

Boveedy Spring Well Club

Northern Ireland · Charity number 102676

Details

Status	Received
Registered	2016-01-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	468 Beechview Gardens Kilrea Coleraine. Bt51 5la BT51 5LA
Phone	02829542352
Email	marianne.linton83@gmail.com

Activities

Purposes: The association is established to advance education, relieve poverty, and to promote the preservation and protection of health of older people aged 50 or over and to promote the benefit of older people in Boveedy and its environs of the surrounding area (hereinafter called the 'area of benefit') and in particular: -Provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for older people; -Raise awareness among the general public of the needs and experiences of older people in the area of benefit.

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: Advice/advocacy/information,Relief of poverty,Rural development

Who the charity helps: Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,552	£7,234	£0	0

Trustees

Name	Role	Appointed
Barbara Speers		
Elizabeth Armstrong		
Mr Howard Hilton		
Mr William James Atkinson		
Mrs Christine Arbuthnot		
Mrs Dierdre Hilton Mbe		
Mrs Marian Linton		
Mrs Mary Patrick		
Mrs Nell Mcquillan		
Mrs Sandra Church		
Mrs Wilma Mckinney		

Accounts

BOVEEDY SPRINGWELL CLUB FINANCIAL YEAR END 1st April 2024 - 31st March 2025

INCOME

4/2024 Opening Balance
 9/2024 Cash Membership
 9/2024 COAST (Group Support)
 2/2025 Quiz sheet money
 2/2025 Donation A McAlary
 2/2025 Cash Lodged
 2/2025 Cash In Hand Lodged

9875.13
 450
 300
 594
 100
 100
 8.5
 11,427.63

EXPENDITURE

04/04/2024 A McAlary (AGM)
 19/04/2024 Darragh's Coach (Tullyglass show)
 19/04/2024 Millside Gracehill meals (Show)
 30/04/2024 Danske Bank Fees
 21/05/2024 Card Group Booking Titanic
 31/05/2024 Danske Bank Fees
 08/06/2024 Darragh's Coach Titanic
 08/06/2024 Card Oranmore Meals
 11/06/2024 Currys Stationary
 28/06/2024 Danske Bank Fees
 08/07/2024 Card Royal Hotel Deposit
 31/07/2024 Danske Bank Fees
 30/08/2024 Danske Bank Fees
 31/08/2024 Boveedy C Association Hall Hire
 14/09/2024 Card Long Meadow Cider Farm
 14/09/2024 Card Royal Hotel meals
 14/09/2024 Logan Executive Travel
 30/09/2024 Danske Bank Fees
 31/10/2024 Card Newbridge Restaurant meals
 31/10/2024 Logan Executive Travel
 31/10/2024 Concert Lodge Hotel
 31/10/2024 Danske Bank Fees
 29/11/2024 Danske Bank Fees
 21/11/2024 Card Stationary
 31/12/2024 Danske Bank Fees
 31/01/2025 Danske Bank Fees
 31/01/2025 Cash In hand lodged
 28/02/2025 Danske Bank Fees
 06/03/2025 Michael Saunderson
 31/03/2025 Danske Bank Fees

31/03/2024 Closing Balance

£11,427.63

Wyn hwl FCA
 RYON LINTON FCA (3010574)
 SHBONNE MANOR
 LYONENA
 2 BF

8/4/25

Accounts

BOVEEDY SPRINGWELL CLUB FINANCIAL YEAR End 1st April 2023 - 31st March 2024

		INCOME	£	EXPENDITURE		
01/04/2023	Opening Balance		2260.9	31/12/2023	Cheques not Cashed	
	Cheques not cashed	Logan Transport	350	05/04/2023	Logan Transport	350
		Royal Hotel Cookstown	432	03/04/2023	Card Royal Hotel Cookstown (Card	432
			3042.9	28/04/2023	Danske Bank Fees	2.5
				04/05/2023	Venue Hire BCA 11/22 - 4/5/23	160
				30/05/2023	Danske Bank Fees	3.37
05/09/2023	COAST Funding		300	30/06/2023	Danske Bank Fees	2.5
27/09/2023	Money in for Trip		500	24/06/2023	Card Oranmore meals N/ards & Comber	680.45
04/11/2023	Donations & Membership fees		812.41	31/07/2023	Danske Bank Fees	3.37
01/12/2023	Awards for all National Lottery Funding		9975	31/08/2023	Danske Bank Fees	2.5
07/12/2023	Lodged Money Inn For Christmas Dinner+late			29/09/2023	Danske Bank Fees	2.5
	27/02/2024 membership fee		585	09/09/2023	Manor Hotel meals	600
				31/10/2023	Danske Bank Fees	3.55
02/02/2024	PCSP CC&C Glens Council		999	13/10/2023	M Linton Accountant	120
				30/11/2023	Danske Bank Fees	3.32
				23/11/2023	Lynas Table Cloth	20.85
09/03/2024	Cash in hand	8.5 Awards		07/12/2023	Christmas Dinner	1717 Awards
				07/12/2023	David & Edith Reid entertainment	50 Awards
				07/12/2023	Brian Rankin Story Teller entertainment	100 Awards
				07/12/2023	BCA Venue Hire	75
				07/12/2023	Marianne (Stationery & phone calls)	100
				29/12/2023	Danske Bank Fees	4.12
				31/01/2024	Danske Bank Fees	5.83
				01/02/2024	Stephenie Lavery Time Steps	60 Awards
				08/02/2024	Iris Edgar Christmas Dinner	750 PCSP
				08/02/2024	K Archer Entertainer	150 PCSP
				08/02/2024	BCA Venue hire for Christmas Dinner	66 PCSP
				29/02/2024	Danske Bank Fees	2.5
				07/03/2024	Debbie Mullan Breavement Councillor	50 Awards
				09/03/2024	Cash to pay for tickets Tullyglass	291.5 Awards
				09/03/2024	Tickets for Tullyglass (Card Payment)	467.5 Awards
				28/03/2024	Danske Bank Fees	7.82
				21/03/2024	Camerons 2 Tickets	55 Awards
						6339.18
				31/03/2024	Closing Balance	9,883.63
31/03/2024	TOTAL		16,222.81	TOTAL		16,222.81

Boveedy Spring Well Club

Northern Ireland - Charity number 102676

Annual report

NIC 102676

Boveedy Springwell Club
22 Boveedy Road
Kilrea
Co Londonderry
BT51 5XU

TRUSTEES ANNUAL REPORT

For the year 2023-2024

Public Benefit

The club was formed in 2005. The Charity meets the needs of older people, aged 65 and over in the surrounding rural areas.

It gives relief to those in need by reason of age, ill health, disability, financial hardship or other disadvantages.

The Boveedy Springwell Club does this through various activities, advice, information, rural development and relief of poverty.

There is a programme of events each year and during 2023-2024 the older people benefited by attending:

- Regular outings and trips
- PCSP speakers
- Entertainment
- Health speakers
- Cookery demonstration to promote healthy living.

Springwell club meet in Boveedy Community Hall on the 1st Thursday of each month except for July and August.

During the year the members of the committee were as follows:

William James Atkinson – Chair
Mary Patrick – Vice Chair
Sandra Church – Secretary
Wilma McKinney – Assistant Secretary
Marianne Linton – Treasurer

Wilma McKinney – Assistant Treasurer

Christine Arbuthnot

Nell McQuillan

Deidre Hilton

Barbara Speers

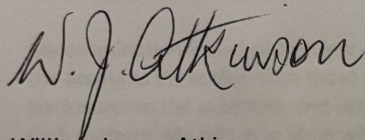
Elizabeth Armstrong

Howard Hilton

We commenced the year with funds of £2,260.90. The club received funding from a variety of bodies during the year to help run events and outings. Membership fees also assisted in raising funds. Closing funds were £9,883.63.

Aside from cash in hand, the club holds no assets nor are there any outstanding liabilities.

Yours sincerely



William James Atkinson

1 September 2024.

Boveedy Spring Well Club

Northern Ireland - Charity number 102676

Annual report

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22 Boveedy Road
Kilrea
Co. Londonderry
BT51 5XU

TRUSTEES ANNUAL REPORT

2022-2023

Public Benefit

The Club was formed in 2005. The Charity meets the needs of older people, aged 65 and over in the Surrounding rural area. It gives relief to those in need by reason of age, ill health, disability, financial Hardship or other disadvantages.

The Boveedy Springswell Club does this through various activities, advice, information, rural Development and relief of poverty.

There is a programme of activities and events for the 2022-2023 year, the older people benefited by:

Positive Mind Workshop (Art therapy)
Visit Hillsborough Castle Queens Platinum Jubilee
Group meal in Tullyglass House Hotel
3 Cookery Demonstrations
Quizzes
Energy Efficiency Talk
PSNI talk
Group meal in hall
Musical entertainment

We commenced the year 2022-2023 with funds in hand of £4624.82. The Club received grant funding during the year from COAST and PCSF to help with events and outings. The Club also

Raised funds through membership subscriptions.

Springwell Club meet in Boveedy Community Hall on 1st Thursday of each month except July and August.

During the year the members of Committee were as follows:

William James Atkinson	- Chair
Mary Church	Vice Chair
Sandra Church	Secretary
Marianne Linton	Treasurer
Wilma McKinney	Assistant Treasurer
Deidre Hilton	
Howard Hilton	
Heather Wallace	
Christine Arbuthnot	
Nellie McQuillan	
Elizabeth Armstrong.	

The total deficit for the year 2022 - -2023 was £2362.92 which left a closing balance on 31st March 2023 at £2260.90 plus cheques not cashed of £782. = £3042.90
Aside from the cash in hand, the club holds no assets,nor are there any outstanding liabilities for club as at 31st March 2023.

Yours Sincerely



William James Atkinson
1st September 2023.

Boveedy Spring Well Club

Northern Ireland - Charity number 102676

Annual return

Independent Examiner's Report to the charity trustees of Boveedy Springwell Club

I report on the accounts of the Club for the year ended 31 March 2023, which are set out on pages 3 to 4.

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

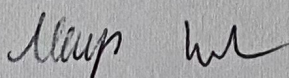
I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Mervyn Linton

Relevant professional qualification or body: ACA

Address: 3 Ashbourne Manor Ballymena BT42 1BF

Date: 20 September 2023



MERVYN LINTON FCA

3 ASHBOURNE MANOR BALLYMENA

BT42 1BF