

Stewartstown Community Group

Northern Ireland · Charity number 106114

Details

Status Received

Registered 2017-04-26

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

Contact

Address 49 North Street
Stewartstown
Co Tyrone
BT71 5JF
BT71 5JF

Phone 07943017913

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 Stewartstown 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;

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, Rural development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,808	£4,957	£0	0

Trustees

Name	Role	Appointed
Miss Roisin Teresa O'Neill		
Mr John Rush		
Mr Louis O'Neill		
Mrs Hazel Wilson		
Mrs Rosemary Newell		
Mrs Susan Patricia Armour		
Ms Adele Quinn		
Ms Amelia Stirrup		
Ms Emily Bennett		
Ms Kerry Corr		
Ms Philomena Quinn		

Stewartstown Community Group

Northern Ireland - Charity number 106114

Accounts

STEWARTSTOWN COMMUNITY GROUP
STATEMENT OF RECEIPTS AND PAYMENTS - YEAR ENDED 31ST MARCH 2025

NIC: 106114

	Restricted	Unrestricted	Total Funds	Total Funds
	£	£	2025	2024
	£	£	£	£
Receipts				
MU District Council	477.75		477.75	749.00
MU District Council SLA	3625.92		3625.92	
Housing Executive	1356.00		1356.00	
DAERA	1348.94		1348.94	
Fundraising				200.00

Total

6808.61	6808.61	949.00
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PAYMENTS

Events	2086.00	2086.00	600.00
Insurance	815.83	815.83	365.90
Transport	450.00	450.00	360.00
Office Equipment	1605.89	1605.89	

Total

4957.72	4957.72	1325.90
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Bank balance as at 31st March 2024

1761.57

Bank balance as at 31st March 2025

3612.46

These accounts were approved by the Trustees on Wednesday 20th January 2026 and signed on their behalf by:

Roisin O'Neill
 Treasurer

Stewartstown Community Group

Northern Ireland - Charity number 106114

Accounts

**STEWARTSTOWN COMMUNITY GROUP
STATEMENT OF RECEIPTS AND PAYMENTS - YEAR ENDED 31ST MARCH 2024**

NIC: 106114

	Restricted £	Unrestricted £	Total Funds 2024 £	Total Funds 2023 £
Receipts				
Mid Ulster District Council Housing Exec Awards for All Fundraising	749.00	200.00	749.00 200.00	865.00
Total	749.00	200.00	949.00	865.00
PAYMENTS				
Events Insurance Transport Environmental Donations Stationary Rent Fees	600.00 365.90 360.00		600.00 365.90 360.00	3986.50 365.90 340.00
Total	1325.90		1325.90	4691.40
Bank balance as at 31st March 2023			2138.47	
Bank balance as at 31st March 2024			1761.57	

These accounts were approved by the Trustees on 29th January and signed on their behalf by:

Roisín O'Neill
Treasurer

Stewartstown Community Group

Northern Ireland - Charity number 106114

Annual report

STEWARTSTOWN COMMUNITY GROUP

Trustee's Report up to 31st March 2024

Charity Name: Stewartstown Community Group

Charity Reg Number: 106114

Registered office: c/o 49 North Street,
Stewartstown,
Co Tyrone,
BT71 5JF

Trustees:

The following served as Charity Trustees,

John Rush
Louis O'Neill
Teresa O'Neill
Hilary Ferguson
Roisin O'Neill
Hazel Wilson
Susan Armour
Philomena Quinn
Amelia Stirrup
Rosemary Newell
Emily Bennett
Adele Quinn

Bankers:

Ulster Bank
27 The Square
Stewartstown
Co Tyrone
BT71 5HX

Stewartstown Community Group
Trustee's Report up to 31st March 2024
NIC: 106114

Charitable Purpose

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Objectives

SCG was established to act as a voice for the residents of the village and to provide community activities for residents. The group has over the years run events, trips, community fun days, Wednesday Club for older people, environmental improvements in the village, etc.

Achievements and Performance

Throughout the year SCG provided the following:

- Trip to Splash in Moneymore including refreshments.
- Summer Community Fun Day
- Village and District Trip to Antrim Coast followed by a meal in the Londonderry Arms, Carnlough.
- Christmas dinners for senior citizens sponsored by Eamon Laverty & family and McAleer & Rushe.
- Provided sweets at the Christmas tree, carol singing and Santa event.
- Group volunteers joined other groups in the town to help put up the Christmas tree lights and decorations around the village.
- Attended annual Estate Inspections and Inter Agency and Housing Community Network meetings with statutory agencies to lobby for improvements to our village, such as road improvements, grounds maintenance issues, housing issues, etc.

The Trustees have had due regard to the Commission's Public Benefit requirement and no harm was caused in the provision of above activities.

Financial Review

Much of the spend for the year 23/24 was as a result of a grant from Mid Ulster District Council. The charity will continue to explore local fundraising initiatives to as well as continuing to seek external funding where appropriate. All income is used for the charitable purposes as outlined within this report.

Approved by the Trustees on

29-1-2025

And signed on their behalf by

John Rushe

Stewartstown Community Group

Northern Ireland - Charity number 106114

Annual return

Stewartstown Community Group

Independent Examiners Report to the Trustees of: Stewartstown Community Group

NIC: 106114

I report on the accounts of the Charity for the year ended 31st March 2024, which are set out on pages

Respective responsibilities of Trustees and Examiner

As the charities you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is the Independent Examiner's responsibility to:

- Examine accounts under section 65 of the Charities Act
- To follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9) (b) of the Charities Act
- To state whether particular matters have come to my attention

Basis of Independent Examiners Statement

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general Directions given by the Charity Commission NI under section 65 (9) (b) of the Charities Act.

The 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 materials have come to my attention giving cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That 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 a further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed an examination and have no concerns in respect of the matters 1 to 4 listed above and, in connection with the following the Directions of the Charity Commission NI have no matters that require drawing to your attention.

Name: NIAMH DOEIS

Signed 

Date 27/01/25

Stewartstown Community Group

Northern Ireland - Charity number 106114

Accounts

STEWARTSTOWN COMMUNITY GROUP
STATEMENT OF RECEIPTS AND PAYMENTS - YEAR ENDED 31ST MARCH 2023

NIC: 106114

	Restricted £	Unrestricted £	Total Funds 2023 £	Total Funds 2022 £
Receipts				
Mid Ulster District Council	856.00		865.00	365.90
Housing Exec				
Awards for All				
Fundraising				
Total	865.00		865.00	365.90
PAYMENTS				
Events	3985.50		3985.50	
Insurance	365.90		365.90	365.90
Transport	340.00		340.00	
Environmental				
Donations				
Stationary				349.00
Rent				
Fees				
Total	4691.40		4691.40	714.90
Bank balance as at 31st March 2022			5964.87	
Bank balance as at 31st March 2023			2138.47	

These accounts were approved by the Trustees on 17.1.24 and signed on their behalf by:

Roisín O'Neill
Treasurer

Stewartstown Community Group

Northern Ireland - Charity number 106114

Annual report

STEWARTSTOWN COMMUNITY GROUP

**Trustee's Report
up to 31st March 2023**

Charity Name: Stewartstown Community Group

Charity Reg Number: 106114

Registered office: c/o 49 North Street,
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Trustees:

The following served as Charity Trustees,

John Rush
Louis O'Neill
Teresa O'Neill
Hilary Ferguson
Roisin O'Neill
Hazel Wilson
Susan Armour
Philomena Quinn
Ameilia Stirrup

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Ulster Bank
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Stewartstown Community Group
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- Attended annual Estate inspections and inter Agency and Housing Community Network meetings with statutory agencies to lobby for improvements to our village, such as road improvements, grounds maintenance issues, housing issues, etc.

The Trustees have had due regard to the Commission's Public Benefit requirement and no harm was caused in the provision of above activities.

Financial Review

Much of the spend for the year 22/23 was as a result of grants from The Awards for All (Lottery) and Mid Uister District Council. The charity will continue to explore local fundraising initiatives to as well as continuing to seek external funding where appropriate. All income is used for the charitable purposes as outlined within this report.

Approved by the Trustees on 17/1/24
And signed on their behalf by John Rushe

Stewartstown Community Group

Northern Ireland - Charity number 106114

Annual return

Stewartstown Community Group
Independent Examiners Report to the Trustees of: Stewartstown Community Group
NIC: 106114

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My role is to state whether any materials have come to my attention giving cause to believe:

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3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is a further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed an examination and have no concerns in respect of the matters 1 to 4 listed above and, in connection with the following the Directions of the Charity Commission NI have no matters that require drawing to your attention.

Name: MARGUERITE QUINN

Signed

Marguerite Quinn

Date

11/1/2024