

Minutes

Date 5<sup>th</sup> 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 26<sup>TH</sup> 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 28<sup>th</sup> 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 -17<sup>th</sup> December 2015 –17<sup>th</sup> December 2016**

Opening balance £3921.01

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

**Payments**

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

**Balance** **£3189.82**

## Minutes

13<sup>th</sup> 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

9<sup>th</sup> 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 17<sup>th</sup> 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

13<sup>th</sup> September 18

Venue Rosemary's house

Gareth

Anne

Rosemary

Apologises from Eileen

Rosemary has agreed to meet Tresses conway on the 19<sup>th</sup> 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 17<sup>th</sup> December 2016- 17<sup>TH</sup> DECEMBER 2017

**Opening balance**      £3189.82

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

**Closing balance £6429.82**

### Payments

With receipts	-	£1887.31	-
Fees	-	£59.00	-

**Closing balance £4324.80**



# Friends of Residents at Brooklands kilkeel

## Annual report 17<sup>th</sup> December 2017 to 17<sup>th</sup> December 2018

Opening balance        £4324.80

<u>Fund raising</u>	<u>income</u>	<u>expenditure</u>		<u>balance</u>
Donation 20.8.18	£60.00	-	-	
Street collection 30.8.18	£969.50	-	-	
Asda bag pack 18.5.18	£750.00	-	-	
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

Venue Rosemary's house

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

Rosemary

Ann

Eileen

Hugh

Rosemary opens

Gareth with figures

Assess forms to are filled out

Street collection was planned but is to be cancelled due to family death

Bag pack to be on 3.10.19 volunteers needs

Coffee morning on 16.11.19

Next meeting planned for end oct for coffee morning plans

1<sup>st</sup> Prize to be slieve donard at £200

Rosemary closes