

# Armagh Over 60's Brolly Club

Northern Ireland · Charity number 101409

## Details

Status Received

Registered 2015-07-06

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

## Contact

Address The Royal British Legion  
12-14 Dobbin Street  
Armagh  
BT61 7qq  
BT61 7QQ

Website [christinekirkland15@gmail.com](mailto:christinekirkland15@gmail.com)

## Activities

**Purposes:** The Association is established as a cross community club to promote the benefit of people aged 60 and over in Armagh City and District and its environs. To provide facilities in the interest of social welfare for recreation or other leisure time occupation with the object of improving the conditions, the life of senior citizens. To promote community relations between people from different religions ethnic and cultural traditions. To combat social isolation and preserve health among senior citizens.

**What the charity does:** The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science, 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, Human rights/equality, Volunteer development

**Who the charity helps:** Men, Older people, Physical disabilities, Sensory disabilities, Unemployed/low income, Volunteers, Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£10,662	£6,776	£0	0

## Trustees

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Name	Role	Appointed
Christine		
Mrs Ann Burgess		
Mrs Barbara Burrows		
Mrs Margaret Boyle		
Mrs Mildred Gillespie		
Mrs Olive Calvert		
Ms Heather Jenkinson		
Ms Noreen Russell		
Sadie		

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**Armagh Over 60's Brolly Club**

Northern Ireland - Charity number 101409

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# Accounts

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Danske Bank  
 Branch Business  
 P.O. Box 183  
 Donegall Square West  
 Belfast BT1 6JS  
 Phone: +44 (0) 3458509515  
 SWIFT-BIC: DABAGB2B  
[www.danskebank.co.uk](http://www.danskebank.co.uk)

Account:	Current Acc Club/Soc 950206 60015938 GBP	Balance at: 01/31/2024	5,944.78
IBAN:	GB91 DABA 9502 0660 0159 38	Amount withdrawn	6,736.77
BIC/SWIFT:	DABAGB2B	Amount deposited	2,152.74
Account holder:	ARMAGH OVER 60'S B	Balance at: 01/22/2025	1,360.75
Period:	02/01/2024 - 01/31/2025		

Booked and interest date	Text	Amount in GBP	Booked balance in GBP
02/28/2024	CH 200240	-157.32	5,787.46
02/28/2024	cash Cash	310.50	6,097.96
02/29/2024	Fees according to advice	-6.53	6,091.43
03/01/2024	RoyalBritishLegion 98019002464843	-183.75	5,907.68
03/04/2024	CH 200241	-125.00	5,782.68
03/12/2024	CH 200242	-337.06	5,445.62
03/28/2024	Fees according to advice	-6.44	5,439.18
03/28/2024	CH 200243	-720.00	4,719.18
04/09/2024	CH 200244	-270.00	4,449.18
04/30/2024	Fees according to advice	-7.51	4,441.67
05/07/2024	BGC 133560 Cash	757.21	5,198.88
05/31/2024	Fees according to advice	-5.82	5,193.06
06/03/2024	RoyalBritishLegion 98019002464843	-183.75	5,009.31
06/07/2024	CH 200245	-70.00	4,939.31
06/28/2024	Fees according to advice	-6.51	4,932.80
07/05/2024	CH 200249	-20.00	4,912.80
07/05/2024	CH 200247	-20.00	4,892.80
07/08/2024	CH 200246	-546.00	4,346.80
07/08/2024	CH 200250	-20.00	4,326.80
07/16/2024	CH 200248	-20.00	4,306.80
07/16/2024	CH 200239	-47.70	4,259.10
07/24/2024	CH 200252	-20.00	4,239.10
07/31/2024	Fees according to advice	-5.87	4,233.23
08/13/2024	CH 200253	-345.00	3,888.23
08/15/2024	CH 200256	-812.00	3,076.23
08/21/2024	CH 200255	-420.00	2,656.23

<b>Booked and interest date</b>	<b>Text</b>	<b>Amount in GBP</b>	<b>Booked balance in GBP</b>
08/30/2024	Fees according to advice	-10.74	2,645.49
09/02/2024	RoyalBritishLegion 98019002464843	-183.75	2,461.74
09/11/2024	CH 200257	-81.00	2,380.74
09/18/2024	CH 200258	-198.00	2,182.74
09/25/2024	BGC 000000 Cash	590.77	2,773.51
09/30/2024	Fees according to advice	-7.46	2,766.05
10/08/2024	CH 200254	-180.00	2,586.05
10/31/2024	Fees according to advice	-7.87	2,578.18
11/05/2024	CH 200259	-27.40	2,550.78
11/29/2024	Fees according to advice	-5.82	2,544.96
12/02/2024	RoyalBritishLegion 98019002464843	-183.75	2,361.21
12/02/2024	CH 200260	-136.50	2,224.71
12/06/2024	CH 200251	-322.40	1,902.31
12/12/2024	BGC 133561 Cash	494.26	2,396.57
12/13/2024	CH 200262	-110.00	2,286.57
12/23/2024	CH 200263	-70.00	2,216.57
12/24/2024	CH 200264	-850.00	1,366.57
12/31/2024	Fees according to advice	-5.82	1,360.75
01/31/2025	Fees according to advice	-10.14	1,350.61

**Armagh Over 60's Brolly Club**

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# Accounts

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Danske Bank  
 Branch Business  
 P.O. Box 183  
 Donegall Square West  
 Belfast BT1 6JS  
 Phone: +44 (0) 3458509515  
 SWIFT-BIC: DABAGB2B  
[www.danskebank.co.uk](http://www.danskebank.co.uk)

Account:	Current Acc Club/Soc 950206 60015938 GBP	Balance at: 01/31/2023	1,950.77
IBAN:	GB91 DABA 9502 0660 0159 38	Amount withdrawn	5,628.16
BIC/SWIFT:	DABAGB2B	Amount deposited	9,622.17
Account holder:	ARMAGH OVER 60'S B	Balance at: 01/31/2024	5,944.78
Period:	02/01/2023 - 01/31/2024		

Booked and interest date	Text	Amount in GBP	Booked balance in GBP
02/22/2023	CH 200218	-45.00	1,905.77
02/28/2023	Fees according to advice	-6.56	1,899.21
03/01/2023	RoyalBritishLegion 98019002464843	-183.75	1,715.46
03/22/2023	CH 200219	-296.00	1,419.46
03/31/2023	Fees according to advice	-5.82	1,413.64
04/06/2023	cash Cash	485.30	1,898.94
04/12/2023	CH 200217	-100.00	1,798.94
04/13/2023	CH 200220	-34.00	1,764.94
04/28/2023	Fees according to advice	-5.87	1,759.07
05/31/2023	Fees according to advice	-7.61	1,751.46
06/01/2023	RoyalBritishLegion 98019002464843	-183.75	1,567.71
06/08/2023	BGC 000000 Cash	326.62	1,894.33
06/19/2023	CH 200221	-60.00	1,834.33
06/30/2023	Fees according to advice	-5.00	1,829.33
07/04/2023	CH 200227	-300.00	1,529.33
07/05/2023	CH 200226	-513.00	1,016.33
07/26/2023	lg Cash	468.65	1,484.98
07/31/2023	Fees according to advice	-6.52	1,478.46
08/02/2023	CH 200228	-252.60	1,225.86
08/08/2023	CH 200223	-76.05	1,149.81
08/09/2023	CH 200229	-300.00	849.81
08/11/2023	MAIN GRANTS MAIN GRANTS	6,829.00	7,678.81
08/15/2023	CH 200224	-49.65	7,629.16
08/22/2023	cash Cash	747.00	8,376.16
08/31/2023	Fees according to advice	-7.58	8,368.58

<b>Booked and interest date</b>	<b>Text</b>	<b>Amount in GBP</b>	<b>Booked balance in GBP</b>
09/01/2023	RoyalBritishLegion 98019002464843	-183.75	8,184.83
09/06/2023	CH 200231	-300.00	7,884.83
09/08/2023	CH 200225	-468.00	7,416.83
09/08/2023	CH 200232	-25.00	7,391.83
09/11/2023	CH 200222	-58.50	7,333.33
09/29/2023	Fees according to advice	-9.82	7,323.51
10/04/2023	CH 200235	-440.10	6,883.41
10/23/2023	CH 200233	-153.00	6,730.41
10/31/2023	Fees according to advice	-8.33	6,722.08
11/30/2023	Fees according to advice	-6.64	6,715.44
12/01/2023	RoyalBritishLegion 98019002464843	-183.75	6,531.69
12/07/2023	CH 200236	-350.00	6,181.69
12/18/2023	CH 200237	-930.00	5,251.69
12/19/2023	CH 200238	-60.00	5,191.69
12/29/2023	Fees according to advice	-5.00	5,186.69
01/12/2024	BGC 133558 Cash	765.60	5,952.29
01/31/2024	Fees according to advice	-7.51	5,944.78

**Armagh Over 60's Brolly Club**

Northern Ireland - Charity number 101409

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# Annual report

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# **ARMAGH OVER 60'S BROLLY CLUB AGM**

## **Trustees report**

### **Committee Members in attendance 29/02/2024**

**Olive Calvert (Chairperson)**

**Tommy Reddick ( Vice chairperson)**

**Nooreen Russell (Secretary)**

**Barbara Burrows (Co Treasurer)**

**Ann Burgess (Co Treasurer)**

**Millie Gillespie**

**Beatrice Best**

**Margaret Boyle**

**Saddie bunny**

**Christine Kirkland**

**Welcome everyone, especially our loyal friends from SVP Kathy Donnelly, Bernadette McNiece, President Siobhan Devlin. Thank you for taking the time to be with us. I appreciate that you are kept busy in the good work you do for the whole community.**

**During this year, we have had regular committee meetings. This year we have a new secretary and 2 Co Treasures and 2 new committee members. Just to explain, last year we, started out with neither, so this will make a great difference to the club.**

**We have 31 members registered on our books, and we got 5 new members during the year. Obviously, we still encourage new members aged 60 and above to join our club. There are a lot of lonely people in our community, so put the word out, all would be made welcome and appreciated.**

**We hold bingo every Thursday and are joined by Sunnymead nursing home residents frequently, which increases our friendship circle and companionship. Their smiles are a treat for us too. Tea, coffee and biscuits for**

all who attend and plenty of craic. Once a month we hold a raffle in an effort to raise funds for our club. New Members are required to attend 8 times per year, in order to qualify for trips, in the interest of fairness to existing members. A small donation may be required on occasion, but advance notice will always be given.

We applied for a local grant, which we thankfully received and put to good use. Erring on the side of caution. We visited Castleward in Downpatrick, 9 where Game of Thrones was programmed in part of the area, by the big tower... We visited Hannahs close in Kilkeel, which was an interesting and thoughtful day out. Our tour of the homeplace of Seamus Heaney the Author in Bellaghy, was enlightening and enjoyable. The garden of the Celtric Saints in Irvinestown, with its wooden carvings, depicting the History of Ireland is well worth a visit, and not too far away.

The club had its annual Christmas Dinner here at the Legion, where we enjoyed Bingo games , which is good for our brain and wellbeing, and goof fellowship. We have had guest speakers along occasionally, pertaining to interests of older people. We endeavour to maintain our current progress, and we will attend promotional days of other societies to encourage new members, and promote our club.

The club was invited to Woodford Hall for Christmas dinner, we were all made very welcome and had a wonderful time.

Thank you all for attending, thank you Cathy for carrying with out election, thank you to our special friends from SVP for faithful attendance. Thank you to all our club members for faithful attendance and continued support through out the year, it is much appreciated.

### **Treasurers Report for year ending 2023**

The over 60's Brolley Club had a very successful Year. The club secured funding of £6892.00 which was put to good use, on various trips for the Club. Bringing people together for Fun, Companionship and much needed respite from day-to-day living. We would like to thank our funders for making this happen, not forgetting our committee members who made this happen.

**Our overheads remain the same, thanks to the generosity of the British Legion. There has been a small increase in bank fees, that's due to an increase in banking activity, the extra trips etc.**

**Raffle income has increased this year to £349 from £169 from 2022, a great job from the committee and members alike for their donations and drive. Membership has also increased by £88.00. A huge welcome to our new members. Donations have also increased significantly. Thank you to everyone who has contributed over the year.**

**The club always strives to generate income where possible to keep the club afloat, donations towards trips have been a life line and as a result we are in a good position financially for the coming year. I would like to thank everyone for their continued support.**

**Armagh Over 60's Brolly Club**

Northern Ireland - Charity number 101409

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# Annual return

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Date	Description	Bingo Income	Other
	<b>Brolly Club Accounts 01/02/23 - 31/01/24</b>		
02/02/2023	Raffle income		
02/02/2023	Bingo Income -£3.57 Raffle books	£37.82	
09/02/2023	Bingo Income	£20.50	
16/02/2023	Bingo Income Plus donation	£5.00	
23/02/2023	Bingo Income Plus donation	£9.50	
02/03/2023	Bingo Income Plus donation	£33.50	
09/03/2023	Bingo Income Plus donation	£5.50	
09/03/2023	Membership 23 x 10		
16/03/2023	Bingo Income Subs 23 x1 Donation	£6.50	
23/03/2023	Bingo Income	£34.50	
30/03/2023	Bingo Income + Donation	£12.50	
05/04/2023	Membership x 4 £40.00		
31/03/2023	Interest on account		£1.27
06/04/2023	Bingo Income £20 paid out for speaker	£22.50	
13/04/2023	Bingo Income £1.80 paid out paper plates	£10.70	
13/04/2023	Raffle		
13/04/2023	Membership x 2 £20.00		
21/04/2023	Bingo Income	£10.50	
21/04/2023	Membership x 1 £10.00		
28/04/2023	Bingo Income	£5.00	
28/04/2023	Membership x 1 £10.00		
04/05/2023	Bingo Income	£12.82	
11/05/2023	Bingo Income	£24.50	
18/05/2023	Bingo Income	£12.50	
18/05/2023	Raffle income		
25/05/2023	Bingo Income	£12.50	
01/06/2023	Bingo Income	£29.50	
30/06/2023	Interest on account		£1.70
08/06/2023	Bingo Income	£15.50	
15/06/2023	Membership x 2 £20.00		
15/06/2023	Bingo Income	£12.00	
22/06/2023	Bingo Income	£17.50	
29/06/2023	Money collected Trip Invingstown	£0.00	
06/07/2023	Bingo Income Plus £20 donation	£36.00	
20/07/2023	Bingo Income	£12.50	
29/09/2023	Intrest on account		£2.51
03/08/2023	Trip to Seamus Heany Centre Cash collected		£400.00
03/08/2023	Bingo income	£23.50	
10/08/2023	Bingo income	£37.20	
17/08/2023	Bingo income & Raffle	£24.00	
17/08/2023	Trip Money Hannahs Close		£170.00

17/08/2023	Meal Money		£21.00
24/08/2023	Day Trip		
31/08/2023	Bingo Income	£15.50	
11/08/2023	grant funding		
31/08/2023	Membershio fees		
07/09/2023	Bingo Income	£0.00	
14/09/2023	Bingo Income	£0.00	
21/09/2023	Trip to castle ward Collection		£150.00
28/09/2023	Bingo Income	£15.50	
05/10/2023	Bingo Income	£19.00	
12/10/2023	Bingo Income plus Raffle	£16.50	
19/10/2023	Bingo Income	£10.00	
26/10/2023	Bingo Income	£24.50	
01/11/2023	Bingo Income	£26.50	
09/11/2023	Bingo Income	£23.10	
16/11/2023	Bingo Income	£21.50	
23/11/2023	Bingo Income	£27.50	
30/11/2023	Bingo Income plus Raffle	£26.00	
02/11/2023	2 X Xmas Lunch 5 x Membership fees		£60.00
07/12/2023	Bingo Income	£30.00	
14/12/2023	1 X Xmas Lunch		£60.00
29/12/2023	Interest on account		£2.76
04/01/2024	Bingo Income	£17.50	
11/01/2024	Bingo Income and Raffle	£49.00	
18/01/2024	Bingo Income	£8.00	
25/01/1900	Bingo Income	£14.00	
<b>Totals</b>		<b>£828.14</b>	<b>£869.24</b>

Grant	Raffle	Membership	Donations		
	£60.00				
			£3.00		
			£6.00		
			£5.50		
			£8.00		
		£100.00			
		£10.00	£5.50		
			£5.00		
		£40.00			
			£5.00		
			£10.00		
	£48.00				
		£20.00			
		£10.00			
		£10.00			
			£4.50		
	£50.00				
			£7.00		
			£14.00		
		£20.00			
			£2.00		
			£319.15		
			£20.00		
	£66.00		£5.30		

<b>£6,892.00</b>					
		<b>£50.00</b>			
	<b>£62.00</b>				
	<b>£63.00</b>				
		<b>£50.00</b>			
			<b>£15.00</b>		
	<b>£58.00</b>				
<b>£6,892.00</b>	<b>£407.00</b>	<b>£310.00</b>	<b>£434.95</b>		

**Armagh Over 60's Brolly Club**

Northern Ireland - Charity number 101409

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# Accounts

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**Armagh Over 60's Brolly Club**

Northern Ireland - Charity number 101409

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# Annual report

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## **Trustee Annual Report for Armagh Over 60's Brolly Club**

**22<sup>nd</sup> February 2019**

**1. Name:** Armagh Over 60's Brolly Club

**2. Charity Number:** 101409

**3. Purpose of Armagh Over 60's Brolly Club:** Armagh Over 60's Brolly Club was established as a cross community club to promote the benefit of people aged 60 and over in Armagh City and District and its environs without distinction of gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, and in particular: to provide facilities in the interests of social welfare for recreational or other leisure time occupation with the object of improving the conditions of the lives of Senior Citizens in the Armagh area.

### **4. Trustees 2017 – 18**

Olive Calvert  
Mildred Gillespie  
Robert Windrum  
Elizabeth McKenzie  
Bridget Smith  
Margaret Boyle  
Ann Burgess

### **5. Trustees 2016 – 17**

Olive Calvert  
Mildred Gillespie  
Robert Windrum  
Elizabeth McKenzie  
Bridget Smith  
Margaret Boyle  
Ann Burgess

**6. Financial Year:** This report relates to the financial year 31.1.17 – 31.1.18.


**7. Main activities 2017 -18:** The main activities carried out for and by members includes a number of day trips, speakers covering a range of topics including home safety, a home safety event, networking with other groups, health and wellbeing activities and games.

**8. Public Benefit Requirement:** The activities carried out over the last year are available to members without distinction of gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion. In particular we aim to provide facilities in the interests of social welfare for recreational or other leisure time

occupation with the object of improving the conditions of the lives of Senior Citizens in the Armagh area.

**9. Financial Update:** The current balance as of 31/10/2018 is £3693.70.

**10. Deficits:** There are no deficits.

Signed:   
Date: 05-03-2019

**Armagh Over 60's Brolly Club**

Northern Ireland - Charity number 101409

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# Annual return

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## Independent Examiners Report to the Charity Trustees for the Armagh Over 60's Brolly Club

I report on the accounts for the Armagh Over 60's Brolly Club for the year ended 31.12.18.

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general directions given by the Commission under Section 65 (9) (b) of the Charities Act
3. State whether particular matters have come to my attention

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 NI 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 the accounts presented with those records. It also included consideration of any unusual items or disclosure 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 requirement of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

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 NI; I have found no matters that require drawing to your attention.

Name:

*Stewart*

Relevant professional qualification or body: *W.A.*

Address:

*ARRAGH BUSINESS CENTRE LTD.*

Date:

*31-1-19.*