

# Carrickmore Thursday Afternoon Club

Northern Ireland · Charity number 107882

## Details

Status	Received
Registered	2022-02-22
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	25A Dovesky Road Carrickmore Omagh 25A Dovesky Road Bt79 9bu BT79 9BU
Phone	07733349379
Email	<a href="mailto:marybegley@hotmail.co.uk">marybegley@hotmail.co.uk</a>

## Activities

**Purposes:** The Purposes of the Charity Are: The Club is established for the advancement of education of older people aged 60 or over in Carrickmore and its environs (hereinafter called the 'area of benefit') The Club is established for the protection of health of older people aged 60+ in the area of benefit and in particular: 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 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 education, The advancement of citizenship or community development

**How the charity works:** Advice/advocacy/information, Community development, Cross-border/cross-community, General charitable purposes

**Who the charity helps:** Adult training, Mental health, Older people, Specific areas of deprivation, Unemployed/low income

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£4,396	£2,983	£0	0

## Trustees

Name	Role	Appointed
Bernadette Mccullagh		
Bernie Mckernan		
Mary Begley		
Miss Kathleen Daly		
Mrs Dolores Mckenna		
Mrs Maura Dobbs		
Mrs Maureen Glass		
Mrs Teresa Kelly		
Muriel Smith		

**Carrickmore Thursday Afternoon Club**

Northern Ireland - Charity number 107882

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# Accounts

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Carrickmore Thursday Afternoon Club  
Charity Number NI 107882

**Charity Number  
NI 107882**

**Carrickmore Thursday Afternoon Club**

Statement of Financial Activities

Year Ending 28 February 2025

Carrickmore Thursday Afternoon Club  
Charity Number NI 107882

**Trustee Board**

Mary Begley  
Teresa Kelly  
Kathleen Daly  
Rose Kelly  
Maura Dobbs  
Margaret McElhone  
May Gormey  
Bernie McCullagh  
Vera Donnelly  
Margaret Donaghy  
Muriel Smith  
Bernie McKernan  
Nancy Coyle

**Registered Offices**

343 Drumnakilly Road  
Carrickmore  
Co Tyrone  
BT79 9JY

**Bankers**

Bank of Ireland  
Campsie  
Omagh  
Co Tyrone

**Statement of Financial Activities for the Period 1 March 2024 to 28 February 2025**

**Income**

Donations from local Businesses	1816.15
Weekly Member Donations	1175.00
Club Memberships	145.00
Contributions towards Trips and Outings	1260.00

**Total Receipts** **4396.14**

**Expenditure**

Bank Fees	113.63
Christmas Dinner	560.95
Christmas Outing (Panto)	1668.65
Classes and Activities	269.78
Trips and Outings	195.00
Insurance	145.00
Membership	30.00

**Total Expenditure** **2983.01**

**Net of Receipts/Payments** **1413.14**

Bank Balance c/f as at 1 March 2024 277.77

Plus: Net of Receipts/Payments 1413.14

**Total Funds** **£1690.91**

**Statement of Assets and Liabilities**

**Assets**

Bank of Ireland Account 1690.91

There are no Liabilities as at 28 February 2025

**Note:** As well as the above income and expenditure Carrickmore Thursday Afternoon Club also receive small grants from Fermanagh and Omagh District Council; Western Health and Social Care Trust; and the Public Health Authority. The expenditure for these grants is paid direct to the suppliers by South West Age Partnership. These grants cover the cost of tutor fees; workshop costs and rent. The total amount awarded to Carrickmore Thursday Afternoon Club and paid by SWAP for the year 1 March 2024 to 28 February 2025 was £1010.00.

**Signed on behalf of the Trustees**

Name: MARY BEGLEY

Position: Chair

Signature: 

Date: 29-5-25

**Carrickmore Thursday Afternoon Club**

Northern Ireland - Charity number 107882

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# Accounts

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## Carrickmore Thursday Afternoon Club Charity Number 107882

Annual Accounts for Year 1 March 2023 to 29 February 2024

INCOME									
Name	Total	Sale of Boiler	Donations	Transfer to Petty Cash	Teas, Bingo etc	Insurance	Classes, Music, Roomhire	Sundries	
Bank Account	.00								
Petty Cash	737.10								
	737.10	50.00	487.10	200.00					
		50.00	487.10	200.00					
<b>EXPENDITURE</b>									
Name	Amount	Transfer to Cash	Bank Fees	Teas, Bingo etc	Insurance	Classes, Music, Roomhire	Sundries		
Bank Account	535.45								
Petty Cash	822.60	200.00	105.45						
	1,358.05	200.00	105.45	335.00	100.00	130.00	115.00		
		200.00	105.45	335.00	142.60	330.00	460.00	115.00	

**Assets and Liabilities:** In addition to the above cash balances there are no other assets or liabilities.

**Prepared by:** M. T. KELLY

Signature and date: Ms Seveca Kelly 30 January 2024

**Reviewer's Certificate:** The above statements agree with the records and vouchers of Carrickmore Thursday Afternoon Club for the Financial Year Ending 29 February 2024.

**Reviewed by:** Nigel Mc Dermott

Signature and date: Nigel Mc Dermott



## Carrickmore Thursday Afternoon Club      Charity Number 107882

Bank Account for year 1 March 2023 to 29 February 2024

Date	INCOME	Name	Total						
	No Income Recorded			.00					
	<b>EXPENDITURE</b>								
	<b>Date</b>	<b>Name</b>	<b>Amount</b>	<b>Bank Fees</b>	<b>Petty Cash</b>	<b>Insurance</b>	<b>Crafts, Classes etc</b>	<b>Music</b>	
	30.05.23	A Rafferty	80.00				80.00		
	27.06.23	E Donnelly	50.00					50.00	
	31.03.23	Bank Fees	25.00	25.00					
	30.06.23	Bank Fees	25.95	25.95					
	29.09.23	Bank Fees	25.95	25.95					
	13.10.23	Withdrawal for Petty Cash	200.00		200.00				
	27.10.23	Bradys Insurance	100.00			100.00			
	29.12.23	Bank Fees	28.55	28.55					
			<b>535.45</b>	<b>105.45</b>	<b>200.00</b>	<b>100.00</b>	<b>80.00</b>	<b>50.00</b>	
	<b>Bank Reconciliation for Year</b>								
		Opening Balance 01.03.23	813.22						
		Less: Expenditure	535.45						
			<b>277.77</b>						
		Plus: Income							
		Closing Balance 28.02.24	<b>277.77</b>						
		Balance as per Bank Statement 29.02.24	<b>277.77</b>						

**Carrickmore Thursday Afternoon Club**

Northern Ireland - Charity number 107882

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# Annual report

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# Carickmore Thursday Afternoon Club

## Annual General Meeting

Thursday 30 May 2024 at 2.00pm in The Patrician Hall, Carrickmore

**Present:** Bridget Tierney, Teresa Kelly, Kathleen Daly, Maura Dobbs, Bridie O'Neill, Nancy Coyle, Vera Donnelly, Mary Begley, May Gormley, Bernie McCullagh, Muriel Smith, Dolores McKenna, Bernie McKernan.

**Apologies:** Rose Law, Rose Kelly, Margaret McElhone, Margaret Donaghy and Eileen McElduff.

**In attendance:** Alison Forbes SWAP

### Welcome and Apologies

Apologies were noted as above. Mary Begley welcomed everyone to the meeting and introduced Alison Forbes from SWAP who chaired the meeting.

### Previous Minutes

The minutes from the AGM held on ?????2023 were presented by Teresa Kelly. These were agreed as a true and accurate account of the meeting. Proposed and agreed by all present.

### Treasurers Reporting

The Treasurer, Teresa Kelly, presented the accounts for the year. The total income for the year was £737.10 with expenditure at £1,358.05, leaving a closing balance of £360.27. The Club also received grants of £270 from SWAP and £250 from FODC. These do not appear in the accounts as the invoices are paid directly by SWAP. An application for funding of £1000 has been made to Spar

### Consideration and Adoption of Accounts

The account were accepted by all present. Proposed by Dolores McKenna and seconded by Muriel Smith. The accounts were therefore adopted by the meeting.

### Secretary Reporting

Kathleen Daly, as secretary, presented the secretaries report. The club met on 23 Thursdays during the year with activities including Bingo, Dancing, Exercise, Speakers, Make-up Class, Cancer and Health Talk, Music, Children's School Party and a Card Making Class. The annual holidays were held in Westport, Co Mayo.

### Election of Trustees

The following members agreed to put their names forward as Trustees:-

Teresa Kelly	Kathleen Daly	Rose Kelly
Maura Dobbs	Margaret McElhone	May Gormey
Bernie McCullagh	Vera Donnelly	Mary Begley
Margaret Donaghy	Muriel Smith	Bernie McKernan
Nancy Coyle		

These 13 Trustees were agreed and accepted as Trustees by all present. The Election of the above Trustees was adopted by the meeting.

**Election of Officers**

Teresa Kelly Treasurer and Kathleen Daly Secretary were returned to the positions of Treasurer and Secretary. Mary Begley was proposed as Chairperson, there were no other nominations and Mary accepted the nomination. Proposed by Bridie O'Neill and seconded by Nancy Coyle.

**Any Other Business**

After discussion it was agreed that an annual membership fee of £5 per annum be charged. A new flyer/hand out will be developed by the Club to help promote our services and to increase membership. A suggestion box for ideas and general issues to be established was proposed and agreed. A Facebook page will be developed. It was also agreed that the current Banking situation be reviewed as the charges are quite high for the small amount of trading we undertake.

The work carried out by Teresa Kelly and Kathleen Daly throughout the past year was acknowledge and both ladies were thanked for their time and hard work.

Mary Begley thanked Alison Forbes for her Chairing the meeting. And thanked everyone for attending.

The meeting concluded at 4.00pm.

Signed:.....

Dated:.....

**Carrickmore Thursday Afternoon Club**

Northern Ireland - Charity number 107882

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# Annual return

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**Independent Examiner's Report to the Trustees  
of Carrickmore Thursday Afternoon Club - Charity Number 107882**

I report on the accounts of the Charity for the year ended 29 February 2024, which are set out on Page 3.

**Respective Responsibilities of 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.
- to follow the procedures laid down in the general directions given by the Charity Commission under Section 65(9)(b) of the Charities Act.
- to state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**

I have examined the Charity's accounts as required under Section 65 of the Charities Act. 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 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 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 by examination and have no concerns in respect of the matters (1) to (4) listed above, in connection with following the directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

**Name:** Nigel Mc Dermott

**Relevant Professional Qualification:** Constituency Office Manager.

**Address:** 1/3 Main street Carrickmore, Co. Tyrone

**Date:** 16 May 2024

**Signed:** Nigel Mc Dermott

**Date:** 16 May 24

**Carrickmore Thursday Afternoon Club**

Northern Ireland - Charity number 107882

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# Accounts

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## Carrickmore Thursday Afternoon Club    Charity Number 107882

### Petty Cash Account for Year 1 March 2022 to 28 February 2023

<b>INCOME</b>							
Date	Name	Amount	Donations	Transfer from bank			
1.3.22-31.03.23	Donations	515.50	515.50				
01/04/22	From Bank – Transfer	200.00		200.00			
19/09/22	From Bank – Transfer	200.00		200.00			
		<b>915.50</b>	<b>515.50</b>	<b>400.00</b>			
<b>EXPENDITURE</b>							
Date	Name	Amount	Classes	Music	Room Hire	Prizes	Teas & Bingo
08/12/22	Mary Conway – Flowers	50.00	50.00				
03/11/22	Packie Coyle – Music	60.00		60.00			
10/05/22	Jimmy Fox – Room Hire	20.00			20.00		
27/10/22	C Penrose – Exercise	25.00	25.00				
13/10/22	Jackie Fox – Music	20.00		20.00			
	22 Weeks of Prizes	114.00				114.00	
	Bread, biscuits etc & Bingo	489.00					489.00
		<b>778.00</b>	<b>75.00</b>	<b>80.00</b>	<b>20.00</b>	<b>114.00</b>	<b>489.00</b>
<b>Cash Reconciliation as at 28 February 2023</b>							
	Opening Balance 01.03.22	30.50					
	Plus: Income	915.50					
		<b>946.00</b>					
	Less: Expenditure	778.00					
	Closing Balance 28.02.23	<b>168.00</b>					
	Cash as per Cash Box	168.00					

**Carrickmore Thursday Afternoon Club**

Northern Ireland - Charity number 107882

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# Annual report

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# **Carrickmore Thursday Afternoon Club Charity Number 107882**

## **Annual Report and Accounts for the year ending 28 February 2023**

**Date** 30 March 2023 at 2.00pm

### **Attendees**

Teresa Kelly, Katheen Daly, Rose Kelly, Bridget Tierney, Bernie McKernanm Nancy Coyle, Vera Donnelly, Brenda Nugent, Rose Law, Dolores McKenna and Maura Dobbs.

### **Previous Minutes**

The minutes of previous meeting were agreed as a true and accurate account of the meeting. Proposed by Teresa Kelly and seconded by Rose Kelly

### **Summary of the Years Events and Activities**

A detailed discussion too place to discuss the events and activities of the past year. It was agreed by all present that it had been a most enjoyable year with a wide range of activities. The outings and trips were especially enjoyable and the members requested that perhaps these could be extended. The dedication and hard work of Teresa Kelly and Kathleen Daly was greatly appreciated y all.

### **Income and Expenditure**

The accounts were presented. These were agreed as accurate and correct proposed by Nancy Coyle and seconded by Vera Donnelly

### **Suggestions and Way Forward**

The members were very happy with the current club and the was it was working. However, it was agreed that an effort would be made to encourage new members to expand and support more elderly people living in this rurally isolated deprived location. The issue of transport was discussed and it was agreed to meet with Community Transport to address this. It was proposed that the group apply for additional funding to support the weekly activities and additional training. It was also agreed that the members would meet early in the New Year to plan for the year ahead and organise activities, trips and outings.

It was also agreedd that the current Trustees would remain and no new Trustees will be added. The current Trustees are: Teresa Kelly, Kathleen Daly, Rose Kelly, Eileen McElduff, Maura Dobbs, Bridie Hurson and Brigid Tierney.

### **Any Other Business**

There was no other business at this time.

Meeting closed with refreshments and Thanks and Appreciation to Teresa Kelly and Kathleen Daly for all their assistance in running the club.

**Carrickmore Thursday Afternoon Club**

Northern Ireland - Charity number 107882

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# Annual return

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## **Carrickmore Thursday Afternoon Club - Charity Number 107882**

### **Independent Examiner's Report to the Trustees of Carrickmore Thursday Afternoon Club - Charity Number 107882**

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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
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#### **Independent Examiner's Statement**

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

**Name:** Mary Begley  
**Relevant Professional Qualification:** Rural Community Development Officer  
**Address:** 25a Dovesky Road, Carrickmore, BT79 9BU  
**Date:** 13 March 2023

**Signed:**..... **Date:**.....