

# Charlemont and Cranagill Young at Heart

Northern Ireland · Charity number 106367

## Details

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**Status** Received

**Registered** 2017-04-06

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

## Contact

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**Address** 46 Sperrin Park  
Armagh  
BT61 9ep  
BT61 9EP

**Phone** 028 3752 8779

## Activities

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**Purposes:** The Group is established to keep older persons in the Charlemont and Cranagill area ('the area of benefit') socially active by the provision of recreational and leisure time activities in the interests of social welfare, designed to improve their conditions of life and to ensure that older persons within the area of benefit maintain a healthy mind and body.

**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:** Community development,Rural development

**Who the charity helps:** Men,Older people,Women

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,018	£5,698	£0	0

## Trustees

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Name	Role	Appointed
Miss Frances Kerr		
Miss Sally Margaret Sarah Murphy		
Mr Brian Gilbert		
Mr Thomas Joseph Robert Glenny		
Mrs Annabella Lucy Boyce		

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**Charlemont and Cranagill Young at Heart**

Northern Ireland - Charity number 106367

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# Accounts

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**Charlemont and Cranagill Young at Heart Club**

Income and Expenditure Year 2024

<b>Income</b>		<b>Expenditure</b>	
Credit Bank 1/1/24	£ 2,445.61	Speakers	£ 240.00
Membership	£ 220.00	Cleaning Materials	£ 158.95
Grants		Secretary Expenses	£ 25.00
ABC Council	£ 590.00	Printing	£ 34.00
ABC Council	£ 790.00	Insurance	£ 180.32
DAERA	£ 498.00	Hillmount Restaurant	£ 699.72
Halifax Foundation	£ 1,000.00	Container Ministry	£ 100.00
Hillmount Restaura	£ 700.00	Sintons Restaurant	£ 965.00
Stintons & Tayto	£ 740.00	Tayto Visit	£ 350.00
Christmas dinner	£ 480.00	Coach Hire	£ 410.00
		Coach Hire Tayto	£ 350.00
		10 Chairs	£ 400.00
		Lawnmower	£ 600.00
		Craft Class	£ 205.00
		Christmas Dinner	£ 480.00
		Heat & Lighting	£ 500.00
		CR Bank 31/12/24	£ 1,765.62
	<b>£ 7,463.61</b>		<b>£ 7,463.61</b>

Signed: *Ryan Dalzell*

RYAN DALZELL

Date: 19/02/25

*M. Stimpney (Sec)*

Joint Treasurer of  
Tullyroan and  
Cranagill Methodist  
Churches

*C. Stimpney*  
Treasurer  
27.2.25

Jacqui Coleman  
Orchard Credit Union

27-02-25

Orchard Credit Union Ltd  
The Old Savings Bank  
1 Victoria Street  
Armagh  
BT67 9DS  
Tel: 09337 524506

Audited & Found Correct

**Charlemont and Cranagill Young at Heart**

Northern Ireland - Charity number 106367

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# Accounts

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	A	B	C	D
1	<b>Charlemont and Cranagill Young at Heart Club</b>			
2	Income and Expenditure Year 2023			
3				
4	<b>Income</b>		<b>Expenditure</b>	
5	Credit Bank 1/1/23	£ 1,959.32	Speakers	£ 260.00
6	Membership	£ 190.00	BBQ	£ 437.12
7	Grants		Hillsborough	
8	ABC Council	£ 950.00	Meal Premier Inn	£ 663.07
9	ABC Council	£ 800.00	Visit castle	£ 450.70
10	ABC Council BBQ	£ 400.00	Meal castle	£ 568.50
11	Halifax Hillsborough	£ 1,850.00	Euro coach	£ 400.00
12	Donations BBQ	£ 50.00	Insurance	£ 180.32
13	Outing	£ 340.00	Secretary & Stationery	£ 89.00
14	Christmas dinner	£ 440.00	2 x Craft Classes	£ 400.00
15			Donation in lieu of flowers	£ 25.00
16			Donation rent hall	£ 500.00
17			Teapot	£ 60.00
18			2 x Pump Flask	£ 60.00
19			Christmas Dinner	£ 440.00
20			CR Bank 31/12/23	£ 2,445.61
21				
22		£ 6,979.32		£ 6,979.32

*Bruce Gellan*  
*10/1/24*  
*Manager*

*JGh*  
 Manager Orchard Credit Union 10-1-24.

I HAVE AUDITED THE  
 ACCOUNTS OF  
 CHARLEMONT + CRANAGILL  
 AND FOUND THEM CORRECT

10-1-24

Orchard Credit Union Ltd  
 The Old Savings Bank  
 1 Victoria Street  
 Armagh  
 BT61 8DS  
 Tel: 02837 524506

**Charlemont and Cranagill Young at Heart**

Northern Ireland - Charity number 106367

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# Annual report

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## Trustees report for Charlemont and Cranagill Young at Heart - For Year 2023

The year commenced with guest speaker Dr Kyle Matchett a native of Tullyroan who is now a professional with Cancer Research.

The AGM was held on 20th April 2023 with Frances Kerr elected as chairperson, Alan Murphy -Viceperson, Sally Murphy - Secretary, Brian Gilbert - Treasurer, The Committee Members are Lucy Boyce, Thomas Glenny, Joy Price and Mildred Jackson.

During the year guest speakers were Ivan Steen and Diane Machett. Peter Calvin spoke about his support for a hospital in Uganda, the club presented him with a cheque for £100.00 to purchase 10 mosquito nets.

Two craft classes were held during year. A very successful trip to visit Hillsborough Castle was sponsored by Halifax Building Society. The grant awarded was for £1850 which covered lunch in the Premier Inn, the visit to the Castle, afternoon tea and coach hire of £400.00.

A BBQ was held at Tullyroan in June which 90 people attended. This event was sponsored by the ABC Council to celebrate the King's Coronation. Twenty-nine members attended Digby's Restaurant in Killylea in December for the Christmas dinner which was enjoyed by all.

The balance in the bank on 1st January 2023 was £1959.32. After income of £5.020 and expenditure of £4,534 the credit in the Bank was £2,445.61 at 31st December 2023.

*Brian Gilbert*  
Treasurer

*Sally Murphy*. See

**Charlemont and Cranagill Young at Heart**

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# Annual return

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10	ABC Council BBQ	£ 400.00	Meal castle	£ 568.50
11	Halifax Hillsborough	£ 1,850.00	Euro coach	£ 400.00
12	Donations BBQ	£ 50.00	Insurance	£ 180.32
13	Outing	£ 340.00	Secretary & Stationery	£ 89.00
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22		£ 6,979.32		£ 6,979.32

*Bruce Gellan*  
*10/1/24*  
*Manager*

*JGh*  
 Manager Orchard Credit Union 10-1-24.

I HAVE AUDITED THE  
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 CHARLEMONT + CRANAGILL  
 AND FOUND THEM CORRECT

10-1-24

Orchard Credit Union Ltd  
 The Old Savings Bank  
 1 Victoria Street  
 Armagh  
 BT61 5DS  
 Tel: 02837 524506

**Charlemont and Cranagill Young at Heart**

Northern Ireland - Charity number 106367

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# Accounts

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# CHARLEMONT AND CRANAGILL YOUNG AT HEART

## INCOME AND EXPENDITURE FOR YEAR 2022

INCOME		EXPENDITURE	
1/1/22 Credit Bank	£1257.27	PRINTING	25.00
MEMBERSHIP	170.00	SWAN HOUSE	20.00
GRANTS ABC	1210.00	NEAR SWAN HILL	224.00
COMMUNITY		HALL BBL	50.00
FOUNDATION	985.00	BBL	300.00
BBL	180.00	ROYAL HOTEL	519.00
OUTING Loughgall	240.00	SPRINGHILL	
OUTING COOKSTOWN	435.00	MONEYMERE	126.50
+ SPRINGHILL MONEYMERE		FURCOACH	345.00
REFUND FROM		RENT HALL	500.00
TULLYROAN METHODIST		DIGBY'S RESTAURANT	414.00
CHURCH RE		CARDLESS MIKE	120.00
DISHWASHER	475.55	CLEANING	
CHRISTMAS DINNER	250.00	MATERIALS	150.00
		SPEAKERS	50.00
		CRAT EXPENSES	200.00
		VISIT RBP HQ	100.00
		BAND @ RBL	100.00
		CR BANK 31/12/21	1959.32
			£5202.82

22/1/23 Brenda Gilman Treasurer

Audited - Janet Connors

J. Colan JACQUI COLMAN  
MANAGER ORCHARD CROCKETT UNION  
ARMAGH 22.1.23

**Charlemont and Cranagill Young at Heart**

Northern Ireland - Charity number 106367

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# Annual report

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# Trustee Annual Report for Charlemont and Crangill Young at Heart

Date: 21 April 2022

**1. Name: Charlemont and Cranagill Young at Heart**

**2. Charity Number: 106367**

**3. Purpose of Charlemont and Crangill Young at Heart :** The Club was established to promote the benefit of people aged 60 and over in Charlemont and Crangill and its environs without distinction of gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, and in particular: to provide facilities in the interests of social welfare for recreational or other leisure time occupation with the object of improving the conditions of the lives of Senior Citizens in the Charlemont and Crangill area.

**4. Trustees 2021-22**

Brian Gilbert, Sally Margaret Murphy, Annabella Lucy Boyce, Thomas Glenny, Frances Kerr

**5. Trustees 2020-21**

Brian Gilbert, Sally Margaret Murphy, Annabella Lucy Boyce, Thomas Glenny, Frances Kerr

**6. Financial Year:** This report relates to the financial year 2022.

**7. Main activities 2022:** The main activities carried out for and by members includes a number of day trips, speakers covering a range of topics including home safety, trips, networking with other groups, health and wellbeing activities.

**8. Public Benefit Requirement:** The activities carried out over the last year are available to members without distinction of gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion. In particular we aim to provide facilities in the interests of social welfare for recreational or other leisure time occupation with the object of improving the conditions of the lives of Senior Citizens in the Armagh area.

**9. Financial Update:** The current balance is £1959.32

**10. Deficits:** There are no deficits.

Signed:



**Charlemont and Cranagill Young at Heart**

Northern Ireland - Charity number 106367

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# Annual return

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# Independent Examiners Report to the Charity Trustees for the Charlemont and Cranagill Young at Heart Club

I report on the accounts for the Charlemont and Carnagill Young at Heart for the year ended 31-12-22

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general directions given by the Commission under Section 65 (9) (b) of the Charities Act
3. State whether particular matters have come to my attention

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 NI 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 the accounts presented with those records. It also included consideration of any unusual items or disclosure 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 requirement of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

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 NI; I have found no matters that require drawing to your attention.

Name: ELIZABETH M'CAULEY *E. M'Cauley*

Relevant professional qualification or body: RETIRED DIRECTOR ORCHARD CREDIT UNION

Address: 32 BALLINAHONE AVENUE ARMAGH BT60 1EE

Date: 24~~06~~ 2022