

# Killyclogher Senior Citizens Club

Northern Ireland · Charity number 106904

## Details

---

**Status** Received

**Registered** 2017-11-21

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

## Contact

---

**Address** 89 Drumnakilly Road  
Omagh  
BT79 0jr  
BT79 0JR

**Phone** 028 8224 5162

## Activities

---

**Purposes:** THE PURPOSES OF THE CHARITY ARE: 1.1 The Club is established for the advancement of education and protection of health among older people aged 50 or over in Killyclogher and its environs (hereinafter called the 'area of benefit') and in particular: (i) 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 older people (ii) Raise awareness among the general public of the needs and experiences of older people in the area of benefit

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

**How the charity works:** Advice/advocacy/information,Relief of poverty

**Who the charity helps:** Older people

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£12,701	£7,970	£0	0

## Trustees

Name	Role	Appointed
Celia Mcmenamin		
Mr Brian Mcmenamin		
Mr Gerry Colton		
Mr Sean Corry		
Mrs Anna Taggart		
Mrs Bridie Connolly		
Mrs Brigid Brogan		
Mrs Kathleen Thomas		
Mrs Mary Logue		
Mrs Mary Tierney		
Mrs Nataline Dolan		
Mrs Vera Dundas		

**Killiclogher Senior Citizens Club**

Northern Ireland - Charity number 106904

---

# Accounts

---

Killyclogher Senior Citizens Club  
 Statement of Account for the 12 Months to 5 April 2025  
 Registered Charity No: NI106904

	2024/25 €	2023/24 €
<b>Assets at 5th April 2025</b>		
Bank account No 1	7,611	9386
Bank account No 2	5,067	4955
Income prepaid (National Lottery Funding)	0	-2986
Petty Cash	24	6
<b>Total Assets</b>	<b>12,701</b>	<b>11341</b>

**Details of Income generated for the 12 months to 5th April 2025**

National Lottery Funding	2,986 *	6708
Membership	1,558	1710
Craft Fayre	921	635
Vintage Tea	894	1102
Sale of Baking	429	0
Donations	325	127
Interest	112	84
Grant from SWAP/Fermanagh Omagh District Council	270	370
Bingo returns	476	698
	<b>7,970</b>	<b>11434</b>

**Summary of Expenditure for 12 months to 5th April 2025**

Activities & Outings	0	25
Thursday Club refreshments & expenses	470	348
Hire of Hall	1,840	360
Bank fees	111	88
Stationery, Gifts, Flowers, Cards & Miscellaneous costs	311	245
Summer Outing - transport	270	0
Christmas Party (part)	344	0
St Patrick's Day event	278	0
<b>National Lottery Funded Activities</b>		
Summer Outing	1,488 *	1463
Flower Arranging	0	800
Autumn Outing	0	1580
Halloween Event	330 *	402
Christmas Party	1,168 *	1029
Bird Feeders Activity	0	400
Easter Party	0	335
Hire of Premises	0	480
Catering	0	120
Stationery & Sundries	0	100
	<b>2,986 *</b>	<b>100</b>
	<b>6,610</b>	<b>7775</b>
<b>Surplus/(Deficit) for the Year</b>	<b>£1,361</b>	<b>£3,659</b>

Approved by

Date

*C. P. McMenamin*  
 C P McMenamin - Chairperson

*13.11.25*

*N Dolan*  
 N Dolan - Treasurer

*13.11.2025*

**Killiclogher Senior Citizens Club**

Northern Ireland - Charity number 106904

---

# Accounts

---

**Killiclogher Senior Citizens Club**  
**Statement of Account for the 12 Months to 5 April 2024**  
**Registered Charity No: NI106904**

	2023/24	2022/23
	£	£
<b>Assets at 5th April 2024</b>		
Bank account No 1	9,366	2611
Bank account No 2	4,955	5062
Income prepaid (National Lottery Funding)	-2,986	0
Petty Cash	6	9
<b>Total Assets</b>	<u><u>11,341</u></u>	<u><u>7681</u></u>

**Details of Income generated for the 12 months to 5th April 2024**

National Lottery Funding	6,708 *	-
Membership	1,710	1225
Craft Fayre	635	513
Vintage Tea	1,102	-
Donations	127	185
Interest	84	17
Grant from SWAP/Fermanagh Omagh District Council	370	988
Bingo returns	698	287
	<u><u>11,435</u></u>	<u><u>3216</u></u>

**Summary of Expenditure for 12 months to 5th April 2024**

Activities & Outings	25	1994
Thursday Club refreshments & expenses	348	427
Hire of Hall	360	680
Bank fees	88	73
Stationery, Gifts, Flowers, Cards & Miscellaneous costs	245	135
<b>National Lottery Funded Activities</b>		
Summer Outing	1,463	
Flower Arranging	800	
Autumn Outing	1,580	
Halloween Event	402	
Christmas Party	1,029	
Bird Feeders Activity	400	
Easter Party	335	
Hire of Premises	480	
Catering	120	
Stationery & Sundries	100	-
	<u><u>6,708 *</u></u>	<u><u>-</u></u>
	<u><u>7,774</u></u>	<u><u>3309</u></u>
<b>Surplus/(Deficit) for the Year</b>	<u><u>3,660</u></u>	<u><u>-£93</u></u>

Approved by

C. P. McMenamin  
 C P McMenamin - Chairperson

Date

9.09.24

N Dolan  
 N Dolan - Treasurer

9.09.2024

**Killiclogher Senior Citizens Club**  
**Statement of Account for the 12 Months to 5 April 2024**  
**Registered Charity No: NI106904**

	2023/24	2022/23
	£	£
<b>Assets at 5th April 2024</b>		
Bank account No 1	9,366	2611
Bank account No 2	4,955	5062
Income prepaid (National Lottery Funding)	-2,986	0
Petty Cash	6	9
<b>Total Assets</b>	<u><u>11,341</u></u>	<u><u>7681</u></u>

**Details of Income generated for the 12 months to 5th April 2024**

National Lottery Funding	6,708 *	-
Membership	1,710	1225
Craft Fayre	635	513
Vintage Tea	1,102	-
Donations	127	185
Interest	84	17
Grant from SWAP/Fermanagh Omagh District Council	370	988
Bingo returns	698	287
	<u><u>11,435</u></u>	<u><u>3216</u></u>

**Summary of Expenditure for 12 months to 5th April 2024**

Activities & Outings	25	1994
Thursday Club refreshments & expenses	348	427
Hire of Hall	360	680
Bank fees	88	73
Stationery, Gifts, Flowers, Cards & Miscellaneous costs	245	135
<b>National Lottery Funded Activities</b>		
Summer Outing	1,463	
Flower Arranging	800	
Autumn Outing	1,580	
Halloween Event	402	
Christmas Party	1,029	
Bird Feeders Activity	400	
Easter Party	335	
Hire of Premises	480	
Catering	120	
Stationery & Sundries	100	-
	<u><u>6,708 *</u></u>	<u><u>-</u></u>
	<u><u>7,774</u></u>	<u><u>3309</u></u>
<b>Surplus/(Deficit) for the Year</b>	<u><u>3,660</u></u>	<u><u>-£93</u></u>

Approved by

Date

C. P. McMenamin  
 C P McMenamin - Chairperson

9.09.24

N Dolan  
 N Dolan - Treasurer

9.09.2024

**Killiclogher Senior Citizens Club**

Northern Ireland - Charity number 106904

---

# Annual report

---

## **Killiclogher Senior Citizens Club**

### **Killiclogher Senior citizens Club NIC 106904**

#### **Trustees Annual Report**

**6 April 2023-5 April 2024**

THE PURPOSES OF THE CHARITY ARE: 1.1 The Club is established for the advancement of education in the area of benefit and protection of health among older people aged 50 or over in Killiclogher and its environs (hereinafter called the area of benefit and in particular: (i) 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 older people (ii) Raise awareness among the general public of the needs and experiences of older people in the area of benefit.

#### **Trustees**

Celia Mc Menamin	Chairperson
Brigid Brogan	Vice Chairperson
Nataline Dolan	Treasurer
Mary Logue	Vice Treasurer
Kathleen Thomas	Secretary
Gerry Colton	
Bridie Connolly	
Sean Corry	
Vera Dundas	
Brian Mc Menamin	
Anna Taggart	
Mary Tierney	

#### **Annual Activities**

This year the Club members participated in a number of very enjoyable activities. As well as the usual Bingo, Boccia, Cards, Knitting and Sewing they had a Tea Dance every last Thursday of the month.

In April the Club held a very successful Vintage Tea where members supplied China and food and decorated the hall.

In June the members had a Coach Trip to Enniskillen Castle and Museum, with breakfast in Mahon's Hotel on the outward journey and a delicious dinner in the same Hotel on their return.

An Active Living Grant from SWAP gave the members the opportunity to take part in armchair exercises.

In October they had breakfast in Greenvale Hotel in Cookstown followed by a visit to Mid Ulster Garden Centre and dinner and music in the same Hotel on their return journey.

They also planted bulbs, and made birdboxes.

They took two tables at a local Artisan Fair where they sold knitwear and crochet work, jams, cakes and chutney.

Halloween was celebrated with hot finger food and music. The Hall was suitably decorated and some members "dressed up".

As every year, all members had an enjoyable Christmas lunch in the Village Inn followed by music and dancing.

In February three members attended the SWAP AGM.

The Members celebrated St Patricks Day in the Hall with hot food and music.

The Trustees are assured that all activities align with our purpose and also the CCNI's Public Benefit requirement.

**Killiclogher Senior Citizens Club**

Northern Ireland - Charity number 106904

---

# Annual return

---

## **Independent examiner's report to the trustees of Killyclogher Senior Citizens Club**

I report to the trustees on my examination of the accounts of the Killyclogher Senior Citizens Club for the year ended 5 April 2024 which are set out on the attached page.

### **Respective Responsibilities of trustees and examiner**

As the Trustees of the charity, 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 (NI) and in carrying out my examination I have followed all the general Directions given by the Commission under section 69 (9)(b) of the Act.

### **Basis of Independent examiner's report**

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 such matters.

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

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiners statement**

I have completed my examination and have no concerns in respect of the matters listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require attention.

Signed: Celine McCartan

Date: 9/9/2024

Celine McCartan, FCA  
2 Burndale Court, Killyclogher, Co Tyrone

**Killiclogher Senior Citizens Club**

Northern Ireland - Charity number 106904

---

# Accounts

---

**Killyclogher Senior Citizens Club**  
**Statement of Account for the 12 Months to 5 April 2023**  
**Registered Charity No: NI106904**

<b>Assets at 5th April 2023</b>	<b>2022/23</b> £	<b>2021/22</b> £
Bank account No 1	2611	3194
Bank account No 2	5062	4853
Amounts owed	0	-270
Petty Cash	9	-3
<b>Total Assets</b>	<b><u>7681</u></b>	<b><u>7774</u></b>

**Details of Income generated for the 12 months to 5th April 2023**

Grant from SWAP/Fermanagh Omagh District Council	988 note below	400
Membership	1225	0
Craft Fayre	513	0
Donations	185	0
Interest	17	0
Bingo returns	287	0
	<b><u>3216</u></b>	<b><u>400</u></b>

**Summary of Expenditure for 12 months to 5th April 2023**

Spring Lunch	290	0
Summer Lunch	516	0
Christmas Lunch	738	458
Thursday Club refreshments & expenses	427	0
Hire of Hall	680	0
Bank fees	73	26
Stationery, Gift, Cards & Miscellaneous costs	135	118
Purchase of Spring Bulbs	98	0
Armchair Activities Programme	200	
Purchase of Wool	152	0
	<b><u>3308</u></b>	<b><u>602</u></b>
<b>Deficit for the Year</b>	<b><u>-£93</u></b>	<b><u>-£202</u></b>

Approved by

Date

*C P McMenamin*  
 C P McMenamin - Chairperson

11/9/2023

*Natalie Dolan*

11/9/2023

N Dolan - Treasurer

**Killiclogher Senior Citizens Club**

Northern Ireland - Charity number 106904

---

# Annual report

---

## **Killiclogher Senior Citizens Club**

**Killiclogher Senior citizens Club NIC 106904**

**Trustees Annual Report**

**6 April 2022-2023**

THE PURPOSES OF THE CHARITY ARE: 1.1 The Club is established for the advancement of education and protection of health among older people aged 50 or over in Killiclogher and its environs (hereinafter called the area of benefit and in particular: (i) 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 older people (ii) Raise awareness among the general public of the needs and experiences of older people in the area of benefit.

### **Trustees**

Brigid Brogan  
Gerry Colton  
Bridie Connolly  
Sean Corry  
Nataline Dolan  
Vera Dundas  
Celia Mc Menamin  
Mary Logue  
Brian Mc Menamin  
Anna Taggart  
Mary Tierney  
Kathleen Thomas

### **Annual Activities**

Because of the apprehension surrounding Covid it was decided to wait until September to reopen the Club

A Committee meeting prior to this discussed the hygiene requirements and necessity of doing a risk assessment of the hall.

The Members took part in a very successful Artisan Fair in November where they sold knitwear and home bakery items.

They engaged in bulb planting, bingo, boccia, knitting, crochet and armchair exercises.

All Members had a very enjoyable Christmas Lunch in the Village Inn. Music was supplied by Mark Taggart. It had been hoped that the Club would reopen after Easter but because of apprehension

A WhatsApp group for the Committee was formed and one for Members who have Smartphones. This has proved very convenient for communication.

The Trustees are assured that all activities align with our purpose and also the CCNIs Public Benefit requirement.

**Killiclogher Senior Citizens Club**

Northern Ireland - Charity number 106904

---

# Annual return

---

## **Independent examiner's report to the trustees of Killyclogher Senior Citizens Club**

I report to the trustees on my examination of the accounts of the Killyclogher Senior Citizens Club for the year ended 5 April 2023 which are set out on the attached page.

### **Respective Responsibilities of trustees and examiner**

As the Trustees of the charity, 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 (NI) and in carrying out my examination I have followed all the general Directions given by the Commission under section 69 (9)(b) of the Act.

### **Basis of Independent examiner's report**

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 such matters.

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

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiners statement**

I have completed my examination and have no concerns in respect of the matters listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require attention.

Signed: Celine McCartan

Date: 1/9/2023

Celine McCartan, FCA  
2 Burndale Court, Killyclogher, Co Tyrone