicked off with the children's Christmas party where we had food, live music, and a special visit from the big man himself. in November we arranged for the senior citizens dinner proved by the royal hotel, as some of the older folks were still wary of covid 19 these meals were delivered to their house so they could enjoy the meal in the comfort in of their own home. We also renewed our insurance policy.
- Our group has been able to bring the community together by getting the older generation out and interacting with each other. Meeting new people as for some of our residents of this age group don't get out of the house as they have no one to help. We have been able to help them get to know the younger generation and in doing so they feel safer. The younger residents can see them as people and not someone who they might target as just an elderly person. Instead, they are more likely to keep an eye out for them and help them if they see them in a vulnerable state, we have also been able to help families on benefits get out and have fun days together. By doing this the parents get to see their children have fun and smile and likewise with the children and their parents. We have given them something to look forward to. We like to call it the ripple effect when the parents see their children smile, they smile too even for a couple of hours and that smile is then passed on other people they met, and it creates a ripple effect.

event	Grant	income	
Queens jubilee celebrations	0	£200	Party in the park which we received donations at
Commemorative benches	£720	0	We designed a bench to represent the celebration of the jubilee
Grandparents day	Part of postponed trip via the big loto grant received in 2021	0	Lunch and fun day out to a fun farm Lunch and entry£394 Bus £428
Pumpkin patch	Part of postponed trips via money received from big loto grand received 2021	0	Entry £597 Bus £428 Food£456
Older folk dinner And childrens Christmas party	£1992	0	Dinners for older folk delivered and food and party for the children
insurance			£144

- All money received has been spent on projects with no overspend on any project.

DATE: 22nd July 2023

SIGNED:

(secretary *Clare Rollins*)

COOKSTOWN NORTH COMMUNITY GROUP

Northern Ireland - Charity number 103494

Annual return

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Independent examiner's statement

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Name: Trevor Wilson

Address: 8 The Ash
Cookstown
Co Tyrone
BT8- 8TR

Signature: *Trevor Wilson*

Date: 15/9/23