

Cloughey & District Community Association

Northern Ireland · Charity number 100900

Details

Known as CDCA

Status Received

Registered 2015-02-16

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

Contact

Address 63 Main Road
Cloughey
Newtonards
County Down
BT22 1jd
BT22 1JD

Phone 02842520016

Email clougheycommunity@gmail.com

Website www.cloughey.org.uk

Activities

Purposes: The purpose of the Association is to relieve poverty, sickness and help the aged and to promote the benefit of the inhabitants of Cloughey & District (hereinafter described as "the area of benefit") without distinction of age, sex, race, political, religious or other opinion, by association with statutory authorities, voluntary and community organisations and inhabitants in a common effort to advance education preservation and protection of health and to provide facilities in the interests of social welfare for recreation or other leisure time occupation with the object of improving the condition of life for the said inhabitants.

What the charity does: The prevention or relief of poverty, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, Other charitable purposes

How the charity works: Community development, Cross-border/cross-community, Environment/sustainable development/conservation, Heritage/historical, Rural development

Who the charity helps: Children (5-13 year olds), General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£6,048	£2,731	£0	0
2024-12-31	£6,426	£3,316	£0	0

Trustees

Name	Role	Appointed
Abigail Dunn		
Alistair Dunn		
Clifford Donnell		
Mr Andrew Gillespie		
Mrs Alison Hughes		
Mrs Carol Hatfield		
Mrs Suzanne Watt		
Robin Jardine		

Cloughey & District Community Association

Northern Ireland - Charity number 100900

Accounts

Cloughey & District Community Association

Statement of Accounts from 1st January 2025 to 31st December 2025

No 1 Account

Source of Income

Opening Balance in Bank	1,895.62
ANDBC	£373.00
ANDBC	£1,492.00
ANDBC	£885.00
Contribution for Mosaic classes	£145.00
Public donation for British Legion	£45.00
Sub Total	£2,940.00
Total Income	£4,835.62 ✓

No 1 Account 1 January 2025 to 31 December 2025

Expenditure No 1 Account

Expenditure 2025

Room hire for XMAS Event	£26.00
GoDaddy - Web site renewal	£31.18
ANDBC - room Hire for Info sessions	£52.00
T L Dallas - Annual Insurance	£681.59
Solopress - beach clean posters	£31.43
ANDBC - Room Hire March	£52.00
Amazon - 2 Hi-Vis jackets	£15.98
Amazon - First Aid Kit	£26.99
FPC Retail - pop/crisps for fun day	£71.43
Ballyrusley Stables - ponies for fun day	£350.00
Shannon Hinton - face painting for fun day	£100.00
The Range - prizes for fun day	£75.83
Solopress - teardrop banner	£239.58
Solopress - posters for fun day	£31.43
Various - crafting items for fun day	£24.50
Refreshments for Mosaic classes	£8.82
Tesco - flowers/nibbles B Powell	£26.20
Centra - refreshments for pain mngmnt	£13.77
ANDBC - room hire - Mosaac	£28.40
ANDBC - room hire - 3 mosaic/2 pain mgmnt	£170.40
Royal British Legion	£45.00
Eco Supplies - compostable cups	£43.98
FPC Retail - selection boxes and sweets	£266.78
A Dunn - alcohol free milled wine	£25.00
A Dunn - Chocs	£8.98
A Dunn - biscuits	£5.48
A Dunn - Mince pies	£24.00
A Dunn - napkins, plates, squash, chocs	£19.18
A Dunn - Storage boxes for decorations	£20.97
Donation to piper for Remembrance Day	£25.00
ANDBC - 4 sessions pain management	£170.40
Sub Total	£2,712.30 ✓

Bank Reconciliation

Income and opening balance	£4,835.62
Less expenses	£2,712.30 ✓
Cheques carried forward to 2024	£0.00
SubTotal	£2,123.32 ✓
Cheques carried forward to 2025	£170.40 ✓

Closing bank balance £2,293.72

This financial statement has been prepared from the books, records and bank statements of the CDCA

Signed: CHatfield
Carol Hatfield (Hon Treasurer)

Signed: Alistair
Alistair Dunn (Chairperson)

Signed: Sandra Henderson
Sandra Henderson (CDRCN)

Independently examined by
County Down Rural Community Network

Signed: Sandra Henderson

Date: 5/2/26

No 1 Account 1 January 2025 to 31 December 2025

Breakdown of Source of Income	Amount
ANDBC	
ANDBC	373.00
ANDBC	1,492.00
	885.00
Attendees contribution	145.00
Public Donations for British Legion	
	45.00
Total Income Received	£2,940.00 ✓

No 1 Account

Breakdown of Expenditure 1 January 2025 to 31 December 2025

Supplier	Description	Cost	Cheque no.
Events and other Expenditure			
Running Costs			
GoDaddy	web site licence renewal	31.18	680
ANDBC	Room hire for information sessions	52.00	681
T L Dallas	Annual insurance	681.59	682
Solopress	Posters for beach cleaning	31.43	683
Amazon	Hi-Vis Jackets	15.98	685
Amazon	First Aid Kit	26.99	685
Tesco	Flowers for B Powell	26.20	693
Eco Supplies	Compostable cups	43.98	697
Fraser MacKey	Piping for Remembrance Day	25.00	702
Total for Running Costs		934.35 ✓	
Christmas Festival 2024			
ANDBC	Room hire for Christmas party	26.00	679
Total for 2024 XMAS Festival		26.00	
Fun Day 2025			
Shaza Facepainting	Facepainting	100.00	688
Ballyrusley Stables	Pony Rides	350.00	687
The Range	Prizes for Sand Sculpting	75.83	689
FPC Retail	Pop/Crisps	71.43	686
Solopress	Posters for fun day	31.43	691
Various	Crafting items	24.50	692
Solopress	Teardrop Banner	239.58	690
Total for Fun Day 2025		892.77 ✓	
Mosaic Classes			
Centra	Refreshments	8.82	Cash taken from money collected
ANDBC	Room hire September	28.40	695
ANDBC	Room hire October	85.20	696
Total for Mosaic Classes		122.42 ✓	
Pain Management Course			
Centra	Refreshments	13.77	694
ANDBC	Room hire October	85.20	696
ANDBC	Room hire November	170.40	703
Total for Pain Management Course		269.37 ✓	
Christmas Festival 2025			

FPC Retail	Selection Boxes	266.78	698
	mulled wine, mince pies, chocolates, paper		
A Dunn - various suppl	plates, napkins, storage boxes	103.61	699 & 700
Total for Christmas 2025		370.39 ✓	
Others			
Royal British Legion	Donation	45.00	Cash collection sent
ANDBC	Room hire for beach of dreams	52.00	684
Others		97.00 ✓	
Total Expenses		2,712.30 ✓	

Cloughey & District Community Association

Statement of Accounts from 1st January 2025 to 31st December 2025

No 1 Account

Source of Income

Bank Balance

CDCA Balance	£241.03
Plumber Legacy balance	£972.88

Opening Balance in Bank £1,213.91

Income for 2025 £0.00

Total Income £1,213.91

No 1 Account 1 January 2025 to 31 December 2025

Expenditure No 1 Account

Expenditure 2025

Francis Watson - Bonemeal feed £19.99

Sub Total 19.99

Bank Reconciliation

Opening balance 1,213.91

Less expenses 19.99

SubTotal 1,193.92

Cheques carried forward to 2024 0.00

Closing bank balance 1,193.92

This financial statement has been prepared from the books, records and bank statements of the CDCA

Signed: C Hatfield
Carol Hatfield (Hon Treasurer)

Signed: A Dunn
Alistair Dunn (Chairperson)

Signed: Sandra Henderson
Sandra Henderson (CDRCN)

Independently examined by

County Down Rural Community Network

Signed: Sandra Henderson

Date: 5/2/26



Ulster Bank

Transactions

Account type: **Business Current**

Account number: **30956148**

Sort code: **980870**

Account name: **CLOUGHEY & D 2AC**

Your transactions

Date: **02 Jan 2026**

Showing: **02 Jan 2025 to 31 Dec 2025, All Transactions**

Date	Type	Description	Paid in	Paid out	Balance
19 May 2025	CHQ	000178		£19.99	£1,193.92

© Ulster Bank, downloaded from the Ulster Bank online transactions service on 2 January 2026. Search 'transactions' on ulsterbank.co.uk for more information.

Ulster Bank, a business name of National Westminster Bank plc ("NatWest"), registered in England and Wales (Registered Number 929027). Registered office: 250 Bishopsgate, London, England EC2M 4AA. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority, and entered on the Financial Services Register (Registration Number 121878).

Cloughey & District Community Association

Northern Ireland - Charity number 100900

Accounts

Cloughey & District Community Association

Statement of Accounts from 1st January 2024 to 31st December 2024

~~No Account~~
NO. 2 ACCOUNT
Source of Income

Bank Balance

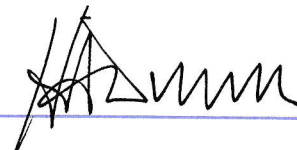
CDCA Balance	£241.03
Plumber Legacy balance	£1,777.81
Opening Balance in Bank	£2,018.84
Income for 2024	£0.00
Total Income	£2,018.84

Independently examined by

County Down Rural Community Network

Signed: Dorrie Harbison

Date: 9/1/25



DATE

No 1 Account 1 January 2024 to 31 December 2024

Expenditure **No.1 Account**
 No.2 ACCOUNT .

Expenditure 202

Gilchrist - memorial plaque	£280.93
Christi McCullough - installation of plaque	£450.00
Beech Grove Nursery - 75 trees	£74.00
Sub Total	804.93

Bank Reconciliation

Opening balance	2,018.84
Less expenses	804.93
SubTotal	1,213.91
Cheques carried forward to 2024	0.00
Closing bank balance	1,213.91

This financial statement has been prepared from the books, records and bank statements of the CDCA

Signed: C Hatfield
Carol Hatfield (Hon Treasurer)

Signed: A Dunn
Alistair Dunn (Chairperson)

Signed: Sandra Henderson
Sandra Henderson (CDRCN)

Independently examined by
County Down Rural Community Network
Signed: Sandra Henderson
Date: 9/1/25

Cloughey & District Community Association


Statement of Accounts from 1st January 2024 to 31st December 2024

No 1 Account

Source of Income

Opening Balance in Bank	3,305.05
ANDBC	£324.65
ANDBC	£605.33
Donation to CDCA	£68.13
Public donation for British Legion	£40.00
Public Doations for British Legion	£65.00
Sub Total	£1,103.11
Total Income	£4,408.16

Independently examined by
County Down Rural Community Network
Signed: Sandra McEllesson
Date: 9/1/25



Date _____

No 1 Account 1 January 2024 to 31 December 2024

Expenditure No 1 Account

Expenditure 2023

ANDBC - room hire for Xmas party	24.00
Asda - Refreshments for AGM	24.39
Lockton LLP - Annual Insurance	1,204.44
Donation to Kirkistown pipe band	25.00
Daune Allen - Face printing	60.00
A Dunn - various prizes for fun day	55.35
A Dunn - Stand for Booklets	8.50
Homebargains - prizes for fun day	19.98
Ballyrosley Stables - Ponies	350.00
FOC Retail - pop/crisps for Fun Day	60.00
Karen - Crafts for Fun Day	60.00
A Dunn - Zoom licence for 2023	143.88
Donation to Royal British Legion	105.00
Kirkistown pipe band - donation for remembrance day	25.00
Homebase - tea, coffee, bisuits for Xmas event	16.66
Various - mulled wine, mince pies, storage boxes etc	106.36
Amazon- Christmas lights	33.98
FPC Retail - selection boxes	190.00
Sub Total	2,512.54

Bank Reconciliation

Income and opening balance	4,408.16
Less expenses	2,512.54
Cheques carried forward to 2024	0.00
SubTotal	1,895.62
Cheques carried forward to 2025	0.00

Closing bank balance

1,895.62

This financial statement has been prepared from the books, records and bank statements of the CDCA

Signed: Carol Hatfield
Carol Hatfield (Hon Treasurer)

Signed: Alistair Dunn
Alistair Dunn (Chairperson)

Signed: Sandra Henderson
Sandra Henderson (CDRCN)

Independently examined by

County Down Rural Community Network

Signed: Sandra Henderson

Date: 9/1/25

No 1 Account 1 January 2024 to 31 December 2024

Breakdown of Source of Income	Amount
ANDBC	324.65
ANDBC	605.33
Donation to CDCA	68.13
Public donation for British Legion	40.00
Public Doations for British Legion	65.00
Total Income Received	£1,103.11

Independently examined by

County Down Rural Community Network

Signed: Nicola Hendrick

Date: 9/1/25

No 1 Account

Breakdown of Expenditure 1 January 2024 to 31 December 2024

Supplier	Description	Cost	Cheque no.
Events and other Expenditure			
Running Costs			
		24.39	662
Asda	Refreshments for AGM	1,204.44	663
Lockton LLP	Annual insurance	25.00	664
Kirkistown Pipe Band	Donation for Somme Remembrance day	8.50	667
Amazon	Stand for information leaflets	143.88	672
Zoom	Licence renewal	25.00	674
Kirkistown Pipe Band	Donation for Remembrance Day		
Total for Running Costs		1,431.21	
Christmas Festival 2023			
ANDBC	Room hire for Christmas party	24.00	
Total for 2023 XMAS Festival		24.00	
Fun Day 2024			
Daune Allen	Facepainting	60.00	665
Ballyrosley Stabes	Pony Rides	350.00	669
Various	Prizes for Sand Sculpting	75.33	666 & 668
FPC Retail	Pop/Crisps	60.00	670
Karen Walsh	Crafts & Face Painting	60.00	671
Total for Fun Day 2024		605.33	
Christmas Festival 2024			
Homebase	Tea, coffee, biscuits for Xmas party	16.66	675
FPC Retail	Selection Boxes	190.00	678
	mulled wine, mince pies, chocolates, paper plates, napkins etc.	82.36	676
A Dunn - various suppliers		24.00	676
IKEA	Storage boxes for decorations	33.98	677
Amazon	Replacement Christmas lights		
Total for Christmas 2024		347.00	
Others			

Royal British Legion	Donation	105.00	673
Others		105.00	
	Total Expenses	2,512.54	

Independently examined by
County Down Rural Community Network
Signed: Andrea Henderson
Date: 9/1/25

Cloughey & District Community Association

Northern Ireland - Charity number 100900

Accounts

No 1 Account 1 January 2023 to 31 December 2023

Expenditure No 1 Account

Cheques carries forward	59.00 ✓
2022 Donation to British Legion	
Sub Total	59.00 ✓

Expenditure 2023

Post Office - Stamps	£13.04 ✓
B&M - Stationery	£21.50 ✓
Menaries - Santa	£50.00 ✓
Go Daddy - Web licence renewal	£23.98 ✓
Zoom - Licence renewal	£143.88 ✓
Amazon - Printer Ink Cartridges	£62.89 ✓
Smith Design - Design anniversary booklet	£140.00 ✓
A&NDBC - Room hire for Xmas Party	£24.00 ✓
Woodcroft Landscapes - tree for anniversary	£59.99 ✓
Gilchrists Signs - sign for 21st anniversary	£298.55 ✓
Vegware - compostable cups	£65.65 ✓
Soloprint - 2 pop-up banners	£194.00 ✓
Soloprint - 1 pop-up banners	£97.10 ✓
Smith Design - Design Booklets	£595.00 ✓
Smith Design - Print Booklets	£562.00 ✓
Lockton - annual insurance 2023/24	£1,122.80 ✓
Panel Warehouse - display boards	£384.18 ✓
DSP Davenport - Enlarged photographs	£36.00 ✓
Solprint - Printing leaflets	£25.32 ✓
Kirkistown Castle Golf Club - 21st anniv event	£308.39 ✓
Deli-licious - cake for anniversary	£50.00 ✓
Sainsburys and FPC Retail - refreshments for anniversary)	£56.56 ✓
ANDBC - Refund of overpayment	£2,400.00 ✓
A Dunn - Tennis Club delivery of anniv leaflets	£80.00 ✓
A Dunn - Amazon - Conference Microphone	£19.19 ✓
A Dunn - Amazon - Display Board Sheets	£37.99 ✓
Solopress - posters for Fun Day	£30.66 ✓
Stephen Woolsey - electrical work defib	£100.00 ✓
Frances Watson - barrier tape for Fun Day	£6.96 ✓
Daune Allen - Facepainting for fun Day	£50.00 ✓
Magic George - Fun Day	£245.00 ✓
Jasmin Dean - pony rides for Fun Day	£250.00 ✓
Abigain Dunn - Prizes for Fun Day	£35.45 ✓
FPC Retail - Pop/crisps fun day	£40.00 ✓
Donation to Dementia charity	£30.00 ✓
Donation to British Legion	£90.00 ✓
Donation to Pipe Band	£50.00 ✓

Asda - mince pies and shortbread	£44.70 ✓
FPC Retail - Selection boxes and chocs	£200.00 ✓
Amazon - Printer Ink Cartridges	£27.98 ✓
Various - mulled wine, plates, napkins, chocs	£55.95 ✓

Sub Total 8,128.71 ✓

Bank Reconciliation

Income and opening balance	11,492.76 ✓
Less expenses	8,128.71 ✓
Cheques carried forward to 2023	59.00 ✓
SubTotal	3,305.05 ✓

Cheques carried forward to 2024 0.00

Closing bank balance 3,305.05 ✓

This financial statement has been prepared from the books, records and bank statements of the CDCA

Signed: C Hatfield
Carol Hatfield (Hon Treasurer)

Signed: Alistair Dunn
Alistair Dunn (Chairperson)

Signed: Sandra Henderson
Sandra Henderson (CDRCN)

Independently examined by
County Down Rural Community Network

Signed: Sandra Henderson

Date: 24/124

NO 1 Account

Breakdown of Expenditure 1 January 2023 to 31 December 2023

Supplier	Description	Cost	Cheque no.
Cheques carried forward			
Royal Brutush Legion	2022 Donations	59.00	
Sub total		59.00	
Events and other Expenditure			
Running Costs			
Post Office	Stamos	13.04	624
B&M	Stationery	21.50	624
Go-Daddy	Web site licence renewal	23.98	626
Zoom	Licence renewal	143.88	626
Amazon	Printer Ink - C Hatfield	62.89	627
Vegware	Compostible cups	65.65	632
Lockton Insurance	Annual Insurance	1,122.80	637
Amazon	Conference Microphone (for Zoom)	19.19	646
Amazon	Replacement Display Boards for Notice Boarc	37.99	646
Stoehen Woolsey Electrician	Electric work on defibrillator Kiosk	100.00	648
Amazon	printer Ink - A Dunn	27.98	660
Kirkistown Pipe Bankd	Donation for Remembrance Day	50.00	657
Menries	Santa Deoration	50.00	625
Total for Running Costs		1,738.90 ✓	
National Lottery Grant			
Smith Design	Design Anniversary Booklets	140.00	628
Smith Design	Design Anniversary Booklets	595.00	635
Smith Design	Booklet Printing	562.00	636
Panel Warehouse	Display Boards	384.18	638
DSP Davenport	Enlarge Photographs	36.00	639
Soloprint	3 x pop-up banners	291.10	633 & 634
Deli'licious	Anniversary Cake	50.00	642
Kirkistown Golf Club	Anniversary Event	308.39	641
Woodcroft Landscapes	Tree for Anniversary	59.99	630
Gilchrest Signs	Anniversary Plaque	298.55	631
Soloprint	Printing of Leaflets	25.32	640
Sainsburys & FPL Retail	Refreshments for anniversary	56.56	643
Tennis Club	Leaflet drop	80.00	645
Total for National Lottery Grant		2,887.09 ✓	

No 1 Account 1 January 2023 to 31 December 2023

Breakdown of Source of Income	Amount	Total
A&NDBC	£309.42	£309.42
A&NDBC	£670.00	£979.42
A&NDBC	£2,400.00	£3,379.42
A&NDBC	£2,400.00	£5,779.42
Live Here Love Here	£367.00	£6,146.42
Lottery grant for anniversary	£2,855.00	£9,001.42
Public Doations for British Legion	£90.00	£9,091.42
Total Income Received		£9,091.42
ANDBC	£2,400.00	
Total Net Income Received		£6,691.42 ✓

Independently examined by

County Down Rural Community Network

Signed: *Sandra Henderson*

Date: *26/1/24*

Fun Day 2023

Frances Watson	Barrier Tape	6.96	649
Daune Allen	Facepainting	50.00	650
Magic George	Magic & Baloon Entertainment	245.00	651
Jasmin Dean	Pony Rides	250.00	652
Various	Prizes for Sand Sculpting	35.45	654
FPC Retail	Pop/Crisps	40.00	653
Soloprint	Posters for Fun Day	30.66	647
Dementia Charity	Donation for Karen's childrens' entertainment	30.00	655

Total for Fun Day 2023 **688.07** ✓

Christmas Festival

Asda	Mince Pies and Shortbread	44.70	658
FPC Retail	Selection Boxes and chocolates	200.00	659
A Dunn - various suppliers	mulled wine, paper plates, napkins etc.	55.95	660

Total for Christmas 2023 **300.65** ✓

Others

A&NDBC	Refund on grant overpayment	2,400.00	644
RoyalBritish Legion	Donation	90.00	656
ANDBC	Room Hire for 2022 Christmas Event	24.00	629

Others **2,514.00** ✓

Total Expenses **8,187.71** ✓

Independently examined by

County Down Rural Community Network

Signed: Sandra Merderson

Date: 26/1/24

Cloughey & District Community Association

Statement of Accounts from 1st January 2023 to 31st December 2023

~~No 1 Account~~ NO. 2. ACCOUNT.

Source of Income

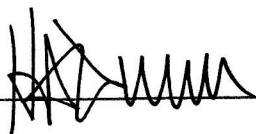
Opening Balance in Bank	£241.03
Donation From Plummer family	£2,017.81
Sub Total	£2,017.81
Total Income	£2,258.84 ✓

Independently examined by

County Down Rural Community Network

Signed: Neville Henderson

Date: 26/1/24



5 March 2024. CHAIR

NO 1 Account 1 January 2022 to 31 December 2023

Expenditure

~~No 1 Account~~

No. 2 Account

Expenditure 2023

Beech Grove Nursery - Palm Trees + 1 Oak	£240.00
Gilchrist - memorial plaque	£280.93
Sub Total	520.93

Bank Reconciliation

Income and opening balance	2,258.84
Less expenses	520.93
SubTotal	1,737.91

Cheques carried forward to 2024 0.00

Closing bank balance 1,737.91

This financial statement has been prepared from the books, records and bank statements of the CDCA

Signed: C Hatfield
Carol Hatfield (Hon Treasurer)

Signed: Alistair Dunn
Alistair Dunn (Chairperson)

Signed: Sandra Henderson
Sandra Henderson (CDRCN)

Independently examined by

County Down Rural Community Network

Signed: Sandra Henderson

Date: 26/1/24

Cloughey & District Community Association

Northern Ireland - Charity number 100900

Annual report

Cloughey & District Community Association Annual Report

Annual General Meeting Tuesday 5th March 2024
Cloughey Pavilion, Main Road, Cloughey

Committee Business

The elected committee at the 2023 AGM.

Chair	Alistair Dunn
Vice-Chair	Clifford Donnell
Secretary	Abigail Dunn
Treasurer	Carol Hatfield
Minute Secretary	Lynn Bates

Other Committee Members

Andrew Gillespie, Suzanne Truesdale
Howard Gregory, Robin Holiday,
Stephen Bryans was formally co-opted to committee in August 2023.

Independent Auditor

Sandra Henderson CDRCN

Since the last AGM there have been nine committee meetings which were well attended. These meetings were held in Cloughey Pavilion, with Zoom link for those wishing to attend remotely.

Twenty-One Years of Cloughey & District Community Association

Cloughey & District Community Association was set up in 2002 and the main aim of our organisation is "To relieve poverty and sickness and help the aged and promote the benefits for the inhabitants of Cloughey & District without distinction of age, sex, race, politics, religious or other opinions" – as outlined in our constitution. Over this time the Association has promoted many advancements to the area including the defibrillator, tree planting, beach cleaning, road safety, and organised many social and informative events for residents of all ages. A commemorative booklet was produced outlining all these achievements which was launched during the summer, and delivered to every house in the Cloughey area, and a commemorative plaque was placed by the oak tree at the playing field.

Beach Care Group

The regular beach walkers pick up litter all year round, and at the end of the summer a 'big litter pick' was organised which cleared most of the accumulated litter from the beach and warren. It also doubled as a social event, giving volunteers a chance to catch up and enjoy a cup of tea and cake.

Events

Sand Sculpture Day.

This was held on Saturday twelfth of August at the beach beside the children's play park. Families were invited to come along with a picnic and spend the afternoon building sand castles etc. Crafting

tables were set up for younger children, and also face painting was enjoyed. Pony rides were provide on the grassy area beside the play park and were very popular.

Christmas Light Switch On

Because of the atrocious weather the actual switch-on by the mayor was cancelled and the event was held indoors in the Pavilion. The Mayor, Councillor Jennifer Gilmore, attended the event and helped Santa give selection boxes to all the children. The evening was well attended and we were entertained by the choir from Kirkistown Primary School with festive songs and carols.

Tree Planting

The trees which had been planted in previous years beside Watson's shop and at the playing fields mostly continue to mature. A few had not survived the drought in early summer, but were replaced in the autumn and these have taken well. The oak tree which had been planted for the twenty one year anniversary of CDCA had also suffered in the drought and was replaced. The community garden is also maturing well, and the shrubs are growing to a good size.

Planting Legacy.

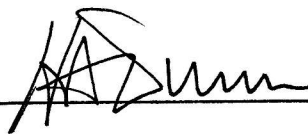
At the beginning of the summer a local resident Mr Plummer, sadly passed away. He had had a love of Cloughey and gardening, and his family kindly asked for donations for CDCA to plant more trees instead of funeral flowers, and we received £2000 from this legacy.

Already, we have been able to purchase additional palm trees for Main Road, and mixed trees for other sites in the village. A commemorative plaque to John Plummer has been placed beside the palm trees in Main Road.

Miscellaneous

The committee continues to liaise with Council officials and other organisations in the village to the improvement of facilities in the area. We will continue working with environmental groups and council departments to continue the proper maintenance of the warren and improve the village and environment for our residents.

CDCA is represented on the Co Down community Network and the Ards Peninsula Village Partnership,



5th March 2024

Cloughey & District Community Association

Northern Ireland - Charity number 100900

Annual return

Independent examiner's report to the trustees of Cloughey & District Community Association

I report on the accounts of the Association for the year ended 31.12.2023.

Respective responsibilities of 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: Sandra Henderson

Relevant professional qualification or body: County Down Rural Community Network

Address: 43-45 Frances Street, Newtownards, Co Down, BT23 7DX

Date: 18.01.24

Sandra Henderson
18/1/24.

Cloughey & District Community Association

Northern Ireland - Charity number 100900

Accounts

Cloughey & District Community Association

Statement of Accounts from 1st January 2022 to 31 December
2022

No 1 Account

Source of Income

Opening Balance in Bank	£4,735.73
A&NDBC	£400.00
A&NDBC	£131.46
A&NDBC	£1,000.00
A&NDBC	£726.07
Live Here Love Here	£480.98
Lottery grant	£2,814.00
Cloughey tennis club	£53.00
Public Doations for British Legion	£59.00
Police Funding Board	£812.80
Refund for payment made in error	£52.51
Sub Total	£6,529.82
Total Income	£11,265.55

No 1 Account 1 January 2022 to 31 December 2022

Expenditure No 1 Account

Cheques carries forward	270.00
Coach Connexions	140.98
Frances Watson	
Sub Total	410.98

Expenditure 2022

A&NDBC	£200.00
Lockton Companies LLP	£997.95
Zoom	£115.10
FPC Retail	£317.63
Amazon	£198.78
TV Licence	£159.00
Tesco	£59.00
National Museums	£30.00
Coach Connections	£690.00
Community Heartbeat Trust	£2,225.00
First Aid for Churches	£395.00
Deli-licious	£520.00
1st Peninsula Bouncers	£200.00
Wildlife & Wetlands Trust	99.96
Printed4You	534.57
Soloprint	28.20
Asda/Poundland	29.50
Walkers Seeds	367.00
Byrnes Nursery	200.00
Frances Watson	140.98
Instaprint	52.51
A Dunn	52.51
Royal British Legion	59.00
A&NDBC (refunds on grants)	1,023.98
Police Board (refund on grant)	200.05
Sundry	80.00
Sub Total	8,975.72

Bank Reconciliation

Income and opening balance	11,265.55
Less expenses	8,975.72
Cheque not cleared/out of date	52.51
SubTotal	2,342.34

Cheques carried forward to 2023 59.00

Closing bank balance

2,401.34

This financial statement has been prepared from the books, records and bank statements of the CDCA

Signed: Carol Hatfield
Carol Hatfield (Hon Treasurer)

Signed: Margaret Adair
Margaret Adair (Chairperson)

Signed: Sandra Henderson
Sandra Henderson (CDRCN)

Independently examined by
County Down Rural Community Network

Signed: Sandra Henderson

Date: 16/1/23

No 1 Account 1 January 2022 to 31 December 2022

Breakdown of Source of Income		Amount	Total
A&NDBC	Fun Day 2021	£400.00	400.00
A&NDBC	School Trip 2021	£131.46	531.46
A&NDBC	Running Costs	£1,000.00	1,531.46
A&NDBC	Jubilee Picnic	£726.07	2,257.53
Live Here Love Here	Daffodil Project 2021	£480.98	2,738.51
Lottery grant for Defibrillator	Defibrillator	£2,814.00	5,552.51
Cloughy tennis club	TV Licence contribution	£53.00	5,605.51
Public Doations for British Legion	Donations from Somme & Remembrance days	£59.00	5,664.51
Police Funding for PSNI project	PSNI Project	£812.80	6,477.31
Refund for payment made in error		£52.51	6,529.82
Total Income Received			6,529.82

No 1 Account

Breakdown of Expenditure 1 January 2022 to 31 December 2022

Supplier	Description	Cost	Cheque no.
Cheques carried forward			
Sub total		0.00	
Events and other Expenditure			
Running Costs			
Zoom	Licence renewl	115.10	389
Lockton	Insurance Renewal	957.95	592
Lockton	Balance owing on insurance	40.00	610
Amazon	Paper table covers	49.98	593
Amazon	Compostible cups	78.82	593
Tesco	Printer Ink	59.00	593
Amazon	Pump flasks	69.98	594
TV licence	Licence for pavilion	159.00	603
FPC Retail	Refrshments for AGM	7.94	611
FPC Retail	Stamps	13.04	614
Total for Running Costs		1,550.81	
School Trip 2021 Grant			
Natuonal Museums	Entry fees	30.00	586
FPC Retail	Refreshments for visit	57.50	596
Coach Connections	School trip 2021	270.00	584
Total for School Trip 2021 Grant		357.50	
National Lottery Grant			
Community Heartbeat Trust	Defibrillator	2,225.00	590
First Aid for Churches	1st Aid/Defibrillator training	195.00	613
First Aid for Churches	1st Aid/Defibrillator training	200.00	620
FPC Retail	Refrehments for training	14.73	612
FPC Retail	Refrehments for training	22.45	618
A&NDBC	Room Hire	20.00	617
Total for National Lottery Grant		2,677.18	
Fun Day 2022			
NOTE: Due to Covid, this was changed and funded school visits and bounce			
1st Peninsula Bouncers	Bouncy Castles	200.00	595
Wildlife & Wetland Trust	Admissions	99.96	597
Coach Connections	Coach	420.00	598
Total for Fun Day 2022		719.96	
Police Funding Project			
Deli-licious	Catering for PSNI sessions	420.00	599

A&NDBC	Room hire for sessions	180.00	602
Police Funding	Refund on grant	200.05	607
Asda/Poundland	Catering items	12.75	
Total for Police Funding Project		812.80	
Queen's Jubilee		534.57	601
Printed4You	Jubilee Mugs	46.55	604
FPC Retail	Pop/crisps/milk/coffee	28.20	605
Soloprint	Printing of posters	100.00	608
Deli-licious	Jubilee Cup Cakes	16.75	609
Poundland	Balloons, table cloths/napkins	726.07	
Total for Queen's Jubilee			
Live Here Love Here 2022		200.00	615
Walkers Seeds	Daffodil bulbs	167.00	616
Walkers Seeds	Daffodil bulbs/Bonemeal	367.00	
Total for Live Here Love Here 2022			
Christmas 2022		155.42	621
FPC Retail	Selection boxes/chocolates	80.00	622
Various	Mince pies/shortbread/santa suit etc.	235.42	
Total for Christmas 2022			
Others		702.28	600
A&NDBC	Refund on grant overpayment	200.00	587
Byrnes Nursery	200 Saplings (2021 LHLH Grant)	140.98	585
Frances Watson	Topsoil (2021 Grant)	321.70	588
A&NDBC	Refund on Christmas 2021 Grant	52.51	591
Instaprint	Sign for Water Dispenser	52.51	606
A Dunn	Replacement for cheque 591 above	59.00	623
Royal British Legion	Donation	1,528.98	
Others			
	Total Expenses	8,975.72	

Cloughey & District Community Association

Statement of Accounts from 1st January 2022 to 31 December
2022

No 2 Account

Source of Income

Opening Balance in Bank	£441.03
Total Income	£441.03

No 2 Account 1 January 2022 to 31 December 2022

Breakdown of Source of Income

Amount Total

Total Income Received:

£0.00

No 2 Account

Breakdown of Expenditure 1 January 2022 to 31 December 2022

Cheque no.

Committee members expenses relating to events and running costs

Sub Total

£0.00

Events and other Expenditure

Good Relations

Contribution to mural for Somme Ga

£200.00

173

Sub Total

£200.00

Total Expenses

£200.00

Cloughey & District Community Association

Northern Ireland - Charity number 100900

Annual report

Cloughey & District Community Association Annual Report

**Annual General Meeting Tuesday 2 May 2023
Cloughey Pavilion, Main Road, Cloughey**

Committee Business

The elected committee at the 2022 AGM.

Chair	Margaret Adair
Vice-Chair	Alistair Dunn
Secretary	Abigail Dunn
Treasurer	Carol Hatfield
Minute Secretary	John Johnston

Other Committee Members

Clifford Donnell, Andrew Gillespie,
Howard Gregory, Robin Holiday,

Since the last AGM in August 2022 there have been eight committee meetings which were all well attended. With face-to-face covid restrictions having been lifted, these meetings were held in the Cloughey pavilion, but with a zoom link for those wishing to attend remotely.

Tree and daffodil planting

After the success of the previous year's daffodil planting, the committee and volunteers extended the planting along Main Road, and along the grass areas on the Kircubbin Road. This resulted in a lovely colourful display which may be extended further in the future.

The community garden opposite the school continues to mature. The tree bark added last year has succeeded in keeping most of the weeds at bay and giving winter protection to the planting, and we have had a donation of extra tree bark to keep it topped up.

Over the winter we 'brought on' forty oak tree saplings, and with the help of members of the Cloughey Football Club, these were planted along the edge of the football field in Calhame. They are growing well and hopefully will continue to mature over the coming years.

Beach Care Group

Individual beach walkers have been litter picking all through the winter, and therefore the beach and warren have been well looked after. Two organised litter picking mornings were organised, the last one just after Easter, and both cleared a good amount of litter. These were social events giving residents a chance to catch up with each other and enjoy tea and cake.

Events

Christmas Light Switch On

The Christmas tree lights were switched on at the beginning of December by the Deputy Mayor Craig Blaney. Afterward everyone gathered at the pavilion for mince pies and a visit from Santa.

Defibrillator Training

During the winter months two training sessions were held in the pavilion to instruct residents in the use of the defibrillator and general first aid. These were well attended and found to be useful.

Miscellaneous

The committee continues to liaise with Council officials and other organisations in the improvement of facilities in the area. We notified road services about missing twenty mile per hour flashing lights that were missing on Main Road at the school, and they were duly installed.

We hope to continue working with environmental groups and council departments to continue the proper maintenance of the Warren and improve the village and environment for residents.

Cloughey & District Community Association

Northern Ireland - Charity number 100900

Annual return

Independent examiner's report to the trustees of Cloughey & District Community Association

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Name: Sandra Henderson

Relevant professional qualification or body: County Down Rural Community Network

Address: 43-45 Frances Street, Newtownards, Co Down, BT23 7DX

Date: 16.02.2023