

The Village Club Poyntzpass

Northern Ireland · Charity number 105394

Details

Status Received

Registered 2017-05-30

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

Contact

Address 5 Bann Road
Poyntzpass
Newry
Co Down
BT35 6st
BT35 6ST

Phone +447789756080

Activities

Purposes: The charity is established for the relief of those in need by reason of age in the Poyntzpass area through any exclusively charitable means but in particular by; Providing direct help and support to senior citizens and older people in the area; Promoting physical and mental well being to senior citizens and older people in the area; Facilitating community contact through a programme of recreational and educational activities; Providing assistance with benefit entitlement and social welfare issues relating to older people within the community; and; Preventing, where possible, social isolation.

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,Community development,Community transport,Counselling/support,Disability,Education/training,Medical/health/sickness,Relief of poverty,Rural development,Volunteer development

Who the charity helps: Carers,Community safety/crime prevention,Men,Mental health,Older people,Unemployed/low income,Volunteers,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£2,848	£2,854	£0	0

Trustees

Name	Role	Appointed
Frances Sands		
Gerty Mcsherry		
Mr John Campbell		
Mrs Arneil O'loughlin		
Mrs Joanne Dalzell		
Mrs Margaret Morrow		
Mrs Theresa Magill		
Nuala O'hagan		
Rosaleen Mchugh		
Sylvia Cross		

The Village Club Poyntzpass

Northern Ireland - Charity number 105394

Accounts

	A	B	C	D	E	F	G	H	I	J	K	L	
1	VILLAGE CLUB POYNTZPASS												
2	ANNUAL FINANCIAL STATEMENT							1.4.2025	31.3.2026	OP BAL	CU	CASH	TOTAL
3	OPENING BALANCE										326.16	173.40	499.56
4	Date	Subs	Prog	Expenditure	Catering	Materials	Rent						
5	2.4.25	500.00	Gdn Centre			360.00	25.00						
6	9.4.25	38.00	Baking Exh.			14.00	25.00						
7	9.4.25			Easter Eggs		45.60							
8	16.4.25		Hol Easter										
9	23.4.25		Hol Easter										
10	30.4.25	65.00	Film				25.00						
11	7.5.25	40.00	AK Group		7.00	50.00	25.00						
12	14.5.25	41.00	Memories			20.00	25.00						
13	21.5.25	44.00	Cards JM				25.00						
14	28.5.25	34.00	U3a Choir		15.00		25.00						
15	4.6.25	48.00	Beetle Drive				25.00						
16	11.6.26	37.00	Quiz				25.00						
17	11.6.25	330.00	Meal		380.00								
18			Summer Hols										
19	10.9.25	50.00	Music BW				25.00						
20	17.9.25	40.00	Bingo		18.00	38.00	25.00						
21	24.9.25	30.00	Baking Exh			8.50	25.00						
22	1.10.25	41.00	JD Birds			40.00	25.00						
23	8.10.25	40.00	JC Film				25.00						
24	15.10.25	40.00	Bruce				25.00						
25	22.10.25	38.00	Bruce			100.00	25.00						
26	29.10.25	43.00	ABC Talk				25.00						
27	5.11.25	49.00	War Talk			25.00	25.00						
28	12.11.25	32.00	Party Pieces		20.00		25.00						
29	19.11.25	43.00	Donaghy				25.00						
30	26.11.25	38.00	Craft AK			15.00	25.00						
31	3.12.25	42.00	Craft AK		79.00		25.00						
32	10.12.25	120.00	Draw				25.00						
33	17.12.25	420.00	C.M. Meal		454.00		25.00						
34			Christmas										
35	14.1.26	36.00	Music				25.00						
36	21.1.26	40.80	Beetle Drive				25.00						
37	28.1.26	24.00	Cards				25.00						
38	4.2.26	38.00	Quiz				25.00						
39	11.2.26	42.50	Music A&B		52.30		25.00						
40	18.2.26	46.00	Bingo		52.50		25.00						
41	25.2.26	36.00	Games				25.00						
42	4.3.26	48.00	LHS Talk		30.00		25.00						
43	11.3.26	44.00	Memories Talk				25.00						
44	18.3.26	55.00	Baking Exh				25.00						
45	25.3.26	195.00	Crafts A&B		154.60		25.00						
46		2,848.30			1,262.40	716.10	875.00						
47													
48		Income						2,848.30			2,848.30	2,848.30	
49		Expenditure						- 2,853.50			- 2,853.50	- 2,853.50	
50		CU Div 3.26 Fees 1.75						1.51	1.51			1.51	
51								- 3.69	327.67	168.20		495.87	
52	CLOSING BALANCE										check	327.67	168.20

The Village Club Poyntzpass

Northern Ireland - Charity number 105394

Accounts

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1	VILLAGE CLUB POYNTZPASS												
2	ANNUAL FINANCIAL STATEMENT						1.4.2024	31.3.2025	OP BAL	CU	CASH	TOTAL	
3	OPENING BALANCE										524.09	33.88	557.97
4	Date	Subs	Prog	Expenditure	Catering	Materials	Rent						
5	10/04/2024	42.00	Film		4.80		25.00						
6	17/04/2024	26.00	Game				25.00						
7	24/04/2024	44.00	Quiz				25.00						
8	01/05/2024	42.00	Bowls			12.08	25.00						
9	08/05/2024	38.00	Poetry				25.00						
10	15/05/2024	32.00	Cards				25.00						
11	22/05/2024	46.00	Film				25.00						
12	29/05/2024	39.00	Yoga			40.00	25.00						
13	05/06/2024	36.00	Music		28.00		25.00						
14	12/06/2024		Quiz				25.00						
15	12/06/2024	270.00	Lunch		270.00								
16													
17	11/09/2024	38.00	Film				25.00						
18	18/09/2024		Anniversary Party		9.50	61.30	25.00						
19					83.00								
20	25/09/2024	39.00	Bingo				25.00						
21	02/10/2024	38.00	Music			25.00	25.00						
22	09/10/2024	97.00	W Trust Donation			50.00	25.00						
23	16/10/2024	40.00	Craft				25.00						
24	23/10/2024	38.00	Craft			90.00	25.00						
25	30/10/2024	40.00	Party Pieces				25.00						
26	06/11/2024	44.00	Beetle drive				25.00						
27	13/11/2024	33.00	Quiz			4.00	25.00						
28	20/11/2024	39.00	Cards				25.00						
29	27/11/2024	24.00	Art				25.00						
30	04/12/2024	45.00					25.00						
31	04/12/2024	100.00	Draw										
32	11/12/2024	340.00	Christmas lunch		397.20		25.00						
33	08/01/2025	20.00	Film		2.60		25.00						
34	15/01/2025	39.00	LHS talk		33.30		25.00						
35	22/01/2025	44.30	Games				25.00						
36	29/01/2025	32.00	ABC				25.00						
37	05/02/2025	38.00	Bingo				25.00						
38	12/02/2025	42.00	Time Steps		3.00	60.00	25.00						
39	19/02/2025	236.00	Knit and lunch		162.00		25.00						
40	26/02/2025	42.00	ABC				25.00						
41	05/03/2025	45.00	Birds			40.00	25.00						
42	12/03/2025	38.00	Dance				25.00						
43	19/03/2025	44.00	Quiz				25.00						
44	26/03/2025		No club										
45													
46		2,190.30				993.40	382.38	875.00					
47													
48		Income							2,190.30		2,190.30	2,190.30	
49		Expenditure							- 2,250.78		- 2,250.78	- 2,250.78	
50		Transfer							- 200.00		200.00		
51		CU Div 3.91 Fees 1.84							2.07		2.07	2.07	
52									- 58.41	326.16	173.40	499.56	
53	CLOSING BALANCE									check	326.16	173.40	

The Village Club Poyntzpass

Northern Ireland - Charity number 105394

Annual report

THE TRUSTEES REPORT

APRIL 2025

THE VILLAGE CLUB POYNTZPASS

The village club meets every Wednesday mornings in the Community Hall, Poyntzpass from September to June with breaks at Christmas and Easter. During the first hour tea, coffee and biscuits are provided with an opportunity for a chat and building up friendships. We have an average of 22 members attending and we encourage other members of the community to join by placing notices in three local church bulletins. Members contribute £2 per week to meet catering and rental costs – we are entirely self-financing and do not seek any outside funding. Members record their attendance and contributions weekly and this record is maintained by the treasurer. A meeting of the trustees is arranged from time to time when a programme of activities is agreed, and the financial statement is presented.

During the second hour we arrange a range of activities including film, crafts, quizzes, with visits from school and u3a choirs, as well as other community groups who provide entertainment. We have also arranged visits to garden centres. Members of the local History Society in Poyntzpass also come along and deliver talks. We enjoy significant support of the Community Centre Committee who charge only a nominal rent for the use of the hall and its amenities.

The club continues to play an important role in preventing social isolation for older members of the wider community – all in our eighties or nineties.

Sylvia Cross

Chairperson

The Village Club Poyntzpass

Northern Ireland - Charity number 105394

Annual return



Section A

Independent Examiner's Report

Report to the trustees

THE VILLAGE CLUB POYNTZPASS

On accounts for the year
ended

April 25

Charity no
(if any)

NIC 105394

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Barbara Best

Date:

13.04.26

Name:

BARBARA BEST.

Relevant professional
qualification(s) or body

Hon. Treasurer, Acton Parish Church

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

The Village Club Poyntzpass

Northern Ireland - Charity number 105394

Accounts

VILLAGE CLUB
ANNUAL FINANCIAL STATEMENT

DATE	SUBS £	PROG	EXPENDITURE	1.4.2023		31.3.2024		OP BAL	CU	CASH	TOTAL
				CATERING £	MATERIALS £	RENT £	525.32		8.26	533.58	
05.4.2023			EASTER								
19.4.2023	46.00	FILM				25.00					
26.4.2023		GC VISIT				25.00					
3.5.2023	40.20	AK CRAFTS		12.00		25.00					
10.5.2023	54.00	LHS TALK				25.00					
17.5.2023	45.00	MUSIC			20.00	25.00					
24.5.2023	45.00	LHS TALK		18.10		25.00					
31.5.2023	50.50	BIRDS			40.00	25.00					
7.6.2023	42.00	BINGO				25.00					
14.6.2023	48.00	FILM				25.00					
14.6.2023	288.00	DINNER		318.00							
6.9.2023	36.00	FILM		8.00		25.00					
13.9.2023	44.00	LHS TALK				25.00					
20.9.2023	44.00	BINGO			11.00	25.00					
27.9.2023	34.00	ABC TALK				25.00					
4.10.2023	43.00	YOGA			40.00	25.00					
11.10.2023	52.00	MUSIC		3.00	30.00	25.00					
18.10.2023	32.00	GAMES				25.00					
25.10.2023	49.00	P. PIECES				25.00					
1.11.2023	30.00	CARDS				25.00					
8.11.2023	56.00	QUIZ				25.00					
15.11.2023	44.14	U3A CHOIR				25.00					
22.11.2023	44.00	CRAFTS			10.00	25.00					
29.11.2023	43.00	CRAFTS		15.50		25.00					
6.12.2023	38.00	EA PARTY		24.80		25.00					
6.12.2023		CUDIV 0.45									
6.12.2023		CU FEES 1.69									
13.12.2023	600.00	LUNCH		550.00	55.70	25.00					
10.1.2024	41.00	FILM		4.25		25.00					
17.1.2024		NO CLUB				25.00					
24.1.2024	37.00	CRAFTS			90.00	25.00					
31.1.2024	42.00	CRAFTS				25.00					
7.2.2024	38.00	LHS TALK		3.55	20.00	25.00					
14.2.2024	42.00	LHS TALK			40.00	25.00					
21.2.2024	51.00	LHS TALK		8.95	25.00	25.00					
28.2.2024	110.00	LUNCH		115.00		25.00					
28.2.2024	105.00	DRAW									
6.3.2024	46.00	CRAFTS			7.00	25.00					
13.3.2024	42.00	BINGO		3.87	37.50	25.00					
20.3.2024	310.00	GARDEN CENTRE			300.00	25.00					
	<u>2,711.84</u>			<u>1,085.02</u>	<u>726.20</u>	<u>875.00</u>					
Income						2,711.84			2,711.84	2,711.84	
Expenditure						2,686.22			- 2,686.22	- 2,686.22	
CU net fees						1.23		- 1.23	-	1.23	
						<u>24.39</u>	CL BAL	524.09	33.88	557.97	
							check	524.09	33.88		

The Village Club Poyntzpass

Northern Ireland - Charity number 105394

Annual report

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APRIL 2024

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Sylvia Cross

Chairperson

The Village Club Poyntzpass

Northern Ireland - Charity number 105394

Annual return



Section A

Independent Examiner's Report

Report to the trustees

THE VILLAGE CLUB POYNTZPASS

On accounts for the year
ended

April 24

Charity no
(if any)

NIC 105394

Set out on pages

(remember to include the page numbers of additional sheets)

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* Please delete the words in the brackets if they do not apply.

Signed:

Barbara Best

Date:

13.04.26

Name:

BARBARA BEST

Relevant professional
qualification(s) or body

Hon. Treasurer, Acton Parish Church

(if any):

Address:

Section B

Disclosure

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