

North Belfast Foodbank

Northern Ireland · Charity number 100175

Details

Status Received

Registered 2014-05-16

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

Contact

Address 19 North Circular Road
Belfast.
Bt15 5hb
BT15 5HB

Phone 07902099840

Email info@northbelfast.foodbank.org.uk

Website www.northbelfast.foodbank.org.uk

Activities

Purposes: The Association is established to relieve poverty and hunger, promote social inclusion, protect and preserve public health and well-being and to promote the benefit of the inhabitants who are in need of assistance as a result of their poverty or social and economic circumstances (hereinafter called "the beneficiaries") in the areas of North Belfast and Newtownabbey in particular but not exclusively (hereinafter called the "area of benefit") without distinction of age, gender, disability, sexual orientation, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organisations and the beneficiaries in a common effort to relieve poverty and financial hardship with the object of improving the conditions of life for the said beneficiaries and in particular: (a) to relieve poverty and hunger of the inhabitants who are in conditions of need, hardship or distress or at risk of social exclusion in the area of benefit by any charitable means and in particular through the provision of emergency food aid, relief goods, training, clothing, advice and care; (b) to promote or assist in the promotion, facilitation and organisation of community capacity building and community development programmes and projects for the benefit of the people within the area of benefit who have need of such assistance as a result of their youth, age, disability or infirmity, or social and economic circumstances, in an effort to increase the abilities, skills and self-confidence of such persons. For the purposes of this article 'socially excluded' means people who are excluded from society, or parts of society, as a result of one or more of the following factors: unemployment; financial hardship or low income; race; poor educational or skills attainment; substance abuse or dependency including alcohol and drugs; disability; nationality or ethnic origin; or have experienced a lack of sensitivity to cultural issues.

What the charity does: The prevention or relief of poverty, The advancement of health or the saving of lives, 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: Advice/advocacy/information,Relief of poverty,Volunteer development

Who the charity helps: Ethnic minorities,General public,Homelessness,Unemployed/low income,Volunteers,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50,185	£60,426	£0	0

Trustees

Name	Role	Appointed
Elaine Hogg		
Mr Roy Rainey		
Mrs Caroline Hamilton		
Mrs Denise Rainey		
Mrs Muriel Thompson		
Ms Beatrice Mahoney		
Rev Philip Mccrea		

North Belfast Foodbank

Northern Ireland - Charity number 100175

Accounts

Charity Name	Charity Number
NORTH BELFAST FOODBANK	100175



Receipts and Payments Accounts

For the Period	01/04/2024	to	31/03/2025
----------------	------------	----	------------

Section A Receipts and Payments

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Last Year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	28,185	-	-	28,185	43,112
Grants	22,000	-	-	22,000	8,000
Bank Interest	-	-	-	-	-
Other Income	-	-	-	-	-
A1 Sub Total (Gross income for the Annual Return)	50,185	-	-	50,185	51,112
A2 Asset and Investment Sales					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub Total	-	-	-	-	-
Total Receipts	50,185	-	-	50,185	51,112
A3 Payments					
Governance	35	-	-	35	35
Running Costs	3,252	-	-	2,180	4,827
Charitable Activities	47,726	-	-	47,726	42,387
Bank Fees	53	-	-	53	60
Van Purchase	9,360	-	-	9,360	-
A1 Sub Total (Gross income for the Annual Return)	60,426	-	-	60,426	47,309
A4 Asset and Investment Purchases					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A4 Sub Total	-	-	-	-	-
Total Payments	60,426	-	-	60,426	47,309
Net of Receipts / Payments	- 10,241	-	-	- 10,241	3,803
A5 Transfers between funds	-	-	-	-	-
A6 Cash Funds last year end	81,900	-	-	81,900	78,097
Cash Funds End this year end	71,659	-	-	71,659	81,900

Section B Statement of assets and liabilities at the end of the period to 31 03 2025

	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £	Endowment Funds to the nearest £	Total Funds to the nearest £	Last Year to the nearest £
B1 Cash Funds					
Current Account	71,659	-	-	71,659	82,906
Total Cash Funds	71,659			71,659	82,906

B2 Other Monetary Funds					
	-	-	-	-	-
Total	-	-	-	-	-

B3 Investment assets					
	-	-	-	-	-
Total	-	-	-	-	-

B4 Assets retained for the charity's own use					
Fixtures and fittings	9,052			9,052	9,052
Office equipment	1,429			1,429	1,429
Van	9,360			9,360	-
Total	19,841			19,841	10,481

B5 Liabilities					
					-
	0			0	0
Total					-

Signed by one or two trustees
on behalf of all the trustees

Print Name

Date of Approval

North Belfast Foodbank

Northern Ireland - Charity number 100175

Accounts

Charity Name	Charity Number
NORTH BELFAST FOODBANK	100175



Receipts and Payments Accounts

For the Period 01/04/2023 to 31/03/2024

Section A Receipts and Payments

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Last Year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	43,112	-	-	43,112	52,918
Grants	8,000	-	-	8,000	-
Bank Interest	-	-	-	-	-
Other Income	-	-	-	-	-
A1 Sub Total (Gross income for the Annual Return)	51,112	-	-	51,112	52,918
A2 Asset and Investment Sales					
	-	-	-	-	-
A2 Sub Total	-	-	-	-	-
Total Receipts	51,112	-	-	51,112	52,918
A3 Payments					
Governance	35	-	-	35	35
Running Costs	4,792	-	-	4,792	2,180
Charitable Activities	42,422	-	-	42,422	20,336
Bank Fees	60	-	-	60	116
Other Costs	-	-	-	-	141
A3 Sub Total (Gross income for the Annual Return)	47,309	-	-	47,309	22,808
A4 Asset and Investment Purchases					
	-	-	-	-	-
A4 Sub Total	-	-	-	-	-
Total Payments	47,309	-	-	47,309	22,808
Net of Receipts / Payments	3,803	-	-	3,803	30,110
A5 Transfers between funds	-	-	-	-	-
A6 Cash Funds last year end	78,097	-	-	78,097	47,987
Cash Funds End this year end	81,900	-	-	81,900	78,097

Section B Statement of assets and liabilities at the end of the period

	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £	Endowment Funds to the nearest £	Total Funds to the nearest £	Last Year to the nearest £
B1 Cash Funds					
Current Account	81,900	-	-	81,900	78,097
Total Cash Funds	81,900	0	0	81,900	78,097

B2 Other Monetary Funds					
	-	-	-	-	-
Total	-	-	-	-	-

B3 Investment assets					
	-	-	-	-	-
Total	-	-	-	-	-

B4 Assets retained for the charity's own use					
Fixtures and fittings	9,052	-	-	9,052	9,052
Office equipment	1,429	-	-	1,429	1,429
Total	10,481	0	0	10,481	10,481

B5 Liabilities					
	-			-	-
	0	0	0	0	0
Total	0	0	0	0	0

Signed by one or two trustees
on behalf of all the trustees

	Print Name	Date of Approval

Charity Name	Charity Number
NORTH BELFAST FOODBANK	100175



Receipts and Payments Accounts

For the Period 01/04/2023 to 31/03/2024

Section A Receipts and Payments

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Last Year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	43,112	-	-	43,112	52,918
Grants	8,000	-	-	8,000	-
Bank Interest	-	-	-	-	-
Other Income	-	-	-	-	-
A1 Sub Total (Gross income for the Annual Return)	51,112	-	-	51,112	52,918
A2 Asset and Investment Sales					
	-	-	-	-	-
A2 Sub Total	-	-	-	-	-
Total Receipts	51,112	-	-	51,112	52,918
A3 Payments					
Governance	35	-	-	35	35
Running Costs	4,792	-	-	4,792	2,180
Charitable Activities	42,422	-	-	42,422	20,336
Bank Fees	60	-	-	60	116
Other Costs	-	-	-	-	141
A1 Sub Total (Gross income for the Annual Return)	47,309	-	-	47,309	22,808
A4 Asset and Investment Purchases					
	-	-	-	-	-
A4 Sub Total	-	-	-	-	-
Total Payments	47,309	-	-	47,309	22,808
Net of Receipts / Payments	3,803	-	-	3,803	30,110
A5 Transfers between funds	-	-	-	-	-
A6 Cash Funds last year end	78,097	-	-	78,097	47,987
Cash Funds End this year end	81,900	-	-	81,900	78,097

Section B Statement of assets and liabilities at the end of the period

	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £	Endowment Funds to the nearest £	Total Funds to the nearest £	Last Year to the nearest £
B1 Cash Funds					
Current Account	81,900	-	-	81,900	78,097
Total Cash Funds	81,900	0	0	81,900	78,097

B2 Other Monetary Funds					
	-	-	-	-	-
Total	-	-	-	-	-

B3 Investment assets					
	-	-	-	-	-
Total	-	-	-	-	-

B4 Assets retained for the charity's own use					
Fixtures and fittings	9,052	-	-	9,052	9,052
Office equipment	1,429	-	-	1,429	1,429
Total	10,481	0	0	10,481	10,481

B5 Liabilities					
	-			-	-
	0	0	0	0	0
Total	0	0	0	0	0

Signed by one or two trustees
on behalf of all the trustees

	Print Name	Date of Approval

North Belfast Foodbank

Northern Ireland - Charity number 100175

Annual report

North Belfast Foodbank Annual Report 2023/2024

NI Charity Number NIC 100175

The North Belfast Foodbank provides emergency food and support to people in crisis in the local community. Established in 2013 and part of The Trussell Trust network, the foodbank operates two distribution centres at Ekenhead Halls, North Circular Road, Belfast and Immanuel Presbyterian Church, Agnes Street, Belfast. A warehouse facility operates on Westbank Road, Duncrue.

We are a volunteer led and run foodbank that relies on donations of food and finance.

Key Figures for Year Ended 31 March 2024

- 1,314 referrals made to the foodbank, feeding 2,197 adults and 1,727 children;
- 21.6 tons of food distributed from Ekenhead Halls;
- 10 tons of food distributed from Immanuel Presbyterian Church;
- 1.8 tons of food given to assist other Trussell Trust Foodbanks;
- 112.5kgs of food given to help local organisations (Rosemount House);
- 19.3 tons of food was donated; and
- 17.1 tons of food purchased (£20,816.56).

Operations

Our volunteers give their time and gifts to help those who find themselves needing to visit the foodbank. A special note of thanks to all the dedicated volunteers who are the heart of the foodbank.

At present 47 volunteers help at the two foodbank centres along with 25 volunteers at our warehouse, two admin volunteers, and one Community Liaison volunteer.

The running of the Foodbank takes a great deal of dedication from our many volunteers, such as collecting, weighing, and processing food donations; maintaining relationships with referral agencies and donors; moving food to centres; greeting people; preparing and distributing food parcels to clients; maintaining accurate computer records of food distributed and other voucher details; and working with the Trussell Trust NI team.

The Foodbank Distribution Centres open three times per week; Monday 2.00pm to 3.30pm at Immanuel Presbyterian Church; Tuesday 2.00pm-4.00pm and Thursday 6.30pm-8.00pm at Ekenhead Halls.

The Warehouse opens each Monday night 6pm - 7.30pm to receive and process donations.

We also want to acknowledge the work of the 93 partner agencies who supplied our food vouchers during the year to those who find themselves in difficult circumstances and need the service of the foodbank.

During the year the foodbank undertook a major client project with Belfast City Council and support from their Hardship Fund. The food bank is grateful to Belfast City Council for the project and the additional support to the local community.

The Foodbank continues to prepare home and personal hygiene packs to compliment food parcels. This was funded through the Foodbank's reserves spending £7,088.17 in this financial year.

Finances

The finances of the foodbank have remained healthy and there have been no concerns regarding income. The accounts have been audited and signed off by Mr Roy Eakin.

The foodbank accounts are prepared on a cash accounting basis. Regarding the Belfast City Council Hardship Fund £10,000 was spent on food purchases and is recognised in the 2023/24 financial statements. £8,000 of the grant from the Belfast City Council hardship fund was received in December 2023 and is recognised as income in 2023/24 financial statements. The remaining balance of £2,000 was received in July 2024 and will be recognised as income in 2024/25 financial statements.

We continue to look for ways to best use reserves in line with our charitable aims and values as a Trussell Trust network foodbank. In March 2024 the committee agreed to purchase a van, budgeted at around £12,000, from reserves to support the stock purchasing and warehousing activities. This van purchase will be reflected in the 2024/25 financial statements.

Due to the increase in demand for our services the committee agreed to scope out a third distribution centre in North Belfast. A successful funding application to support this new centre with Trussell Trust has been made but is not recognised in the 2023/24 financial statements.

Committee

Thanks must also go to the Foodbank Committee who oversee the work of the foodbank. Roy Rainey (Treasurer), Beatrice Mahoney, Denise Rainey, Caroline Hamilton, Muriel Thompson, Sally Gardiner, Elaine Hogg, and Sean McCloskey (Project Manager) have worked hard and shown a real commitment to the work of the Foodbank.

During the year Beth Dickson resigned from the Committee, we thank her for her work and dedication to the committee's work.

Trussell Trust Network

As part of the Trussell Trust Network the foodbank is audited to ensure that procedures are in place and the foodbank is run in accordance with the requirements as a 'franchise' of Trussell Trust. Management of Trussell Trust have approved the running of North Belfast Foodbank.

Philip McCrea (Chair)

North Belfast Foodbank

Northern Ireland - Charity number 100175

Annual return

Independent examiner's report to the charity trustees of North Belfast Foodbank

I report on the accounts of the North Belfast Foodbank for the year ended 31st March 2024 which are set out on the following pages.

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:

- examine the accounts under section 65 of the Charities Act.
- 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

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.

Independent examiner's statement

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:

... Roy Eakin



Occupation

... Retired Bank Official

Address:

... 18 Farm Lodge Road, Greenisland

... Carrickfergus, Co Antrim BT38 8XH

Date:

... 18th September 2024

Independent examiner's report to the charity trustees of North Belfast Foodbank

I report on the accounts of the North Belfast Foodbank for the year ended 31st March 2024 which are set out on the following pages.

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:

- examine the accounts under section 65 of the Charities Act.
- 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

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.

Independent examiner's statement

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: ... Roy Eakin
Occupation ... Retired Bank Official
Address: ... 18 Farm Lodge Road, Greenisland
... Carrickfergus, Co Antrim BT38 8XH
Date: ... 18th September 2024

North Belfast Foodbank

Northern Ireland - Charity number 100175

Accounts

Charity Name	Charity Number
NORTH BELFAST FOODBANK	100175



Receipts and Payments Accounts

For the Period 1/4/2022 to 31/3/2023

Section A Receipts and Payments

	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £	Endowment Funds to the nearest £	Total Funds to the nearest £	Last Year to the nearest £
A1 Receipts					
Donations	52,918	-	-	52,918	15,749
Grants	-	-	-	-	-
Bank Interest	-	-	-	-	20
Other Income	-	-	-	-	-
A1 Sub Total (Gross income for the Annual Return)	52,918	-	-	52,918	15,769
A2 Asset and Investment Sales					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub Total	-	-	-	-	-
Total Receipts	52,918	-	-	52,918	15,769
A3 Payments					
Governance	35	-	-	35	35
Running Costs	2,180	-	-	2,180	1,472
Charitable Activities	20,336	-	-	20,336	4,387
Bank Fees	116	-	-	116	50
Other Costs	141	-	-	141	291
A1 Sub Total (Gross income for the Annual Return)	22,808	-	-	22,808	6,235
A4 Asset and Investment Purchases					
	-	-	-	-	1,587
	-	-	-	-	-
	-	-	-	-	-
A4 Sub Total	-	-	-	-	1,587
Total Payments	22,808	-	-	22,808	7,822
Net of Receipts / Payments	30,110	-	-	30,110	7,947
A5 Transfers between funds	-	-	-	-	-
A6 Cash Funds last year end	47,987	-	-	47,987	40,040
Cash Funds End this year end	78,097	-	-	78,097	47,987

Section B Statement of assets and liabilities at the end of the period

	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £	Endowment Funds to the nearest £	Total Funds to the nearest £	Last Year to the nearest £
B1 Cash Funds					
Current Account	78,097	-	-	78,097	47,987
Total Cash Funds	78,097			78,097	47,987

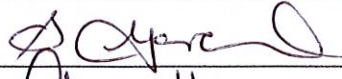
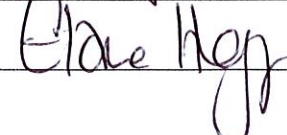
B2 Other Monetary Funds					
	-	-	-	-	-
Total	-	-	-	-	-

B3 Investment assets					
	-	-	-	-	-
Total	-	-	-	-	-

B4 Assets retained for the charity's own use					
Fixtures and fittings	9,052			9,052	9,052
Office equipment	1,429			1,429	1,429
Total	10,481			10,481	10,481

B5 Liabilities					
					-
	0			0	0
Total					-

Signed by one or two trustees
on behalf of all the trustees

	Print Name	Date of Approval
	GARDINER	17/10 / 2023
	ELAINE HOGG	17/10 / 2023

North Belfast Foodbank

Northern Ireland - Charity number 100175

Annual report

North Belfast Foodbank Annual Report 2022/2023

NI Charity Number NIC 100175

The North Belfast Foodbank provides emergency food and support to people in crisis in the local community. Established in 2013 and part of The Trussell Trust network, the foodbank operates two distribution centres at Ekenhead Halls, North Circular Road, Belfast and Immanuel Presbyterian Church, Agnes Street, Belfast. A warehouse facility operates on Westbank Road, Duncrue.

We are a volunteer led and run foodbank that relies on donations of food and finance.

Key Figures for Year Ended 31 March 2023

- 870 vouchers redeemed, feeding 1,410 adults and 1,139 children;
- 16.7 tons of food distributed from Ekenhead Halls;
- 4.5 tons of food distributed from Immanuel Presbyterian Church;
- 1.8 tons of food given to assist other Trussell Trust Foodbanks;
- 2.6 tons of food given to help local organisations (Foodstock, The People's Kitchen, Community Search & Rescue, Belfast Christian Fellowship, Rosemount House, Ballysillan Primary School, Ligoniel Primary School, Currie Primary School, and Seaview Primary School);
- 20.2 tons of food was donated; and
- 2 tons of food purchased using North Belfast Foodbank reserves (£5,848.13).

Operations

Our volunteers give their time and gifts to help those who find themselves needing to visit the foodbank. A special note of thanks to all the dedicated volunteers who are the heart of the foodbank.

At present 47 volunteers help at the two foodbank centres along with 22 volunteers at our warehouse and 2 admin volunteers.

The running of the Foodbank takes a great deal of dedication from our many volunteers, such as collecting, weighing, and processing food donations; maintaining relationships with referral agencies and donors; moving food to centres; greeting people; preparing and

distributing food parcels to clients; maintaining accurate computer records of food distributed and other voucher details; and working with the Trussell Trust NI team.

During the year the foodbank undertook 2 major additional client support projects. The first of which was to address client need for energy support. The Foodbank partnering with the Fuelbank Foundation and supported by £8,000 in donations from the LFT Charitable Trust and the RAM Foundation to distribute prepaid energy vouchers to clients. The assessment of need was through our largest referral partner Advice NI.

Secondly the Foodbank created home and personal hygiene packs to go along with food parcels. This was funded through the Foodbank's reserves with £3,228.08 spend in this financial year. We are grateful to the students at Hazelwood Integrated College who made up the packs for distribution throughout the year.

The Foodbank Distribution Centres open three times per week; Monday 2.00pm to 3.30pm in Immanuel Presbyterian Church; Tuesday 2.00pm-4.00pm and Thursday 6.30pm-8.00pm in Ekenhead Halls.

The Warehouse opens each Monday night 6pm - 7.30pm throughout the year.

We also want to acknowledge the work of the 90 partner agencies who supply our food vouchers to those who find themselves in difficult circumstances and need the service of the foodbank.

Finances

The finances of the foodbank have remained healthy and there have been no concerns regarding income. We continue to look for ways to best use reserves in line with our charitable aims and values as a Trussell Trust network foodbank. The accounts have been audited and signed off by Mr Roy Eakin.

Committee

Thanks must also go to the Foodbank Committee who oversee the work of the foodbank. Beth Dickson (Secretary), Roy Rainey (Treasurer), Sean McCloskey (Project Manager), Beatrice Mahoney, Denise Rainey, Caroline Hamilton, Muriel Thompson, Elaine Hogg, and Toni-Lee Watson have worked hard and shown a real commitment to

the work of the Foodbank. During the year Carolyn and Neil Dawson resigned from the Committee, we thank them for their work and dedication over the last number of years.

Trussell Trust Network

As part of the Trussell Trust Network the foodbank is audited to ensure that procedures are in place and the foodbank is run in accordance with the requirements as a 'franchise' of Trussell Trust. Management of Trussell Trust have approved the running of North Belfast Foodbank.

Philip McCrea (Chair)

North Belfast Foodbank

Northern Ireland - Charity number 100175

Annual return

Independent examiner's report to the charity trustees of North Belfast Foodbank

I report on the accounts of the North Belfast Foodbank for the year ended 31st March 2023 which are set out on the following pages.

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:

- examine the accounts under section 65 of the Charities Act.
- 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

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.

Independent examiner's statement

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: ... Roy Eakin
Occupation ... Retired Bank Official
Address: ... 18 Farm Lodge Road, Greenisland
... Carrickfergus, Co Antrim BT38 8XH
Date: ... 28th September 2023