

Coagh & Drummullan Network Group

Northern Ireland · Charity number 109029

Details

Status	Received
Registered	2022-06-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	81 Moneyhaw Road Moneymore Magherafelt Bt45 7xr BT45 7XR
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Activities

Purposes: 3.1 The Association is established to promote the benefit of the inhabitants of the rural dwellers located in Coagh & Drummullan, and surrounding area (hereinafter called the “area of benefit”) people without distinction of gender, age, disability, nationality, ethnic identity, sexual orientation or religious opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance health and wellbeing, and promote positive mental health, reduce loneliness and isolation, encourage dialogue, and community relations; 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.

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

How the charity works: Community development,Cross-border/cross-community,General charitable purposes,Medical/health/sickness

Who the charity helps: General public,Men,Mental health,Older people,Parents,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,562	£9,791	£0	0

Trustees

Name	Role	Appointed
Brenda Graham		
Brian Mcelhatton		
J O'hagan		
Jacqueline Devlin		
Mark Devlin		
N Mcelhatton		
S Mcelhone		

Accounts

Coagh and Drummullen Network Group
Income and Expenditure Accounts for the period 1st April 2024 to 31st March 2025

Balance at 31st March 2024

Income	Restricted	Unrestrict	Expenditure	Restricted	Unrestrict	Amount
						442.95
08/04/2024 MUC	712					
C Mullan						
17/04/2024 DCGroup		385	Xmas Exp	742		412.95
26/04/2024 MUC	720		Hall hire			797.95
30/04/2024						1,517.95
03/05/2024			F Forbes Plumbing	210		
21/06/2024 MUC	750		Caulifei Ins	375		932.95
24/06/2024			CWSAN		30	902.99
28/06/2024						1,652.95
09/07/2024 DCG		310	H Carrol Flowers		35	1,617.95
17/07/2024			Fees	25		1,582.95
23/07/2024						1,902.95
24/07/2024 BOI	140		Jdevlin Doors	350		1,552.95
			Jd	140		
25/07/2024			Mace Toiletries		35.96	1,376.99
02/08/2024			BOI			
30/08/2024			Jd Doors	140		1,376.99
19/09/2024			Jd Doors	140		1,236.99
30/09/2024			Cmullan Fuses		93	1,143.99
11/10/2024 MUC	750		MJ Maintenance	443		770.99
23/10/2024			Mace Toiletries		12.34	688.65
			Fees	25		
20/11/2024 DCG		345				1,413.65
29/11/2024			Coagh & Drumm Oil	275		
06/12/2024			Coagh & Drumm elect	100		1,038.65
18/12/2024						1,383.65
31/10/2024			Garden Centre	120		1,263.65
08/01/2025 Jackie	200		MJ tree	550		
09/01/2025			Benny xmas	350		383.65
12/02/2025			Dunman Cent	150		213.65
14/02/2025 Bank			Fees	25		188.65
18/02/2025 Grant	1500		xmas exp			388.65
20/02/2025			xmas MJ	320		68.65
06/03/2025			Mace Toiletries		14.2	54.45
22/03/2025 MUC	750		Fees	100		45.55 OD
31/03/2025			Quinnfix	4000		2,545.55 OD
			Quinnfix	950		3,495.55 OD
			Fees	15.63		3,511.18
			Xmas			2,761.18
			Fees	25		2,786.18
	5522	1040		8570.63	220.5	

Balance 31/3/2025 - 2,786.18 OD

Signed by Treasurer Nicola McElhatton

Verified M. McLaughlin

Date 19/11/2025

Accounts

Unrestricted Out
£686.38

Restricted Out
£5395

Unrestricted
£860

Total
£860

Restricted
£5395

Balance at 1st April 2023 269.33

Balance at 31 March 2024 442.95

TREASURER

N. N. N.

CHAIRPERSON

John O'Hagan

EXAMINED BY

M. McLoughlin

Coagh and Drummullan Network Group – Income and Expenditure Account for the period 1st April 2023 – 31st March 2024

Income	Restricted	Unrestricted	Expenditure	Restricted	Unrestricted
MUC	3850.00	100	Doors	£700	
DAERA	1,485	160	JD Doors	£300	Toiletries/cleaning £61.67
J Devlin	60	400	xmas	£751	Refreshments £15
		100	Flowers	£251	Flowers £386
		100	Membership	£20	Trees/hedge cut £140
			Insurance	£370	Door lock £30
			Lease fee	£360	Bank fee £6.41
			Paint	£90	Carrolls flowers £47.30
			Bank fees	£100	
			Plumbing	£200	
			Arts & crafts	£150	
			Bouncy castles	£280	
			Oil	£470	
			Fire strips	£70	
			Xmas tree	£140	
			xmas tree/lights	£410	
			Xmas Insurance	£208	
			Dance by Lucy	£100	
			Oil	£425	

Annual report

Treasurer's Report

This report deals solely with the financial period undertaken from 1st April 2023 to 31st March 2024. Opening balance as of 1st April 2023 was £269.33

Income derived during the period under review came from the following sources

Private donation £500

CWSAN £100

Drumullan Community Group £160

Paper Owl Films £100

Restricted Funding from the following,

MUC £1500 running costs, oil, electric, insurance. Boiler maintenance, membership fee CWSAN

MUC £1500 Festive Lighting

MUC £600 Fun day

DAERA £1700

PHA Directly to tutor

Expenditure undertaken was minimal for following items.

Paint for picnic tables, tree/hedge cut, flowers, cleaning and toiletries and refreshments.

The closing balance in the financial period was £442.95.

In conclusion a copy of the report for this financial period will now be passed around and I ask for a proposer and secondor that this statement accurately reflects the financial period, 1st April 2023 to 31st March 2024.

Nicola McElhatton – Treasurer



Proposed by Sinead McElhone

Seconded by Brenda Graham

Coagh & Drummullan Network Group

Northern Ireland - Charity number 109029

Annual return

[illegible]

Balance as at 31st March 2024 442.95

Signed by Treasurer

Chairperson:

Examined by

Date _____

may

John O'Hoggen

M. McLaughlin

Coagh and Drummulan Network Group
Income and Expenditure Accounts for the period 1st. April 2023 to 31st March 2024

				Amount
Balance at 2 31st March 2023				269
INCOME	Restricted	Unrestricted		
3rd April 23 MUC	1500			
6th April 23				1,069.33
11-Apr-23				919.33
13-Apr				769.33
				18.33
3rd May 23 DAERA	1,485.00			1,503.33
05-May-23				1332.33
16-May-23 CWSAN				
17th May 23				
				942.33
				927.33
2nd June 23				
5th June 23				567.33
9th June 23 MUC	500			477.33
19th Jun 23				977.33
21st Jun 23				961.60
30th Jun				575.60
24th July 23				350.60
				290.60
4th Aug 23				
14th Aug 23				
				260.60
29th Aug23				
				154.66
				4.66
15th Sep 23 MUC	750			
				474.66
27th Sept 23				4.66
29th Sept 23				20.34 OD
7th Nov 23 f Owl Films		100		79.66
9th Nov 23				9.66
10th Nov 23 MUC	300			309.66
15th Nov				229.66
22nd Nov 23				209.66
27th Nov 23				69.66
Expenditure	Restricted	Unrestricted		
xmas Expense	700			
McElhatton online				1,069.33
jd doors online	150			919.33
jd doors online	150			769.33
Stratton online	751			18.33
Wylie kyr online fi	171			1,503.33
Membership	20			1332.33
Caulfield Ins online	370			
Mace Little bridg online			15	942.33
				927.33
Dmac Soli online	360			567.33
Quinn Build	90			477.33
				977.33
ax tyres cleaning			15.73	961.60
Wylie Kyr Flowers	25		386	575.60
Notified fees				
Forbes P Plumbing	200			350.60
MJ Trees			60	290.60
C Mullian D/lock onlin			30	260.60
Wylie Kyr flowers online	80			
ax tyres- cleaning online			25.94	154.66
Rosies crafts online	150			4.66
Raymond B/Castles online	280			474.66
Coagh&Drumm online	470			4.66
Bank fees	25			20.34 OD
C Mullian Fire strips online	70			79.66
				9.66
Mj online Tree cut			80	309.66
ax tyres online paper cups			20	229.66
Garden c xmas tree online	140			209.66
				69.66