

Park 60 Plus Group

Northern Ireland · Charity number 104960

Details

Status Received

Registered 2016-05-20

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

Contact

Address 1 Laurel Hill Cottages
Park
Londonderry
Bt47 4bl
BT47 4BL

Phone 07592995229

Email admin@learmountgroup.org

Activities

Purposes: The group is established to promote the welfare of the aged in any manner deemed by law to be charitable. to provide a range of facilities for older people living in an isolated rural area providing social recreational and health related activities among people aged 60 or over in the Park area and in particular: - To organize such specific services and activities for the well being of older people as are desirable. - To serve as a centre for information for those interested in the welfare of older people. - To bring together representation of local voluntary agencies, statutory bodies in furtherance of the above. - To provide a friendly open facility for older people living in a rural area.

What the charity does: 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, Counselling/support, Relief of poverty, Volunteer development

Who the charity helps: Older people, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,946	£984	£0	0

Trustees

Name	Role	Appointed
Karen O'kane	Secretary	
Mrs Jean Mccloskey		
Mrs Rosie Mcguinness		
Ms Angela Mcgilligan		
Ms Kathleen Doherty		
Ms Sarah Coll	Treasurer	

Park 60 Plus Group

Northern Ireland - Charity number 104960

Accounts

PARK 60 PLUS
(Formerly Park Branch Age Concern)
INCOME AND EXPENDITURE STATEMENT.
12 MONTHS ENDED 31 MARCH 2025.

	£	£
INCOME FOR YEAR		
Meals & Bingo		1,437.50
Volunteer Expenses Reimbursed		840.00
Fundraising		664
Bank Interest Received		5.00

		2,946.50
EXPENDITURE FOR YEAR		
Cost of Meals	360.99	
Bingo Machine	195.00	
Learmount Comm. Dev. Group	390.00	
Bank Charges	38.27	

		984.26

(DEFICIT) FOR YEAR ON ACTIVITIES		1,962.24
		=====
BALANCE AT BANK 01 April 2024		4,122.88
ADD Surplus for Year		1,962.24

BALANCE AT BANK 31 March 2025		6,085.12
		=====

I approve these accounts and confirm that I have made available all relevant records and information necessary for their preparation.

SIGNED Karen O'Kane DATE 16.9.2025

Secretary

Park 60 Plus Group

Northern Ireland - Charity number 104960

Accounts

PARK 60 PLUS
(Formerly Park Branch Age Concern)
INCOME AND EXPENDITURE STATEMENT.
12 MONTHS ENDED 31 MARCH 2024.

	£	£
INCOME FOR YEAR		
Meals & Bingo		1,915.00
Volunteer Expenses Reimbursed		990.00
Bank Interest Received		3.29

		2,908.29
EXPENDITURE FOR YEAR		
Cost of Meals	330.00	
Trip Costs	97.00	
Learmount Comm. Dev. Group	350.00	
Vouchers and Provisions	197.85	
Bank Charges	34.01	

		1,008.86

(DEFICIT) FOR YEAR ON ACTIVITIES		1,899.43
		=====
BALANCE AT BANK 01 April 2023		2,223.45
ADD Surplus for Year		1,899.43

BALANCE AT BANK 31 March 2024		4,122.88
		=====

I approve these accounts and confirm that I have made available all relevant records and information necessary for their preparation.

SIGNED *Karen O'Keane* DATE 30/8/2024

Secretary

Park 60 Plus Group

Northern Ireland - Charity number 104960

Annual report

Park Sixty Plus Group
Annual General Meeting
12th September 2024 at 1pm
Learmount Resource Centre

Chairperson's Report

Good afternoon everyone. You are very welcome to the Annual General Meeting of the Park 60+ Club.

We hope you have had a lovely Summer. We are delighted to welcome everyone back to the Group and look forward to the year ahead. We also look forward to working closely with Barry and Karen and the Learmount Group and of being involved with the CARE Project (a Collective Approach to Rural Exclusion) that the Learmount Group are lead project partner of.

As in prior years, our AGM gives us a chance to come together as a Group and to review our activities of the previous year.

Over the past twelve months, we have participated in a number of enjoyable activities such as arts and crafts, reminiscing, quizzing, bingo, Boccia and armchair aerobics. We have also enjoyed being involved with the Armstrong Story Telling Trust for an intergenerational story telling project whereby we had Madeline Cully come along to the Group to tell stories and reminisce about our school days. The highlight of this project was when the Year 6 children of St. Mary's Primary School, Altinure came to one of the sessions. We had a lovely afternoon of story telling with the children. We also had a visit from Rossalind from Age NI who updated us on what Age NI has been up to. We handed over all the innocent smoothie hats for the Big Knit Project that had been knitted over the last few years. Rosalind was overwhelmed by the number and thanked everyone for their effort.

We ended our 2023/2024 year in June with a Summer trip to Maghera. We went to the Flax Museum and model railway village Museum in Upperlands in Maghera. This was followed by a visit to Mid Ulster garden centre and finished off by a lovely meal in Walsh's Hotel in Maghera.

As with last year, we would like to thank the Learmount Group and the CARE Project (which is funded by the National Lottery Community Fund for NI) for supporting our Group throughout the year and for funding the majority of our activities and meals. The Learmount Group have another year left on the Project and we at the Park 60+ Group look forward to benefiting. Thank you to Karen and Barry their support and assistance with Park 60+ and for helping us with our administration.

We had new volunteers join us this year to help out with the Group – Sarah Gormley, Carmel Forster and Siobhan O'Kane. Join me in thanking the Ladies for all their help throughout the year and for giving up their time every Thursday. We are very appreciative of them.

A huge thank you to Nicola Johnston who provided us with home made soup and sandwiches throughout the year. We look forward to working with Nicola again this year and sampling her wares.

I would also like to thank Easilink for providing the transport for most of our members and to the drivers who always show kindness to the members who avail of the service. It is invaluable.

A further thank you goes to Eddie Kerlin for maintaining our finances and for providing us with signed, end of year accounts each year. Eddie carries out this service free of charge which is of a great benefit to the Group.

Lastly, I will finish off my report by thanking each and everyone of you who attend Park 60+ Group each week and thank you all for supporting each other and all that we do, to help maintain a vibrant, sociable and inclusive Group for everyone involved.

Many thanks to you all.

Thank Carol for quizzes

Election of Committee Members – If we are happy to retain our current committee members, may we have a proposer and seconder;

Election of Park Sixty Plus Group Committee Members:

	Position	Proposed	Seconded
Angela McGilligan	Chairperson	Barry McCabe	Sarah Coll
Jean McCloskey	Vice Chair	Sarah Coll	Betty McAteer
Karen O’Kane	Secretary	Angela McGilligan	Barry McCabe
Sarah Coll	Treasurer	Rosie McGuinness	Karen O’Kane
Mary Cartin	Committee Member		
Kathleen Doherty	Committee Member		
Rosie McGuinness	Committee Member		

Proposed by: Lawrence Brown

Seconded by: John O’Kane

Park Sixty Plus Group

Treasurer's Report 2023/2024:

- AGM Thursday 19th September 2024

The financial records of the Park Sixty Plus Group for 2023 / 2024 are as follows. These have been signed off by Eddie Kerlin, our Accountant and will be submitted and filed with the Charities Commission in due course:

Expenditure 2023/2024

Meals:	-	£330.00
Learmount Group:	-	£350.00
Workshops:	-	£0
Trip Costs:	-	£97.00
Vouchers and Provisions:	-	£197.85
Bank Charges:	-	£34.01
Total Expenditure:	-	<u>£1,899.43</u>

Balance at the Bank at the end of March 2024 - £4,122.88

Could we please have a Proposer and Secunder to retain E. J. Kerlin and Co as our accountant for 2024 / 2025:

Election of E. J. Kerlin as Accountants for 2024 / 2025

Proposed by: John O'Kane

Seconded by: Lawrence Brown

Park 60 Plus Group

Northern Ireland - Charity number 104960

Annual return

Independent Examiner's report to the charity trustees of Park 60+ for the year ended 31 March 2024

I report on the accounts of the charity as attached.

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.

Independent Examiner


Edward J Kerlin

30/8/2024

122 Altinure Road
Claudy, Co. Derry, BT47 4DF

Park 60 Plus Group

Northern Ireland - Charity number 104960

Accounts

Park Sixty Plus Group
Annual General Meeting
7th September 2023 at 1pm

Chairperson's Report

Good afternoon everyone you are all very welcome to the Annual General Meeting of the Park 60+ Club.

We were delighted to welcome everyone back to our luncheon club after a lovely Summer break. We offer our condolences to the family of Martha Deeney, one of our long term users of the luncheon club and Committee Members. We also would like to take this opportunity to thank Caroline Lynch who has retired as Secretary of Park 60+ Club. Caroline has been invaluable to our organisation over the last few years and we wish her every success for the future. In Caroline's stead, we would like to welcome Barry McCabe who is the new Development Officer of the Learmount Community Development Group and who we will be working closely with throughout the year. Barry will introduce himself and give an overview of his plans in his new role at the Learmount Community Development Group.

As usual our AGM gives us an opportunity to give an overview of our activities over the past year. Throughout the past year we have participated in numerous activities such as reminiscing, arts and crafts, armchair aerobics not forgetting our bingo, and Boccia etc. We had a lovely finish to our club when we closed for the summer months. We had our Summer outing to Cookstown. We had tea and scones at the Ponderosa, followed by some shopping in Cookstown and then a Tea Dance in the Hub in Cookstown. This was all finished with a lovely dinner at the Ponderosa on the way home.

We would like to thank the Learmount Group and the CARE Project who are funded by the National Lottery Community Support Fund for supporting our Group through funding for activities and meals.

Through the Big knit Project the group raised £88. This project has been going for a few years and continues to do well. Rosslyn from Age NI helps us to manage this project which involves members of the group knitting hats to be put on the tops of juice bottles. As well as our own members of the club knitting the hats we also have local people from outside the group who contribute hats as well. Thank you to those who are involved in this project.

Since Covid, we have been using the services of Alison O'Neill who provides a weekly lunch of soup and sandwiches. We would like to thank Alison for providing us with a hot lunch every week.

Unfortunately due to other commitments, Alison has had to step away from the Luncheon Club. In her place, we have recruited Nicola Johnston who provides us with a lovely hot lunch each week.

At this stage I will continue with the thank yous. Firstly Easilink for providing the transport and their drivers for the kindness they show to the members that use the service. We would also like to thank the Learmount Community Development Group for their support and assistance with administration funding etc and thank Barry for taking over where Caroline has left off. I would like to thank our volunteers who help out tirelessly each week. Lastly I would like to thank Eddie Kerlin for maintaining our finances and providing us with signed, end of year accounts. Eddie carries out this service free of charge which is a great help to the group.

I will finish off by thanking you all for attending the club and supporting each other by turning up every Thursday to ensure our club is kept vibrant and interesting for all members.

Thank you.

Election of committee - if we are happy enough to retain our current committee members. Can we have a proposer and seconded.

Election of Park Sixty Plus Group committee members:

Election of members remained the same as the previous year with the exception of Martha Deeney who passed away and Caroline Lynch who retired from the position.

	Position	Proposed	Seconded
Angela McGilligan	Chairperson	Sarah Coll	Rosie McGuinness
Jean McCloskey	Vice Chair	Angela McGilligan	Sarah Coll
Karen O’Kane	Secretary	Rosie McGuinness	Barry McCabe
Sarah Coll	Treasurer	Angela McGilligan	Barry McCabe
Mary Cartin	Committee Member		
Kathleen Doherty	Committee Member		
Rosie McGuinness	Committee Member		

Proposed by - Mary Hasson

Seconded by - Lawrence Brown

Park 60 Plus Group

Northern Ireland - Charity number 104960

Annual report

Treasurer's Report:

The financial records of the Park Sixty Plus Group –

Our most recent accounts are for 2022/2023. These are with Eddie Kerlin, our Accountant for signing off on:

Expenditure 2022/23

Meals 1,710.00

Learmount Group - 288.35

Workshops - 624.40

Trip Costs - 691.15

Vouchers and Provisions - 158.87

Bank Charges - 40.66

Total Expenditure - 3,513.43

Balance at Bank at the end of March 2023 - £2,223.45

Can we have a proposer and seconder to retain E. J Kerlin as our accountant for 2023

Election of E. J Kerlin as accountants for 2023/24

Proposed by - John O'Kane

Seconded by - Sarah Coll

Park 60 Plus Group

Northern Ireland - Charity number 104960

Annual return

PARK 60 PLUS
(Formerly Park Branch Age Concern)
INCOME AND EXPENDITURE STATEMENT.
12 MONTHS ENDED 31 MARCH 2023.

	£	£
INCOME FOR YEAR		
Meals & Bingo		1,010.10
Volunter Expenses Reimbursed		1,340.00
Knitting Project		87.50
Bank Interest Received		2.66
		----- 2,440.26
EXPENDITURE FOR YEAR		
Cost of Meals	1,710.00	
Workshops	624.40	
Trip Costs	691.15	
Learmount Comm. Dev. Group	288.35	
Vouchers and Provisions	158.87	
Bank Charges	40.66	
		----- 3,513.43
(DEFICIT) FOR YEAR ON ACTIVITIES		----- -1,073.17 =====
BALANCE AT BANK 01 April 2022		3,296.62
(LESS) Deficit in Year		-1,073.17
BALANCE AT BANK 31 March 2023		----- 2,223.45 =====

ACCOUNTANTS' REPORT

In accordance with instructions given to us we have prepared the above Income and Expenditure Account from the available records of the Park 60 Plus group and from information and explanations supplied to us by the treasurer. We have not carried out an audit on these figures.

SIGNED  DATE 14/11/2023

E J KERLIN & Co.
Chartered Accountants,
BRIDGE HOUSE, 122 Altinure Road
CLAUDY, Co. Derry.

Independent Examiner's report to the charity trustees of Park 60+ for the year ended 31 March 2023

I report on the accounts of the charity as attached.

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.

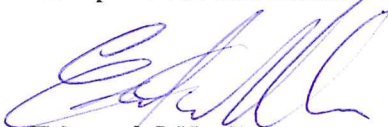
My role is to state whether any material matters have come to my attention giving me cause to believe:

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.

Independent Examiner



Edward J Kerlin

14/11/2023

122 Altinure Road
Claudy, Co. Derry, BT47 4DF