

Toome & District Senior Citizens Club

Northern Ireland · Charity number 102091

Details

Status	Received
Registered	2015-06-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	47A Roguey Road Toomebridge Antrim Bt41 3tj BT41 3TJ
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Activities

Purposes: The objects of the Club shall be to promote the welfare of, and the relief of poverty, sickness and disablement among older people living within the area of benefit and in particular but not exclusively by: (i) providing recreational and leisure time facilities; (ii) providing education, training and health promotion for older people and their carers; (iii) supplying transport services for older people to enable them to live fulfilled lives; (iv) advocating on issues relevant to older people to raise awareness and promoting public education.

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

How the charity works: Community development, Education/training, Medical/health/sickness, Relief of poverty, Rural development

Who the charity helps: Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£15,146	£15,146	£0	0

Trustees

Name	Role	Appointed
Helen Drain		
Mrs Barbara Carey		
Mrs Mary Toal		
Sean O'boyle		
Shiela Toal		

Toome & District Senior Citizens Club

Northern Ireland - Charity number 102091

Accounts

TCOME AND DISTRICT SENIOR CITIZENS

1st MARCH 2024 /
END FEB 2025

INCOME

BROUGHT FORWARD
 Members Subs
 Raffle Money
 (Christmas, weekly draw)
 ANTRIM BOROUGH COUNCIL
 (donation towards XMAS dinner)
 XMAS Dinner (visitors)
 BANK INTEREST

£8007.53
 4405.00
 2045.00
 500.00
 180.00
 9.39

EXPENDITURE

MUSIC
 Rent for Hall
 End of year trip (June Meal)
 Darragh's Coaches (June trip)
 XMAS Dinner
 INSURANCE FOR HALL
 Donation towards Defibrillator
 Bank Fees
 Out/About Members fee
 Miscellaneous (Hotel Tip)

£ 11460.00
 £ 1125.00
 £ 1201.90
 395.00
 1700.00
 328.60
 200.00
 64.90
 30.00
 20.00

Carried forward £ 8641.30

£15,146.92

Barbara Conway
 Treasurer

Una Johnson

TIDAL

PREGLHONE

CALLIDREDSAN

Toome & District Senior Citizens Club

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Accounts

TOOME AND DISTRICT SENIOR CITIZENS'

1st MARCH 2023 - END FEBRUARY 2024.

<u>INCOME:</u>		<u>EXPENDITURE:</u>	
BROUGHT FORWARD.	£1424-03.	RENT.	855.
MEMBERS. SUBS.	4740-00	MUSIC.	1435
RAFFLE MONEY (HONDAYS)	1196-00	XMAS MUSIC.	100
XMAS RAFFLE		CANAL COURT HOTEL	950
XMAS DINNER MONEY (XXXXXXXXXX)	730-00	DAY TRIP MEAL.	1071.40
ANTRIM / NEWTOWN ABBEY COUNCIL.		OUT AND ABOUT. BUS.	
TOWARDS BUS FOR DAY TRIP.	250-00	DARAIGHTS COACHES.	500-00
" XMAS DINNER.	500-00	DAY TRIP NEWRY.	1800-00
BUS MONEY.	315-00.	XMAS DINNER DUNSMY.	307-60
BANK INTEREST	1.52.	OAKLEAF INSURANCE	70-00
		TIPS (DRIVER & HOTEL)	45-90
		BANK CHARGES.	8,007-50
		CARRIED FORWARD.	£15,162.55
	<u>£15,162.55</u>		<u>£15,162.55</u>

Prepared by:- B. Carey
(TREASURER)

Mrs A. McWilliam's
30/4/24

Toome & District Senior Citizens Club

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Annual report

A.G.M. 2023-2024

Secretary's Report

This is my Report covering events over the past year.

Firstly we welcome all new members. After Covid we had quite a drop in membership but thankfully since then we have had a steady increase and also had many visitors who were made welcome.

Wednesday 28th June was our annual day trip. This year we travelled to Newry. Our meal was in the Canal Court Hotel. We also visited Buttercrane before our departure for home.

We opened on 4th September after our Summer break and this continued every two weeks until Halloween when we had our usual party.

Our Christmas Dinner Dance took place in the Dunsilly Hotel. For this event we had to hire two

minibuses to bring members to the venue. As always we had our usual Christmas raffle, and every item for this was donated by our own members. Antrim & Newtownabbey gave us funding of £500 towards this event.

Three of our members passed away during the past year: - Seamus Erwin, Andy McGuckian and Philomena McLaughlin. We extend to their families our deepest sympathy for their loss.

In conclusion I'd like to thank Seamus Kerr and Phelim McElhone who use their cars to bring in members. Those who open & close the hall and put on heat for us. To everyone who helped us in any way we thank you.

Our Secretary Patricia Haregan resigned this year and Mary Toal took on that role as well as doing Chair in a temporary capacity.

Mary Toal.

Toome & District Senior Citizens Club

Northern Ireland - Charity number 102091

Annual return

Independent examiner's report to the charity trustees of

Toome and District Senior Citizens

I report on the accounts of the Trust for the year ended 28th Feb 2024

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.

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 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: A. McWilliams

Address:

Position:

Date:

Toome & District Senior Citizens Club

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Accounts

Year Ending Feb. 28th. 2019

Expenditure:

Music/Entertainment. 990-00
 Coaches-Day Trip. 2064-00
 Buses
 Marine Court Hotel (Day Trip) 739-35
 Xmas Dinner Dance (EIK.) 1228-00
 Background Insurance. 274-11
 Sean Guilmore (Driver) 50-00
 Hiders Test. 28-91
 Bank Fees.
 Balance Carried Fw. 5379-37
 6016-07

£11,395-44

Income & Expenditure

INCOME

Brought Fw. 18230-99
 Members Subscriptions. 2090-00
 Bus Money 559-60
 Antrim Newtownabbey Borough Council. 807-45
 Bank Interest 7-40

£11,395-44

Toome & District Senior Citizens Club

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Annual report

Secretarys Report.

This is a report of our Club's activities over the period - 1st. March 2018 - 28th. Feb. 2019.

Firstly, we welcome all new members who have joined in the past year. We hope you enjoy being a member of the Club.

It was a difficult start to the year as we had just lost our Chairman of 30 years, Seamus Toal. He had passed away in Jan. the previous month. His wife Mary who had been our Secretary was voted in as Chairperson at the A.G.M.

On Tuesday 13th. March, 6 of our members attended a meeting of the Pensioners Parliament in Newtownabbey Council offices. It was an information day for all voluntary groups within the Antrim and Newtownabbey Borough.

We had our usual fortnightly meetings in Gortgill Hall and on Saturday 30th June, 53 out of the Club went on our annual day trip. This year our destination was Bangor, where we had a meal in and afterwards basked in a heatwave along the promenade.

After our summer break we returned to Gortgill on Monday 3rd. Sept. glad to be back at the Club after being away for 2 months.

At the end of October we held our Halloween party with some members dressing in all sorts of costumes for the occasion.

Everyone had a very enjoyable evening.

On Monday 10th December we held the Christmas Dinner Dance in the Elk Complex. Friends and family of some members also attended.

with a total of 75 people being present.

As always, every prize for our Christmas Raffle was donated by Club members and we sincerely thank them for their generosity.

After the Christmas break we returned to the Club on 11th Jan. On our next night, 2 weeks later, Drumraymond A.O.H. hosted their annual party for us with a very tasty supper and entertainment afterwards. Everyone had a great evening and we thank their committee very much for their commitment to us in holding this event every year.

At the end of January 2019, we lost one of our long-standing members, John Doyle. He had been ill for some time before he passed away. He was a great supporter of our Club, bringing in funds from Sponsored walks & ticket selling for Drows the Club held on several occasions. We extend to his family our deepest sympathy from the Committee & members of the Club.

I finish my report by thanking all those who helped in any way over the past year: our voluntary bus drivers, anyone who made sandwiches or baked for us. All those who brought in items for all the Raffles. To the ladies who come in and keep the hall clean and decorate it for special occasions. To Andy who opens and closes the hall and has it heated for us coming in and of course to all our music suppliers who keep us entertained all year, we once again thank you all.

This is my Report

Toome & District Senior Citizens Club

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Annual return

I have independently examined the accounts for Toome and District Senior Citizens Club for the financial year 1st March 2018 to 28th February 2019 by information supplied by the Management Committee.

I certify they are a correct summary of the transactions shown in the books and have followed the directions given by the Commission under Section 65.

I have examined the accounts and statements relating to the Association and found them to be in order. These have been examined under the Charities Act under Section 65.

Nothing has come to my attention in the course of the examination or no concerns have been raised during the examination.

We confirm that we have no assets or liabilities.

Yours Truly

Barbara Carey

Signed



Print

Barbara Carey

Date

05-03-2019