

Lisdown Community Fellowship

Northern Ireland · Charity number 100768

Details

Status	Overdue
Registered	2015-05-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	15 Lisdown Road Armagh Armagh BT60 4pu BT60 4PU
Phone	02837528452

Activities

Purposes: The fellowship is established to advance community development for the people resident in the area of Lisdown and surrounding districts, namely the town lands of Drumsallen, Lisnafeedy, Tullysaran, Drumlee, Tannaghhill, Knappagh, Ballybrokey in County Armagh(hereinafter called the 'area') without distinction of sex, race, political or religious or other opinions by providing facilities in the interest of social welfare for the advancement of education, the protection and preservation of health and recreation of other leisure time activities with the object of improving conditions of life for the benefit of its residents.

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

How the charity works: Community development,Cross-border/cross-community,Education/training,Overseas aid/famine relief,Relief of poverty

Who the charity helps: Adult training,Children (5-13 year olds),General public,Older people,Parents,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2018-12-31	£677	£174	£0	0

Trustees

Name	Role	Appointed
Miss Christine Anderson		
Mrs Joan Neville		
Mrs Mary Anderson		

Accounts

Balance Sheet 1/1/18 - 31/12/18

Income		Expenditure	
31/12/17	GR Balance 94.52	Fee	4.82
106	S Night, Coffee Mornings 113.00	Fee	9.65
108	Musical Evening, Gift 270.00	222 S.F.S Inspection	49.20
109	Bracket Coffee Mornings	223 N.I Water	67.05
	S Night 200.00	Fee	10.93
		224 N.I Water	32.48
		GR Balance 31/12/18 503.39	
	<u>£677.52</u>		<u>£677.52</u>

No 2 A/c			
31/12/17	GR Balance	£44.75	31/12/18 GR Balance £44.75

I have Completed my examination and have no concerns in respect of the matters listed above, in connection with following the directions of the Charity Commission for Northern Ireland. I have no matters that require drawing to your attention

Jeff Eyles

10/14/2019

Accounts

No 1 R/c

Balance Sheet 1/1/17 - 31/12/17.

Income		Expenditure	
115	Private Service 214.00	213	N.F.V (Insurance) 564.00
005	Breakfast & F.W. 295.00	214	S.F.V (Fire Protection) 49.20
156	Breakfast & F.W. 285.00	215	Orchard F.W. 205.00
204	Farmer's Union 37.25	216	N.I Water 58.88
		217	Punkerton (BIBA) 37.00
		218	Water 30.00
			Fee 6.37
			Fee 10.40
		219	Alhambra Society 300.00
		220	N.F.F R. B. 50.00
			Fee 8.82
			N.I Water 39.86
			Entry Statement 10.00
			GR Balance 31/12/17 94.52
<u>£1477.07</u>		<u>£1477.07</u>	
In lieu of		No 2 R/c	
005	Flower (Gorge) 542.00		N.F.V Insurance 497.25
			GR Balance 31/12/17 44.75
<u>£542.00</u>		<u>£542.00</u>	

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Annual report

Throughout the year we endeavour to organise and run a number of events which are open to all the community. The list of activities held this year are as follows:

New Years praise service which takes place the first Sunday of January

Monthly Sunday night meetings – the first Sunday

Harvest service in November followed by old time harvest tea the next evening as a way to end the harvest weekend.

Weekly prayer meeting each Monday evening.

Weekly crochet class Wednesday mornings 10.30-12pm

Monthly ladies coffee morning – first Thursday of each month at 10.30-12

Annual dinner – last Tuesday of January

Christmas party for senior citizens – 7th December

Party for crochet class – 28th June to mark the break in the classes.

Big Breakfast- 11th March in aid of dementia

BBQ and Rally Car- 26th May

Good news service- 6th May

Fancy a change evening- 11th May

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Annual return

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Jaye Edgar 18/3/2019

Accounts

Lisdown Community Fellowship

	Income		Expenditure
Balance 31.12.15		£1,035.47	
Gift	£100.00	Bank Fees	£6.79
Annual Dinner	£584.50	N.F.U Mutual	£550.00
Gift & Sunday night services	£650.00	S.F.S	£49.30
Praise Service & gift	£205.00	H Robinson	£515.00
Harvest & Sunday night services	£333.28	Loan repayment	£1,000.00
Donation	£70.00	Bank Fees	£8.94
		NI Waterboard	£35.06
		Adverts	£89.60
		Bank Fees	£7.55
		Adverts	£44.80
		NI Waterboard	£25.49
		CR Balance 31.12.16	£645.72
	£2,978.25		£2,978.25

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Monthly Sunday night meetings – the first Sunday

Good News Club children's service in May

Harvest service in November followed by old time harvest tea the next evening as a way to end the harvest weekend.

Weekly prayer meeting each Tuesday evening.

Weekly crochet class Wednesday mornings 10.30-12pm

Weekly Good News Club – Thursday at 6.30-8pm

Monthly ladies coffee morning – first Thursday of each month at 10.30-12

Annual dinner – last Tuesday of January

Thanksgiving service for one of our trustees who sadly passed away July 2016, the service was held in November.

Christmas party for senior citizens – 1st December

Party for crochet class – June to mark the break in the classes.

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Gaye Edgar

9/3/18