

Friends of Residents at Brooklands

Northern Ireland · Charity number 101220

Details

Status Overdue

Registered 2015-07-28

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

Contact

Address 7 Melrose Park
Kilkeel
Newry
County Down
BT34 4by
BT34 4BY

Phone 07729470767

Activities

Purposes: The association is established to advance education among the residents ('the beneficiaries') of Brooklands Nursing Home, Kilkeel (the 'area of benefit') without distinction of age, gender, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance education and in particular: a) To provide facilities in the interest of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said beneficiaries ; b) To foster an atmosphere of mutual support and encouragement among the beneficiaries and their relatives, helpers, carers or friends.

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: General charitable purposes

Who the charity helps: Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2019-12-17	£2,710	£2,052	£0	0

Trustees

Name	Role	Appointed
Ann Mcveigh		
Mr Gareth Newell		
Mrs Rosemary Edgar		
Patricia Newell		

Accounts

Friends of Residents at Brooklands Annual report

18th December 2018- 17TH DECEMBER 2019

Opening balance £5612.30

Fundraising Income

£75.00

28-12-18

£731

08-10-19

£300.00

22-10-19

£1584.00

£20.00

Closing balance £8322.30

Expenditure Payments With receipts

£ 1930.34 Fees - £121.87

Closing balance £6270.09

Friends of Residents at Brooklands Annual report

18th December 2019- 17TH DECEMBER 2020

Opening balance

£6270.09

Fundraising income

£20.00

19.10.20

Closing balance £6290.09

Expenditure Payments With receipts

£1874.82 Fees - £48.65

Closing balance £4415.27

Friends of Residents at Brooklands Annual report
18th December 2020- 17TH DECEMBER 2021

Opening balance £4415.27

Fundraising Income

£1225.00

Closing balance £5640.27

Expenditure Payments With receipts

£2124.80 Fees £33.10

Closing balance £3402.37

Friends of Residents at Brooklands Annual report
17th December 2021 - 17TH DECEMBER 2022

Opening balance £3402.97

Fundraising Income

£330.00

10-01-22

£30.00

18-01-22

Expenditure Payments With receipts

£1887.31 Fees - £59.00

Closing balance £1816.66

Friends of Residents at Brooklands Annual report

17th December 2022 - 17TH DECEMBER 2023

Opening balance £1816.66

Fundraising income

£356.30

Expenditure Payments With receipts

£1071.37 FEES £41.20

CLOSING BALANCE

£1060.39

Friends of Residents at Brooklands Annual report

17th December 2023 - 17TH DECEMBER 2024

Opening balance £1060.39

Fundraising income

£00.00

Expenditure Payments With receipts

£698.75 FEES £27.66

CLOSING BALANCE

£333.98

Accounts

Minutes

Date 5th December 2016

Venue Rosemary's house

Attendance

Gareth Newell Treasurer AND MINUTES

Rosemary Edgar

Anne Mc Veigh

Eileen

Hugh Cunningham

Rosemary thanks all for coming and says how delighted she was with the coffee morning asks gareth to tell how much we made

Gareth tell the amount of

Rosemary explains we need xmas presents

Committee all agree to get out of Gordon's and stay local

Anne agrees to help rosemary wrap them

Gareth agrees to help rosemary give them out

Rosemary- adds she would like a bag pack and

Rosemary- thanks all for coming and make tea

Minutes

Date 26TH SEPTEMBER 2017

Venue-Rosemary's house

Attendance

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Rosemary thanks all for coming and announces that she has asked the Kilmorey for the function room for the annual coffee morning. They said yes but at a cost of £120

Committee all agree

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Gareth- he agrees

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Rosemary- explain she will be in contact with each person nearer the time and that she will divide the tickets out

Committee all agree

Gareth- tells how much is in account £3517.55

Rosemary closes and makes tea

Minutes

Date 28th November 2017

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Committee all delighted

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Rosemary makes tea and closes

Friends of residents of Brooklands Kilkeel
Accounts -17th December 2015 –17th December 2016

Opening balance £3921.01

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17.5.16	£713	—	—
Street collection			
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Street collection			
6.7.16	£460.28	—	—
Coffee morning			
14 TH November 16	£2366.86	—	—
Total	£3916.14	—	£7837.15

Payments

Payments/outgoings with			
receipts	—	£4439.94	—
Bank fees	—	£207.39	—
Total	—	£4647.33	—

Balance **£3189.82**

Minutes

13th February 18

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Gareth newell

Rosemary Edgar

Hugh

Anne Mc Viegh

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Rosemary's -welcomes everyone

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Tea is made and close

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Street collection 28.9.17	£1000	-	-
Coffee morning 20.11.17	£1682	-	-
Total	£3240		

Closing balance £6429.82

Payments

With receipts	-	£1887.31	-
Fees	-	£59.00	-

Closing balance £4324.80

Friends of Residents at Brooklands kilkeel

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Coffee morning 17.11.18	£1646.94	-	-

Closing balance £7751.24

Payments

With receipts £2059.77

Fees £79.17

Closing balance £5612.30

Dec 2018

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Anne

Eileen

Rosemary

Gareth

Gareth gives figures

Rosemary thanks everyone for help at coffee morning a great success

Meeting with Tresses did not go ahead on 19.9.18

Decided that we should buy gift sets out of Gordon's for both man and women

Rosemary closes

Tea is made

June 19

Venue Rosemarys house

Gareth

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Northern Ireland - Charity number 101220

Annual return

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Rosemary explains we need xmas presents

Committee all agree to get out of Gordon's and stay local

Anne agrees to help rosemary wrap them

Gareth agrees to help rosemary give them out

Rosemary- adds she would like a bag pack and

Rosemary- thanks all for coming and make tea

Minutes

Date 26TH SEPTEMBER 2017

Venue-Rosemary's house

Attendance

Gareth Newell TREASURER AND MINUTES

Rosemary Edgar

Anne Mc Veigh

Eileen

Hugh Cunningham

Rosemary thanks all for coming and announces that she has asked the Kilmorey for the function room for the annual coffee morning. They said yes but at a cost of £120

Committee all agree

Rosemary asks if Gareth will help with the baking of the scones and mince pies

Gareth- he agrees

Anne- asks about milk

Gareth- tells each person to bring 4x2lts

Rosemary-explains that we need more help as not enough helpers last year

Anne and Eileen- say they will ask their friend

Rosemary -said she will ask her nieces and that she will get the prizes for the raffle and order 1200 tickets

Rosemary- explain she will be in contact with each person nearer the time and that she will divide the tickets out

Committee all agree

Gareth- tells how much is in account £3517.55

Rosemary closes and makes tea

Minutes

Date 28th November 2017

Venue-Rosemary's house

Attendance

Gareth Newell TREASURER AND MINUTES

Rosemary Edgar

Anne Mc Veigh

Eileen

Hugh Cunningham

Rosemary-thanks all for coming

Gareth explains how much the coffee morning raised £1727.25

Committee all delighted

Rosemary explains that she purchased xmas gifts out of Gordon's

Gareth- informs committee that we have been nominated for the asda collections in January 2018

Committee delighted

Rosemary makes tea and closes

Friends of residents of Brooklands Kilkeel
Accounts -17th December 2015 –17th December 2016

Opening balance £3921.01

	<u>Income</u>	<u>withdrawal</u>	<u>balance</u>
<u>Fundraising</u>			
Bag pack Asda			
17.5.16	£713	—	—
Street collection			
1.7.16	£376	—	—
Street collection			
6.7.16	£460.28	—	—
Coffee morning			
14 TH November 16	£2366.86	—	—
Total	£3916.14	—	£7837.15

Payments

Payments/outgoings with			
receipts	—	£4439.94	—
Bank fees	—	£207.39	—
Total	—	£4647.33	—

Balance **£3189.82**

Minutes

13th February 18

Venue Rosemary's house

Gareth newell

Rosemary Edgar

Hugh

Anne Mc Viegh

Eileen

Rosemary's -welcomes everyone

Topic to discuss fundraising for the coming year

Agreed that we will put in for a request for a street collection, bag pack in Asda and the annual coffee morning -date to be confirmed

Eileen and Anne continue to visit on a weekly basis to the home

Rosemary also confirms that she takes the birthday gifts up and visits twice weekly in the home

Gareth gives account balance

Agreed that we will buy Easter eggs and flowers for people who have swallow issues

Rosemary thanks all for coming

Tea is made and close

Minutes

9th May 18

Venue Rosemary's house

Rosemary Edgar

Anne mc veigh

Eileen

Gareth newell

Hugh

Rosemary welcomes everyone

Gareth gives account balance

Rosemary and gareth tell everyone that the residents were delighted at Easter with the eggs and flowers

Rosemary agrees a date with the Kilmorey Arms hotel for 17th November for the coffee morning 2018

Date for street collection in August is agreed

Rosemary sorts out rota for collection

Anne Eileen and Hugh agree to help collect

Rosemary closes

Minutes

13th September 18

Venue Rosemary's house

Gareth

Anne

Rosemary

Apologises from Eileen

Rosemary has agreed to meet Tresses conway on the 19th September to discuss a way forward for the committee to work alongside Brooklands

Coffee morning preparations start being discussed

Gareth tells that £1001 was raised at the street collection

Everyone delighted

A photo taken to go in paper

Rosemary says we will meet again soon to discuss the outcome of the meeting with Tresses

Meeting closed, and tea is made

Friends of Residents at Brooklands

Annual report 17th December 2016- 17TH DECEMBER 2017

Opening balance £3189.82

<u>Fundraising</u>	<u>Income</u>	<u>Expenditure</u>	<u>Balance</u>
Bag pack Asda 14.6.17	£558	-	-
Street collection 28.9.17	£1000	-	-
Coffee morning 20.11.17	£1682	-	-
Total	£3240		

Closing balance £6429.82

Payments

With receipts	-	£1887.31	-
Fees	-	£59.00	-

Closing balance £4324.80

Friends of Residents at Brooklands

Northern Ireland - Charity number 101220

Annual return

Minutes

Date 5th December 2016

Venue Rosemary's house

Attendance

Gareth Newell Treasurer AND MINUTES

Rosemary Edgar

Anne Mc Veigh

Eileen

Hugh Cunningham

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Minutes

Date 26TH SEPTEMBER 2017

Venue-Rosemary's house

Attendance

Gareth Newell TREASURER AND MINUTES

Rosemary Edgar

Anne Mc Veigh

Eileen

Hugh Cunningham

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Committee all agree

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Rosemary closes and makes tea

Minutes

Date 28th November 2017

Venue-Rosemary's house

Attendance

Gareth Newell TREASURER AND MINUTES

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Eileen

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Minutes

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Rosemary Edgar

Hugh

Anne Mc Viegh

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Minutes

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Anne mc veigh

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Hugh

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13th September 18

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