

Knockmoyle Community Group

Northern Ireland · Charity number 107337

Details

Status	Received
Registered	2020-04-15
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
Knockmoyle Youth Club
Knockmoyle Hall
Knockmoyle Road
Omagh
BT79 7TB
BT79 7TB

Phone 07818 246267

Activities

Purposes: The purpose of Knockmoyle Community Group is to promote the benefit of the inhabitants of the Knockmoyle area and its environs, ('the area of benefit') without distinction of sex, race or political, religious or other opinions by advancing education and providing facilities in the interests of social welfare for recreation and other leisure time occupation with the object of improving the conditions of life for the said inhabitants, and in particular, to assist young people to develop a suitable range of personal and social skills and understanding which enables them to function effectively as individuals and as members of the local community.

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

How the charity works: Community development, Sport/recreation, Youth development

Who the charity helps: Children (5-13 year olds), Learning disabilities, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,985	£10,079	£0	0

Trustees

Name	Role	Appointed
A Kelly		
G O'connor		
M Quinn		
Mr Adrian Kelly		

Knockmoyle Community Group

Northern Ireland - Charity number 107337

Accounts

Knockmoyle Youth Committee Annual Report

April 2024-March 2025

Knockmoyle Youth Committee is registered with the Charity Commission for Northern Ireland.
Registered Charity No: NIC107337

Charity Information

Established in 1990

Committee Trustees

Chairperson: Adrian Kelly
Secretary: Geraldine O'Connor
Treasurer: Michelle Quinn
Leader in Charge: Amy Kelly

Address

St Mary's Hall, Knockmoyle
Knockmoyle Road
BT79 7TB

Contact Points

knockmoyleyc@gmail.com

Advice and Support Services

Banking: AIB, 2-4 East Bridge Street Enniskillen, BT74 7BT
Insurance: Policy Bee
Independent Examiner: Lucilla Laird

Knockmoyle Youth Club

Knockmoyle Youth Club was established in 1990 and is situated in a rural area approximately five miles outside Omagh town. The club takes place in St Mary's Hall, a premises currently owned by Cappagh Parish. As Knockmoyle is a rural area with little services and activities offered, the youth club was established to provide the opportunity for the area's youth to socialise, integrate and have fun. The youth club also served as a way for local parents to meet and build relationships through their children. Additionally, Knockmoyle Youth Club provided the opportunity for young adults and teenagers to gain valuable experience through employment or volunteering. Again, the opportunity for socialising and relationship was given to adults working and volunteering at the youth club.

All club activities aim to build relationships between the members of our community. We strive to enhance communication, teamwork, creativity, and curiosity. We aim to build trust and respect between members while emphasising personal well-being and a healthy lifestyle. The activities offered by Knockmoyle Youth Club are ever developing and are constantly striving to meet the needs of the local community. The dedication of Knockmoyle Youth Club committee is apparent in the clubs and activities offered.

Knockmoyle Youth Club provide opportunities for:

- Employment for members of the community.
- Experience and training for local volunteers.
- Integration between people of different cultural backgrounds.
- Inclusion for those with additional learning and/or physical needs.
- Strong community relations.
- The development of social and communication skills
- Learning, discovering, and problem solving.
- Enjoyment, fun and relaxation.

What is on offer at Knockmoyle Youth Club?

Youth Club

The Youth Club operates on a Friday night from 6.30pm – 8pm. The club welcomes children from P1-P6 at the junior session (6.30pm-8pm). The hall is split into three supervised areas. The main hall area is used for sport and games e.g., football, hockey, basketball, and whole club games such as two-step touch and dodgeball. The stage area of the hall allows children to play with toys such as lego, blocks, dress up items and trucks. The kitchen area involves arts and crafts where children can independently create their own crafts using a range of materials and tools. Leaders and volunteers engage with the children, support them in their playing and ensure the safety of everyone.

Christmas Event

As part of the club's Christmas celebration, youth club members were invited to a Christmas event which involved arts and crafts, music and refreshments. All children were provided with a small token for Christmas.

Halloween Event

Knockmoyle Youth Club organised a Halloween Disco for youth club members. Children had the opportunity to dress up and take part in Halloween arts and crafts activities.

Toddler Group

Knockmoyle Toddler Group recommenced and invited parents / carers and their pre school aged children to engage with songs, stories and games aimed at developing language and attention and listening skills. Adults enjoyed refreshments and had the opportunity to socialise with others in the community.

Makaton Training

Leaders and volunteers associated with Knockmoyle Youth Club completed an introduction to Makaton course led by a Makaton instructor. The training explored a range of basic vocabulary and identified how to express simple sentences to communicate.

Zumba

Weekly Zumba classes were offered to all in the Knockmoyle community and supported the health and fitness of all participants.

Summer Scheme

Knockmoyle Youth Club organised a two week summer scheme during the month of August. This was open to youth club members and non members. Summer scheme activities included trips to our local soft play area, the cinema, the playpark, general arts and crafts, sport and games in the hall.

Adult Book Club

An adult book club was established in June 2023 and occurred monthly. This book club involves a number of enthusiastic readers meeting once a month to discuss a book which had been read the previous month. Adults shared thoughts and views on the book and enjoyed refreshments while they did so. This programme is ongoing and was funded by the National Lottery.

First Aid

A beneficial first aid course was held for members of the community. This course also included direction on how to use a de-fib.

Acknowledgments

We would like to acknowledge all our supporters and funders.

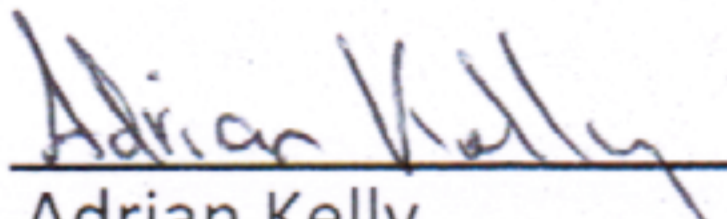
**Knockmoyle Youth Committee
Income and Expenditure Account
For the year ended 31 March 2025**

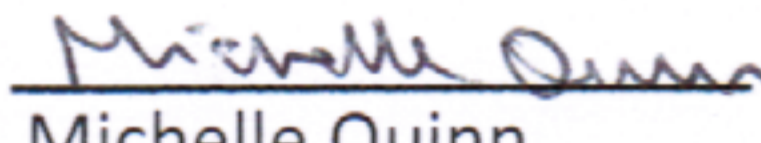
	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
RECEIPTS				
Club activities	3,411.50	-	3,411.50	3,158.67
Tuck shop	478.05	-	478.05	420.35
Membership fees	210.00	-	210.00	205.00
Trip income	100.00	-	100.00	-
Sundry income	-	-	-	26.48
Voluntary donations	-	-	-	232.45
<i>Grant income</i>				
Education Authority Grant	-	800.00	800.00	2,087.00
FODC Grant	-	850.00	850.00	720.00
NIRWN	-	3,215.00	3,215.00	600.00
Sported Foundation	-	-	-	500.00
Community Foundation	-	920.00	920.00	-
	<u>4,199.55</u>	<u>5,785.00</u>	<u>9,984.55</u>	<u>7,949.95</u>
PAYMENTS				
Wages	3,333.89	-	3,333.89	2,446.22
Equipment	-	-	0.00	653.59
Club resources	-	63.49	63.49	301.63
Trip expenses	650.08	156.92	807.00	804.20
Tuck shop costs	555.27	-	555.27	601.42
Drama club expenses	-	-	-	105.00
Reading group expenses	-	205.86	205.86	1,580.71
Transport	-	730.00	730.00	1,299.00
Training	-	1,353.22	1,353.22	-
Facilitators	-	1,175.00	1,175.00	-
Walking group expense	-	-	-	63.45
Toddler group expense	-	86.57	86.57	-
Insurance	-	134.40	134.40	134.40
Hall hire	-	1,035.00	1,035.00	945.00
Volunteer expenses	-	312.05	312.05	-
Stationery	44.70	51.69	96.39	-
Credit card fees	30.00	-	30.00	30.00
Bank charges	91.70	-	91.70	95.73
Sundry expenses	52.10	17.49	69.59	57.20
	<u>4,757.74</u>	<u>5,321.69</u>	<u>10,079.43</u>	<u>9,117.55</u>
Net income/expenses	-558.19	463.31	-94.88	-1,167.60
Reconciliation of funds				
	£	£	£	£
Cash at bank	1,664.27	1,689.24	3,353.51	3,353.51
Cash box float	222.00	-	222.00	222.00
Total funds brought forward	<u>1,886.27</u>	<u>1,689.24</u>	<u>3,575.51</u>	<u>3,575.51</u>
Surplus/(deficit) for the year	-558.19	463.31	-94.88	-1,167.60
Total funds carried forward	<u>1,328.08</u>	<u>2,152.55</u>	<u>3,480.63</u>	<u>2,407.91</u>
Cash at bank	1,004.49	2,152.55	3,157.04	3,353.51
Cash box	323.59	-	323.59	222.00
	<u>1,328.08</u>	<u>2,152.55</u>	<u>3,480.63</u>	<u>3,575.51</u>

Knockmoyle Youth Committee
Statement of assets and liabilities
For the year ended 31 March 2025

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total 2025 £	Total 2024 £
Assets				
Fixed assets	1,230.53	-	1,230.53	1,610.49
Cash at bank	1,004.49	2,152.55	3,157.04	3,353.51
Cash on hand	323.59	-	323.59	222.00
	<u>2,558.61</u>	<u>2,152.55</u>	<u>4,711.16</u>	<u>5,186.00</u>
Liabilities				
Total Liabilities	<u>0.00</u>	<u>-</u>	<u>0.00</u>	<u>0.00</u>

These accounts on pages 4 to 6 were authorised for issue by the Trustees on 21 November 2025 and were signed on its behalf by:


 Adrian Kelly
 Chairperson


 Michelle Quinn
 Treasurer

Knockmoyle Youth Committee
Note to the accounts
For the year ended 31 March 2025

1 Nature and purpose of funds

All funds held by the charity are held for the purpose of the charitable objectives as set out in the Trustees annual report.

2 Trustee remuneration

The charity trustees are not remunerated for their trustee services to the charity.

3 Trustee expenses

The charity trustees are not paid expenses. Where a trustee purchases goods or incurs expenditure on behalf of the charity using their own funds these are reimbursed at cost.

4 Transactions with trustees

Two of the trustees are long term employees of Knockmoyle Youth Club and are part of an employee pool comprising five individuals. The wage rate paid to the trustees are on the same terms as other staff members and rates of pay are in line with current Government guidance.

Any payments to trustees or related parties for professional services or work done are approved by the remaining trustees and committee members and all payments made are at the commercial market rate.

5 Fixed assets

Equipment purchased during the year is capitalised. On an annual basis all equipment is inspected and any items which has become damaged or are obsolete are no longer included in the asset summary.

Knockmoyle Community Group

Northern Ireland - Charity number 107337

Accounts

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April 2023-March 2024

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Secretary: Geraldine O'Connor

Treasurer: Michelle Quinn

Leader in Charge: Amy Kelly

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Core Kids

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Summer Scheme

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discussion on safety and fire, our community police officers who discussed safety in the community and general arts and crafts, sport and games in the hall.

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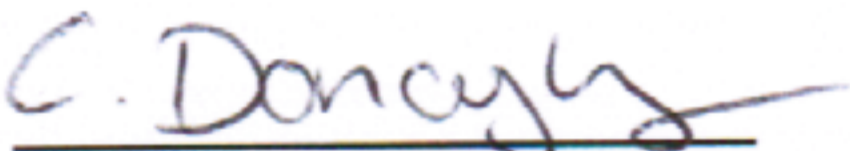
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Income and Expenditure Account
For the year ended 31 March 2024**

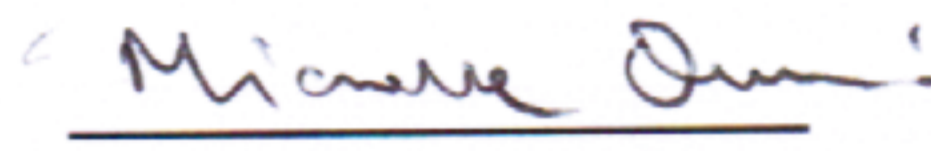
	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £	2023 Total Funds £
RECEIPTS				
Club activities	3,158.67	-	3,158.67	1,944.50
Tuck shop	420.35	-	420.35	533.43
Membership fees	205.00	-	205.00	265.00
Trip income	-	-	-	357.50
Sundry income	26.48	-	26.48	27.11
Voluntary donations	232.45	-	232.45	60.00
<i>Grant income</i>				
Education Authority Grant	-	2,087.00	2,087.00	1,400.00
FODC Grant	-	720.00	720.00	489.14
NIRWN	-	600.00	600.00	-
Sported Foundation	-	500.00	500.00	-
Lottery Funding	-	-	-	7,810.00
Youth Action	-	-	-	1,500.00
	<u>4,042.95</u>	<u>3,907.00</u>	<u>7,949.95</u>	<u>14,386.68</u>
PAYMENTS				
Wages	2,446.22	-	2,446.22	2,297.25
Equipment	50.00	603.59	653.59	446.33
Club resources	76.82	224.81	301.63	18.00
Trip expenses	440.00	364.20	804.20	1,014.20
Tuck shop costs	601.42	-	601.42	488.92
Drama club expenses	-	105.00	105.00	1,413.77
Reading group expenses	-	1,580.71	1,580.71	5,380.59
Club event costs	179.00	1,120.00	1,299.00	107.20
Training	-	-	-	1,421.80
Walking group expense	-	63.45	63.45	-
Insurance	-	134.40	134.40	134.40
Hall hire	180.00	765.00	945.00	715.00
Credit card fees	30.00	-	30.00	30.00
Bank charges	95.73	-	95.73	98.16
Sundry expenses	57.20	-	57.20	79.00
	<u>4,156.39</u>	<u>4,961.16</u>	<u>9,117.55</u>	<u>13,644.62</u>
Net income/expenses	<u>-113.44</u>	<u>-1,054.16</u>	<u>-1,167.60</u>	<u>742.06</u>
Reconciliation of funds				
	£	£	£	£
Cash at bank	1,959.71	2,743.40	4,703.11	3,961.05
Cash box float	40.00	-	40.00	40.00
Total funds brought forward	<u>1,999.71</u>	<u>2,743.40</u>	<u>4,743.11</u>	<u>4,001.05</u>
Surplus/(deficit) for the year	<u>-113.44</u>	<u>-1,054.16</u>	<u>-1,167.60</u>	<u>742.06</u>
Total funds carried forward	<u>1,886.27</u>	<u>1,689.24</u>	<u>3,575.51</u>	<u>4,743.11</u>
Cash at bank	1,664.27	1,689.24	3,353.51	4,703.11
Cash box	222.00	-	222.00	40.00
	<u>1,886.27</u>	<u>1,689.24</u>	<u>3,575.51</u>	<u>4,743.11</u>

Knockmoyle Youth Committee
Statement of assets and liabilities
For the year ended 31 March 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
Assets				
Fixed assets	1,610.49	-	1,610.49	1,610.49
Cash at bank	1,664.27	1,689.24	3,353.51	4,703.11
Cash on hand	222.00	-	222.00	40.00
	<u>3,496.76</u>	<u>1,689.24</u>	<u>5,186.00</u>	<u>6,353.60</u>
Liabilities				
Total Liabilities	<u>0.00</u>	<u>-</u>	<u>0.00</u>	<u>0.00</u>

These accounts on pages 5 to 7 were authorised for issue by the Trustees on 22 January 2025 and were signed on its behalf by:


 Claire Donaghy
 Chairperson


 Michelle Quinn
 Treasurer

Knockmoyle Youth Committee
Note to the accounts
For the year ended 31 March 2024

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2 Trustee remuneration

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Two of the trustees are long term employees of Knockmoyle Youth Club and are part of an employee pool comprising seven individuals. Wage rate paid to the trustees are on the same terms as other staff members and rates of pay are in line with current Government guidance.

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Northern Ireland - Charity number 107337

Annual report

Knockmoyle Youth Committee Annual Report

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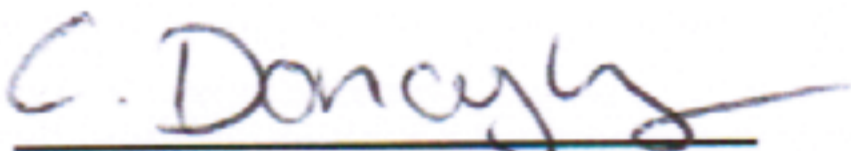
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For the year ended 31 March 2024**

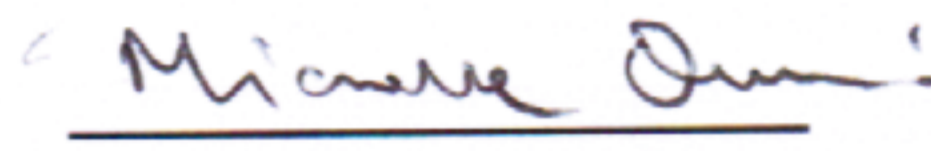
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Trip income	-	-	-	357.50
Sundry income	26.48	-	26.48	27.11
Voluntary donations	232.45	-	232.45	60.00
<i>Grant income</i>				
Education Authority Grant	-	2,087.00	2,087.00	1,400.00
FODC Grant	-	720.00	720.00	489.14
NIRWN	-	600.00	600.00	-
Sported Foundation	-	500.00	500.00	-
Lottery Funding	-	-	-	7,810.00
Youth Action	-	-	-	1,500.00
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Reading group expenses	-	1,580.71	1,580.71	5,380.59
Club event costs	179.00	1,120.00	1,299.00	107.20
Training	-	-	-	1,421.80
Walking group expense	-	63.45	63.45	-
Insurance	-	134.40	134.40	134.40
Hall hire	180.00	765.00	945.00	715.00
Credit card fees	30.00	-	30.00	30.00
Bank charges	95.73	-	95.73	98.16
Sundry expenses	57.20	-	57.20	79.00
	<u>4,156.39</u>	<u>4,961.16</u>	<u>9,117.55</u>	<u>13,644.62</u>
Net income/expenses	<u>-113.44</u>	<u>-1,054.16</u>	<u>-1,167.60</u>	<u>742.06</u>
Reconciliation of funds				
	£	£	£	£
Cash at bank	1,959.71	2,743.40	4,703.11	3,961.05
Cash box float	40.00	-	40.00	40.00
Total funds brought forward	<u>1,999.71</u>	<u>2,743.40</u>	<u>4,743.11</u>	<u>4,001.05</u>
Surplus/(deficit) for the year	<u>-113.44</u>	<u>-1,054.16</u>	<u>-1,167.60</u>	<u>742.06</u>
Total funds carried forward	<u>1,886.27</u>	<u>1,689.24</u>	<u>3,575.51</u>	<u>4,743.11</u>
Cash at bank	1,664.27	1,689.24	3,353.51	4,703.11
Cash box	222.00	-	222.00	40.00
	<u>1,886.27</u>	<u>1,689.24</u>	<u>3,575.51</u>	<u>4,743.11</u>

Knockmoyle Youth Committee
Statement of assets and liabilities
For the year ended 31 March 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
Assets				
Fixed assets	1,610.49	-	1,610.49	1,610.49
Cash at bank	1,664.27	1,689.24	3,353.51	4,703.11
Cash on hand	222.00	-	222.00	40.00
	<u>3,496.76</u>	<u>1,689.24</u>	<u>5,186.00</u>	<u>6,353.60</u>
Liabilities				
Total Liabilities	<u>0.00</u>	<u>-</u>	<u>0.00</u>	<u>0.00</u>

These accounts on pages 5 to 7 were authorised for issue by the Trustees on 22 January 2025 and were signed on its behalf by:


 Claire Donaghy
 Chairperson


 Michelle Quinn
 Treasurer

Knockmoyle Youth Committee
Note to the accounts
For the year ended 31 March 2024

1 Nature and purpose of funds

All funds held by the charity were unrestricted and held for the purpose of the charitable objectives as set out in the Trustees annual report.

2 Trustee remuneration

The charity trustees are not remunerated for their trustee services to the charity. Where trustees incur expenditure on behalf of the charity these are reimbursed at cost.

3 Trustee expenses

The charity trustees are not paid expenses. Where the trustee purchase goods for activities out of their own funds these are reimbursed at cost.

4 Transactions with trustees

Two of the trustees are long term employees of Knockmoyle Youth Club and are part of an employee pool comprising seven individuals. Wage rate paid to the trustees are on the same terms as other staff members and rates of pay are in line with current Government guidance.

Any payments to trustees or related parties for professional services or work done are approved by remaining trustees and committee members and all payments made are at the commercial market rate.

5 Fixed assets

Equipment purchased during the year is capitalised. On an annual basis all equipment is inspected and any items which has become damaged or are obsolete are no longer included in the asset summary.

Knockmoyle Community Group

Northern Ireland - Charity number 107337

Annual return

Knockmoyle Youth Committee

Independent examiner's report to the charity trustees of Knockmoyle Youth Committee

I report on the accounts of Knockmoyle Youth Committee for the year ended 31 March 2024, which are set out on the Receipts and Payments accounts on pages 5 to 7.

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 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 matters (1) to (4) listed above and in connection with the following Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed Lucilla Laird
Lucilla Laird

Relevant professional qualification or body: FCA

Address: 30 Tircur Road, Omagh

Date 22/01/25

Knockmoyle Community Group

Northern Ireland - Charity number 107337

Accounts

Knockmoyle Youth Committee Annual Report

April 2022-March 2023

Knockmoyle Youth Committee is registered with the Charity Commission for Northern Ireland. Registered Charity No: NIC107337

Charity Information

Established in 1990

Committee Trustees

Chairperson: Claire Donaghy

Secretary: Geraldine O'Connor

Treasurer: Michelle Quinn

Leader in Charge: Amy Kelly

Address

St Mary's Hall, Knockmoyle

Knockmoyle Road

BT79 7TB

Contact Points

knockmoyleyc@gmail.com

Advice and Support Services

Banking: AIB, 8 High Street Omagh, BT78 1BH

Insurance:

External Examiner:

Knockmoyle Youth Club

Knockmoyle Youth Club was established in 1990 and is situated in a rural area approximately five miles outside Omagh town. The club takes place in St Mary's Hall, a premises currently owned by Cappagh Parish. As Knockmoyle is a rural area with little services and activities offered, the youth club was established to provide the opportunity for the area's youth to socialise, integrate and have fun. The youth club also served as a way for local parents to meet and build relationships through their children. Additionally, Knockmoyle Youth Club provided the opportunity for young adults and teenagers to gain valuable experience through employment or volunteering. Again, the opportunity for socialising and relationship was given to adults working and volunteering at the youth club.

All club activities aim to build relationships between the members of our community. We strive to enhance communication, teamwork, creativity, and curiosity. We aim to build trust and respect between members while emphasising personal well-being and a healthy lifestyle. The activities offered by Knockmoyle Youth Club are ever developing and are constantly striving to meet the needs of the local community. The dedication of Knockmoyle Youth Club committee is apparent in the clubs and activities offered.

Knockmoyle Youth Club provide opportunities for:

- Employment for members of the community.
- Experience and training for local volunteers.
- Integration between people of different cultural backgrounds.
- Inclusion for those with additional learning and/or physical needs.
- Strong community relations.
- The development of social and communication skills
- Learning, discovering, and problem solving.
- Enjoyment, fun and relaxation.

What is on offer at Knockmoyle Youth Club?

Youth Club

The Youth Club operates on a Friday night from 6.30pm – 9.30pm. The club welcomes children from P1-P6 at the junior session (6.30pm-8pm) and from P6-Y9 at the senior session (8pm-9.30pm). The hall is split into three supervised areas. The main hall area is used for sport and games e.g., football, hockey, basketball, and whole club games such as two-step touch and dodgeball. The stage area of the hall allows children to play with toys such as lego, blocks, dress up items and trucks. The kitchen area involves arts and crafts where children can independently create their own crafts using a range of materials and tools.

Leaders and volunteers engage with the children, support them in their playing and ensure the safety of everyone.

Drama Club

A drama club was offered to primary school aged children from the local area. The aim of the class was to enhance communication skills, promote confidence and creativity and build relationships. To achieve these goals, all participants engaged in active reading of suitable literature and exploration of poetry. In addition, the children taking part explored a range of drama techniques such as improvisation, mime and freeze frame. These activities were completed individually and as part of a team. Music, sound and rhythm were incorporated into these classes and children were supported and encouraged to express and embrace their creativity.

Santa's Grotto

As part of the club's Christmas celebration, the committee transformed our sensory hut into Santa's Grotto. Youth club members were invited to a Christmas event which involved arts and crafts, music, refreshments and Santa Claus! Children had the opportunity to visit Santa and discuss their Christmas wishes. All children were provided with a small token from Santa. Parents were invited to enjoy refreshments while their children engaged in the activities offered.

Senior Trip to Todd's Leap

Members of the senior youth club session were treated to an action-packed trip to Todd's Leap. The children engaged in a range of outdoor activities individually and as a team. This

trip was thoroughly enjoyable and provided our senior children with the chance to socialise with their peers while enjoying some well deserved relaxation time.

Reading Clubs

Little Readers

An educational toddlers' group was established in June 2022. This group was led by a qualified drama teacher and involved storytelling, poem recital, singing, phonics and action rhymes. This group also gave babies and toddlers the opportunity to engage in a range of educational activities aimed at enhancing language development, fine and gross motor skills and social skills. Parents/carers who attended with toddlers and babies had the opportunity to socialise and interact with other parents/carers and enjoy tea and coffee and refreshments. This programme ended in June 2023. Funding was provided by the National Lottery.

KS2 Readers

A reading club was established for KS2 pupils in June 2022 and was delivered by a qualified drama teacher. This club encouraged reading and discussion on a range of texts pitched at a variety of levels. The children were able to relax on beanbags while they enjoyed a text independently. The group also engaged in modelled reading whereby the teacher read a text and, through a range of methods, assessed and supported comprehension. This programme ended in June 2023. Funding was provided by the National Lottery.

Adult Book Club

An adult book club was established in June 2023 and occurred monthly. This book club involved a number of enthusiastic readers meeting once a month to discuss a book which had been read the previous month. Adults shared thoughts and views on the book and enjoyed refreshments while they did so. This programme is ongoing and was funded by the National Lottery.

Acknowledgments

We would like to acknowledge all our supporters and funders.

**Knockmoyle Youth Committee
Income and Expenditure Account
For the year ended 31 March 2023**

Knockmoyle Youth Committee
Income and Expenditure Account
For the year ended 31 March 2023

	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
RECEIPTS				
Club activities	1,944.50	-	1,944.50	1,550.50
Tuck shop	533.43	-	533.43	389.39
Membership fees	265.00	-	265.00	275.00
Trip income	357.50	-	357.50	-
Sundry income	27.11	-	27.11	44.99
Voluntary donations	60.00	-	60.00	270.01
<u>Grant income</u>				
Education Authority Grant	-	1,400.00	1,400.00	1,600.00
The Community Foundation	-	-	-	2,000.00
Tesco Grant	-	-	-	500.00
FODC Grant	-	489.14	489.14	500.00
Lottery Funding	-	7,810.00	7,810.00	-
Youth Action	-	1,500.00	1,500.00	-
	<u>3,187.54</u>	<u>11,199.14</u>	<u>14,386.68</u>	<u>7,129.89</u>
PAYMENTS				
Wages	2,297.25	-	2,297.25	1,442.75
Equipment	-	446.33	446.33	-
Club resources	18.00	-	18.00	633.76
Trip expenses	460.20	554.00	1,014.20	570.00
Tuck shop costs	488.92	-	488.92	279.00
Drama club expenses	-	1,413.77	1,413.77	467.56
Reading group expenses	-	5,380.59	5,380.59	-
Club event costs	107.20	-	107.20	458.76
Training	-	1,421.80	1,421.80	-
Walking group expense	-	-	-	52.50
Insurance	-	134.40	134.40	134.40
Hall hire	-	715.00	715.00	390.00
Credit card fees	30.00	-	30.00	30.00
Bank charges	98.16	-	98.16	57.25
Sundry expenses	79.00	-	79.00	33.00
	<u>3,578.73</u>	<u>10,065.89</u>	<u>13,644.62</u>	<u>4,548.98</u>
Net income/expenses	<u>-391.19</u>	<u>1,133.25</u>	<u>742.06</u>	<u>2,580.91</u>
Reconciliation of funds				
	£	£	£	£
Cash at bank	2,350.90	1,610.15	3,961.05	1,380.14
Cash box float	40.00	-	40.00	40.00
Total funds brought forward	<u>2,390.90</u>	<u>1,610.15</u>	<u>4,001.05</u>	<u>1,420.14</u>
Surplus/(deficit) for the year	<u>-391.19</u>	<u>1,133.25</u>	<u>742.06</u>	<u>2,580.91</u>
Total funds carried forward	<u>1,999.71</u>	<u>2,743.40</u>	<u>4,743.11</u>	<u>4,001.05</u>
Cash at bank	1,959.71	2,743.40	4,703.11	3,961.05
Cash box float	40.00	-	40.00	40.00
	<u>1,999.71</u>	<u>2,743.40</u>	<u>4,743.11</u>	<u>4,001.05</u>

**Knockmoyle Youth Committee
Statement of assets and liabilities
For the year ended 31 March 2023**

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
Assets				
Fixed assets	1,610.49	-	1,610.49	1,230.53
Cash at bank	1,956.31	2,746.80	4,703.11	3,961.05
Cash on hand	40	-	40	40
	<u>3,606.80</u>	<u>2,746.80</u>	<u>6,353.60</u>	<u>5,231.58</u>
Liabilities				
Total Liabilities	<u>0.00</u>	<u>-</u>	<u>0.00</u>	<u>0.00</u>

These accounts on pages 5 to 7 were authorised for issue by the Trustees on 17 January 2024 and were signed on its behalf by:

Claire Donaghy
Claire Donaghy
Chairperson

Michelle Quinn
Michelle Quinn
Treasurer

Knockmoyle Youth Committee
Note to the accounts
For the year ended 31 March 2023

1 Nature and purpose of funds

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2 Trustee remuneration

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The charity trustees are not paid expenses. Where the trustee purchase goods for activities out of their own funds these are reimbursed at cost.

4 Transactions with trustees

Two of the trustees are long term employees of Knockmoyle Youth Club and are part of an employee pool comprising seven individuals. Wage rate paid to the trustees are on the same terms as other staff members and rates of pay are in line with current Government guidance.

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Equipment purchased during the year is capitalised. On an annual basis all equipment is inspected and any items which has become damaged or are obsolete are no longer included in the asset summary.

Knockmoyle Community Group

Northern Ireland - Charity number 107337

Annual report

Knockmoyle Youth Committee Annual Report

April 2022-March 2023

Knockmoyle Youth Committee is registered with the Charity Commission for Northern Ireland. Registered Charity No: NIC107337

Charity Information

Established in 1990

Committee Trustees

Chairperson: Claire Donaghy
Secretary: Geraldine O'Connor
Treasurer: Michelle Quinn
Leader in Charge: Amy Kelly

Address

St Mary's Hall, Knockmoyle
Knockmoyle Road
BT79 7TB

Contact Points

knockmoyleyc@gmail.com

Advice and Support Services

Banking: AIB, 8 High Street Omagh, BT78 1BH

Insurance:

External Examiner:

Knockmoyle Youth Club

Knockmoyle Youth Club was established in 1990 and is situated in a rural area approximately five miles outside Omagh town. The club takes place in St Mary's Hall, a premises currently owned by Cappagh Parish. As Knockmoyle is a rural area with little services and activities offered, the youth club was established to provide the opportunity for the area's youth to socialise, integrate and have fun. The youth club also served as a way for local parents to meet and build relationships through their children. Additionally, Knockmoyle Youth Club provided the opportunity for young adults and teenagers to gain valuable experience through employment or volunteering. Again, the opportunity for socialising and relationship was given to adults working and volunteering at the youth club.

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Little Readers

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Acknowledgments

We would like to acknowledge all our supporters and funders.

**Knockmoyle Youth Committee
Income and Expenditure Account
For the year ended 31 March 2023**

Knockmoyle Youth Committee
Income and Expenditure Account
For the year ended 31 March 2023

	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
RECEIPTS				
Club activities	1,944.50	-	1,944.50	1,550.50
Tuck shop	533.43	-	533.43	389.39
Membership fees	265.00	-	265.00	275.00
Trip income	357.50	-	357.50	-
Sundry income	27.11	-	27.11	44.99
Voluntary donations	60.00	-	60.00	270.01
<u>Grant income</u>				
Education Authority Grant	-	1,400.00	1,400.00	1,600.00
The Community Foundation	-	-	-	2,000.00
Tesco Grant	-	-	-	500.00
FODC Grant	-	489.14	489.14	500.00
Lottery Funding	-	7,810.00	7,810.00	-
Youth Action	-	1,500.00	1,500.00	-
	<u>3,187.54</u>	<u>11,199.14</u>	<u>14,386.68</u>	<u>7,129.89</u>
PAYMENTS				
Wages	2,297.25	-	2,297.25	1,442.75
Equipment	-	446.33	446.33	-
Club resources	18.00	-	18.00	633.76
Trip expenses	460.20	554.00	1,014.20	570.00
Tuck shop costs	488.92	-	488.92	279.00
Drama club expenses	-	1,413.77	1,413.77	467.56
Reading group expenses	-	5,380.59	5,380.59	-
Club event costs	107.20	-	107.20	458.76
Training	-	1,421.80	1,421.80	-
Walking group expense	-	-	-	52.50
Insurance	-	134.40	134.40	134.40
Hall hire	-	715.00	715.00	390.00
Credit card fees	30.00	-	30.00	30.00
Bank charges	98.16	-	98.16	57.25
Sundry expenses	79.00	-	79.00	33.00
	<u>3,578.73</u>	<u>10,065.89</u>	<u>13,644.62</u>	<u>4,548.98</u>
Net income/expenses	<u>-391.19</u>	<u>1,133.25</u>	<u>742.06</u>	<u>2,580.91</u>
Reconciliation of funds				
	£	£	£	£
Cash at bank	2,350.90	1,610.15	3,961.05	1,380.14
Cash box float	40.00	-	40.00	40.00
Total funds brought forward	<u>2,390.90</u>	<u>1,610.15</u>	<u>4,001.05</u>	<u>1,420.14</u>
Surplus/(deficit) for the year	<u>-391.19</u>	<u>1,133.25</u>	<u>742.06</u>	<u>2,580.91</u>
Total funds carried forward	<u>1,999.71</u>	<u>2,743.40</u>	<u>4,743.11</u>	<u>4,001.05</u>
Cash at bank	1,959.71	2,743.40	4,703.11	3,961.05
Cash box float	40.00	-	40.00	40.00
	<u>1,999.71</u>	<u>2,743.40</u>	<u>4,743.11</u>	<u>4,001.05</u>

**Knockmoyle Youth Committee
Statement of assets and liabilities
For the year ended 31 March 2023**

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
Assets				
Fixed assets	1,610.49	-	1,610.49	1,230.53
Cash at bank	1,956.31	2,746.80	4,703.11	3,961.05
Cash on hand	40	-	40	40
	<u>3,606.80</u>	<u>2,746.80</u>	<u>6,353.60</u>	<u>5,231.58</u>
Liabilities				
Total Liabilities	<u>0.00</u>	<u>-</u>	<u>0.00</u>	<u>0.00</u>

These accounts on pages 5 to 7 were authorised for issue by the Trustees on 17 January 2024 and were signed on its behalf by:

Claire Donaghy
Claire Donaghy
Chairperson

Michelle Quinn
Michelle Quinn
Treasurer

Knockmoyle Youth Committee
Note to the accounts
For the year ended 31 March 2023

1 Nature and purpose of funds

All funds held by the charity were unrestricted and held for the purpose of the charitable objectives as set out in the Trustees annual report.

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The charity trustees are not remunerated for their trustee services to the charity. Where trustees incur expenditure on behalf of the charity these are reimbursed at cost.

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Equipment purchased during the year is capitalised. On an annual basis all equipment is inspected and any items which has become damaged or are obsolete are no longer included in the asset summary.

Knockmoyle Community Group

Northern Ireland - Charity number 107337

Annual return

Knockmoyle Youth Committee

Independent examiner's report to the charity trustees of Knockmoyle Youth Committee

I report on the accounts of Knockmoyle Youth Committee for the year ended 31 March 2023, which are set out on the Receipts and Payments accounts on pages 5 to 7.

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 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 matters (1) to (4) listed above and in connection with the following Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed Lucilla Laird
Lucilla Laird

Relevant professional qualification or body: FCA
Address: 30 Tircur Road, Omagh

Date 17/01/24