

Kesh Senior Citizens Club - The Evergreens

Northern Ireland · Charity number 103015

Details

Known as The Evergreens

Status Received

Registered 2015-06-26

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

Contact

Address 40 Fortview Park
Rosscolban
Kesh
Enniskillen
Bt93 1td
BT93 1TD

Phone 028 6863 2526

Activities

Purposes: The club is established to promote the benefit of the senior citizens and general community of the Kesh District of Co. Fermanagh and its environs (hereinafter described as the area of benefit) without distinction of gender, sexuality, nationality, ethnic origin, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and the inhabitants in a common effort to promote environmental issues, education, training, advice and information within the area of benefit, and to provide facilities in the interests of social welfare for recreation or other leisure time occupation.

What the charity does: The advancement of citizenship or community development

How the charity works: Community development

Who the charity helps: Older people

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-08-31 | £10,712 | £12,454 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|----------------------------------|------|-----------|
| June Mccutcheon | | |
| Mr Colin William Harradence | | |
| Mrs Anna Elizabeth Jean Marshall | | |
| Mrs Audry Elizabeth Reid | | |
| Mrs Hazel Thompson | | |
| Mrs Jacqueline Savva | | |
| Mrs Jill Harradence | | |
| Mrs Violet Hazel Jayne Gilmore | | |

Kesh Senior Citizens Club - The Evergreens

Northern Ireland - Charity number 103015

Accounts

INCOME & EXPENDITURE FOR EVERGREENS S.C.C. – YEAR 2024/2025

| <u>INCOME</u> | <u>EXPENDITURE</u> |
|--|--|
| <p>Balance in Bank at September 2024: (This includes an amount of £2,817.05 B/F from 23/24 for lunches paid by Halifax and also POLLIWOGS from Black Santa - making a net opening balance B/F of £4372.80)</p> <p>Membership Fees: Monthly Tea Money: Chair exercises: Panto, Coach & Meal at Dulrush: Christmas Meal @ Mahon's: Raffle tickets sold at Christmas Dinner: Funding from Progressive B.S. (for Xmas Meal £5 refunded to each member) Polliwogs Paint Pots (£1 each member towards rent): Members' contributions to Halifax lunches (Jan – Mar '24): Grant from Black Santa (funding used for Panto & Meal): Grant from SSE Renewables (funding for Kestrel trip): Raffle from BBQ at Dromard: Summer Outing from members: 52 @ £45 + £5.00 (steak): Re-credit of Mollie Linton's panto refund: Trip to Lavender Manor: (49 @ £10): Grant from Danske Bank (funding for Dromard BBQ):</p> | <p>Lunches in Mahon's Oct'24/Nov'24 from Halifax: Gift Vouchers for Maurice Lee & Catherine Scott at AGM: K.D.A. – Rent for the year: Cake for Evelyn Brown's 90th birthday: Bank charges: (Aug.24 – July '25 incl): Jill & Colin's expenses: Stationery: (Receipt Book): Speakers: (Oct,Nov,Jan,Feb,Apr): Polliwogs Paint Pots: (last year's funding from Black Santa - £160) Tips for Mahon's Hotel staff after Halifax lunches: Refund of Christmas Dinner money: (6 @ £15 & 2 @ £5): Mahon's Hotel – Christmas Dinner : Chocolates for members at Christmas Dinner: Refreshments: Hazel G (Sep-Dec 24) & (Jan-June'25) Fee for Robbie Pearson at Christmas Party: Refunds to members from Progressive funding towards Xmas meal: Tip for Mahon's staff at Christmas Meal: (taken from Prog. Funding) Payment to Ardhowen for panto tickets: Refund to Lenni for panto ticket: Dulrush Hotel – Meal after Panto: Tip for Dulrush staff: Refund to Kathleen for panto ticket, coach and meal at Dulrush: Lynch's – Coach to Ardhowen & Dulrush Tip for the driver: Petrol to Belfast in regard to Black Santa funding at the Cathedral: 4 Cakes for RNLI Meeting in February: ATM withdrawal of Black Santa grant to refund members panto & Meal: Sweets and chocolates for prizes for bingo: Stationery, ink and A4 paper and stamps (Audry) :</p> |
| <p>£7,189.85</p> <p>£ 945.00</p> <p>£ 261.00</p> <p>£ 76.00</p> <p>£1,656.00</p> <p>£ 725.00</p> <p>£ 225.00</p> <p>£ 300.00</p> <p>£ 11.00</p> <p>£ 732.00</p> <p>£1,300.00</p> <p>£ 900.00</p> <p>£ 200.00</p> <p>£2,345.00</p> <p>£ 46.00</p> <p>£ 490.00</p> <p>£ 500.00</p> | <p>£2,917.30</p> <p>£ 40.00</p> <p>£ 210.00</p> <p>£ 55.00</p> <p>£ 40.02</p> <p>£ 21.98</p> <p>£ 2.49</p> <p>£ 210.00</p> <p>£ 159.00</p> <p>£ 50.00</p> <p>£ 100.00</p> <p>£ 562.95</p> <p>£ 150.00</p> <p>£ 31.45</p> <p>£ 120.00</p> <p>£ 215.00</p> <p>£ 50.00</p> <p>£ 386.10</p> <p>£ 12.00</p> <p>£ 748.00</p> <p>£ 35.00</p> <p>£ 47.00</p> <p>£ 350.00</p> <p>£ 30.00</p> <p>£ 18.00</p> <p>£ 32.00</p> <p>£1,300.00</p> <p>£ 23.00</p> <p>£ 11.70</p> |

Expenses for Kestrel trip: Lynch's Coach: £ 350.00
 Hire of Kestrel Boat: £ 400.00
 Tea, Scones and traybakes on board: £ 200.00
 Trip to Lavender Manor: Tea, Scones and traybakes: £ 220.00
 Gift to Marie Curie from entrance fees: £ 240.00
 (Extra payment taken from raffle at BBQ to make gift to Marie Curie up to £250.00) £ 10.00
 Refunds to members for Lavender Manor trip: 2 @ £10.00 £ 20.00
 Refunds to members for tea and scones @ Lavender Manor: 2 @ £5 £ 10.00
 ATM withdrawal of Danske Bank grant for Dromard BBQ: £ 500.00
 Expenses for BBQ over and above grant as above: £ 44.35
 Summer Outing: Breakfast – Canavans: £ 405.45
 Evening meal – Salley's: £ 1055.00
 Coach: £ 625.00
 Cakes for June McDonagh's birthday: £ 16.60
 Tip for driver: £ 40.00
 Tip for Canavans: £ 40.00
 Tip for Salley's: £ 50.00
 Refund to 2 members not attending Summer Outing: £ 90.00
 Brady Insurance: PL policy 01.08.25-31.07.26 £ 180.00
 Audit of Accounts: £ 30.00

£12,454.39
 £ 5,447.46
£17,901.85

Balance in Bank @ 19.08.2025:

(Still to be debited from the bank account: £32.50)

(Included in the above bank balance is a figure of £471.75 which is the balance of our Halifax funding towards lunches in Oct-Nov 2024 & £1 over from payment to Pollywogs from Black Santa:)
 Less: £ 472.75

FINAL BALANCE TO BE C/F AT THE END OF 2024/2025: £5,447.46

Audrey Davis
 Treasurer
 22/8/2025

£17,901.85

I certify that is a true and accurate copy of accounts of Kesh Evergreens SCC for year end 31/8/25 from information supplied Marion Jarvis 22/8/25

Kesh Senior Citizens Club – The Evergreens

Charity Reference Number: NIC103015

Statement of Assets and Liabilities as at 31/08/2025

Assets

Balance in Bank Account = £5,447.46

Equipment = £2,331.00

Liabilities

Invoices / Bills to be paid = £0.00

Signed on behalf of the Trustees

A handwritten signature in cursive script, appearing to read 'Audry Reid', is written over a horizontal line.

Mrs Audry Reid
Trustee

Date: 29/10/2025

Kesh Senior Citizens Club - The Evergreens

Northern Ireland - Charity number 103015

Accounts

INCOME & EXPENDITURE FOR EVERGREENS S.C.C. – YEAR 2023 /2024

INCOME

| | |
|--|-----------|
| Balance in Bank at September 2023: <i>(This includes an amount of £2,736.30 B/F from 22/23 for lunches from 04.10.23 – 08.11.23 paid by the National Lottery)</i> | £7,602.18 |
| Membership Fees: | £ 795.00 |
| Monthly Tea Money: | £ 224.00 |
| Chair exercises: | £ 174.00 |
| Panto & Dinner: | £1,088.00 |
| Christmas Dinner: | £ 516.00 |
| Flower arranging classes: | £ 20.00 |
| Raffle tickets sold at Christmas Dinner: | £ 170.00 |
| Workhouse & Killyhevlin trip: | £ 720.00 |
| Members extra payment for above trip after funding received: | £ 33.00 |
| Grant from Halifax Foundation for lunches at Mahons: | £4,800.00 |
| Members' contributions to Halifax lunches (Jan – Mar '24): | £ 540.00 |
| Refund of driver's tip from Workhouse trip: | £ 25.00 |
| Grant from Black Santa (funding for Florencecourt trip): | £ 880.00 |
| Grant from SSE Renewables (funding for Workhouse trip): | £ 565.00 |
| Raffle from Tea Dance at Dromard organized by Gary Wilson: | £ 233.00 |
| Grant from National Lottery (funding for Summer Outing:) | £1,505.00 |
| Tips for Summer Outing from members (Coach & Hotel): | £ 99.00 |
| Members' extra payment for steak at summer outing: | £ 4.00 |
| 3 guests attending summer outing: | £ 112.50 |
| Refund from Ardhowen for overcharge of tickets: | £ 2.40 |
| Re-credit of unused ATM withdrawal of 20.06.24: | £ 30.00 |

EXPENDITURE

| | |
|--|-----------|
| Lunches in Mahons Oct 23–Nov-23 from National Lottery: | £2,736.30 |
| Bal. of lunches over National Lottery grant taken from funds: | £ 46.75 |
| Rent – Kesh Development Association: | £ 299.00 |
| Supply of flowers for flower arranging classes: | £ 52.00 |
| Voucher for Margaret Gray for flower arranging: | £ 10.00 |
| Speaker: Chest, Heart & Stroke (October '23): | £ 50.00 |
| Bank charges: (Aug.23 –July '24 incl): | £ 41.86 |
| Jill & Colin's expenses: | £ 153.48 |
| Flowers for Mollie Linton @ the AGM: | £ 15.00 |
| Gifts for Maurice Lee & Catherine Scott at the AGM: | £ 40.00 |
| Fee to auditor for 2022/2023 accounts: | £ 25.00 |
| Tips for Mahon's Hotel staff: | £ 125.00 |
| Ardhowen Theatre tickets for Panto: (overcharged £2.40 – credit voucher issued): | £ 337.20 |
| One extra ticket for Panto @ Ardhowen: | £ 12.00 |
| Refund of Christmas Dinner money: (5 members): | £ 55.00 |
| Mahon's Hotel – Christmas Dinner: | £ 587.85 |
| Chocolates for members at Christmas Dinner: | £ 240.80 |
| Plant for Mollie Linton at Christmas Dinner: | £ 10.00 |
| Refreshments: (Sep-Dec 23) & (Jan-June '24) | £ 36.00 |
| Fee for Robbie Pearson at Christmas Party: | £ 120.00 |
| Mahon's Hotel – Meal before Panto: | £ 670.00 |
| Stewart Graham – Coach to Mahon's & Ardhowen: | £ 300.00 |
| Stewart Graham - tip for the evening: | £ 25.00 |
| Refunds of meals before Panto at Ardhowen: (2 members): | £ 42.00 |
| Mahon's Hotel lunches from Halifax Foundation: | £2,682.95 |
| Petrol to Belfast in regard to Black Santa funding at the Cathedral: | £ 21.61 |
| Sweets and chocolates for prizes for bingo: | £ 15.68 |
| Stationery, ink and paper (Audry): | £ 11.49 |
| Expenses for Workhouse: Stewart Graham Coach: | £ 250.00 |
| Workhouse entrance fees: | £ 99.00 |
| Killyhevlin Hotel | £ 221.00 |
| Tips for Coach Driver (£25) & Hotel (£25) | £ 50.00 |

Kesh Senior Citizens Club – The Evergreens

Charity Reference Number: NIC103015

Statement of Assets and Liabilities as at 31/08/2024

Assets

Balance in Bank Account = £7,224.85

Equipment = £1,722.00

Liabilities

Invoices / Bills to be paid = £35.00

Signed on behalf of the Trustees



Mr Colin Harradence
Trustee

Date: 25/11/2024

Kesh Senior Citizens Club - The Evergreens

Northern Ireland - Charity number 103015

Annual report

TRUSTEES ANNUAL REPORT

for

Kesh Senior Citizens Club – The Evergreens for the year ended 31/08/2024

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/08/2024

Structure, Governance and Management

Kesh Senior Citizens Club – The Evergreens is governed by its Constitution that was adopted on 22nd January 1998.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Mr Colin William Harradence
Mrs Jill Harradence
Mrs Hazel Thompson
Mrs Jackie Savva
Mrs Violet Hazel Jayne Gilmore
Mrs Anna Elizabeth Jean Marshall
Mrs Audry Elizabeth Reid
Mrs Helen June McDonagh

Kesh Senior Citizens Club – The Evergreens is registered with the Charity Commission for Northern Ireland since 26th June 2015, under reference number NIC103015.

Public address

Kesh Senior Citizens Club – The Evergreens
40 Fortview Park, Rosscolban, Kesh, Enniskillen, BT93 1TD

Objectives and Activities

Objectives

Kesh Senior Citizens Club – The Evergreens is established to promote the benefit of senior citizens and general community of the Kesh district of Co. Fermanagh its environs (hereinafter called the 'area of benefit') without distinction of gender, sexuality, nationality, ethnic origin, political, religious or other opinion, by associating the statutory authorities, voluntary organizations and inhabitants in a common effort to promote environmental issues, education, training, advice and information within the area of benefit, and to provide facilities in the interests of social welfare for recreation or other leisure time occupation.

Key Activities in this Year

Kesh Senior Citizens Club – The Evergreens have 53 members who meet monthly for a general meeting for ten months of the year usually at Kesh Community Centre and participate in a range of social, recreational and educational activities. Examples of activities have included 'Walking for Health' Programme, Boccia, Luncheon Club, Chair exercises, Health Fair, Information Talks, Tea Dances, Easter Party, Summer Outings.

The Club also regularly visit other Senior Citizens Clubs and take part in collective activities organised by other bodies such as South West Age Partnership. The club also host members of other Club's at events in Kesh.

Kesh Senior Citizens Club – The Evergreens Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the club's purposes and provide a benefit to beneficiaries.

Financial Review

Review of Business

Kesh Senior Citizens Club – The Evergreens is non-profit making with net income and resources in this year of £4372.80

The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

Kesh Senior Citizens Club – The Evergreens have a Reserves Policy, which requires that reserves be built or maintained at a level which ensures that the clubs core activities could continue during a period of unforeseen difficulty and that the clubs known liabilities will be paid should the organisation cease to trade.

Future Plans

Kesh Senior Citizens Club – The Evergreens plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31/08/2024

Kesh Senior Citizens Club – The Evergreens Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Kesh Senior Citizens Club – The Evergreens Trustees



Mr Colin Harradence
Trustee

Date: 25/11/2024

Kesh Senior Citizens Club - The Evergreens

Northern Ireland - Charity number 103015

Annual return

**Independent examiner's Report to the
Charity Trustees of Kesh Senior Citizens Club – The Evergreens.**

I report on the accounts of Kesh Senior Citizens Club – The Evergreens for the year ended 31/08/2024

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:

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.

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.

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: MARION FARLS

Address: 15 CASTLE MANOR

KESH BT93 1TF .

Relevant professional qualification if any: Retired Bank Official -

Date: 26 November, 2024

Kesh Senior Citizens Club - The Evergreens

Northern Ireland - Charity number 103015

Accounts

Kesh Evergreens S.C.C.

Balance Sheet 31st August 2022 - 31st August 2023

| Income | | Expenditure | |
|--|--------------------|--|--------------|
| Balance carried forward 31.08.2022 | £..5,715.38 | | |
| Membership Fees | £.....660.00 | Rent | £.....321.00 |
| Tea Money | £.....219.00 | AGM Expenses | £.....40.00 |
| Pre Christmas Lunches | £.....978.00 | Christmas Party | £.....651.40 |
| Christmas Dinner | £.....640.00 | Tips for Mahon staff | £.....200.00 |
| Raffle | £.....137.00 | Flowers | £.....45.00 |
| Float for Raffle | £.....50.00 | Pantomime | £.....270.00 |
| Enniskillen Castle | £.....616.00 | Chocolates at Christmas Party | £.....154.50 |
| Hillsborough Castle | £..1,345.00 | Craft Material | £.....18.00 |
| Lottery Grant | £..8,300.00 | Craft Tutor | £.....11.00 |
| Black Santa Award | £.....850.00 | Robbie Pearson | £.....120.00 |
| Boat Trip | £.....897.00 | Cash for Ballot | £.....50.00 |
| Ardhowen Refund | £.....12.00 | Donations to Alzheimers & RNID | £.....100.00 |
| Pantomime | £.....906.00 | Audit Fees | £.....50.00 |
| Donation in lieu of flowers from the late Olive Walmsley | £.....510.00 | Speakers | £.....70.00 |
| | | Colin Travel Expenses | £.....80.48 |
| | | Refreshments | £.....31.50 |
| | | Refunds for Christmas Dinner & Pantomime | £.....79.00 |
| | | Santa Sit-Out to Members for Pantomime | £.....850.00 |

| Income 2022/23 cont.... | Expenditure 2022/23 cont.... | |
|-------------------------|--|---------------------|
| | Secretary's Expenses | £.....335.08 |
| | Pre-Christmas Lunches | £..1,353.15 |
| | 2023 Lunches | £..5,563.70 |
| | Pre Theatre Meal | £.....362.70 |
| | Afternoon Tea at Killyhevlin | £.....130.00 |
| | Enniskillen Castle | £.....63.00 |
| | Stewart Graham Coaches | £.....750.00 |
| | Hillsborough Castle | £.....347.20 |
| | Kellys Inn | £.....492.00 |
| | Lynch's Coaches | £.....440.00 |
| | Refunds - Enniskillen Castle | £.....154.00 |
| | Tips for driver & Kelly's staff | £.....60.00 |
| | Boat trip | £.....790.00 |
| | Brady Insurance | £.....170.00 |
| | Bank Fees | £.....79.59 |
| | 2022/23 Total Income | £16,120.00 |
| | 2022/23 Total Expenditure | £14,233.20 |
| | FINAL TOTAL | £21,835.38 ✓ |
| | BALANCE CARRIED FORWARD 31.8.23 | £..7,602.18 |

I certify that this is a true and accurate copy of accounts of Kesh Evergreens SCC for year end 31 August 2023 from information supplied ² *Spencer Jarvis* 24/10/23.

F. M. C. Feniton
The Treasurer
 24/10/23

Kesh Senior Citizens Club – The Evergreens

Charity Reference Number: NIC103015

Statement of Assets and Liabilities as at 31/08/2023

Assets

Balance in Bank Account = £7,602.18

Equipment = £1,722.00

Liabilities

Invoices / Bills to be paid = £0.00

Signed on behalf of the Trustees



Mr Colin Harradence
Trustee

Date: 07/05/2024

Kesh Senior Citizens Club - The Evergreens

Northern Ireland - Charity number 103015

Annual report

TRUSTEES ANNUAL REPORT

for

Kesh Senior Citizens Club – The Evergreens for the year ended 31/08/2023

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Mrs Jill Harradence
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Mrs Anna Elizabeth Jean Marshall

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Future Plans

Kesh Senior Citizens Club – The Evergreens plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31/08/2023

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- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Kesh Senior Citizens Club – The Evergreens Trustees



Mr Colin Harradence
Trustee

Date: 07/05/2024

Kesh Senior Citizens Club - The Evergreens

Northern Ireland - Charity number 103015

Annual return

**Independent examiner's Report to the
Charity Trustees of Kesh Senior Citizens Club – The Evergreens.**

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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.

State whether particular matters have **come** to my attention.

Basis of independent examiner's report

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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.

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: MARION FARUS.

Address: 15 CASTLE MANOR

KESH CO FERMANAGH BT93 1RT.

Relevant professional qualification if any: RETIRED BANK OFFICIAL.

Date: 13th MAY, 2024