

Kildress Area Youth and Community Club

Northern Ireland · Charity number 106722

Details

Status Overdue

Registered 2017-09-14

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

Contact

Address 36 Killeenan Road
Cookstown
BT80 9jd
BT80 9JD

Phone 07833793361

Activities

Purposes: The object(s) of the club/Organisation shall be to help and educate young people through their Leisure- time activities so as to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society and their conditions of life may be improved.

What the charity does: The advancement of education,The advancement of citizenship or community development

How the charity works: Community development,Education/training,Youth development

Who the charity helps: Children (5-13 year olds),Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2019-03-31	£6,287	£6,474	£0	0

Trustees

Name	Role	Appointed
Miss Karel Lagan		
Mr Adam Baines		
Mr Kieran Mccrory		
Mr Ricky Mcveigh		
Mrs Brenda Mckenna		
Mrs Cathy Murphy		
Mrs Dympna Lagan		
Mrs Geraldine O'gara		
Mrs Pauline Mcguigan		
Mrs Rosemarie Mcaleer		
Mrs Sinead O'gara		
Mrs Siobhan Magennis		

Kildress Area Youth and Community Club

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Accounts

Certified Financial Statement for year ended 31 March 2018 2019

Name of Youth Group: Kildress area youth + Community Club.

INCOME 01/18			EXPENDITURE		
	£	p		£	p
Opening Balance Bank 1/04/17	1200	00	Heart Electric	1195	00
Cash in Hand			Transport	368	00
EA Grant	1597	00	Bank fees / Cwsan	145	44
EA Grant	500	00	Townmaster / Inkwell	106	00
M.u Grant (ART)	750	00	ART, PAINT, Paper	340	00
M.u Grant (JCMHS)	360	00	Wood, paint, Tutor	750	00
D.A.R.D	1212	80	Crafts, Glue Sharpener	180	00
Sponsored Walk	200	00	Picnic, Bonfire	127	48
Door Membership	810	-	JCMHS, lights ART	350	00
Creggan Park Rec.	850	-	JCMHS Carols Supper	208	00
			Electric Fixing Tools	160	00
			Insurance Rural memb	324	00
			Cups, Plates kitchen	1489	68
			Mugs Dycan. Bowls	730	00
			Cash in hand 06/01/19		
			Closing Balance Bank 31/03/17	1013	33
Total	7486	93	Total	6473	60

The information given above is an accurate account of the youth group's financial position.

Signed: Daphne Ryan Treasurer/Chair

Received by: _____ (_____ Officer) Date: 6-1-19

The EA Youth Service operates a Zero Tolerance Policy in respect of fraud and all expenditure must be specific to the terms and conditions of the designated programme. Should there be any evidence of 'fraud' Internal Audit may be obligated to report the matter to the PSNI.

Any sum allocated in grant aid should be seen as a contribution towards annual core costs such as:

- Equipment
- Curriculum
- Insurance eg public liability, building, insurance, employer's liability
- Transport eg (own minibus – insurance, fuel and maintenance), bus hire, train
- Utilities (electricity, gas, oil, water or telephone) (eg heat and light apportionment fee on use of church premises)

This grant aid allocation along with any other funding received from the Education Authority must be clearly identified in your youth group's annual financial statement.

Your youth unit may wish to forward a copy of your audited accounts in place of this form.

Original invoices/receipts must be retained by your youth group. Invoices must equate in value to