

Ballynahinch Senior Citizens Tuesday Club

Northern Ireland · Charity number 102465

Details

Status Received

Registered 2015-06-04

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

Contact

Address 11 Windmill View
Ballynahinch
County Down
Bt24 8wa
BT24 8WA

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Activities

Purposes: Ballynahinch Senior Citizens Tuesday Club is established to relieve poverty, support the sick and the aged and promote the benefit of the inhabitants of Ballynahinch, Drumaness and Spa and district areas without the distinction of age, sex, sexual orientation, race, political, religious or other opinion, by associating with statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure occupation with the object of improving the conditions of life for the said inhabitants.

What the charity does: The prevention or relief of poverty, The advancement of education, 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: Community transport, Cultural, Disability, Education/training, General charitable purposes, Welfare/benevolent

Who the charity helps: Men, Older people, Physical disabilities, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,515	£2,105	£0	0

Trustees

Name	Role	Appointed
Mr Francis Casement		
Mrs Anne Donnelly		
Mrs Emily Somerville		
Mrs Vera Mcclimond		
Mrs Yvonne Massey		

Accounts

Ballynahinch Senior Citizens Tuesday Club
Accounts

1st April 2024 - 31st March 2025

Income		Expenditure	
Bank Balance 1/4/24	£3,357.60	Bank Charges	£41.80
CDRCN	£300.00	Francis Casement Expenses	£88.95
Lodgements/	£471.00	Café Mauds	£67.50
Donations		Villa Vinci	£153.25
		Trip to Portrush Rooneys	395.00
		Café Mauds	£85.00
		Hall Hire	£28.00
		Café Rossi	£104.70
		Xmas Frenchs café & Bistro	£276.00
		Rent	£70.00
		Craigavon Lunch Money	£250.00
		Transport Group Members	£30.00
		Bus Trip Templepatrick	£208.75
		Café Rossi	£178.95
		Café Rossi	£95.85
Total Income	£4,128.60	Bank Balance @ 31/3/25	£2,054.85
		Total Expenditure	£4,128.60
Income 2024-25	£771.00		
Expenditure 2024-25	£2,073.75		

Ballynahinch Senior Citizens Tuesday Club have no assets.

Accounts examined by Lise Curran of County Down Rural Community Network

Signed



04/04/2025

Ballynahinch Senior Citizens Tuesday Club

Northern Ireland - Charity number 102465

Accounts

1st April 2023 - 31st March 2024

Expenditure

Bank Charges

650.00

864.01

37.63

£231.00

£84.00

£92.65

144.80

£105.00

£70.00

£8.70

£92.15

£30.00

£188.25

£98.00

£70.00

£215.05

£3,357.60

£5,463.28

5,463.28

1,515.01

2,105.68

Ballynahinch Senior Citizens Tuesday Club have no assets.

Accounts examined by Lise Curran of County Down Rural Community Network

Signed

04/04/2024

W. Blum.
of Paramount
6/4/24.

Annual report

Ballynahinch Senior Citizens Tuesday Club
Annual General meeting
Ballynahinch Market House
3rd September 2024
2pm

Present:

Yvonne Massey
Francis Casement
Sadie Helmsley
Elsie Woods
Amy Somerville
James Gordon
Anne Donnelly
Gladys Johnston
Margaret Piper
Amy Stewart
Joan Scalley
Lise Curran CDRCN

Reports

Francis Casement thanked everyone who had helped with activities and the running of the club. There had been several visits and trips out to Antrim, where they had stopped at the Glenarm Hotel for tea, Colman's Garden Centre and also been a great day for the Kings Coronation at the Temple Golf Club. The weather unfortunately hadn't been great for the trips.

Treasurers Report

All present were informed, that the current bank balance at July 2024 stood at £3,220.75. Income for the year 2023- 2024 was £1,515.01 and expenditure was £2,105.68. There are several bills still to be paid. CDRCN will be able to help with tutor costs and venue hire this year which will greatly help the club. The rent is presently discounted and cheaper than other venues in the town.

Election of Committee

Lise Curran acted as independent chair for election of committee and asked for nominations for the new committee.

Members of the previous committee stood down. All members above were proposed as committee members by Francis Casement.

Teresa Walsh proposed that Officer Bearers from 2023 would stand again for 2024 as below.

Francis Casement as Treasurer
Yvonne Massey as Secretary
Amy Somerville as Chair.

Anne Donnelly seconded this proposal.

The AGM closed at 2.45pm.

Ballynahinch Senior Citizens Tuesday Club

Northern Ireland - Charity number 102465

Annual return

**Independent examiner's report to the charity trustees of
Ballynahinch Seniors Tuesday Club**

I report on the accounts of the Trust for the year ended 31st March 2024

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 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: Lise Curran

Relevant professional qualification or body: CDRCN

Address: The Ballymote Centre Downpatrick

Date: 4/4/24

Ballynahinch Senior Citizens Tuesday Club

Northern Ireland - Charity number 102465

Accounts

**Ballynahinch Senior Citizens Tuesday Club
Accounts**

1st April 2022 - 31st March 2023

Income		Expenditure	
Bank Balance 1/4/22		£4,028.33	Bank Charges
Interest			
Lodgements		42.00	
		100.00	
		101.00	
		25.00	
		33.00	
		32.00	
		36.00	
		60.00	
		31.00	
		£140.00	
		40.00	
		40.00	
		32.00	
		£33.00	
			Donaghadee Trip
		£37.00	DCT
		£20.00	
		£30.00	Newcastle meal
		£35.00	
		£400.00	
		£31.00	
		£24.00	
		£34.00	
		£59.00	
		£111.00	
		£30.00	
			Cheque 200231
		140.00	
			Cheque 200234
		£172.00	
			Cheque 200233
		£125.00	
			Cheque 200230
		£325.00	
			Cheque 200235
		£61.20	
			Cheque 200237
		£150.00	
			Cheque 200238
		£126.05	
			Cheque 200236
		£126.00	
			Cheque 200239
		£40.00	
			Cheque 200241
		£290.00	
			Cheque 200242
		£220.00	
			Cheque 200243
		£146.00	

2023/03/10

Cheque 200240	£20.00
Cheque 200244	£70.00

Bank Balance @ 31/3/23	£3,949.27
Total Expenditure	£6,001.33

Total Income

Accounts examined by Lise Curran of County Down Rural Community Network 4/4/23

W. C. C.

Annual report

Ballynahinch Senior Citizens Tuesday Club
Annual General meeting
Ballynahinch Market House
4th April 2023
2pm

Present:

Francis Casement
Sadie Helmsley
Mary O' Hare
Emily Kirk
Elsie Woods
Amy Somerville
James Gordon
Anne Donnelly
Gladys Johnston
Margaret Piper
Amy Stewart

Reports

Francis Casement thanked everyone who had helped with activities and the running of the club. There had been several trips out for meals throughout the year that the club had thoroughly enjoyed.

Francis paid tribute to all those who could no longer attend the club or had unfortunately passed since Covid.

Treasurers Report

All present were informed, that the current bank balance at 31st March 2023 stood at £3,949.27. Income for the year was £1,973.00. Expenditure was £2,052.06.

Election of Committee

Lise Curran acted as independent chair for election of committee and asked for nominations for the new committee.

Members of the previous committee stood down. All members were proposed as committee members by Francis Casement.

Amy Somerville proposed that Officer Bearers from 2019 would stand again for 2023 as below. Except that Yvonne Massey would now replace Mary Walls as secretary:

Francis Casement as Treasurer
Yvonne Massey as Secretary
Amy Somerville as Chair.

James Gordon seconded this proposal.

AGM closed at 2.45pm.

Ballynahinch Senior Citizens Tuesday Club

Northern Ireland - Charity number 102465

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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: Lise Curran

Relevant professional qualification or body: CDRCN

Address: The Ballymote Centre Downpatrick

Date: 4/4/23