

# St Bernard's Thursday Club

Northern Ireland · Charity number 101071

## Details

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**Known as** no

**Status** Overdue

**Registered** 2015-02-19

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

## Contact

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**Address** St Bernards Hall  
Antrim Road  
Glengormley  
Co. Antrim  
BT36 5nd  
BT36 5ND

**Phone** 02890801848

**Email** [hazelcaldwell@sky.com](mailto:hazelcaldwell@sky.com)

## Activities

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**Purposes:** The club has been established to help relieve poverty, advance education and promote the preservation and protection of health of the local inhabitants, particularly but not exclusively, those aged 50 or over without distinction of gender, sexual orientation, disability/ability, race, political, religious, or other opinion. The club aims to provide facilities in the interests of social welfare for the education, recreation and leisure time occupation of Senior Citizens who by reason of social or economic circumstances have need of such facilities.

**What the charity does:** The advancement of education, The advancement of health or the saving of lives, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Advice/advocacy/information, Community development, Cross-border/cross-community, Disability, Grant making, Medical/health/sickness

**Who the charity helps:** General public, Older people, Physical disabilities, Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£11,778	£10,478	£0	0

## Trustees

Name	Role	Appointed
Hazel Caldwell	N/A	
Miss Margaret Magee		
Mrs Bridie Mcstravick	N/A	
Mrs Christine Malone		
Mrs Mary Bannon		
Mrs Maureen Mckinley		

**St Bernard's Thursday Club**

Northern Ireland - Charity number 101071

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# Accounts

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**St Bernard's Thursday Club**

Northern Ireland - Charity number 101071

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# Accounts

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St Bernard's Thursday Club				
Accounts from: 1st April 2022 - 31st March 2023				
LODGEMENTS:			EXPENDITURE:	
APRIL	154.54		APRIL	200.00
	76.79		MAY	25.77
MAY	123.76			140.00
	137.50		JUNE	450.00
	111.74			23.57
	95.92			80.00
JUNE	130.31			205.00
	116.00		JULY	235.00
	346.18			867.65
	178.00			450.00
JULY				
AUGUST			AUGUST	70.00
SEPTEMBER	55.96		SEPTEMBER	378.00
	99.68			242.00
OCTOBER	131.23			19.65
	139.71		OCTOBER	150.27
	143.73			80.00
	165.00		NOVEMBER	40.00
	148.54			28.00
NOVEMBER	133.44			315.00
	165.88			242.00
	130.24			5.97
	180.00			
	165.00			
	127.24			
GRANT ANBC	500.00		DECEMBER	26.35
JANUARY	136.00			140.00
	114.45			1200.00
	150.75			27.12
FEBRUARY	191.95		JANUARY	40.00
	108.07			
	120.22		FEBRUARY	413.91
	115.09			120.00
GRANT BLK SANTA	850.00			30.00
	128.55		MARCH	120.00
MARCH	122.43			30.00
	90.42			22.35
	191.00			120.00
	139.04			
	172.00			6564.73

6386.36

6564.73

**St Bernard's Thursday Club**

Northern Ireland - Charity number 101071

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# Annual report

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### About the Charity

St Bernards' Thursday Club was set up to provide a venue and opportunity for senior citizens from the area to come together socially to form friendships. The overall aim is to allow people aged 50 years and over from all communities within Northern Ireland to come together, no matter what their religion, background. The Club will provide facilities for the education, recreation and leisure time occupation for its members who by reason of social or economic circumstances, have need of such facilities.

### How the Charity is funded

The Club is funded by members subscriptions of £3.00 per week. A grant of £2,000 has been gratefully received for this year from Antrim and Newtownabbey Borough Council. We then had a Christmas grant of £500. There is also a Bonus Ball Scheme wherein members can pay £1.00 per week for a National Lottery Bonus Ball number. The holder of the Bonus Ball number drawn on each Saturday night wins £25.00 and the remainder of the money paid that week goes to club funds. If any large items are donated they are balloted among the members. When needed members also pay a nominal amount towards Bus Runs and Christmas Dinner.

How the money was spent over the year. Our income consisted of the money paid by the members each week and two grants from our Council. We also received a grant of £850.00 from the Black Santa which we were very appreciative of. We had two parties in the Hall the first was St Patrick's Day and the second was the Queen's Platinum Jubilee which we had catered by Hard Hats Catering Company both of which were very much enjoyed by all. Over the year we held a bring and buy sale with the proceeds going to Ukraine appeal. At Easter we had an Easter Bonnet parade with the best dressed getting prizes. We had two visits to the Cinema during the year with lunch afterwards in the Bellevue Arms. We arranged a conducted tour of St Anne's Cathedral which was enjoyed by those who attended. We had some very enjoyable talks at the club from Matthew Warwick on Ulster Scots and the history of Drums and Bagpipes to Keiran McLarnon on Climate Change. Stephen Kelly came to record childhood memories for which the members were invited to view in Antrim. Our Summer Bus Run was to Newcastle with morning coffee in the Mulberry Tree and then dinner later in the Burrendale Hotel. Our Christmas Dinner was held at Barnaby's Restaurant.

### Administrative Information

The Club is based in St Bernard's Church Hall Antrim Road Glengormley. Miss Margaret Magee Chairperson, Mrs Hazel Caldwell Secretary, Mrs Olive Fitzgerald Treasurer and the following, Committee members: Mrs Bridie McStravick, Mrs Eileen Vincent, Mrs Mary Bannon.

### Activities undertaken and the furtherance of the Charities purposes

The club provided a variety of activities over the year such as: Line Dancing which gives exercise for those fit and active. Boccia which is very popular with the members and can be played sitting down which our less able members can enjoy. We play a game of Bingo each week and some quizzes occasionally which give mental stimulation and a lot of good natured rivalry.

We try to get speakers who inform and educate and are enjoyable to hear.

**St Bernard's Thursday Club**

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# Annual return

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**St Bernard's Thursday Club  
Income/Expenditure  
1st April 2022 to 31st March 2023**

**ST. BERNARD'S THURSDAY CLUB**

**ACCOUNTS 1ST APRIL 2022 - 31ST MARCH 2023**

Year end Total per Bank Statement April 2022	8056.51
Lodgements etc	<u>6386.36</u>
Total	14442.87
Expenditure	<u>-6564.73</u>
TOTAL	<u><u>7878.14</u></u>

*Audited by Michael A Maguire A.C.M.A. 27/09/23*

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**St Bernard's Thursday Club**

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# Accounts

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**ST BERNARDS THURSDAY CLUB  
INCOME & EXPENDITURE ACCOUNTS SUMMARY  
1ST APRIL 2019 TO 31ST MARCH 2020**

**INCOME**

Door	3,398.50
Bonus Ball	552.00
Ambulance	155.00
Grants: Antrim & Newtownabbey Borough Council	2,144.22
Halifax Foundation	1,500.00
Members paid towards Bus Trips	565.00
Members paid towards Hospice Donation	50.00
	<u>8,364.72</u>

**EXPENDITURE**

Bingo	270.00
Food	410.88
Music	120.00
Miscellaneous A	332.72
Miscellaneous B	200.00
Rent	290.00
Ambulance	703.00
Bank Fees	91.98
NSCF Subs	12.00
Santa Gifts	241.33
Christmas Dinner	1,080.15
Coaches	470.00
Entrance Fees	1,169.00
Bus Run Lunches	1,356.00
Bus Run Dinner	676.00
Insurance	144.22
AGM Expenses	459.98
	<u>8,027.26</u>
Surplus for 2019/20	<u>337.46</u>
	<u><u>8,364.72</u></u>

**BANK RECONCILIATION AS AT MARCH 2020**

Balance per Bank Statement	5,830.29
Less outstanding cheques	170.00
	<u>5,660.29</u>

Signed:

Chairperson

**St Bernard's Thursday Club**

Northern Ireland - Charity number 101071

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# Annual report

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## TRUSTEE REPORT

### About the Charity

St. Bernards' Thursday Club was set up to provide a venue and opportunity for senior citizens from the area to come together socially to form friendships. The overall aim is to allow people aged 50 years and over from all communities within Northern Ireland to come together, no matter what their religion or background. The Club will provide facilities for the education, recreation and leisure time occupation for its members who, by reason of social or economic circumstances, have need of such facilities.

### How the Charity is funded

The Club is funded by members subscriptions of £2.50 per week. A grant of £2144.22 has been gratefully received from the Antrim and Newtownabbey Borough Council. We were also fortunate enough to receive £1500.00 from the Halifax Foundation during this financial year. There is also a Bonus Ball Scheme wherein members can pay £1.00 per week for a National Lottery Bonus Ball number. The holder of the Bonus Ball number drawn on each Saturday night wins £25.00 and the remainder of the money collected that week goes to Club funds. If any large items are donated they are balloted among the members. Members also pay a nominal amount towards Bus Runs and the Christmas Dinner, though this year a grant to cover our Christmas dinner was kindly donated by the aforementioned Halifax Foundation so our members did not need to contribute. Those who use the Ambulance also pay a nominal amount.

### How the money was spent over the year

The Club's revenue for the year was £8364.72 and the expenditure was £8027.26. The expenditure consisted of weekly bingo prizes £270.00. Tea/Coffee, cheese and biscuits etc. £410.88. Miscellaneous expenses A £332.72. B £200.00 Line dancing tutor. Rent £290.00, Ambulance (for those who need transported from their homes) £703.00. Bank Fees/NSCF Subs £ 103.98. Christmas gifts for members £241.33. Christmas Dinner, Tips and Music £1200.15. Bus Trips, Bus Hire, Entrance Fees and Meals x 3 £3671.00. Insurance £144.22. AGM Expenses £459.98.

### Administrative Information

During this financial year the Club was based in St Bernards' Church Hall Antrim Road Glengormley. The trustees are as follows: Mrs Margaret Magee, Chairperson. Mrs Hazel Caldwell, Secretary. Mrs Olive Fitzgerald, Treasurer. Mrs Bridie McStravick, Committee Member. Mrs Eileen Vincent, Committee Member. Mrs Mary Bannon, Committee Member.

### Activities undertaken and the furtherance of the Charities purposes

The Club provided a variety of activities over the year such as: Line Dancing which keeps those who participate fit and active. Boccia and New age curling both of which are very popular with the members and can be played sitting down which suits some of those who have difficulty walking. The members play Bingo each week and some quizzes are set occasionally both of which help with mental stimulation and much good natured rivalry. There are speakers who inform and educate on various topics such as: Safety in the home, Health and wellbeing, Advice on Scams which especially target the elderly. Our outings this year consisted of:

June: Visit to Blessingbourne Country House    Oct: Visit to Clifton House    Nov: Cinema  
Feb: Trip to Stormont

**St Bernard's Thursday Club**

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# Annual return

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**INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF  
ST BERNARDS THURSDAY CLUB**

I report on the Accounts of the Trust for the year ending 31 March 2020

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

**Basis of independent examiner's report**

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 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.

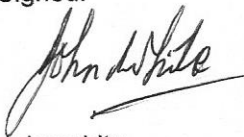
My role is to state whether any material matters have come to my attention giving me cause to believe:

- 1 That accounting records were not kept in accordance with section 63 of the Charities Act
- 2 That the records 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 the Directions of the Charity Commission for Northern Ireland, I found no matters that require drawing to your attention.

Signed:



John white  
Independent Examiner

5th August 2020