

St. Patrick's Bowling Club

Northern Ireland · Charity number 103315

Details

Status Overdue

Registered 2015-07-03

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

Contact

Address 12 Weavers Lodge
Donaghcloney
Craigavon
BT66 7le
BT66 7LE

Phone 02838882446

Activities

Purposes: The purpose of the Club are as follows: The Club was established to advance amateur indoor bowling to people without distinction of age, gender, disability both physical and mental, sexual orientation, nationality, ethnic identity, class, marital status, political or religious opinion, ill health, financial hardship or other disadvantage.

What the charity does: The advancement of amateur sport

How the charity works: Sport/recreation

Who the charity helps: Children (5-13 year olds), General public, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-04-04	£290	£508	£0	0

Trustees

Name	Role	Appointed
Mervyn Mckinley		
Miss Maureen, Catherine Daly		
Mrs Lillian Elizabeth Walker		
Roy Mcclarey		
Stephen Dawson		

St. Patrick's Bowling Club

Northern Ireland - Charity number 103315

Accounts

**Summary of Accounts
2023/2024**

	Income Bank £	Income Cash £	Expenses Bank £	Expenses Cash £
Opening Balances 05/04/2023	972.68	382.50		
Annual Fees		200.00		
Royal British Legion PoppyWreath				20.00
Christmas Tree Festival expenses				12.99
Club Dinner		90.00		194.70
Hire of Church Hall			250.00	
Bank Charges 2023/2024			30.00	
Closing Balances at 04/04/2024			692.68	444.81
Final Totals	972.68	672.50	972.68	672.50

Opening Balances	£1355.18
Total Income	<u>£ 290.00</u>
	£1645.18.
Total Expenses	- <u>£ 507.69</u>
Closing Balances	£1137.49
Balances	

Bank:- £692.68 Cash:- £444.81

STATEMENT OF ASSETS AND LIABILITIES YEAR ENDED 4TH APRIL 2024

<u>FUNDS RECONCILIATION</u>	TOTAL 2024 £	TOTAL 2023 £
CASH AT BANK & IN HAND AT 05.04.23	1335	1246
<u>SURPLUS/(DEFICIT) THIS END OF YEAR</u>	<u>(218)</u>	<u>(212)</u>
CASH AT BANK & IN HAND AT 04.04.24	1137	1034
<u>BANK & CASH BALANCE</u>		
BANK CURRENT ACCOUNT		692
CASH IN HAND		<u>445</u>
		1137
<u>OTHER ASSESTS</u>		£
4 45ft Wygreen Indoor Bowling Mats		4030
4 Sets of TaylorLignoid Bowls 2x size 0 2x size 1		700
4 Yellow extra heavyweight Jacks		60
8 Regulation Rubber Foot Mats		30
8 Wooden Fenders		140
4 Centre Blocks		25
4 Scoreboards		125
2 Mat Rollers		<u>100</u>
<u>Total Estimated Value</u>		5210
<u>LIABILITIES</u>		£
AT 04.04.24		NIL

Approved by the Trustees on 04.04.24 and signed on their behalf by:


Lillian Walker
Chairperson


Maureen Daly
Treasurer

St. Patrick's Bowling Club

Northern Ireland - Charity number 103315

Accounts

**Summary of Accounts
2022/2023**

	Income Bank £	Income Cash £	Expenses Bank £	Expenses Cash £
Opening Balances 05/04/2022	1033.91	212.50		
Annual Fees		190.00		
IIBA Fees			30.00	
Royal British Legion PoppyWreath				20.00
Bank Charges 2022/2023			31.23	
Closing Balances at 04/04/2023			972.68	382.50
Final Totals	1033.91	402.50	1033.91	402.50

Opening Balances	£1246.41
Total Income	<u>£ 190.00</u>
	£1436.41
Total Expenses	- <u>£ 81.23</u>
Closing Balances	£1355.18
Balances	

Bank:- £972.68 Cash:- £382.50

L Walker

Signed
M Daly
Treasurer

STATEMENT OF ASSETS AND LIABILITIES YEAR ENDED 4TH APRIL 2023

<u>FUNDS RECONCILIATION</u>	TOTAL 2023 £	TOTAL 2022 £
CASH AT BANK & IN HAND AT 05.04.22	1246	1940
<u>SURPLUS/(DEFICIT) THIS END OF YEAR</u>	<u>(212)</u>	<u>(694)</u>

CASH AT BANK & IN HAND AT 04.04.23	<u>1034</u>	<u>1246</u>
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BANK & CASH BALANCE

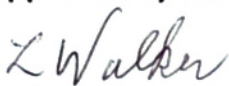
BANK CURRENT ACCOUNT		973
CASH IN HAND		<u>382</u>
		<u>1355</u>

OTHER ASSETS

	£
4 45ft Wygreen Indoor Bowling mats (new mats)	4030
4 sets Taylor Lignoid Bowls 2x size 0 2x size1	700
4 Yellow extra heavyweight Jacks	60
8 Regulation Rubber Foot Mats	30
8 Wooden Fenders	140
4 Centre Blocks	25
4 Scoreboards	125
2 Mat Rollers	<u>100</u>
Total Estimated value	5210

<u>LIABILITIES</u>	£
AT 04.04.23	NIL

Approved by the Trustees on 04.04.2023 and signed on their behalf by:


Lillian Walker
Chairperson


Maureen Daly
Treasurer

St. Patrick's Bowling Club

Northern Ireland - Charity number 103315

Annual report

ST. PATRICK'S BOWLING CLUB

ANNUAL REPORT & STATEMENT OF ACCOUNTS

For the year ending 4th April 2023

St. Patrick's Bowling Club – Registered Charity in Northern Ireland (Number: NIC103315)

ANNUAL REPORT FOR YEAR ENDING 4TH APRIL 2023

The trustees of St. Patrick's Bowling Club, listed at the back of the report, have pleasure in submitting their report and accounts for the period 5th September 2022 to 4th April 2023.

CLUB OBJECTIVES

The purpose of the Club as set out in our Constitution is to advance amateur indoor bowling to people without distinction of age, gender, disability both physical and mental, sexual orientation, nationality, ethnic identity, class, marital status, political or religious opinion, ill health, financial hardship or other disadvantage, within the Banbridge and Craigavon areas, (hereafter called the "area of public benefit".)

The trustees of St. Patrick's Bowling Club confirm that they have complied with their duty under the Charities Act (Northern Ireland) regarding the Public Benefit.

To achieve this the Club provides the opportunity for all people, as described above, to meet in a very pleasant and relaxed environment, which gives them the opportunity to mix with other people, and develop a skill i.e. indoor bowls.

The Club are always seeking ways in which they can offer top of the range equipment, in-house coaches and general assistance to all members to enable them to reach their goals.

The Club has a membership payment, which enables people from the above Council areas who are in financial hardship, the opportunity to pay the fees over a two-month period.

The section below specifying achievements in the past year clearly identifies the benefits that people have attained during the past year.

The Club will always treat their members with respect and ensure they have every opportunity to gain benefits such as skills and experience, which could lead them to assist other members through coaching.

ACHIEVEMENTS IN YEAR ENDING 4TH APRIL 2023

- (1) This year with the Club has grown slowly, following Covid 19 many of our members decided not to return following Covid 19, this resulted in the Club having to leave the West Down Zone and League as we were required to have 16 members with the ability to bowl weekly in the League or be able to play Zone bowls.
- (2) As a Club that now plays "Friendly" matches only we now only play one night for two hours. There is a much more relaxed environment and bowling is enjoyed by all the members. This season we managed to arrange one home friendly match and that will be reciprocated at the beginning of next season.

STRUCTURE, GOVERNANCE, AND MANAGEMENT

GOVERNING DOCUMENT AND CONSTITUTION

The Club is unincorporated and is governed by a constitution adopted 15th November 2005 and last amended 19th May 2015.

The Club is run entirely by its members, who pay an annual membership subscription. As of 5th April 2022 the Club had a membership of 13.

SELECTION OF TRUSTEES AND MANAGEMENT

The Club is managed by a Committee, which consists of all the appointed trustees.

The Committee meets at least four times during the year. However, on occasions other issues may arise, which require additional meetings. Within the year ending 4th April 2023, four meetings were held. In attendance at these meetings was as follows:

Full attendance:

Lillian Walker, Maureen Daly, Roy McCleary, Mervyn McKinley

Isobel Hamilton attended only one meeting and asked to be removed from the Committee. At a meeting on 24th January 2023 it was agreed by all members that Stephen Dawson be co-opted onto the committee in place of Isobel Hamilton.

The structure of the meetings are as follows:

- (a) The Chairperson provides an overview of progress to date, of the targets set at the Annual General Meeting.
- (b) The Treasurer presents the latest accounts and these are discussed relative to the forecast specified at the Annual General Meeting.
- (c) The Secretary provides an overview of the meetings held and reports regarding any Friendly matches.
- (d) The meeting is then open to all members to discuss any other relevant business issues within the Club.
- (e) The Chairperson summarises the issues raised at the meeting and then closes the meeting.

At the final meeting of the year the Annual Report and Statement of Accounts will be approved by the Trustees and presented to the members at the Annual General Meeting.

ADMINISTRATION DETAILS

Charity Name: St. Patrick's Bowling Club

Charity Number: Registered Charity in Northern Ireland
NIC103315

Club Address: 51 Main Street
Donaghcloney
Craigavon
Co. Armagh
BT66 7LR

Charity Trustees as at year ending 4TH April 2023

Mrs. Elaine Lillian Elizabeth Walker	Chairperson/Secretary
Miss Maureen Catherine Daly	Treasurer/Match Secretary
Mr. Roy McCleary	
Mr Mervyn McKinley	
Mr Stephen Dawson	

Other Charity Trustees in the year to April 4th 2023

Mrs Isobel Hamilton

Safeguarding Trust Members

St. Patrick's Bowling Club is open to members of all ages and have vulnerable people within their current membership. At the Annual General Meeting on 4th April 2019 it was agreed that the Club would start a junior section, which includes boys and girls aged 8 to 18. The Club now has one man and one women, who have attended a Safeguarding Trust seminar and been checked by Access NI. Both members have been accepted and received Certificates acknowledging this. The Club declares that we are satisfied that we have made the necessary checks required to safeguard all our beneficiaries.

Banking

The Club Account has now been changed to the Bank on the 25th October 2017.
Danske Bank,
39 Market Street
Lurgan
Craigavon
BT66 6AB

Insurance Broker

Alfred J. Gallagher
Metropolitan Building
29-31 Alfred Street
Belfast
BT2 8ED

The above Insurer is used by Donaghcloney Parish. The insurance covers St. Patrick's Church Hall, Donaghcloney Parish, which is used by St. Patrick's Bowling Club. The Club is very appreciative of the Parish, not only for offering the use of the Hall, but adding the Club into the overall Insurance Cover, whilst they are in the Hall.

Signed: *L Walker*

Club Chairperson: Lillian Walker

ASSET REGISTER

4 Wygreen 45 foot indoor Bowling Mats
8 Wooden Fenders
4 Jacks
2 Full Sets of Small Bowls
8 Regulation Rubber Foot Mats
4 Centre Blocks
4 Scoreboards
2 Mat rollers

St. Patrick's Bowling Club

Northern Ireland - Charity number 103315

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE'S OF
ST. PATRICK'S BOWLING CLUB

My report is related to the accounts for the year ended 4th April 2023.
I have examined the Club/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 Club 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 Club 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 the accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with the 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: Mrs Linda McDowell
Retired Finance Officer NICS
Address: 137 Iveagh Close,
Banbridge,
Co. Down.
BT32 3YE

Signed: *Linda M McDowell*

Date: 11/11/24

St. Patrick's Bowling Club

Northern Ireland - Charity number 103315

Accounts

ST. PATRICK'S BOWLING CLUB

ANNUAL REPORT & STATEMENT OF ACCOUNTS

For the year ending 4th April 2022

St. Patrick's Bowling Club – Registered Charity in Northern Ireland (Number: NIC103315)

ANNUAL REPORT FOR YEAR ENDING 4TH APRIL 2022

The trustees of St. Patrick's Bowling Bowling Club, listed at the back of the report, have pleasure in submitting their report and accounts for the period 5th September 2021 to 4th April 2022.

CLUB OBJECTIVES

The purpose of the Club as set out in our Constitution is to advance amateur indoor bowling to people without distinction of age, gender, disability both physical and mental, sexual orientation, nationality, ethnic identity, class, marital status, political or religious opinion, ill health, financial hardship or other disadvantage, within the Banbridge and Craigavon areas, (hereafter called the "area of public benefit".)

The trustees of St. Patrick's Bowling Club confirm that they have complied with their duty under the Charities Act (Northern Ireland) regarding the Public Benefit.

To achieve this the Club provides the opportunity for all people, as described above, to meet in a very pleasant and relaxed environment, which gives them the opportunity to mix with other people, and develop a skill i.e. indoor bowls.

The Club are always seeking ways in which they can offer top of the range equipment, in-house coaches and general assistance to all members to enable them to reach their goals.

The Club has a membership payment, which enables people from the above Council areas who are in financial hardship, the opportunity to pay the fees over a two-month period.

The section below specifying achievements in the past year clearly identifies the benefits that people have attained during the past year.

The Club will always treat their members with respect and ensure they have every opportunity to gain benefits such as skills and experience, which could lead them to assist other members through coaching.

ACHIEVEMENTS IN YEAR ENDING 4TH APRIL 2022

- (1) This year with the Club emerged following the ease up in Covid 19 regulations. The Club closed on 5th March 2020 and reopened on 5th October . The West Down Zone and League were not open for bowling at this date.
- (2) Due to Covid 19 restrictions the Club Trustees decided in partnership with the Church regulations that one hour of friendly bowling could take place with safety measures in place to protect the membership, many of who were classed as vulnerable, this included a register of all members in attendance each night and recording temperatures, sanitising hands, wearing of face coverings and social

distancing where possible. Some members felt one hour of bowling was not sufficient but the majority were happy to resume.

- (3) Bowling continued as above until the end of the Club season as the West Down Zone and League had still not resumed Bowling.
- (4) All Club Achievements remain as noted up to 5th March 2020.

STRUCTURE, GOVERNANCE, AND MANAGEMENT

GOVERNING DOCUMENT AND CONSTITUTION

The Club is unincorporated and is governed by a constitution adopted 15th November 2005 and last amended 19th May 2015.

The Club is run entirely by its members, who pay an annual membership subscription. As of 5th April 2021 the Club had a membership of 26.

SELECTION OF TRUSTEES AND MANAGEMENT

The Club is managed by a Committee, which consists of all the appointed trustees.

The Committee meets at least four times during the year. However, on occasions other issues may arise, which require additional meetings. Within the year ending 4th April 2022, due to Covid 19 restrictions, three meetings were held by telephone with a quorum available. In Attendance at these meetings was as follows:

Full attendance:

Pearl Hayes, Maureen Daly, Gordon Gilliland, Lillian Walker, Roy McCleary

The structure of the meetings are as follows:

- (a) The Chairperson provides an overview of progress to date, of the targets set at the Annual General Meeting.
- (b) The Treasurer presents the latest accounts and these are discussed relative to the forecast specified at the Annual General Meeting.
- (c) The Secretary provides an overview of the meetings he/she has attended at the West Down Zone League Meetings.
- (d) The Club Captain discusses the current progress of the Club relevant to the League and Cup/s matches.
- (e) The meeting is then open to all members to discuss any other relevant business issues within the Club.

- (f) The Chairperson summarises the issues raised at the meeting and then closes the meeting.

At the final meeting of the year the Annual Report and Statement of Accounts will be approved by the Trustees and presented to the members at the Annual General Meeting unfortunately due to Covid 19 restrictions no AGM was held for year ending 4/4/2021 as a result of the death of our Chairperson Mr David Carson on 24/12/20 the Vice-Chairperson has filled the role until a full AGM can be held face to face and a new Chairperson voted in.

ADMINISTRATION DETAILS

Charity Name: St. Patrick's Bowling Club

Charity Number: Registered Charity in Northern Ireland
NIC103315

Club Address: 51 Main Street
Donaghcloney
Craigavon
Co. Armagh
BT66 7LR

Charity Trustees as at year ending 4TH April 2022

Mrs. Elaine Lillian Elizabeth Walker
Miss Maureen Catherine Daly
Mr. Roy McCleary
Mr Mervyn McKinley

Chairperson/Secretary
Treasurer/Match Secretary

Other Charity Trustees in the year to April 4th 2022

None

Safeguarding Trust Members

St. Patrick's Bowling Club is open to members of all ages and have vulnerable people within their current membership. At the Annual General Meeting on 4th April 2019 it was agreed that the Club would start a junior section, which includes boys and girls aged 8 to 18. Four members of the Club, two men and two women, have attended a Safeguarding Trust seminar and been checked by Access NI. All four members have been accepted and received

Certificates acknowledging this. The Club declares that we are satisfied that we have made the necessary checks required to safeguard all our beneficiaries.

Banking

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Signed: *L Walker*

Club Chairperson: Lillian Walker

ASSET REGISTER

4 Wygreen 45 foot indoor Bowling Mats
8 Wooden Fenders
4 Jacks
8 Regulation Rubber Foot Mats
4 Centre Blocks
4 Scoreboards
2 Mat rollers

St. Patrick's Bowling Club

Northern Ireland - Charity number 103315

Annual report

**Summary of Accounts
2021/2022**

	Income Bank £	Income Cash £	Expenses Bank £	Expenses Cash £
Opening Balances 05/04/2021	1937.80	3.14		
Annual Fees		265.00		
Registration Fees			30.00	
Rent of Hall			330.00	
Royal British Legion PoppyWreath 11/11/21				20.00
Sundries				47.66
Halifax Foundation Grant Spend W Holmes & 44 Main St.			520.00	
Refund of Tea Club Funds		12.00		
Bank Charges 2021/2022			24.64	
Bank Interest 2020/2021	0.75			
Closing Balances at 01/04/2022			1033.91	212.50
Final Totals	1938.55	280.14	1938.55	280.14

Opening Balances	£1940.94
Total Income	<u>£ 277.75</u>
	£2218.69
Total Expenses	- <u>£ 972.28</u>
Closing Balances	£1246.41
Balances	

Bank:- £1033.91 Cash:- £212.50

STATEMENT OF ASSETS AND LIABILITIES YEAR ENDED 4TH APRIL 2022

<u>FUNDS RECONCILIATION</u>	TOTAL 2022 £	TOTAL 2021 £
CASH AT BANK & IN HAND AT 05.04.20	1940	2260
SURPLUS/(DEFICIT) THIS END OF YEAR	(694)	(320)
CASH AT BANK & IN HAND AT 04.04.21	<u>1246</u>	<u>1940</u>
<u>BANK & CASH BALANCE</u>		
BANK CURRENT ACCOUNT		1034
CASH IN HAND		<u>212</u>
		<u>1246</u>
<u>OTHER ASSETS</u>		
		£
4 45ft Wygreen Indoor Bowling mats (new mats)		4030
4 sets Taylor Lignoid Bowls 2x size 0 2x size1		700
4 Yellow extra heavyweight Jacks		60
8 Regulation Rubber Foot Mats		30
8 Wooden Fenders		140
4 Centre Blocks		25
4 Scoreboards		125
2 Mat Rollers		<u>100</u>
Total Estimated value		5210
<u>LIABILITIES</u>		£
AT 04.04.21		NIL

Approved by the Trustees on 04.04.2022 and signed on their behalf by:

Lillian Walker
Chairperson

L Walker

Maureen Daly
Treasurer

M Daly

St. Patrick's Bowling Club

Northern Ireland - Charity number 103315

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE'S OF
ST. PATRICK'S BOWLING CLUB

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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: Mrs Linda McDowell
Retired Finance Officer NICS

Address: 137 Iveagh Close,
Banbridge,
Co. Down.
BT32 3YE

Signed: *Linda McDowell*
Date: *6/1/2023*