

Murlough Community Association

Northern Ireland · Charity number 103497

Details

Status	Overdue
Registered	2015-08-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address 49 Bracken Avenue
Newcastle
County Down
Bt33 0hg
BT33 0HG

Phone 02843726282

Activities

Purposes: Murlough Community Association is established to address individual and social needs, enhance the lives of those who are disadvantaged in any way and promote the benefit of the inhabitants of the Burrendale Estate within the Murlough Ward (hereinafter described as the area of “benefit”) without distinction of age, sex, race, disability, political, religious or other opinion, by associating with 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 occupation with the object of improving the conditions of life for the said inhabitants.

What the charity does: 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: Community development, Education/training, Environment/sustainable development/conservation, Human rights/equality, Relief of poverty, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Community safety/crime prevention, Men, Mental health, Older people, Tenants, Unemployed/low income, Voluntary and community sector, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2019-12-31	£1,700	£1,767	£0	0

Trustees

Name	Role	Appointed
Mr Anthony Corrigan		
Mr Owen Fitzpatrick		
Mrs Donna Feenan		
Mrs Eileen Brady		
Mrs Eileen Mccabe		
Mrs Joan Devlin		
Mrs Pat Cunningham		
Ms Mary Mckernon		
Sister Teresa Clancy		

Murlough Community Association

Northern Ireland - Charity number 103497

Accounts

Murlough Community Association

Income and Expenditure for year ended 31/12/2019

Bank as at 1.1.19 1925.13

Income

Donations	400.00
Newry Council Grant	750.00
Donations	340.00
Donations	210.00
Total Income	1700.00

Expenditure

Speaker fee	25.00
Tutor painting	250.00
Insurance	341.19
Coach Hire	120.00
Ink for Computer	40.00
Tutor DEM	40.00
Tutor Copper	160.00
Seniors Outing	225.00
Coach hire	150.00
Tutor Aerobic	100.00
Tutor Painting	270.00
Bank Fees	46.69
Total Expenditure	1767.88

Defecit for year -67.88

Bank as at 31/12/19 1857.25

Accounts certified correct.....

Shaun Killough 04/02/2020

Murlough Community Association

Northern Ireland - Charity number 103497

Accounts

MURLOUGH COMMUNITY ASSOCIATION

INCOME AND EXPENDITURE; JANUARY—DECEMBER 2018

BANK BALANCE AS AT ; 31-12-2017	2,354.01
INCOME	
DONATIONS	210
DONATIONS	135
SCHSCT	500
GRANT PSCP	250
DONATION CLOSURE OF NURSERY	1,000
SEHSCT	450
TOTAL INCOME	2,545
EXPENDITURE	
GOLF LINKS SENIOR MEAL	500
CDRCN	10
TUTOR FEE	160
TUTOR FEE /MATERIALS	240
ROOM HIRE	250
INSURANCE	389
ARK	40
FEE TO K BLACK	100
TUTOR	160
CONNSWATER TRIP MEAL	442
COACH HIRE	190
TUTOR/MATERIALS	360
TUTOR	100
FEES	32.88

BANK STATEMENT 31/12/2017 **2,354.01**

INCOME; **2,545**

TOTAL **4,899.01**

EXPENITURE **2,973.88**

BANK STATEMENT; 31/12/2018 **1,925.13**

SIGNED: *Ss Teresa blaney* TREASURER

SIGNED *Shaun*

INCOME AND EXPENDITURE CONFIRMED BY SHAUN KILLOUGH

(RETIRED BANK MANAGER WITH 40 YEARS EXPERIENCE)

Murlough Community Association

Northern Ireland - Charity number 103497

Annual report

MURLOUGH COMMUNITY ASSOCIATION
Tuesday 26th June 2018

AGENDA

- 7pm WELCOME
Anthony Corrigan Chairperson
- 7.05pm Policing & Community Safety Partnership & PSNI
Neighbourhood Watch Scheme & Action Plan
- 7.15pm PLAYBOARD – “Backfield Consultation”
- 7.25pm YMCA – Draw My Life Programme
- 7.35pm Annual General Meeting
- 8.00pm Close & Refreshments

**MURLOUGH COMMUNITY ASSOCIATION
ANNUAL GENERAL MEETING MINUTES
TUESDAY 26th JUNE 2018**

1. WELCOME
Anthony Corrigan welcomed everyone to the meeting.
2. APOLOGIES
Cllr. Laura Devlin
3. MINUTES OF LAST MEETING
Minutes of last AGM were agreed & adopted
4. AMMENDMENT TO CONSTITUTION
Anthony Corrigan explained MCA has been working throughout the Castlewellan and in particular Burren Meadow. It is important the group constitutions reflects this and asked for member to vote on an amendment.
From "...inhabitants of the **Burrendale Estate** within the Murlough ward" to "...inhabitants of the **Castlewellan Road** within the Murlough ward"
Proposed: Anthony Corrigan Seconded: Sr. Teresa Clancy
5. CHAIRMAN'S REPORT
Anthony gave an overview of the work undertaken during the year this included committee meetings every three months unless there was a need for extra meetings. Joe Sloan from Burren Meadow now attends our meetings.
Meetings attended included;
HOUSING EXECUTIVE Anthony is our representative, he attends meetings etc .and reports back on outcomes at our meetings
SAFE & WELL Sr Teresa attends the meetings
ARC We attend open days and Anthony was involved in the Britain in Bloom project
SERC We were represented at meetings discussing the possibility of availing of the College to facilitate meetings for those living in the Estates----this is ongoing
SUICIDE Prevention Task Group We participate in the annual awareness week
INTERAGENCY MEETINGS; We are represented at all meetings
MYMYWe accepted an invitation to attend the Open Day
PCSP: We were represented at meetings in relation to the arson attacks on the Flats
PSNI:We accepted an invitation to the opening of the new Police Station in Downpatrick
ROAD SAFETYWe attended meetings on this issue which are still on going
OUTINGS;
Senior Citizens enjoyed a day in the **Ulster Folk and Transport Museum**

A visit to **St Georges Market** was enjoyed by all Young Families had a day at **Funtasia** they also enjoyed a day at the **Aquarium** in Portaferry

Lions Club a large group joined the outing to Dungannon

St. Valentines Dinner All enjoyed the meal and entertainment in Golf Links House

Representatives from PCSP were present and gave an informative presentation on how to keep safe in the home. We are grateful to them for sponsoring this event

CDRCN; CHRISTMAS GATHERING

Members of the CHESS CLUB joined with us at a very enjoyable celebration in Ballymote, we all came home with a personal Winter Warmer Pack and all kinds of help for the many problems of the ageing process. Many more of the committee will mark this event for the future.

CLASSES;

WATER COLOUR PAINTING

COPPER CRAFT

PAINTING ON STONE

PAINTING ON GLASS

COOK IT

CHAIR AEROBICS

All of the above were well attended and thoroughly enjoyed

COMMUNICATION

Members distributed a NEWSLETTER to all the homes re-assuring them of the support and security planned, to ensure the safety of people in their own home We are grateful to CDRCN for printing the Fliers

OIL CLUB ; This is going from strength to strength due to the hard work of Anthony

6. TREASURER'S REPORT

Sr. Teresa gave a brief overview of income & expenditure whilst accounts were displayed on a power point.

£1,000 was gifted to us from the Wee Charity Shop

£500 from Safe & Well ensured that the popular Chair Aerobics could continue

£300 from CDRCN enabled the Cook It class to be delivered.

7. ELECTION OF NEW COMMITTEE

Vote conducted by Paula Nixon CDRCN.

Existing members stepped down and all members offered to be re-elected. Members were proposed en bloc by Eileen and seconded by Anthony Corrigan.

8. ANY OTHER BUSINESS

Sr. Teresa thanked residents, funders and agencies for their continued support and funding. To Paula for her help without which we could not function as a group and our thanks also to Cllr. Willie Clarke and Cllr. Laura Devlin for their support.

9. DATE OF NEXT MEETING

To be confirmed

Murlough Community Association

Northern Ireland - Charity number 103497

Annual return

Independent examiner's report to the charity trustees of

I report on the accounts of the Trust for the year ended 2018

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: ~~SHAWN~~ KILLOUGH ^{SKILLOUGH}
Relevant professional qualification or body: Retired Bank Manager
Address: 3. Mountnorris Tollymore Road Newcastle BT330QZ
Date: 14.10.19.

Murlough Community Association

Northern Ireland - Charity number 103497

Accounts

File**Bank balance as at 1.1.2017****2542.87****Income**

Donations	594.00
Council Grant	1,830.00
Newry Council	420.00
County Down Rural Comm	100.00

Total Income**2,944.00****Expenditure**

Insurance	382.31
Youth Entertainment	420.00
Bank Fees	28.55
Craft Tutors	980.00
Coach Hire	500.00
Senior Lunch	242.00
Room Hire	180.00
Big lunch function	300.00

Total Expenditure**3132.86****Deficit****188.86****Bank Balance as at 31/12/2017****2354.01**

Signed.....*Sr. Teresa Clancy*..... Date.....*2/2/18*
 Sr. Teresa Clancy

Signed.....*Shillig*..... Date.....*2.2.18*
 Income & Expenditure confirmed by Shaun Killough
 (retired Bank Manager with 40 years service)

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Name: Mr Shaun Killough

Relevant professional qualification or body: Bank Manager (Retired)

Address: 3 Mount Moriss, Tollymore Road, Newcastle, BT33 0QZ

Date: 02/02/18