

# Coagh Community Crossroads Club

Northern Ireland · Charity number 106900

## Details

Status	Received
Registered	2018-02-02
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	11 Urbal Road Coagh Cookstown Bt80 0dw BT80 0DW
Phone	028 8673 7969
Email	<a href="mailto:duff424@hotmail.com">duff424@hotmail.com</a>

## Activities

**Purposes:** The Association is established to promote the preservation, protection and improvement of health and well-being of the over 50's in Coagh Village, Ward and surrounding hinterlands, through provision of services and activities to improve their conditions of life. To focus attention on the needs of and services available for the over 50's by promoting or helping to promote research, conferences, exhibitions, and training courses.

**What the charity does:** The advancement of health or the saving of lives

**How the charity works:** Community development, Education/training, Medical/health/sickness

**Who the charity helps:** General public, Voluntary and community sector

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,606	£4,626	£0	0

## Trustees

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Name	Role	Appointed
Betty Quinn		
Carol McGuckin		
Clara Duff		
Doreen Reid		
Evelyn Ferguson		
Heather Bell		
Iris Johnston		

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**Coagh Community Crossroads Club**

Northern Ireland - Charity number 106900

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# Accounts

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**Coagh Community Crossroads Club**  
**1st January 2024 - 31st December 2024**

	£
<b><u>Opening Balance as at 1st January 2024</u></b>	<b>2,332.73</b>
<b><u>Income</u></b>	
Grants	900.00
Membership Fees	919.00
Bring & Buy Sale	380.50
Registration Fees	2407.00
Donation	
	<hr/>
	£
Total Income	<u>4,606.50</u>
<b><u>Expenditure</u></b>	
Transport	800.00
Insurance	260.39
Tutor Costs	400.00
Bank Fees	74.10
Donations	30.00
Materials	0.00
Sundry	88.34
Stationery	45.00
Trips/Outings	2132.05
Expenses	596.48
Membership (CWSAN)	20.00
Entertainment	50.00
Maintenance	130.00
	<hr/>
	£
<b>Total Expenditure</b>	<u>4,626.36</u>
	£
Closing balance as at 31st December 2024	2,312.87

**Coagh Community Crossroads Club**

Northern Ireland - Charity number 106900

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# Accounts

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Opening Balance as at 1st January 2023 £ 1,451.89

Income

Grants £ 1,294.49

Membership Fees £ 666.00

Bring & Buy Sale £ 377.50

Registration Fees £ 2,254.00

Donation

Total Income £ 4,591.99

Expenditure

Transport £ 805.00

Insurance £ 245.36

Tutor Costs £ 440.00

Bank Fees £ 71.12

Donations £ 30.00

Materials £ -

Sundry £ 229.98

Stationery £ 609.99

Trips/Outings £ 939.70

Expenses £ 320.00

Membership (CWSAN) £ 20.00

Total Expenditure £ 3,711.15

Closing balance as at 31st December 2023 £ 2,332.73



**Coagh Community Crossroads Club**

Northern Ireland - Charity number 106900

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# Annual report

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**COAGH COMMUNITY  
CROSSROADS CLUB**

**ANNUAL REPORT  
FOR  
THE YEAR ENDING 31<sup>ST</sup> DECEMBER 2023**

**NAME:** Coagh Community Crossroads Club

**BASE:** Urbal Road

Coagh

Cookstown BT80 0DW

**Charity Registration No.** (NIC) 106900

### **Mission Statement**

To promote and improve health and well-being of Coagh older people, enhancing the lives of the over 50's.

### **Trustees**

Chairperson	Heather Bell
Vice Chairperson	Iris Johnston
Treasurer:	Doreen Reid
Vice Treasurer:	Carol McGuckin
Secretary:	Clara Duff
Committee:	Evelyn Ferguson
	Betty Quinn
	Viola McGuckin

### **Grants Received**

- Art, Culture, Heritage and Community Grant was used to fund a number of sewing classes and pots of flowers - each member of the club received a pot.
- Mental & Emotional Well-being and Suicide Prevention Small Grants Scheme provided funding to enable the Committee deliver a varied and interesting programme during 2023.

The sessions included:

- Health Talks
- Story telling/Reminiscence
- Craft Workshop
- Music and Games
- Flower arranging

### **Financial Position**

Balance in Bank at 31<sup>st</sup> December 2023 - £2,332.73



**Coagh Community Crossroads Club**

Northern Ireland - Charity number 106900

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# Annual return

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Independent Examiner's Report to the Charity Trustees of Coagh Community Crossroads Club.

I report on the accounts of the Trust for the year ended 31 December 2023, which are detailed and 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.

Name: *Joan M. Eneke*

Address: *61 Foxfield Park, Coolshinney Road, Magherafelt BT45 5FQ*

Date: *30-09-2024*

**Coagh Community Crossroads Club**

Northern Ireland - Charity number 106900

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# Accounts

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Coagh Community Crossroads Club

1st January 2022 - 31st December 2022

Opening Balance as at 1st January 2022    £ 472.71

Income

Grants	£1,130.00
Membership Fees	£ 684.00
Bring & Buy Sale	£ 425.00
Registration Fees	£ 336.00
Donation	£ 25.00

Total Income    £2,600.00

Expenditure

Transport	£ 350.00
Insurance	£ 226.38
Tutor Costs	£ 60.00
Bank Fees	£ 44.44
Donations	£ 40.00
Materials	£ 410.00
Sundry	£ 490.00

Total Expenditure                                    £1,620.82

Closing balance as at 31st December 2022    £ 979.18

**Coagh Community Crossroads Club**

Northern Ireland - Charity number 106900

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# Annual report

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Treasurer:	Doreen Reid
Vice Treasurer:	Carol McGuckjn
Secretary:	Clara Duff
Committee:	Evelyn Ferguson
	Betty Quinn
	Viola McGuckin

### **Grants Received**

- Art, Culture, Heritage and Community Grant was used to fund a number of sewing classes, one painting class and pots of flowers.
- Department of Agriculture, Environment and Rural Affairs Micro Grant part funded the cost of purchasing an iPad for Club use.
- Mental & Emotional Well-being and Suicide Prevention Small Grants Scheme provided funding to enable the Committee deliver a varied and interesting programme during 2022.

The sessions included:

- Health Talks
- Story telling/Reminiscence
- Craft Workshop
- Music and Games
- Flower arranging

### **Financial Position**

Balance in Bank at 31<sup>st</sup> December 2022 - £1,4541.89



**Coagh Community Crossroads Club**

Northern Ireland - Charity number 106900

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3. That the Accounts do not comply with the accounting requirements of the Charities Act.
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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: *Josie M'Guckin*

Address: *61 Foxfield Park Magherafelt*

Date: *31-10-2023*