

# Portglenone Thursday Senior Citizens Bowling Club

Northern Ireland · Charity number 107209

## Details

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**Status** Received

**Registered** 2018-12-17

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

## Contact

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**Address** 20 Tully Road  
Portglenone  
Ballymena  
BT44 8dg  
BT44 8DG

**Phone** 028 2582 2007

## Activities

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**Purposes:** The Association is established to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Portglenone area senior citizens hereinafter called the "area of benefit" without distinction of age, gender, sexuality, nationality, ethnic origin, political or religious opinion, by associating the statutory authorities, voluntary organisation and the inhabitants in a common effort to advance education and to 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 the said inhabitants and in particular; To maintain and manage or co-operate with any local authority in the maintenance of a centre at Portglenone Community Centre for activities promoted by the association (hereinafter called "the Centre") In furtherance of the above objects, but not further or otherwise, the association may; - provide or secure the provision of educational and recreational facilities and practical assistance for elderly people within the area of benefit - provide or secure the provision of welfare rights advice and information and refer those in need of professional assistance to the relevant agencies - promote and organise co-operation in the achievement of the above objects and to that end to work in association with local authorities and voluntary organisations engaged in the furtherance of the above objects in the area of benefit - establish or support any charitable trusts, associations or institutions formed for all or any of the above objects - do all such other lawful things as may be necessary for the attainment of the above objects or any of them

**What the charity does:** The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Community development, Rural development, Sport/recreation

**Who the charity helps:** Older people

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,613	£2,425	£0	0

## Trustees

Name	Role	Appointed
Hugh		
Leslie		
Miss Kathleen Telford		
Mr Dennis Law		
Mr Ivor Mccahon		
Mr Jack Kerr		
Mrs Elna Kerr		

**Portglenone Thursday Senior Citizens Bowling Club**

Northern Ireland - Charity number 107209

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# Accounts

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**PORTGLENONE THURSDAY SENIOR CITIZENS BOWLING CLUB**  
**ACCOUNTS FOR YEAR ENDING 31<sup>st</sup> MARCH 2025**

INCOME		EXPENDITURE	
Balance in bank @ 2/4/24	4880.29	Computer Microsoft update	59.99
Portglenone Community Partnership	431.16	Refreshments on 25/4/24	100.00
Mid & East Antrim Council	791.21	Public Liability Insurance	178.10
Portglenone Community Partnership	438.84	Halloween Apple tarts & cream	31.35
Dews & Subscriptions	1951.08	Hall Rent up to 20/2/25	552.00
		Sympathy cards	4.74
		Visits from other bowling Clubs	318.84
		Anniversary Dinner	1107.17
		Weekly club refreshments	72.89
<b>TOTALS</b>	<b>8492.58</b>		<b>2425.08</b>
Less Expenditure	2425.08		
Balance in Bank @ 1/4/25	6067.50		

**McGovern & Duffin**  
*Accountancy & Taxation Services*  
 5 Ballymena Road, Portglenone  
 Co Antrim, N. Ireland, BT44 8AE  
 Tel: 028 2582 2517

**Portglenone Thursday Senior Citizens Bowling Club**

Northern Ireland - Charity number 107209

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# Accounts

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**PORTGLENONE THURSDAY SENIOR CITIZENS BOWLING CLUB**

**ACCOUNTS FOR YEAR ENDING 31<sup>st</sup> MARCH 2024**

INCOME	£	EXPENDITURE	£
Balance in Bank @ 4/4/23	4191.29		
Portglenone Enterprise Group	585.80	Rent of hall	360.00
Mid & East Antrim Council	750.00	Secretary's Expenses	103.49
Portglenone Enterprise Group	680.00	2023 AGM Refreshments	250.00
Dews & Subscriptions	1604.59	Club Refreshments	200.00
		Remodelling Roller	396.00
		Apple Tarts ( Halloween)	15.60
		Club Insurance	140.00
		Refreshments	24.30
		Caretaker Xmas Gift	20.00
		Christmas meal	522.00
		Hugh Black (Entertainment)	110.00
		Elsie Shiels (Refreshments )	640.00
		Milk, tea,sugar, biscuits	150.00
<b>TOTAL</b>	<b>7811.68</b>		<b>2931.39</b>
<b>Less Expenditure</b>	<b>2931.39</b>		
<b>Total</b>	<b>4880.29</b>		
Balance in Bank @ 2/4/24	4880.29		

*VanCover*

11812024

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**Portglenone Thursday Senior Citizens Bowling Club**

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# Annual report

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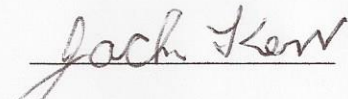
PORTGLENONE THURSDAY SENIOR CITIZENS BOWLING CLUB

CHARITY NUMBER NIC107209

CHAIRPERSON'S REPORT – 6<sup>TH</sup> APRIL 2023 TO 5<sup>TH</sup> APRIL 2024

Our Charity gathering happens every Thursday from September to April. The activities we take part in are bowling and socializing. All our members are Senior Citizens and many of them don't have any communication with other people except through our weekly meetings. This enables older members of the community to get out to socialize and exercise all in one place. These weekly meetings are of vital importance to all our members physical and mental health and wellbeing.

Once a year our Annual General meeting is held and attended by all our members. After this general meeting our members can come together to enjoy a hot meal and socialize together.

  
Mr Jack Kerr

Chairperson

Date: 1-8-24

**Portglenone Thursday Senior Citizens Bowling Club**

Northern Ireland - Charity number 107209

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# Annual return

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## Independent Examiner's Report on the Accounts

Report to the trustees/members of PORTGLENON'S THURSDAY SENIOR CITIZENS BOWLING CLUB  
Charity No NIC 107209  
On Accounts for the year ended 31<sup>ST</sup> MARCH 2024

**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 Val McGovern

Name VAL MCGOVERN

Date 06/08/2024

**Portglenone Thursday Senior Citizens Bowling Club**

Northern Ireland - Charity number 107209

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# Accounts

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**PORTGLENONE THURSDAY SENIOR CITIZENS BOWLING CLUB**

**ACCOUNTS FOR YEAR ENDING 31<sup>ST</sup> MARCH 2023**

<u>INCOME</u>		<u>EXPENDITURE</u>	
Bal in Bank	£3361.79	Caretaker Gift	£20.00
May 2022 PEG	£180.30	Tullyglass (Xmas)	£555.00
Jan 2023 PEG	£1672.20	Club Insurance	£130.00
Dews & Gifts	£839.50	Hall Rent	£360.00
		Entertaining other Bowling Clubs	£500.00
		Ballymoney Stadium	£ 297.50
TOTAL	£6053.79	TOTAL	£1862.50

Balance in Bank at 4 April 2023    £4191.29

*Karen Duffin*

**McGovern & Duffin**  
Accountancy & Taxation Services  
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Northern Ireland - Charity number 107209

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# Annual report

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PORTGLENONE THURSDAY SENIOR CITIZENS BOWLING CLUB

CHARITY NUMBER: NIC107209

Chairpersons Report – 6<sup>th</sup> April 2022 to 5<sup>th</sup> April 2023

Our charity gathering happens every Thursday. The activities we take part in is bowling and socialising. Many of our members don't have any communication with other people except through our weekly meetings. This enables older members of the community to get out to socialise and exercise all in the one place. These weekly meetings are of vital importance to each member's health and well being.

Once a year our Annual General Meeting is held and attended by all members. After this general meeting there will be one gathering of our members to come together and enjoy a hot meal in the Christmas period. This ensures each one of our members will have a Christmas meal, as many of our members do not have any family to share these occasions with.

Mr Jack Kerr  
Chairperson

*Jack Kerr*

Date:

*Jack Kerr*

*19-9-23*

**Portglenone Thursday Senior Citizens Bowling Club**

Northern Ireland - Charity number 107209

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# Annual return

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## Independent Examiner's Report on the Accounts

Report to the trustees/members of

Portglenone Thursday Senior Citizens  
Bowling Club

Charity No

NIC 107 209

On Accounts for the year ended

31<sup>st</sup> March 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 AR07 – 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

Miss Karen Duffin

Date

19-09-2023

McGovern & Duffin  
Accountancy & Taxation Services  
5 Ballymena Road, Portglenone  
Co Antrim, N. Ireland, BT44 8AE  
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