# Portglenone Senior Citizens Arts & Crafts Club

Northern Ireland · Charity number 103345

## Details

| | |
|---|---|
| Status | Received |
| Registered | 2016-01-15 |
| Register | View on the Charity Commission for Northern Ireland register |

## Contact

| | |
|---|---|
| Address | 101 Innisrush Rd<br>Portglenone<br>Ballymena<br>Bt44 8lg<br>BT44 8LG |
| Phone | 07740983880 |
| Email | jackiewalsh192@gmail.com |

## Activities

**Purposes:** The association is established for the advancement of education and to promote the preservation and promote the preservation and protection of health among older people aged 55 or over)( hereinafter called the beneficiaries) in Portglenone and its surrounding environs (hereinafter called the "area of benefit") by the provision of facilities in the interest of social welfare for recreation or other leisure time occupation with the object of improving the conditions of life for older people and in particular to: a) to promote the arts among older people in the area of benefit; b))encourage appreciation for and participation in community-based arts activities among older people in the area of benefit;)

**What the charity does:** The advancement of education,The advancement of the arts, culture, heritage or science

**How the charity works:** Arts

**Who the charity helps:** Men,Mental health,Older people,Parents,Physical disabilities,Voluntary and community sector,Volunteers,Women

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|---|---|---|---|---|
| 2025-05-31 | £2,317 | £3,386 | £0 | 0 |

Downloaded from opencharities.uk/ni/103345

## Trustees

| Name | Role | Appointed |
|---|---|---|
| Jackie Walsh | | |
| Mary Dougan | | |
| Mr Frank Cassidy | | |
| Mrs Mary Graham | | |
| Mrs Mary O'hagan | | |
| Mrs Sarah Pendleton-Sharp | | |

Downloaded from opencharities.uk/ni/103345

**Portglenone Senior Citizens Arts & Crafts Club**

Northern Ireland - Charity number 103345

# Accounts

# Senior Citizens Arts Group
# Summary 1st June 2024 to 31st May 2025

*Balance B/fwd @ 1st June 2024* £ *5,465.27*

**INCOME**

| | | |
|---|---|---|
| Bank Interest | £ | 4.80 |
| Membership Fees | £ | 830.00 |
| P&C Big Lottery Award | £ | 1,483.00 |
| TOTAL | £ | 2,317.80 |

less **EXPENDITURE**

| | | |
|---|---|---|
| Bank Fees | £ | 37.90 |
| Florist | £ | - |
| Public Liab Ins | £ | 70.00 |
| Guest Artist Fee | £ | 255.00 |
| Materials/Services | £ | 549.88 |
| Refreshments | £ | 82.10 |
| Tutor Fees | £ | 1,000.00 |
| Room Hire | £ | 774.00 |
| Meals/Outings | £ | 618.00 |
| TOTAL | £ | 3,386.88 |

*Balance @ 31st May 2025* £ *4,396.19*

*Certified to be an accurate representation of club activity*

| NAME | POSITION | SIGNATURE | DATE |
|---|---|---|---|
| Mary Dougan | Treasurer | M. Dougan | 10/07/25 |
| Mary O'Hagan | Asst Treasurer | M O'Hagan | 10/07/25 |
| Karen Duffin | Independent Assessor | K. Duffin | 23/7/25 |

**Portglenone Senior Citizens Arts & Crafts Club**

Northern Ireland - Charity number 103345

# Accounts

# Senior Citizens Arts Group
# Summary 1st June 2023 to 31st May 2024

| | | | |
|---|---|---|---|
| *Balance B/fwd @ 1st June 2023* | | *£* | *3,338.15* |
| **INCOME** | | | |
| Bank Interest | £ 5.04 | | |
| Membership Fees | £ 750.00 | | |
| P&C Big Lottery Award | £ 4,440.40 | | |
| TOTAL | | £ | 5,195.44 |
| less **EXPENDITURE** | | | |
| Bank Fees | £ 37.23 | | |
| Florist | £ 20.00 | | |
| Public Liab Ins | £ 70.00 | | |
| Guest Artist Fee | £ 135.00 | | |
| Materials/Services | £ 738.71 | | |
| NISA - refreshments | £ 82.98 | | |
| Tutor Fees | £ 1,000.00 | | |
| Room Hire | £ 363.00 | | |
| Xmas Lunch | £ 621.40 | | |
| TOTAL | £ 3,068.32 | | |
| *Balance @ 31st May 2024* | | *£* | *5,465.27* |

*Certified to be an accurate representation of club activity*

| NAME | POSITION | SIGNATURE | DATE |
|---|---|---|---|
| Mary Dougan | Treasurer | M. Dougan | 30.07.24 |
| Mary O'Hagan | Asst Treasurer | [illegible] | 30.7.24 |
| Karen Duffin | Independent Assessor | Karen Duffin | 5/8/24 |

**Portglenone Senior Citizens Arts & Crafts Club**

Northern Ireland - Charity number 103345

# Annual report

# Portglenone Senior Citizens
## Art & Craft Club

## Annual Report 2023 - 2024
Charity Commission Reg No NIC103345

Trustees
Mrs Anne McMullan
Mrs Mary Graham
Mr Frank Cassidy
Mrs Jackie Walsh
Mrs Mary Dougan
Mrs Mary O'Hagan

Contact Address
Portglenone Ent. Group
57-59 Main St.
Portglenone
BALLYMENA
BT44 8HP

Portglenone Senior Citizens Arts and Craft Club operate under their Constitution adopted on 13th January 2013 - updated at its AGM on 27th October 2021. The Club was established for the advancement of education and to promote the perservation and protection of health among older people aged 55 or over in Portglenone and its surrounding environs. This is achieved by (a) promoting the arts among older people in the area of benefits (B) encouraging appreciation for and participation in community-based arts activities among older people in the area of benefit

Our Club had another enjoyable and successful year with 20 classes facilitied by our tutor Margaret Fleck. We had 14 members which included 3 new members. On 28th Feb Paul Holmes our guest artist held a demonstration using water colours. We invited Bis Art Club

from Broughshane to join us. On 22nd Nov Margaret Fleck held a pastel workshop, all members anticipated and enjoyed exploring a new medium

We completed our first term with Christmas dinner in the Wild Duck Portglenone on 1st Dec.

During second term on 12th March we visited The Ulster Museum Belfast to see the Sir John Lavery Exhibition. This was one of our best outings. We completed our day with a welcome lunch in The Ramble Inn Antrim.

We finished the year with an Exhibition showcasing our work to the wider community in the community Centre Portglenone on 23rd March 2024. We invested money on extra advertising with new permanent banners and posters. This proved beneficial as footfall was greatly increased. Volunteers from the community helped us setup and organize display boards for the event, which again helped strengthen community connections.

This project has benefitted the people of Portglenone and surrounding rural areas with access to arts and crafts education. It continues to develope and reaffirm their appreciation of art. It brings people together, reducing isolation and it contributes towards the wellbeing of those over 55years who participate

Statement of Assets and Liabilities

At year end 31st May 2024 Portglenone Senior Citizens Arts and Crafts Club had a balance of £5465.27 in their Current account.

**Portglenone Senior Citizens Arts & Crafts Club**

Northern Ireland - Charity number 103345

# Annual return

# Independent Examiner's Report on the Accounts

Report to the trustees/members of PORT GLENONE SENIOR CITIZENS ART AND CRAFTS CLUB

Charity No 103345.

On Accounts for the year ended 31/5/2024

**Responsibilities & Basis of Report**

I have examined your charity accounts as required under section 6 the Charities Act and my examination was carried out in accorda with the general Directions given by the Charity Commission Northern Ireland under section 65(9) of the Charities Act. examination included a review of the accounting records kept by charity and a comparison of the accounts presented with th records. It also included consideration of any unusual items disclosures in the accounts and seeking explanations from you charity trustees concerning any such matters. My role is to si whether any material matters have come to my attention giving cause to believe:

1. That accounting records were not kept as required by section 6 the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requireme of the Charities Act CCNI ARR07 – supporting document 15 August 2
4. That there is further information needed for a proper understanc of the accounts to be reached.

**Independent Examiner's Statement**

I have completed my examination and I have no concerns.
I can confirm that I have come across no other matters in connec with the examination to which attention should be drawn in orde enable a proper understanding of the accounts to be reached.

Signed Karen Duffin

Name KAREN DUFFIN

Date 5/8/2024

**Portglenone Senior Citizens Arts & Crafts Club**

Northern Ireland - Charity number 103345

# Accounts

# Senior Citizens Arts Group
# Summary 1st June 2022 to 31st May 2023

*Balance B/fwd @ 1st June 2021* *£ 4,277.45*

**INCOME**

| | | |
|---|---|---|
| Bank Interest | £ | 2.96 |
| Membership Fees | £ | 804.06 |
| P&C Big Lottery Award | £ | 1,533.60 |
| TOTAL | £ | 2,340.62 |

less **EXPENDITURE**

| | | |
|---|---|---|
| Bank Fees | £ | 39.11 |
| Florist | £ | 20.00 |
| Public Liab Ins | £ | 70.00 |
| Guest Artist Fee | £ | 170.00 |
| Materials/Services | £ | 746.01 |
| NISA - refreshments | £ | 26.80 |
| Tutor Fees | £ | 950.00 |
| Room Hire | £ | 378.00 |
| Xmas Lunch | £ | 880.00 |
| TOTAL | £ | 3,279.92 |

*Balance @ 31st May 2023* *£ 3,338.15*

*Certified to be an accurate representation of club activity*

| NAME | POSITION | SIGNATURE | DATE |
|---|---|---|---|
| Mary Dougan | Treasurer | M. Dougan | 6th July 2023 |
| Mary O'Hagan | Asst Treasurer | M. O'Hagan | 6.7.2023 |
| Karen Duffin | Independent Assessor | Karen Duffin | 24/7/23 |

**Portglenone Senior Citizens Arts & Crafts Club**

Northern Ireland - Charity number 103345

# Annual report

# PORTGLENONE SENIOR CITIZENS

# ARTS & CRAFT CLUB

# Annual Report 2022-2023

**Trustees**
Mr Frank Cassidy
Mrs Anne McMullan
Mrs Mary Dougan
Mrs Mary O'Hagan
Mrs Mary Graham
Mrs Rosemary McCamphill

**Contact Address**
c/o The Bank
57-59 Main Street
Portglenone
BALLYMENA
BT44 8HP

Portglenone Senior Citizens Arts and Craft Club operate under their constitution adopted on 13th January 2013 – updated and adopted at its AGM on 27th October 2021. The Club was established for the advancement of education and to promote the preservation and protection of health among older people aged 55 or over in Portglenone and its surrounding environs. This is achieved by:

a) promoting the arts among older people in the area of benefit;
b) encouraging appreciation for and participation in community-based arts activities among older people in the area of benefit.

Portglenone Senior Citizens Arts & Craft Group had enjoyed another successful year. Twenty classes, facilitated by an art tutor were held in the Community Centre between September and March attended by fifteen participants (includes new members). The therapeutic benefits of painting proved helpful for some of the participants, improving their health and wellbeing. Some members who are in poor health especially enjoyed the sessions, finding the painting therapeutic. We had two guest artist demonstrations during the year – Paul O'Kane (oil 26/10/22) and Jacquie McNeill (portrait 22/2/23).

We completed our first term with Christmas dinner in The Wild Duck Inn Portglenone (02/12/2022), this was a great way to end our first term, by celebrating the festive season.

During our second term on 02/03/23 we visited the Van Gogh experience, with all having a shared interest it provided to be a worthwhile outing. This was followed by a welcome lunch in the Dunsilly Arms Antrim.

We finished the year with an exhibition showcasing our work to the wider community in the Community Centre Portglenone on 25/03/23. We invested money on extra advertising with new permanent banners and posters. This proved to be beneficial as our footfall was greatly increased. Volunteer from the community and members helped with the setup and organization of the display boards at the event, which again helped strengthen community connections.

This project has benefitted the people of Portglenone and surrounding rural areas with access to arts and crafts education. It continues to develop and reaffirm their appreciation of art. It brings people together, reducing isolation and it contributes towards the wellbeing of those over 55 years who participate.

**Charity Commission Registration Number: NIC103345**

## Statement of Assets and Liabilities

At year end 31st May 2023 Portglenone Senior Citizens Arts and Crafts Club had a balance of £3,338.15 in their current account.

**Charity Commission Registration Number: NIC103345**

**Portglenone Senior Citizens Arts & Crafts Club**

Northern Ireland - Charity number 103345

# Annual return

# Independent Examiner's Report on the Accounts

Report to the trustees/members of PORTGLENONE SENIOR CITIZENS ART + CRAFTS CLUB.

Charity No NIC - 103345

On Accounts for the year ended 31.05-2023.

Responsibilities & Basis of 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) of the Charities Act. The 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 as required by 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 CCNI ARR07 – supporting document 15 August 2016
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 I have no concerns.

I can confirm that I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed Karen Duffin

Name KAREN DUFFIN

Date 24/7/23