

Purple Heather Club

Northern Ireland · Charity number 107860

Details

Status Received

Registered 2020-08-11

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

Contact

Address 2 Tullyvallen Hall Road
Newtownhamilton
Newry
BT35 0bs
BT35 0BS

Phone 028 3087 8286

Activities

Purposes: The group is established to keep older persons in the Armaghbreague area socially active by the provision of recreational and leisure time activities in the interest of social welfare, designed to improve their conditions of life and to ensure that older persons within the area of benefit maintain a healthy mind and body.

What the charity does: The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development,Sport/recreation

Who the charity helps: Men,Older people,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,413	£6,627	£0	0

Trustees

Name	Role	Appointed
Mr Victor Johnston		
Mr William Smyth		
Mrs Bertha Bingham		
Mrs Elizabeth Blackwood		
Mrs Elizabeth Mills		
Mrs Florinda Belshaw		
Mrs Jacqueline Nichoson		
Mrs Susan Nesbitt		

Purple Heather Club

Northern Ireland - Charity number 107860

Accounts

Charity Name	Charity No. (if any)
Purple Heather Club	NIC 107860

Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies				-	
Grants		2,679		2,679	4,990
Fundraising activities				-	
Interest on deposit account				-	
Dividend on investments				-	
Members' subscriptions	1,550			1,550	1,616
Charitable trading receipts				-	
Rents from land & buildings				-	
Other charitable receipts	997	187		1,184	1,020
A1 Sub total (Gross income for the Annual Return)	2,547	2,866	-	5,413	7,626
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance)					
Proceeds from sale of fixed asset				-	
Loan repayments received				-	
A2 Sub total	-	-	-	-	-
Total receipts	2,547	2,866	-	5,413	7,626
A3 Payments					
Cost of fundraising events				-	
Gross trading payments				-	
Investment management costs				-	
Direct charitable activity	-	5,544		5,544	3,182
Grants & donations paid		180		180	160
Governance costs	153	750		903	881
Other costs				-	
A3 Sub total	153	6,474	-	6,627	4,243
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments				-	
Loans made				-	
A4 Sub total	-	-	-	-	-
Total payments	153	6,474	-	6,627	4,243
Net of receipts/(payments)	2,394	- 3,608	-	- 1,214	3,383
A5 Transfers between funds	- 2,557	2,557	-	-	-
A6 Cash funds last year end	8,040	1,051	-	9,091	5,708
Cash funds this year end	7,877	-	-	7,877	9,091

Purple Heather Club

Northern Ireland - Charity number 107860

Accounts

Charity Name	Charity No. (if any)
Purple Heather Club	NIC 107860

Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies				-	
Grants		4,990		4,990	3,237
Fundraising activities				-	
Interest on deposit account				-	
Dividend on investments				-	
Members' subscriptions	1,616			1,616	1,665
Charitable trading receipts				-	
Rents from land & buildings				-	
Other charitable receipts	823	197		1,020	1,571
A1 Sub total (Gross income for the Annual Return)	2,439	5,187	-	7,626	6,473
A2 Asset and Investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset				-	
Loan repayments received				-	
A2 Sub total	-	-	-	-	-
Total receipts	2,439	5,187	-	7,626	6,473
A3 Payments					
Cost of fundraising events				-	
Gross trading payments				-	
Investment management costs				-	
Direct charitable activity	-	3,182		3,182	6,008
Grants & donations paid		180		180	180
Governance costs	107	774		881	888
Other costs				-	
				-	
A3 Sub total	107	4,136	-	4,243	7,076
A4 Asset and Investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments				-	
Loans made				-	
A4 Sub total	-	-	-	-	-
Total payments	107	4,136	-	4,243	7,076
Net of receipts/(payments)	2,332	1,051	-	3,383	- 603
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,708	-	-	5,708	6,311
Cash funds this year end	8,040	1,051	-	9,091	5,708

Purple Heather Club

Northern Ireland - Charity number 107860

Annual report

Charity No: NIC 107860

Purple Heather Club

**Trustee Report
and
Receipts and Payments Account
for the year ended 31 December 2023**

Trustee Annual Report for the Purple Heather Club

For the Year Ended 31st December 2023

1. Name: Purple Heather Club

2. Charity Number: 107860

3. Purpose of the Purple Heather Club: The Club was established to keep older people in the Armaghbreague area socially active by the provision of leisure time and recreational activities in the interests of social welfare, designed to improve their conditions of life and to ensure that older persons within the area maintain a health mind and body.

4. Trustees 2023-24

Victor Johnston
Elizabeth Mills
Ruth Copeland
Beth Blackwood
Susan Nesbitt
Pearl Smyth
Bertha Bingham
Cis Belshaw

5. Trustees 2022-23

Victor Johnston
Elizabeth Mills
Ruth Copeland
Beth Blackwood
Susan Nesbitt
Pearl Smyth
Bertha Bingham

6. Financial Year: This report relates to the financial year 31st December 2023.

7. Main activities 2022-2023: The main activities carried out for and by members includes a number of day trips, speakers covering a range of topics including home safety, trips, networking with other groups, health and wellbeing activities.

8. Public Benefit Requirement: The activities carried out over the last year are available to members without distinction of gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion. In particular we aim to provide facilities in the interests of social welfare for recreational or other leisure time occupation with the object of improving the conditions of the lives of Senior Citizens in the Armaghbreague area.

9. Financial Update: The current balance is £ 9,090.87.

10. Deficits: There are no deficits.

Signed: Elizabeth Mills

Trustee

Date: 14/10/2024

Purple Heather Club

Northern Ireland - Charity number 107860

Annual return

**Independent Examiners Report to the Charity Trustees for the
Purple Heather Club**

I report on the accounts for the Purple Heather Club for the year ended 31st December 2023.

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general directions given by the Commission under Section 65 (9) (b) of the Charities Act
3. State whether particular matters have come to my attention


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 NI 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 the accounts presented with those records. It also included consideration of any unusual items or disclosure 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 requirement of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

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 NI; I have found no matters that require drawing to your attention.



Andrew Gilpin FCCA

WHR Accountants Ltd

Chartered Certified Accountants

56 Upper English Street

Armagh

BT61 7LG

Date: 14/10/2024

Purple Heather Club

Northern Ireland - Charity number 107860

Accounts

Charity Name	Charity No. (if any)
Purple Heather Club	NIC 107860

Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies				-	
Grants		3,237		3,237	2,203
Fundraising activities				-	
Interest on deposit account				-	
Dividend on investments				-	
Members' subscriptions	1,665			1,665	716
Charitable trading receipts				-	
Rents from land & buildings				-	
Other charitable receipts		1,571		1,571	525
A1 Sub total (Gross income for the Annual Return)	1,665	4,808	-	6,473	3,444
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset				-	
Loan repayments received				-	
A2 Sub total	-	-	-	-	-
Total receipts	1,665	4,808	-	6,473	3,444
A3 Payments					
Cost of fundraising events				-	
Gross trading payments				-	
Investment management costs				-	
Direct charitable activity	83	5,925		6,008	1,336
Grants & donations paid		180		180	1,625
Governance costs	86	802		888	392
Other costs				-	
A3 Sub total	169	6,907	-	7,076	3,353
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments				-	
Loans made				-	
A4 Sub total	-	-	-	-	-
Total payments	169	6,907	-	7,076	3,353
Net of receipts/(payments)	1,496	- 2,099	-	- 603	91
A5 Transfers between funds	- 2,099	2,099	-	-	-
A6 Cash funds last year end	6,311	-	-	6,311	6,220
Cash funds this year end	5,708	-	-	5,708	6,311

Purple Heather Club

Northern Ireland - Charity number 107860

Annual report

Trustee Annual Report for the Purple Heather Club

For the Year Ended 31st December 2022

1. Name: Purple Heather Club

2. Charity Number: 107860

3. Purpose of the Purple Heather Club: The Club was established to keep older people in the Armaghbreague area socially active by the provision of leisure time and recreational activities in the interests of social welfare, designed to improve their conditions of life and to ensure that older persons within the area maintain a health mind and body.

4. Trustees 2022-23

Victor Johnston
Elizabeth Mills
Ruth Copeland
Beth Blackwood
Susan Nesbitt
Pearl Smyth
Bertha Bingham

5. Trustees 2021-22

Victor Johnston
Elizabeth Mills
Ruth Copeland
Beth Blackwood
Susan Nesbitt
Pearl Smyth
Bertha Bingham

6. Financial Year: This report relates to the financial year 31st December 2022.

7. Main activities 2021-2022: The main activities carried out for and by members includes a number of day trips, speakers covering a range of topics including home safety, trips, networking with other groups, health and wellbeing activities.

8. Public Benefit Requirement: The activities carried out over the last year are available to members without distinction of gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion. In particular we aim to provide facilities in the interests of social welfare for recreational or other leisure time occupation with the object of improving the conditions of the lives of Senior Citizens in the Armaghbreague area.

9. Financial Update: The current balance is £ 5,708.15.

10. Deficits: There are no deficits.

Signed: _____

Victor Johnston
Trustee

Date: 03/10/2023

Purple Heather Club

Northern Ireland - Charity number 107860

Annual return

Independent Examiners Report to the Charity Trustees for the

Purple Heather Club

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Andrew Gilpin FCCA

WHR Accountants Ltd

Chartered Certified Accountants

56 Upper English Street

Armagh

BT61 7LG

Date: 03/10/2023