

# CAVANALECK COMMUNITY ASSOCIATION

Northern Ireland · Charity number 107743

## Details

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**Status** Received

**Registered** 2021-04-19

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

## Contact

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**Address** 106 Beech Hill  
Cavanaleck  
Bt744ar  
Bt74 4ar  
BT744AR

**Phone** 07557587070

**Email** [theleafcentre7@gmail.com](mailto:theleafcentre7@gmail.com)

## Activities

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**Purposes:** The Association is established to: 2.1 Relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Cavanaleck and district area of Co. Fermanagh and its environs (hereinafter described as the "area of benefit") without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisation and inhabitants in a common effort to advance education, and to 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 the said inhabitants; 2.2 To establish or to secure the establishment of a Community Centre (hereinafter called "the Centre") and to maintain and manage or to co-operate with any local statutory authority in the maintenance and management of such a centre for activities promoted by the Association and its constituent bodies in the furtherance of the above objects.

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

**How the charity works:** Community development

**Who the charity helps:** Adult training, Children (5-13 year olds), Community safety/crime prevention, General public, Older people, Tenants, Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-03	£16,964	£5,220	£0	0
2024-04-03	£3,933	£3,926	£0	0

**CAVANALECK COMMUNITY ASSOCIATION**

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# Accounts

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RECEIPTS	Restricted	Unrestricted	Total Funds 2024-2025
Fundraising		724.04	724.04
APEX	500		500
FODC	810		810
Awards For All	14930		14930
<b>TOTAL</b>	<b>16240</b>	<b>724.04</b>	<b>16964.04</b>
PAYMENTS			
Running Costs	461.36		461.36
events	3308.96		3308.96
bank fees		220.38	220.38
Insurance	1229.48		1229.48
<b>TOTAL</b>	<b>4999.8</b>	<b>220.38</b>	<b>5220.18</b>
net incoming resources for year			11743.86
balance brought forward			879.22
Bank balance carried forward			<b>12623.08</b>

**CAVANALECK COMMUNITY ASSOCIATION**

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# Accounts

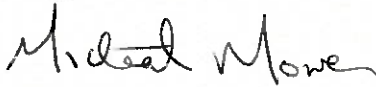
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14/03/25

To whom it concerns,

This is to confirm that I have viewed the income and expenditure for Cavanaleck Community Association 2023-2024 and I am confident that the information provided is accurate and the book-keeping systems are properly maintained.

Yours sincerely,



Micheál Mowen

General Manager

ACCOUNTS CCA 2023 2024

RECEIPTS	Restricted	Unrestricted	Total Funds 2022-2023
Fundraising		249.46	249.46
NIHE	1998		1998
FODC	1685.81		1685.81
<b>TOTAL</b>	<b>3683.81</b>	<b>249.46</b>	<b>3933.27</b>
<b>PAYMENTS</b>			
Running Costs	627		627
events	1910.27		1910.27
bank fees		217.55	217.55
Insurance	1171.4		1171.4
<b>TOTAL</b>	<b>3708.67</b>	<b>217.55</b>	<b>3926.22</b>
net incoming resources for year			-7.05
balance brought forward			871.17
Bank balance carried forward			<b>864.12</b>

Verified Michael Moore  
14/03/25

## CAVANALECK COMMUNITY ASSOCIATION

Documents 1 days overdue

[Overview](#) [Documents](#) [People](#) [Operations](#)

Overdue: 1 days

Charity no. 107743

Date registered. 19/04/2021

### Public benefits

the direct benefits which flow from our purposes include improving equality and eliminating discrimination in our community, to be all inclusive, identify role models, to advocate for our community in areas of housing and policing issues, to provide opportunities to learn new skills and improve on existing ones through our development and capacity courses, to bring together people from different backgrounds in a supportive and friendly way. the benefits can be evidenced by the number of people who attend the various groups, events and projects. we have people and children attend these events and groups from various backgrounds, inc pul, cnr, as well the new communities to our area, including lgbt and disabled, we are inclusive to anybody living within our area. benefits also include increased self esteem and confidence in our volunteers and attendees that ripples out into the community and their own families, therefore for many improving their quality of life. there is no harm arising from any of the purposes the charities beneficiaries are all those attending any event or program or group such as youth group or women's group, the health and well being group or one off events, all of whom live in the area of interest and surrounding area there is no private benefit for any of our volunteers, however, many take part or facilitate in the events (such as family summer fun day), programs (such as first aid, mindfulness etc) or groups (childrens group is run by a mother and grandmother in the area, womens group is trun by local women) . this is incidental and necessary  
[less]

### What your organisation does

The committee meet monthly, we operate and are totally reliant on our volunteers from within the community. We run a womens group, an older womens group a childrens group, a reading room group (for men and women), a health and well being group (for men and women) at the present time. We also organsie activities and programs around Christmas, easter, summer holidays,. We are very family orientated (in whatever form a family takes) and try to bring the adults together as well as the children and young people. We get support from the local housing executive who provide the house for our centre, from the local council, the PCSP, we attend inter agency meetings and policing partnership meetings. we are meeting in the new year to do a plan for the coming year 2020 ... [more]

### The charity's classifications

The advancement of citizenship or community development

### Who the charity helps

Adult training  
Children (5-13 year olds)  
Community safety/crime prevention  
General public  
Older people  
Tenants  
Women

### How the charity works

Community development

**CAVANALECK COMMUNITY ASSOCIATION**

Northern Ireland - Charity number 107743

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# Accounts

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CAVANALECK COMMUNITY ASSOCIATION ACCOUNTS 2022-2023

RECEIPTS	Restricted	Unrestricted	Total Funds 2022-2023
Fundraising			402
APEX	500		500
FODC	5554.09		5554.09
<b>TOTAL</b>	<b>6054.09</b>	<b>402</b>	<b>6456.09</b>
<b>PAYMENTS</b>			
Running Costs	1108		1108
events	2720.3		2720.3
bank fees		225.9	225.9
Insurance	1090.52		1090.52
Security System	2252.8		2252.8
<b>TOTAL</b>	<b>7171.62</b>	<b>225.9</b>	<b>7397.52</b>
net incoming resources for year			-941.43
balance brought forward			1812.6
Bank balance carried forward			<b>871.17</b>

**CAVANALECK COMMUNITY ASSOCIATION**

Northern Ireland - Charity number 107743

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# Annual report

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# CAVANALECK COMMUNITY ASSOCIATION

## ANNUAL REPORT – 2022/2023

THE LEAF CENTRE

7 WILLOW VALE

CAVANALECK

ENNISKILLEN

BT94 4FA

Cavanaleck community association was established in the nineties with support from volunteers and the Housing Executive. The purpose of the group is to provide activities, programs and events that bring the community together and increase skills and learning and decrease social isolation and loneliness.

We have been a registered charity since 2022. We continue to run courses and events for our groups.

At the present time we have a primary age children's groups called The Little Willows, a teenage group, a men's group and a older persons group. We also have a women's group.

Last year was particularly difficult for us as we lost one of our dedicated members, Mary Fee RIP. Mary ran the womens and older persons group and has been a big loss to the committee and wider community.

Whilst we completed and provided many programs during covid, since covid it has been difficult to keep our volunteers due to family commitments and employment changes.

2023 has been a difficult year. We did continue with our children's program and the teenagers. We also organised family community events in the summer, Halloween and Christmas, and occasional coffee mornings. However, towards the end of the year we recruited 2 new committee members and working alongside supporting communities, we are now confident that we have a program of work for 2024 that we can provide to our community.

We continue to have an active childrens group, a teenage group, a knitting and crochet group, a planned mens group, the womens group and our older peoples group.

We know the benefit our programs have been to participants from feedback that we receive so we are looking forward to the year ahead.

We want to achieve the following for all those who come and take part in our programs

- Build self esteem
- Help to reduce stress, fear and anxiety
- Enrich relationships
- Bring communities together
- Reduce isolation
- Evoke new opportunities
- Reduce boredom
- Increase happiness
- Enable self expression and self discovery
- Improve emotional and physical health
- Have a pride in our place and space

All our workers are volunteers. Without them we could not exist and provide these vital community activities.

We would like to thank all those who support us through coming along and volunteering but also the community too as they support all of our events.

**CAVANALECK COMMUNITY ASSOCIATION**

# RECEIPTS AND PAYMENTS ACCOUNT

For the year ending 31<sup>st</sup> March 2023

**CAVANALECK COMMUNITY ASSOCIATION**

Northern Ireland - Charity number 107743

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# Annual return

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**The Oak Healthy Living Centre**

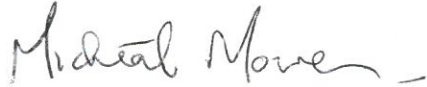
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05/02/24

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Your sincerely,



Micheál Mowen

General Manager