

Pepper Johns Memorial

Northern Ireland · Charity number 100569

Details

Known as The Pepper Johns Centre

Status Received

Registered 2014-11-07

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

Contact

Address 17 Shrigley Road
Killyleagh
Co Down
N Ireland
BT30 9sr
BT30 9SR

Phone 07908020207

Email alison.donnan62@btinternet.com

Activities

Purposes: To promote the benefit of the inhabitants of Downpatrick and surrounding areas (hereinafter called 'the area of benefit') without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants. Establish or secure the establishment of a community facility and maintain and manage it and promote other such other charitable purposes as may from time to time be determined.

What the charity does: The advancement of education, The advancement of citizenship or community development

How the charity works: Community development, Education/training, Sport/recreation

Who the charity helps: General public, Voluntary and community sector

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£135,699	£140,217	£0	1

Trustees

Name	Role	Appointed
David Telford		
Mr John Roland Rea		
Stephanie Strain		
Thomas Briggs		

Pepper Johns Memorial

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Accounts

**PEPPER JOHNS MEMORIAL RECEIPTS AND PAYMENTS DETAIL
YEAR ENDED 30 APRIL 2025**

OPENING BALANCE 1 MAY 2024	7297.35
RECEIPTS	
Building Income / Donations	1600.00
Grants Various Incl Garfield Western	79867.00
Craft Fair & Donations	2110.00
R Bakes & Quiz	890.00
Ministry of Community Grant	51932.64
TOTAL RECEIPTS	135699.64
PAYMENTS	
Bank Fees	108.06
Internet	624.68
Architect, solicitor & Consultancy fees	12300.00
Builder Stephen Hanna	114882.60
Oil	575.00
Scan Alarms & Fire Protect	526.44
Development Officer	9600.00
Refund To C o F	537.00
Power NI	440.79
Insurance	622.70
TOTAL PAYMENTS	140217.27
CLOSING BALANCE 30 APRIL 2025	2779.72

Hon Treasurer	Date
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Auditor	Date
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Pepper Johns Memorial

Northern Ireland - Charity number 100569

Accounts

**PEPPER JOHNS MEMORIAL RECEIPTS AND PAYMENTS DETAIL
YEAR ENDED 30 APRIL 2024**

OPENING BALANCE 1 MAY 2023	1027.37
RECEIPTS	
Building Income / Donations	1600.00
Grants 5000 RCB 7560 Dev Trust	12560.00
Craft Fair & Donations	1876.63
R Bakes Raffle & Quiz	1850.00
Collection	130.00
D P Church Re Development Officer	2250.00
Fashion Show	1715.00
Tea Donations	100.00
TOTAL RECEIPTS	22081.63
PAYMENTS	
Bank Fees	85.97
Internet	585.72
Architect Design & Planning	5223.00
Alpha Fire Protect	69.96
Oil	340.00
Scan Alarms	246.00
Development Officer	8000.00
Fashion Show Exp	300.00
Power NI	424.88
Insurance	536.12
TOTAL PAYMENTS	15811.65
CLOSING BALANCE 30 APRIL 2024	7297.35

Hon Treasurer	Date
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Auditor	Date
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Pepper Johns Memorial

Northern Ireland - Charity number 100569

Annual report

Pepper Johns Memorial has converted a dilapidated building into a community facility comprised of three meeting rooms together with a small kitchen area and toilet facilities including disabled toilets. This facility will be made available to voluntary, community and religious organisations and to the public. Religious study classes will also be held at the facility.

Pepper Johns Memorial

Northern Ireland - Charity number 100569

Annual return

Independent Examiners Report Pepper Johns Charity No 100569

I have completed my examination of accounting records maintained by the above charity for the period ended 30 April 2024 and I have found no matters that require to be brought to the attention of the Charity Commission for NI.

W K Willis

Retired Bank Manager

06 February 2025

Pepper Johns Memorial

Northern Ireland - Charity number 100569

Accounts

**PEPPER JOHNS MEMORIAL RECEIPTS AND PAYMENTS DETAIL
YEAR ENDED 30 APRIL 2023**

OPENING BALANCE 1 MAY 2022	3982.67
RECEIPTS	
Building Income / Donations	2415.00
L Quinn Donation	270.00
Other Grants	3400.00
D P Church Re Development Officer	2400.00
Expenses Refund	120.38
TOTAL RECEIPTS 8605.38	12588.05
PAYMENTS	
Bank Fees	78.19
Internet	479.28
Office Supplies	120.38
Oil	770.00
Scan Alarms	246.00
Development Officer	8800.00
Lighthouse Elect	156.00
Power NI	339.68
Insurance	571.15
TOTAL PAYMENTS 11,560.68	11560.68
CLOSING BALANCE 30 APRIL 2023	1027.37

Hon Treasurer	Date
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Auditor	Date
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W K Willis

Retired Bank Manager

25 July 2023