

# Camowen Outreach

## Annual Report and Accounts for the year ended 31 December 2024

### Trustees' Report

Camowen Outreach is a non-membership organisation which has been set up to help the rural community in the Camowen district of Omagh. Meetings and activities are held in Edenderry Parish Church Hall, 87 Crevenagh Road, Omagh.

The group helps the local community by applying for funding to organise community events to help with social isolation and exclusion in the surrounding rural area.

The activities which took place over the period January to December 2024 were as follows: We received funding from DAERA to cover expenses paid out for a gas BBQ and a laptop, grant funding from FODC to cover rent of the hall. We supported an Afternoon Tea Community Fundraiser in December to raise funds for our local church and the charity SANDS. We have another grant to be processed but no funds have been received yet and the work has not been carried out, all other grants have been received to date and fully paid out again.

We received funding from FODC to help with running costs, we also received funding from DAERA to purchase a laptop for use by the group and to purchase a gas BBQ to help us cater for our own functions and help keep our costs down. We have also received funding from a local Windmill to replace a set of double doors in the hall to make it more energy efficient. The funding which we receive enables us to deliver a service to our community at a reduced rate and pay the rent for our premises. We also helped our church carry out a fundraiser to raise

The trustees of the charity were as follows:

Name	Served during year	At the date of this report
Mr Robert Clarke	✓	✓
Mr Roy Graham	✓	✓
Mrs Coral Pollock	✓	✓
Mrs Joanne Hill	✓	✓
Mrs Anne Rutledge	✓	✓
Mrs Audrey Dempsey	✓	✓
Mrs Joan Clarke	✓	✓
Evelyne Heatherington	✓	✓
Mrs Elaine McKeag	✓	✓
Mrs Sharon Harvey	✓	✓

The trustees have had regard to the Commission's Public benefit requirement statutory guidance. All trustees acted in a voluntary capacity and received no remuneration for their services.

Signed on behalf of the trustees: R.W. Clarke  
 Canon Robert Clarke 31/01/25

## Independent examiner's report to the trustees of Camowen Outreach

I report on the accounts of the Charity for the year ended 31 December 2024, which are set out on page 4.

### 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 and 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 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 Northern Ireland, I have found no matters that require drawing to your attention.

**Name:** Jill McCormack

**Relevant professional qualification:** Rural Community Development Officer

**Address:** 15 Main Street, Killeter, Co. Tyrone, BT81 7EL

**Date:** 31/01/25



## Statement of Receipts and Payments – Year Ended 31 December 2024

Dec-24

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<b>Receipts</b>				
Donations & legacies <sup>1</sup>		400	400	500
Grants <sup>2</sup>		2,279.50	2,279.50	2,042
Fundraising activities		-	-	809
<b>Total receipts</b>	<b>-</b>	<b>2,679.50</b>	<b>2,679.50</b>	<b>3,351</b>
<b>Payments</b>				
Cost of charitable activities <sup>3</sup>	75	2,675	2,750	2,146
Other costs	39.35	-	39	42
Rent		300	300	270
<b>Total payments</b>	<b>114.35</b>	<b>2,975</b>	<b>3,089.35</b>	<b>2,458</b>
<b>Net of receipts / (payments)</b>				
Transfers between funds			-	-
Cash funds last year end			2,665.95	3,076
Cash funds this year end	-	-	<b>2,665.95</b>	<b>3,076</b>

## Analysis of receipts and payments

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<b>1. Donations</b>				
Church running costs	-	-	-	
Contributions towards Christmas Event & Draw				809
Contribution towards laptop purchase			400	
	-	-	<b>400</b>	<b>809</b>
<b>2. Grants</b>				
Fermanagh & Omagh District Council			300	270
DAERA		-	1,979.50	672
	-	-	<b>2,279.50</b>	<b>942</b>
<b>3. Payments relating directly to charitable activities</b>				
DAERA GRANT	-	-	2,675	
FODC Rent	-	-	300	
Jubilee / Coronation Celebrations				243
Christmas Celebration				1,433
Purchase Christmas Tree in the Sales Jan 24	-		75	
	-	-	<b>3,050</b>	<b>1,676</b>


## Statement of Assets and Liabilities as at 31 December 2024

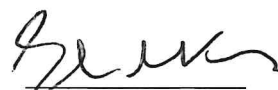
2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<b>Cash funds</b>				
Current account	2,665.95		2,665.95	3,076

## Note to the accounts

Approved by the Trustees and signed on their behalf:

  
 Canon Robert Clarke  
 Chair

  
 Elaine Mckeag  
 Treasurer

31/01/25

**Camowen Outreach**

Bank transactions		Receipts		Expend		Balance		Income		Expenditure		DEARA	FODC
Date	chq no	Description	Receipts	Expend	Balance	Unrestricted	Restricted	Unrestricted	Restricted	Unrestricted	Restricted		
31/12/2023		Opening balance			3,075.80								
22/02/2024	200148	Christmas Tree		75.00						75.00			
31/01/2024		Bank Fees		7.45						7.45			
29/02/2024		Bank Fees		3.32						3.32			
28/03/2024		Bank Fees		2.50						2.50			
30/04/2024		Bank Fees		2.50						2.50			
31/05/2024		Bank Fees		2.50						2.50			
28/06/2024		Bank Fees		2.50						2.50			
31/07/2024		Bank Fees		2.50						2.50			
30/08/2024		Bank Fees		2.50						2.50			
12/09/2024	200151	Deposit BBQ- DAERA		300.00							300.00		
17/09/2024	200152	Laptop - DAERA		700.00							700.00		
18/09/2024	200153	Rent hall		300.00							300.00		
30/09/2024		Bank Fees		2.50						2.50			
23/10/2024	200154	BBQ- DAERA Grant		1,675.00							1,675.00		
14/10/2024		Donation laptop Edenderry	400.00				400.00						
22/10/2024		FODC Receipt Grant Funds	300.00				300.00						300.00
31/10/2024		Bank Fees		4.96						4.96			
27/11/2024		DAERA Grant Funds	1,979.50				1,979.50						1,979.50
29/11/2024		Bank Fees		3.57						3.57			
31/12/2024		Bank Fees		2.55						2.55			
<b>TOTAL</b>			<b>2,679.50</b>	<b>3,089.35</b>	<b>2,665.95</b>		<b>2,679.50</b>	<b>114.35</b>	<b>2,975.00</b>				<b>2,279.50</b>

