

Creggan Local Heritage Group

Northern Ireland · Charity number 107474

Details

Status	Received
Registered	2020-06-09
Register	View on the Charity Commission for Northern Ireland register

Contact

Address 122 Staffordstown Road
Randalstown
County Antrim
Bt41 3lh
BT41 3LH

Phone 07593917502

Email pgmcateer@gmail.com

Activities

Purposes: To preserve and promote local heritage and cultural traditions in a positive and inclusive manner To encourage young people to take an interest in traditional music, dance, local history, language and traditions To strengthen the sense of belonging and community in the area To organise events which which provide an opportunity for the local people to meet and enjoy each other's company

What the charity does: The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

How the charity works: Cultural, Heritage/historical

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£45	£107	£0	0

Trustees

Name	Role	Appointed
Fionnuala Mc Ateer		
Mr Desmond Mcateer		
Mr Thomas Mccann		
Mrs Agnes Mceldowney		
Ms Brenda Mcnulty		
Ms Mairead Bateson		
Patrick Mcateer		

Creggan Local Heritage Group


Northern Ireland - Charity number 107474

Accounts

EXTERNAL EXAMINER'S REPORT TO THE TRUSTEES OF CREGGAN LOCAL HERITAGE GROUP

We have examined the financial statements and our examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland.

An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair" view.



Daly Park & Company Ltd

Chartered Accountants
4 Carnegie Street
Lurgan
Co. Armagh
BT66 6AS

Date : 23th February 2026



dalypark
& company ltd

Chartered Accountants & Registered Auditors

Creggan Local Heritage Group
NIC107474

Accounts for the year ended 31st December 2025

	2025		2024
	£	£	£
Income			
Donations	45.00		-
KNIB Grant			-
ANBC Grant			902.50
Quiz Fundraising			-
Book Sales			720.00
		<hr/>	<hr/>
		45.00	1,622.50
Expenditure			
Community Garden			-
Book launch			-
Book costs			- 1,015.40
Christmas Items	- 80.63		- 44.99
Other expenses	- 26.75		- 21.38
Bank Fees			- 63.47
		<hr/>	<hr/>
		- 107.38	- 1,145.24
SURPLUS / DEFICIT OF INCOME OVER EXPENDITURE		- 62.38	477.26
Opening Bank / Petty Cash Balance at 1st January		<hr/>	<hr/>
		695.15	217.89
Closing Bank / Petty Cash Balance at 31st December		<hr/>	<hr/>
		632.77	695.15

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 LURGAN, BT66 6AS
 www.dalypark.com

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Accounts

**Creggan Local Heritage Group
NIC107474**

Accounts for the year ended 31st December 2024

	2024		2023
	£	£	£
Income			
Donations			
KNIB Grant	-		-
ANBC Grant	-		402.50
Quiz Fundraising	902.50		500.00
Book Sales	-		205.00
	<u>720.00</u>		<u>1,700.00</u>
		1,622.50	2,807.50
Expenditure			
Community Garden	-		- 805.00
Book launch	-		- 176.00
Book costs	- 1,015.40		- 2,000.00
Christmas Items	- 44.99		- 12.90
Other expenses	- 21.38		-
Bank Fees	- 63.47		-
		<u>- 1,145.24</u>	<u>- 2,993.90</u>
SURPLUS / DEFICIT OF INCOME OVER EXPENDITURE		477.26	- 186.40
Opening Bank / Petty Cash Balance at 1st January		217.89	404.30
Closing Bank / Petty Cash Balance at 31st December		695.15	217.90

Creggan Local Heritage Group

Northern Ireland - Charity number 107474

Annual report

**Creggan Local Heritage Group
NIC107474**

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RESERVE / SURPLUS / DEFICIT OF INCOME OVER EXPENDITURE		477.26	- 186.40
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Closing Bank / Petty Cash Balance at 31st December		695.15	217.90

Creggan Local Heritage Group

Northern Ireland - Charity number 107474

Annual return

**Creggan Local Heritage Group
NIC107474**

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Accounts

CREGGAN LOCAL HERITAGE GROUP

JAN 2023 — DEC 2023

OPENING BALANCE JAN 2023 BANK £ 206.38
CASH £ 198.01

DEBIT

CREDIT

COMMUNITY GARDEN	805.00	KNIB GRANT GARDEN	402.50
BOOK LAUNCH	176.00	Quiz	205.00
PRINTERS	2000.00	ANBC GRANT BOOK	500.00
CHRISTMAS LIGHTS	12.99	BOOK SALES	1700.00
TOTAL	£ 2993.99	TOTAL	£ 2807.50

CLOSING BALANCE DEC 23 BANK £ 83.88
CASH 134.02

206.38
198.01
404.39

Creggan Local Heritage Group

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Annual report

Creggan Local Heritage Group

AGM

13 December 7pm Creggan Pavilion

13-12-2024

In attendance: Mairead Bateson, Des McAteer Brigid McKeague, Brenda Mc Nulty, Collette Wilson, Ann O’Kane, Yvonne Scullion, Mary Gately, Patrick McAteer,

The meeting commenced at 7:pm. Agnes McEldowney presented her report on this year’s activity. This included co-hosting the annual Christmas Party for local pensioners, enhancement work to Creeve community garden, engagement with Antrim and Newtownabbey council in relation to a number of issues including amenities at the Cranfield Heritage site and peace plus grants. The report was proposed and seconded.

The secretary presented her report to the effect that the Group has funds of £217.89. The accounts have been verified by Daly Park and Co Lurgan. The report was proposed and seconded.

The office holder vacated their positions and each were unanimously voted back into office ie Patrick McAteer as Chairperson, Agnes McEldowney Secretary and Brigid McKeague, treasurer.

There followed a discussion on activities for the incoming year. One longstanding project which we hope to commence is some maintenance works on Cranfield Termon Cross. We also hope to organize in cooperation with Kickhams GAC a couple of nights where young people can highlight their skills in traditional singing and instrumental music. Finally we are hoping that the site at Cranfield can be included in the Green Flag scheme in Antrim and Newtownabbey Council and we expect more engagement with the council as the Peace Plus scheme pushes ahead.

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Date : 5th April 2024



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	2023		2022
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Income			
Donations	-		111.00
KNIB Grant	402.50		
ANBC Grant	500.00		
Quiz Fundraising	205.00		
Book Sales	1,700.00		
	<u>2,807.50</u>		
		2,807.50	
Expenditure			
Community Garden	- 805.00		-
Book launch	- 176.00		-
Book costs - printing	- 2,000.00		-
Christmas Items	- 12.99		- 23.99
Bank Fees	-		- 9.65
	<u>- 2,993.99</u>		<u>- 33.64</u>
		- 2,993.99	- 33.64
DEFICIT / SURPLUS OF INCOME OVER EXPENDITURE		- 186.49	77.36
Opening Bank / Petty Cash Balance at 1st January		404.38	327.02
		<u>404.38</u>	<u>327.02</u>
Closing Bank / Petty Cash Balance at 31st December		217.89	404.38
		<u>217.89</u>	<u>404.38</u>

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