

# Spinal Injury Northern Ireland

Northern Ireland · Charity number 100558

## Details

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**Known as** Sp.I.N.I.

**Status** Received

**Registered** 2014-09-15

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

## Contact

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**Address** 20 Craigadoo Road  
Ballymena  
Co. Antrim  
20 Craigadoo Road  
Dunnyvadden  
Bt42 4rs  
BT42 4RS

**Phone** 02825640767

**Email** [dmsmccormick20@yahoo.com](mailto:dmsmccormick20@yahoo.com)

**Website** [www.spini.online](http://www.spini.online)

## Activities

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**Purposes:** The charity is established for the relief of those in need by reason of spinal cord injury, their families and carers by any or all charitable means but in particular through; 1. The provision of specialised equipment, support, services and activities aimed at rehabilitation and improving the quality of life of such person 2. The fostering of an atmosphere of support amongst all persons affected, directly or indirectly, by spinal cord injury.

**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,Disability

**Who the charity helps:** Carers,Physical disabilities

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£4,162	£1,727	£0	0

## Trustees

Name	Role	Appointed
Mr Danny McCormick		
Mrs Donna McCormick		
Mrs Lucy Steele		
Peter Steele		

**Spinal Injury Northern Ireland**

Northern Ireland - Charity number 100558

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# Accounts

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**Receipts and payments accounts**

For the period from	01/09/2024	To	31/08/2025	
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**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 £
<b>A1 Receipts</b>					
Donations - from individuals	180	-	-	180	410
Donations - from Fundraising events	3,838	-	-	3,838	-
Donations - small & miscellaneous	100	-	-	100	100
Donations from organisations		-	-	-	-
Receipts from Gift Aid	43.75	-	-	44	264
Other charitable receipts		-	-	-	100
		-	-	-	-
		-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>4,162</b>	<b>-</b>	<b>-</b>	<b>4,162</b>	<b>874</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
<b>Sale of Assets</b>		-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,162</b>	<b>-</b>	<b>-</b>	<b>4,162</b>	<b>874</b>
<b>A3 Payments</b>					
Disabled equipment Purchased & maintenance	184	-	-	184	200
Cost of fundraising events		-	-	-	
Cost Of charitable activities (delivery)	90	-	-	90	215
Grants & Donations paid		-	-	-	
Governance costs & Advertising	160	-	-	160	161
Office- , office supplies, computer software & website maintenance	429	-	-	429	216
		-	-	-	
Other costs (insurance)	323	-	-	323	324
OFFICE GROUNDS	95	-	-	95	
<b>A3 Sub total</b>	<b>1,280</b>	<b>-</b>	<b>-</b>	<b>1,280</b>	<b>1,116</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
Office equipment	447	-	-	447	
	-	-	-	-	-
<b>A4 Sub total</b>	<b>447</b>	<b>-</b>	<b>-</b>	<b>447</b>	
<b>Total payments</b>	<b>1,727</b>	<b>-</b>	<b>-</b>	<b>1,727</b>	<b>1,116</b>
<b>Net of receipts/(payments)</b>	<b>2,434</b>	<b>-</b>	<b>-</b>	<b>2,435</b>	
A5 Transfers between funds (petty cash fr	-	-	-	-	
A6 Cash funds last year end					11,681
<b>Cash funds this year end</b>	<b>13,874</b>	<b>-</b>	<b>-</b>	<b>13,874</b>	<b>11,440</b>

Spinal Injury Northern Ireland - XT20946

Period end date: : 31/08/2025

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Funds available at 31/08/25	13,874	-	-	13,874	11,439
	<b>Total cash funds</b>	13,874	-	-	13,874	11,439
	(agree balances with receipts and payments account(s))		OK	OK		

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Gift Aid Due	-	-	-	-	-
	Other fund assets	-	-	-	-	-
	<b>Total</b>	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
	<b>Total</b>		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Equipment (Admin)	Unrestricted	1,000		900
			-		-
			-		-
	Disabled equipment - rented out free to those in need (estimate value)	Unrestricted	1,000		1,000
	<b>Total</b>		2,000		1,900

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Supplier accounts not paid			-	-
	Other bills			-	-
	<b>Total</b>			-	-

Signed by one or two trustees on behalf of all the

Signature

Print Name

Date of approval

Donna McCormick

*Donna McCormick*

28/3/2026

Lucy Steele

*L Steele*

28/3/2026

**Spinal Injury Northern Ireland**

Northern Ireland - Charity number 100558

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# Accounts

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<b>Spinal Injury Northern Ireland</b>	XT20946	100558
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## Receipts and payments accounts

For the period from	01/09/2023	To	31/08/2024	
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### 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 £
<b>A1 Receipts</b>					
Donations - from individuals	410	-	-	410	250
Donations - from Fundraising events	-	-	-	-	730
Donations - small & miscellaneous	100	-	-	100	-
Donations from organisations	-	-	-	-	500
Receipts from Gift Aid	264	-	-	264	-
Other charitable receipts	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>874</b>	<b>-</b>	<b>-</b>	<b>874</b>	<b>1,480</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
<b>Sale of Assets</b>		-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>874</b>	<b>-</b>	<b>-</b>	<b>874</b>	<b>1,480</b>
<b>A3 Payments</b>					
Disabled equipment Purchased & maintenance	200	-	-	200	-
Cost of fundraising events	-	-	-	-	-
Cost Of charitable activities (delivery)	215	-	-	215	239
Grants & Donations paid	-	-	-	-	-
Governance costs & Advertising	161	-	-	161	-
Office- , office supplies, computer software & website maintenance	216	-	-	216	398
	-	-	-	-	-
Other costs (insurance)	324	-	-	324	333
OFFICE GROUNDS	-	-	-	-	52
<b>A3 Sub total</b>	<b>1,116</b>	<b>-</b>	<b>-</b>	<b>1,116</b>	<b>1,023</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
<b>Office equipment</b>		-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,116</b>	<b>-</b>	<b>-</b>	<b>1,116</b>	<b>1,023</b>
<b>Net of receipts/(payments)</b>	<b>- 242</b>	<b>-</b>	<b>-</b>	<b>- 242</b>	<b>457</b>
<b>A5 Transfers between funds</b> (petty cash fr	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>11,681</b>	<b>-</b>	<b>-</b>	<b>11,681</b>	<b>11,224</b>
<b>Cash funds this year end</b>	<b>11,439</b>	<b>-</b>	<b>-</b>	<b>11,439</b>	<b>11,681</b>

Spinal Injury Northern Ireland - XT20946

Period end date: 31/08/2024

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Funds available at 31/08/24	11,439	-	-	11,439	11,681
		-	-	-	-	-
	<b>Total cash funds</b>	<b>11,439</b>	<b>-</b>	<b>-</b>	<b>11,439</b>	<b>11,681</b>

(agree balances with receipts and payments account(s))

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Gift Aid Due	-	-	-	-	-
	Other fund assets	-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>-</b>	<b>-</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Equipment (Admin)	Unrestricted	-	900	900
			-	-	-
			-	-	-
	Disabled equipment - rented out free to those in need (estimate value)	Unrestricted	2,000	1,000	1,000
			-	-	-
<b>Total</b>		<b>2,000</b>	<b>1,900</b>	<b>1,900</b>	

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Supplier accounts not paid			-	-
	Other bills			-	-
	<b>Total</b>			<b>-</b>	<b>-</b>

Signed by one or two trustees on behalf of all the

Signature

Print Name

Date of approval

Donna McCormick

*Donna McCormick*

*17/6/25*

Lucy Steele

*L Steele*

*17/6/25*

**Spinal Injury Northern Ireland**

Northern Ireland - Charity number 100558

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# Annual report

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# Financial Report for Sp.I.N.I. Year 14

## 1<sup>st</sup> September 2023 to 31st August 2024

This year Spinal Injury Northern Ireland has continued to help and support those with spinal injuries through its provision of specialised equipment in spinal injury rehabilitation. We were also able to make numerous deliveries of our specialised equipment and services. As usual we were still here to help at the end of a phone or online.

Total income this financial year of 2024

£ 874

With £ 410 Donations raised directly from Individuals,  
£ 0 Donation from Organisations  
£ 264 from Gift Aid (please remember to fill out gift aid forms or we can not claim back)  
£ 200 from sales or events or online

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This year £ 1116 was spent in total

£ 200 on new equipment & delivery (motomed etc.)& office equipment  
£ 216 on internet services & website, office supplies & electric  
£ 161 on medical Equipment transport, (motomed) & advertisement  
£ 324 on insurances fees  
£ 215 on fuel and misc

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Many thanks to all who contributed throughout the year.

This year Motomedes, ramps and hoists were collected and delivered out in loan to several clients. This brings the ongoing number of MotoMeds currently being used to over 20.

This equipment allows injured people and their families to benefit from equipment designed to meet their unique needs and helps to maximise their quality of life.

Sincere thanks to all involved – keep up the good work.

(Sp.I.N.I. committee – Peter Steele, Lucy Steele, Donna McCormick, and Daniel McCormick).

Further financial details for the year can be obtained from Donna McCormick at [dmsmccormick20@yahoo.com](mailto:dmsmccormick20@yahoo.com)

Further details of achievements can be obtained from Peter Steele at [info@spini.co.uk](mailto:info@spini.co.uk)

**Spinal Injury Northern Ireland**

Northern Ireland - Charity number 100558

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# Annual return

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# Independent Examiner's report (2024) to the Charity Trustees of Sp.I.N.I. - Spinal Injury Northern Ireland XT20946,

Registered at 56 Drumnagreagh Rd, Larne BT40 2RP, N.I. Charities Commission 100558 Charities Commission No. 200589.

I ...Paul McDonnell... report on the accounts of the Trust for the year ended **31/08/24**

which are set out on the following pages.

The charity's trustees have prepared the accounts in accordance with the Charities Act (Northern Ireland) 2008. (They have presented to me all the accounts books & paperwork, including all data held on Sage software on computer and paper printouts of all accounting reports).

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.

## 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 the 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: Paul McDonnell Date: 19-6-25

Relevant professional qualification or body:.....Civil Servant

Address: Paul McDonnell 60 Drumnagreagh Rd, Ballygally BT40 2RP

Ref: Independent Examiner Engagement letter to Sp.I.N.I. – Spinal Injury Northern Ireland

To The Charity Trustees

Sp.I.N.I. – Spinal Injury Northern Ireland, 56 Drumnagreagh Rd, Larne, Co. Antrim, BT40 2RP

Date

~~19/6/2025~~ 19/6/2025

Dear charity trustees of Sp.I.N.I. – Spinal Injury Northern Ireland,

The aim of this letter is to set out the basis on which I act as Independent Examiner for the charity.

### Roles

As charity trustees, you are responsible for maintaining proper accounting records and preparing the financial statements. You are also responsible for making available to me all of the charities accounting records and related papers as required.

As Independent Examiner, I have a responsibility to report whether the accounts are drawn up in a manner consistent with the founding documentation of the charity, the Charities Act (Northern Ireland) 2008 and The Charities (Accounts and Reports Regulations (Northern Ireland) 2015. The responsibilities for any other services provided will be agreed in advance through a further Letter of Appointment.

### Timetable -

Books received from charity trustees	18/ 6 / 2025
Expected completion of examination	18/ 6 / 2025
Date of Trustees' Finance Meeting	18/ 6 / 2025
Date of Annual General Meeting	18/ 6 / 2025

**Fees** -My work is undertaken on a voluntary basis and no fee shall be raised to the charity for my examination

### Proceeds of Crime Act 2002 and Serious Organised Crime and Police Act 2005

Under certain circumstances, the above legislation may require me to make a money laundering disclosure in relation to information obtained during my examination.

In addition, in some cases I have a statutory duty to report matters to the Charity Commission for Northern Ireland.

I should be grateful if you could confirm in writing your agreement to the terms of this letter by signing below. Once agreed this letter will remain effective from date of signature until it is replaced. You or I may agree to vary or terminate this appointment at any time, which must be given in writing.

Yours faithfully, \_\_\_\_\_ Paul McDonnell

\*

Signed Paul McDonnell Date 19 / 6 / 2025

I confirm, in signing this engagement letter, that I have authority of all charity trustees to sign on their behalf.

**Spinal Injury Northern Ireland**

Northern Ireland - Charity number 100558

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# Accounts

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<b>Spinal Injury Northern Ireland</b>	XT20946	100558
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### Receipts and payments accounts

For the period from	01/09/2022	To	31/08/2023	
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#### 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 £
<b>A1 Receipts</b>					
Donations - from individuals	250	-	-	250	100
Donations - from Fundraising events	730	-	-	730	481
Donations - small & miscellaneous		-	-	-	-
Donations from organisations	500	-	-	500	60
Receipts from Gift Aid	0	-	-	-	172
Other charitable receipts		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>1,480</b>	<b>-</b>	<b>-</b>	<b>1,480</b>	<b>813</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
<b>Sale of Assets</b>		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,480</b>	<b>-</b>	<b>-</b>	<b>1,480</b>	<b>813</b>
<b>A3 Payments</b>					
Disabled equipment Purchased & maintenance	-	-	-	-	1,201
Cost of fundraising events		-	-	-	-
Cost Of charitable activities (delivery)	239	-	-	239	-
Grants & Donations paid		-	-	-	-
Goverance costs & Advertising		-	-	-	160
Office- , office supplies, computer software & website maintenance	398	-	-	398	71
		-	-	-	-
Other costs (insurance)	333	-	-	333	311
OFFICE GROUNDS	52	-	-	52	-
		-	-	-	-
<b>A3 Sub total</b>	<b>1,023</b>	<b>-</b>	<b>-</b>	<b>1,023</b>	<b>1,743</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
<b>Office equipment</b>		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,023</b>	<b>-</b>	<b>-</b>	<b>1,023</b>	<b>1,743</b>
<b>Net of receipts/(payments)</b>	<b>457</b>	<b>-</b>	<b>-</b>	<b>457</b>	<b>- 930</b>
<b>A5 Transfers between funds</b> (petty cash fr	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>11,224</b>	-	-	<b>11,224</b>	<b>12,154</b>
<b>Cash funds this year end</b>	<b>11,681</b>	<b>-</b>	<b>-</b>	<b>11,681</b>	<b>11,224</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Funds available at 31/08/23	11,681	-	-	11,681	11,224
		-	-	-	-	-
	<b>Total cash funds</b>	<b>11,681</b>	<b>-</b>	<b>-</b>	<b>11,681</b>	<b>11,224</b>

(agree balances with receipts and payments account(s))

OK                      OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Gift Aid Due	-	-	-	-	-
	Other fund assets	-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>-</b>	<b>-</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Equipment (Admin)	Unrestricted	-	900	800
			-	-	-
			-	-	-
	Disabled equipment - rented out free to those in need (estimate value)	Unrestricted	1,201	1,000	1,000
			-	-	-
<b>Total</b>		<b>1,201</b>	<b>1,900</b>	<b>1,800</b>	

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Supplier accounts not paid			-	-
	Other bills			-	-
	<b>Total</b>			<b>-</b>	<b>-</b>

Signed by one or two trustees on behalf of all the

Signature

*Donna McCormick*

Print Name

Donna McCormick

Date of approval

13/5/24

Lucy Steele

*L Steele*

13/5/24

**Spinal Injury Northern Ireland**

Northern Ireland - Charity number 100558

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# Annual report

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# Financial Report for Sp.I.N.I. Year 13

## 1<sup>st</sup> September 2022 to 31st August 2023

Post Covid19 pandemic with all its restrictions, Spinal Injury Northern Ireland has continued to help and support those with spinal injuries through its provision of specialised equipment in spinal injury rehabilitation. This year we were able to make numerous deliveries of our specialised equipment and services. As usual we were still here to help at the end of a phone or online.

Total income this financial year of

£ 1480

With        £ 250    Donations raised directly from Individuals,  
              £ 500    Donation from Organisations  
              £ 0        from Gift Aid        (please remember to fill out gift aid forms or we can not claim back)  
              £ 730    from sales or events

.....  
This year    £ 1023 was spent in total

              £ 219    was spent on new equipment (motomed etc.)& office equipment  
              £ 179    on internet services & our new website and office supplies  
              £ 239    on medical Equipment transport, (motomed) & advertisement  
              £ 333    on insurances fees  
              £ 53     on misc

.....  
Many thanks to all who contributed throughout the year.

This year Motomedes, ramps and hoists were collected and delivered out in loan to several clients. This brings the ongoing number of MotoMeds currently being used to over 20.

This equipment allows injured people and their families to benefit from equipment designed to meet their unique needs and helps to maximise their quality of life.

Sincere thanks to all involved – keep up the good work.

(Sp.I.N.I. committee – Peter Steele, Lucy Steele, Donna McCormick, and Daniel McCormick).

Further financial details for the year can be obtained from Donna McCormick at [dmsmccormick20@yahoo.com](mailto:dmsmccormick20@yahoo.com)

Further details of achievements can be obtained from Peter Steele at [info@spini.co.uk](mailto:info@spini.co.uk)

**Spinal Injury Northern Ireland**

Northern Ireland - Charity number 100558

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# Annual return

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# Independent Examiner's report (2022) to the Charity Trustees of Sp.I.N.I. - Spinal Injury Northern Ireland XT20946,

registered at 56 Drumnagreagh Rd, Larne BT40 2RP, N.I. Charities Commission 100558 Charities Commission No. 200589.

I ...Paul McDonnell... report on the accounts of the Trust for the year ended **31/08/23**

which are set out on the following pages.

The charity's trustees have prepared the accounts in accordance with the Charities Act (Northern Ireland) 2008. (They have presented to me all the accounts books & paperwork, including all data held on Sage software on computer and paper printouts of all accounting reports).

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.

## 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 the 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: Paul Mc McDonnell Date: 31-5-24

Relevant professional qualification or body:.....Civil Servant

Address: Paul McDonnell 60 Drumnagreagh Rd, Ballygally BT40 2RP

Ref: Independent Examiner Engagement letter to Sp.I.N.I. – Spinal Injury Northern Ireland

To The Charity Trustees

Sp.I.N.I. – Spinal Injury Northern Ireland, 56 Drumnagreagh Rd, Larne, Co. Antrim, BT40 2RP

Date 31<sup>st</sup> May 2024

Dear charity trustees of Sp.I.N.I. – Spinal Injury Northern Ireland,

The aim of this letter is to set out the basis on which I act as Independent Examiner for the charity.

### Roles

As charity trustees, you are responsible for maintaining proper accounting records and preparing the financial statements. You are also responsible for making available to me all of the charities accounting records and related papers as required.

As Independent Examiner, I have a responsibility to report whether the accounts are drawn up in a manner consistent with the founding documentation of the charity, the Charities Act (Northern Ireland) 2008 and The Charities (Accounts and Reports Regulations (Northern Ireland) 2015. The responsibilities for any other services provided will be agreed in advance through a further Letter of Appointment.

### Timetable -

Books received from charity trustees	31 <sup>st</sup> / 5 / 2024
Expected completion of examination	31 <sup>st</sup> / 5 / 2024
Date of Trustees' Finance Meeting	31 <sup>st</sup> / 5 / 2024
Date of Annual General Meeting	31 <sup>st</sup> / 5 / 2024

**Fees** -My work is undertaken on a voluntary basis and no fee shall be raised to the charity for my examination

### Proceeds of Crime Act 2002 and Serious Organised Crime and Police Act 2005

Under certain circumstances, the above legislation may require me to make a money laundering disclosure in relation to information obtained during my examination.

In addition, in some cases I have a statutory duty to report matters to the Charity Commission for Northern Ireland.

I should be grateful if you could confirm in writing your agreement to the terms of this letter by signing below. Once agreed this letter will remain effective from date of signature until it is replaced. You or I may agree to vary or terminate this appointment at any time, which must be given in writing.

Yours faithfully, \_\_\_\_\_ Paul McDonnell

Signed Paul McDonnell Date 31<sup>st</sup> / 5 / 2024

I confirm, in signing this engagement letter, that I have authority of all charity trustees to sign on their behalf.