

# Coolessan Community Association

Northern Ireland · Charity number 100931

## Details

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Known as	CCA
Status	Received
Registered	2015-02-16
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

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Address	4 Donalds Way Limavady County Londonderry BT49 0az BT49 0AZ
Phone	07874 905128
Email	<a href="mailto:cool_ca@outlook.com">cool_ca@outlook.com</a>

## Activities

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**Purposes:** The association is established to: relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of Coolessan Community Association and district area of Co. Londonderry and its environs (hereinafter described as "the area of benefit") without distinction of age, gender, race, political, religious or other opinion by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interest of social welfare for the recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

**What the charity does:** The advancement of education, 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:** Community development, Cultural, Disability, Economic development, Education/training, General charitable purposes, Relief of poverty, Volunteer development, Youth development

**Who the charity helps:** Addictions (drug/solvent/alcohol abuse), Adult training, Children (5-13 year olds), Community safety/crime prevention, Ethnic minorities, Ex-offenders and prisoners, General public, Homelessness, Interface communities, Learning disabilities, Men, Mental health, Older people, Parents, Physical disabilities, Preschool (0-5 year olds), Sensory disabilities, Sexual orientation, Specific areas of deprivation, Tenants, Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,827	£1,742	£0	0

## Trustees

Name	Role	Appointed
Christina Mc Williams		
Christopher Mc Williams		
Lorraine Ferrier		
Miss Sonya Mcateer		
Mr Francis Mc Williams		
Mrs Fiona Farren		
Sheila Mc Williams		

**Coolessan Community Association**

Northern Ireland - Charity number 100931

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# Accounts

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### Financial Review

During the year we secured funding from :

NIHE  
 CAUSEWAY COAST AND GLENS  
 Donations  
 Triangle Housing  
 TOTAL

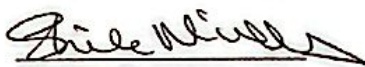
2024-2025	2023-2024
1356.27	-
-	1085
470.89	20
-	500
£1827.16	£1605

*Thank you ever so much to all the funders your generosity was fantastic.*

We made payments in total to the value of £ 2127.53

leaving us with a bank balance at the 31 March 2025. £459.06

The report was approved by the Trustees at a meeting on Date 08-07-25 and signed on its behalf:



Trustee

Sheila McWilliams

**Independent Examiners Statement**

I have carried out an independent examination of the accounts of Cooleasan Community association for the year ended 31 March 2025.

**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 (NI) 2008.

It is my responsibility to :

- Examine the accounts under section 65 of the Charities Act
- To follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9) (b) of the Charities Act
- State whether particular matters have come to my attention

**Basis of Independent Examiner's statement**

I have examined your charity accounts as required under section 65 of the Charity's Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65 (9)(b) of the Charities Act.

The 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.

As the independent Examiner my role is to state whether any material matters have come to my attention cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting requirements of the Charities Act
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached.

**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed to the above and in connection with the following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Brian Harrigan Date 24/7/25

Brian Harrigan  
Independent Examiner  
1 Distillery Close  
Waterside  
Derry  
BT47 2JX

## FINANCIAL STATEMENTS

Receipts	Total Funds	Total Funds
	£	£
	2024-2025	2023-2024
CAUSEWAY COAST AND GLENS COUNCIL	-	1085.00
NIHE	1356.27	-
Donations	470.89	20.00
Triangle	-	500.00
<b>Total</b>	<b>£1827.16</b>	<b>£1605</b>
Payments	£	£
Venue Hire	<u>240.00</u>	720
Insurance	=	529
Equipment	=	-
Bank fees	<u>15.89</u>	20
Training/development project	<u>1385.04</u>	180
Stationary	<u>101.88</u>	<u>102</u>
<b>Total</b>	<b><u>£1742.81</u></b>	<b>£1551</b>

	£	£
Net Incoming for year	1826	1605
Bank Balance Brought Forward	300	326
Bank Balance carried forward	379	380

*The above accounts have been prepared according to the books  
and information examined by Independent Person*

Signed Phil King Date 8 July 20

Independent Person

Signed Chile Nibbs Date 6 July 20

Treasurer

Coolessan Community Association

**Coolessan Community Association**

Northern Ireland - Charity number 100931

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# Accounts

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# ANNUAL REPORT 2023-2024

Coolissan Community Association



## Purposes and Objectives of Coolissan Community Association

The purpose of Coolissan Community Association is to advance community development and encourage active citizenship by providing a range of services and programs which have been highlighted through community consultations. The benefits would include increased development skills, and a better quality of life for the beneficiaries, enhanced independence, reduction of urban isolation and provision of a safer and cleaner environment. Coolissan CA is an Unincorporated Association governed by an adopted Constitution. Registered with the Charity Commission. The objects of the Association as set out in the current Constitution are as follows: - The public benefit of the inhabitants of the Coolissan Estates and Ward surrounding area (hereinafter referred to as 'the area of benefit').

## Trustee Report

### Objectives, activities, and Performances

The last year has been challenging yet rewarding for the group. COVID has had a devastating impact on the community, and the added cruelty of cost of living crisis has impacted many of our residents. Despite many setbacks we at Colessan Community Association have had the privilege to support the local residents by delivering a few warm packs for more vulnerable adults gifted by C&G Council, promoting social inclusion, by installing 5 seating areas along the Roemill Road which equates to a mile long journey and the impact of having no resting areas for the elderly or less able bodied was evident during the pandemic as these residents were held hostage to their own gardens as they couldn't walk the distance. CCA approached the local councillor's for support in submitting a request for seating along the 1 mile stretch of road to Causeway Coast and Glens Council and also to NIHE requesting permission to have the seats installed on their land. It took a while and a few communication malfunctions however in the end the partnership working from across all political parties and Statutory Agencies we have the very much sought after resting spots "Buddy Benches" which I am delighted to say are used day and daily.

Colessan Community Association groups where run to promote social connections on a Tuesday and Thursday evening at BSBW men-shed. Which was a lovely informal social gathering to give our residents some sort of safe warm place to share a cup of tea and have human interaction that otherwise they may not have left their homes.

To stay engaged with the statutory agencies we attended meetings virtually Zoom and WebEx calls are the new buzz words and very helpful, Inter-Agency, NIHE Meetings, NR Meetings and sub groups continued, etc. to provide and receive information relevant to our Community. It has highlighted more than ever the Multiple Deprivation of NEED that is within our Community, be it financial, Digital lack of, poverty, food bank necessity, social isolation triggering loneliness and a of mental health issues.

We would like to extend our thanks and gratitude to all the funders that allotted us with much needed financial assistance so we could help in some way to alleviate the residents worry in these unrepresented times. C&G, NIHE, Triangle Housing special thanks to Our Volunteers well done!! They all went over and beyond their remit to help others

Thanks to Gillen and Staff from SCNI and Catherine, Jenni and staff CC&G who helped with giving us guidance on funding applications . BSBW Menshed for the gift of their kitchen to promote social connections . Last but not in no means least the other community groups  
Glens CA for providing DRIVE Project for local children ,  
Roe Valley Residents Association who gave CCA a wealth of help with youth Provision .By working in Partnership the children from Cooleasan estates have the opportunity to engage with other children from across the town on a Wednesday evening . Bus transport provided to ensure the children are transported safely to and from the Hub Centre .

**Financial Review**

During the year we secured funding from :

NIHE

CAUSEWAY COAST AND GLENS

Donations

Triangle Housing

TOTAL

Assets

Charity has a bank account and office

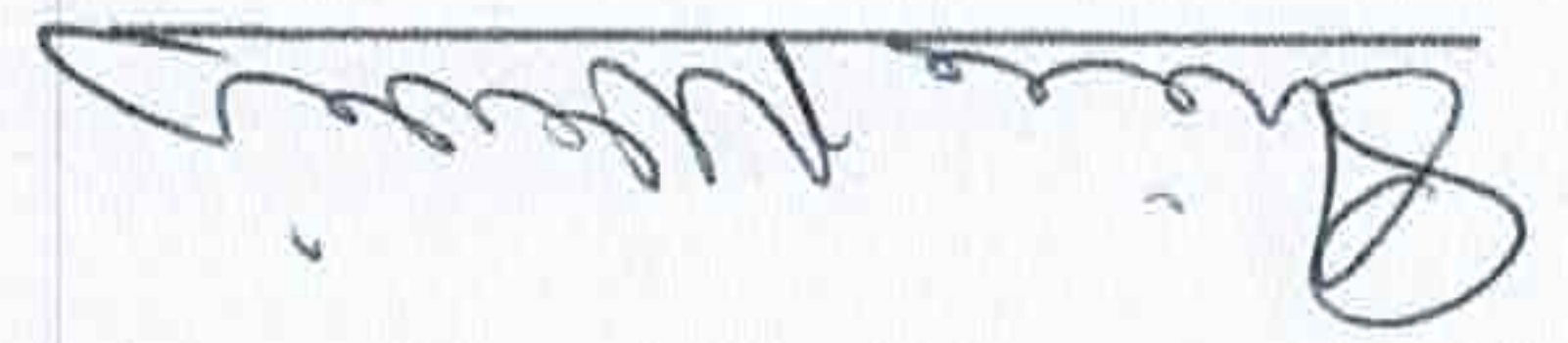
furniture

*Thank you ever so much to all the funders your generosity was fantastic.*

We made payments in total to the value of £ 1551

leaving us with a bank balance at the 31 March 2024. £380.37

The report was approved by the Trustees at a meeting on Date 08-07-24 and signed on its behalf:



Trustee

Sheila McWilliams

2023-2024	2022-2023	-	2000.00	1085	2138	20	250	500	£1605	£4388
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Coolissan Community Association

Treasurer

Signed Shirley Wilson Date 8-7-24  
Independent Person

Signed Russ Johnson Date 8-7-24

examined by Independent Person

according to the books and information

The above accounts have been prepared

Bank Balance carried forward

Bank Balance Brought Forward

Net Incoming for year

£	1605	4539
£	326	6.61
	380	326

**Independent Examiners Statement**  
I have carried out an independent examination of the accounts of Coolissan Community Association for the year ended 31 March 2024.

**Respective responsibilities of Trustees and Examiner**

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It is my responsibility to :

Examine the accounts under section 65 of the Charities Act  
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**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed to the above and in connection with the following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Brian Harrigan Date 8-7-24

Brian Harrigan

Independent Examiner

1 Distillery Close

Waterside

Derry

BT47 2JX

**Coolessan Community Association**

Northern Ireland - Charity number 100931

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# Annual report

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# ANNUAL REPORT 2023-2024

Coolissan Community Association



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**Financial Review**

During the year we secured funding from :

NIHE

CAUSEWAY COAST AND GLENS

Donations

Triangle Housing

TOTAL

Assets

Charity has a bank account and office

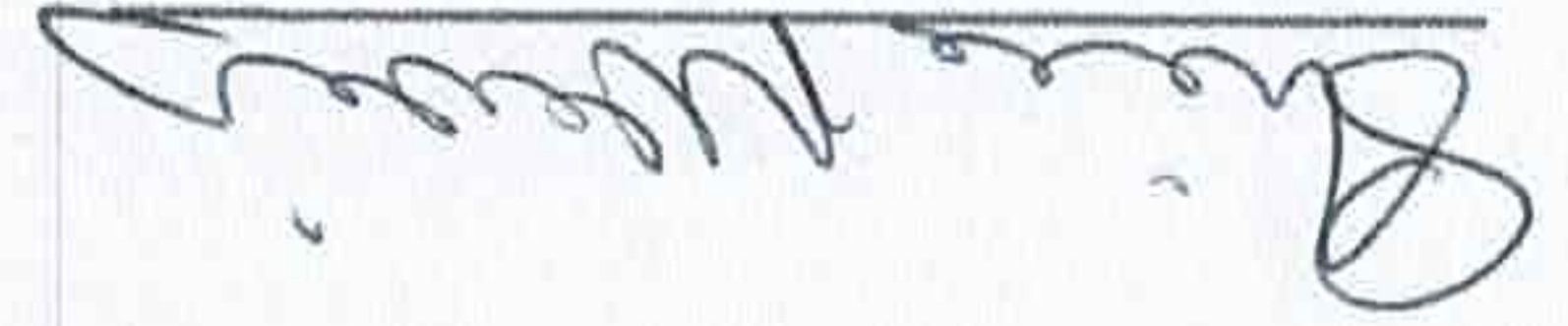
furniture

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Trustee

Sheila McWilliams

2023-2024	2022-2023
-	2000.00
1085	2138
20	250
500	
£1605	£4388





Net Incoming for year  
 Bank Balance Brought Forward  
 Bank Balance carried forward

£	1605	£	4539
	326		6.61
	380		326

The above accounts have been prepared according to the books and information examined by Independent Person

Signed Ravi Sharma Date 8-7-24  
 Independent Person  
 Signed Shiba Misra Date 8-7-24  
 Treasurer

Coolissan Community Association

**Independent Examiners Statement**  
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Name: Brian Harrigan Date 8-7-24

Brian Harrigan

Independent Examiner

1 Distillery Close

Waterside

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BT47 2JX

**Coolessan Community Association**

Northern Ireland - Charity number 100931

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# Annual return

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# ANNUAL REPORT 2023-2024

Coolissan Community Association



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TOTAL

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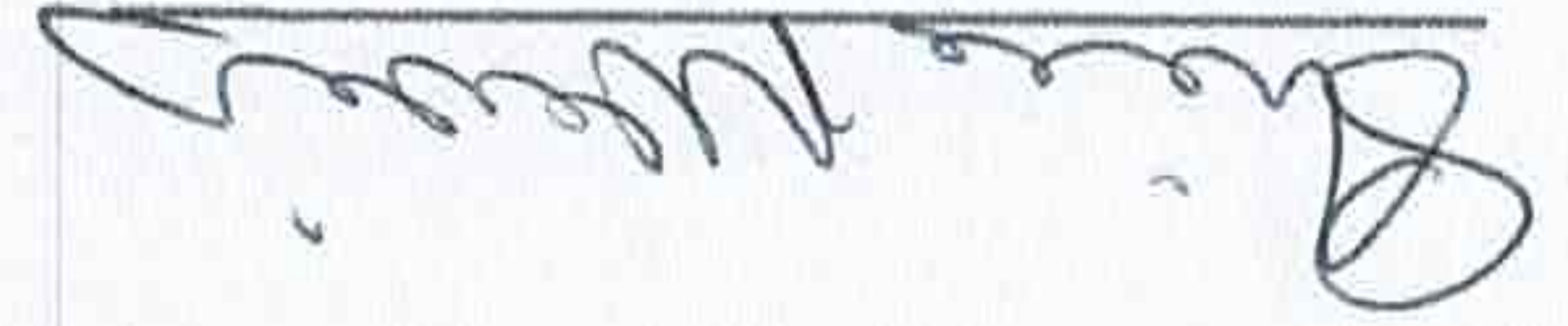
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Trustee

Sheila McWilliams

2023-2024	2022-2023	-	2000.00	1085	2138	20	250	500		£1605	£4388
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Coolissan Community Association

Treasurer

Signed Shirley Wilson Date 8-7-24  
Independent Person

Signed Russ Johnson Date 8-7-24

examined by Independent Person

according to the books and information

The above accounts have been prepared

Bank Balance carried forward

Bank Balance Brought Forward

Net Incoming for year

£	1605	4539
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Brian Harrigan

Independent Examiner

1 Distillery Close

Waterside

Derry

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**Coolessan Community Association**

Northern Ireland - Charity number 100931

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# Accounts

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# Community Assoc

Coolnessan Community As

**OUR MISSION**  
*"Coolnessan Community Association  
for change"*

**OUR VISION IS**  
*"Coolnessan, a safe and inviting and  
an empowered community"*

**OUR VALUES**

Accessible to  
Everyone

Working in  
Partnership

Coolnessan Community Association



**ANNUAL REPORT**  
**2022-2023**

Trustee / Committee	Page 3
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Purposes and Objectives	Page 5
Trustee Report	Page 6
Financial Review	Page 7
Independent Examiners Statement	Page 8/9
Financial Statement	Page 10/11

**Fiona Farren**

**Sheila Mc Williams**

**Lorraine Ferrier**

**Sonya McAteer**

Lauren Avril

Frank Mc Williams

Christina McWilliams

Mary B Ferrier

Christopher McWilliams

**Honorable Chairperson**

**Honorable Treasurer**

**Honorable Secretary**

**Honorable Social Media Secretary**

**Banker**

Ulster Bank Limavady Branch  
30/32 Catherine Street Limavady BT49-9DB

**Insurance Broker**

FIND Insurance  
42-44 Spencer Road, Lisnahawley BT47 6AA

**Support Services**

Supporting Communities  
34 – 36 Henry Street  
Ballymena

Causeway Coast and Glens Community  
66 Portstewart Road Coleraine, BT52 1EY,

**Independent Examiner:**

Mr. B M Harrigan  
1 Distillery Close  
Waterside  
Londonderry  
BT47 2JX

## **Purposes and Objectives of Coolessan Community Association**

The purpose of Coolessan Community Association is to advance community development and encourage active citizenship by providing a range of services and programs which have been highlighted through community consultations. The benefits would include increased development skills, and a better quality of life for the beneficiaries, enhanced independence, reduction of urban isolation and provision of a safer and cleaner environment.

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## Objectives, activities, and Performances

The last year has been challenging yet rewarding for the group. However, COVID has had a devastating impact on the community. Despite many setbacks we at Coollessan Community Association have had the privilege to support the local residents by delivering a few warm packs tour more vulnerable adults gifted by CC&G Council , promoting social inclusion highlighting savings due to the Cost of Living Crisis by offering Craft Projects and cooking on a low income , support to those most in need in the Area.

Coollessan Community Association groups ceased to meet in person as many of our participants are still weary to come out and mix with others, as they previously where isolating according to Government instructions .

Therefore, the volunteers worked tirelessly to ensure the residents had some sort of human contact albeit from the gate to the door to ensure people had some sort of human interaction.

To stay engaged with the statutory agencies we attended meetings virtually Zoom and WebEx calls are the new buzz words and very helpful , Inter-Agency . NIHE Meetings, NR Meetings and sub groups continued, etc. to provide and receive information relevant to our Community.

It has highlighted more than ever the Multiple Deprivation of NEED that is within our Community, be it financial, Digital lack of , poverty, food bank necessity , social isolation triggering loneliness and a pandemic in itself a pandemic of mental health issues.



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During the year we secured funding from :

- NIHE
- CAUSEWAY COAST AND
- GLENS
- Donations
- Safe Fund

	2022-2023	2021-2022
	2000.00	-
	2138	1000
	250	400
	-	2063
	£4388	£3463

**Thank you ever so much to all the funders your generosity was fantastic.**

We made payments in total to the value of £ 4068

leaving us with a bank balance at the 31 March 2023 £320.

The report was approved by the Trustees at a meeting on Date \_\_08-07-23\_\_ and signed on its behalf:



Trustee

Sheila McWilliams

## **Independent Examiners Statement**

I have carried out an independent examination of the accounts of Coollessan Community association for the year ended 31 March 2023.

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State whether particular matters have come to my attention

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Date 8 July 23

Brian Harrigan

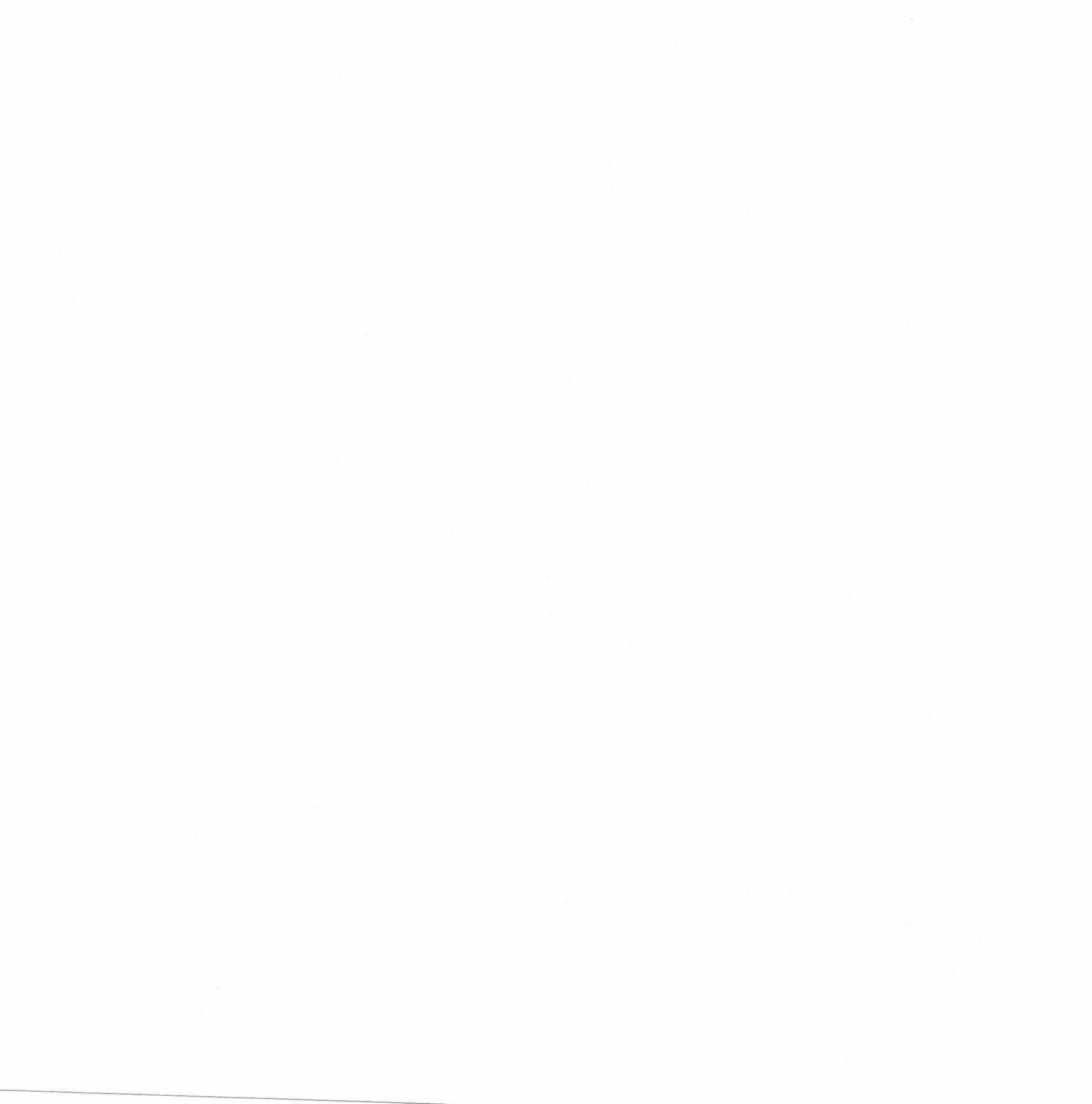
Independent Examiner

1 Distillery Close

Waterside

Derry

BT47 2JX



**Receipts****Total Funds****Total Funds**

£

£

2022-2023

2020-2021

Warm Well Connected

-

1400.00

**RADIUS HOUSING**

-

500.00

**COAST**

-

200.00

**APEX**

-

690.00

**NEIGHBOURLY COMMUNITY FUND**

-

400.00

**VCSE COVID RECOVERY FUND**

-

1928.32

**CAUSEWAY COAST AND GLENS COUNCIL**

2138.55

1000.00

**NIHE**

2000.00

1028.97

**AIVC**0.000.00**Total**

£4138.55

£7147.29

**Payments**

Venue Hire

260.00

-

Insurance

502.00

495.75

Equipment

1346.39

3845.00

Bank fees

19.14

24.00

Training/development project

1491.40

1279.00

Vol Expenses

250.00

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PPE

<b>Net Incoming for year</b>	<b>2718.93</b>	<b>7147</b>
<b>Bank Balance Brought Forward</b>	<b>6.61</b>	<b>275</b>
<b>Bank Balance carried forward</b>	<b>326.23</b>	<b>715</b>

The above accounts have been prepared according to the books and information examined by Independent Person

Signed Rui Vieira Date 8/7/23  
Independent Person

Signed Susana Maria Date 8/7/23

Treasurer

Coollessan Community Association

**Coolessan Community Association**

Northern Ireland - Charity number 100931

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# Annual report

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# Community Assoc

Coolnessan Community As

**OUR MISSION**  
*"Coolnessan Community Association  
for change"*

**OUR VISION IS**  
*"Coolnessan, a safe and inviting and  
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**OUR VALUES**

Accessible to  
Everyone

Working in  
Partnership

Coolnessan Community Association



**ANNUAL REPORT**  
**2022-2023**

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Trustee Report	Page 6
Financial Review	Page 7
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**Fiona Farren**

**Sheila Mc Williams**

**Lorraine Ferrier**

**Sonya McAteer**

Lauren Avril

Frank Mc Williams

Christina McWilliams

Mary B Ferrier

Christopher McWilliams

**Honorable Chairperson**

**Honorable Treasurer**

**Honorable Secretary**

**Honorable Social Media Secretary**

**Banker**

Ulster Bank Limavady Branch  
30/32 Catherine Street Limavady BT49-9DB

**Insurance Broker**

FIND Insurance  
42-44 Spencer Road, Lisnahawley BT47 6AA

**Support Services**

Supporting Communities  
34 – 36 Henry Street  
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Causeway Coast and Glens Community  
66 Portstewart Road Coleraine, BT52 1EY,

**Independent Examiner:**

Mr. B M Harrigan  
1 Distillery Close  
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Londonderry  
BT47 2JX

## **Purposes and Objectives of Coolissan Community Association**

The purpose of Coolissan Community Association is to advance community development and encourage active citizenship by providing a range of services and programs which have been highlighted through community consultations. The benefits would include increased development skills, and a better quality of life for the beneficiaries, enhanced independence, reduction of urban isolation and provision of a safer and cleaner environment.

Coolissan CA is an Unincorporated Association governed by an adopted Constitution.

Registered with the Charity Commission. The objects of the Association as set out in the current Constitution are as follows: - The public benefit of the inhabitants of the Coolissan Estates and Ward surrounding area (hereinafter referred to as 'the area of benefit').

## Objectives, activities, and Performances

The last year has been challenging yet rewarding for the group. However, COVID has had a devastating impact on the community. Despite many setbacks we at Coollessan Community Association have had the privilege to support the local residents by delivering a few warm packs tour more vulnerable adults gifted by CC&G Council , promoting social inclusion highlighting savings due to the Cost of Living Crisis by offering Craft Projects and cooking on a low income , support to those most in need in the Area.

Coollessan Community Association groups ceased to meet in person as many of our participants are still weary to come out and mix with others, as they previously where isolating according to Government instructions .

Therefore, the volunteers worked tirelessly to ensure the residents had some sort of human contact albeit from the gate to the door to ensure people had some sort of human interaction.

To stay engaged with the statutory agencies we attended meetings virtually Zoom and WebEx calls are the new buzz words and very helpful , Inter-Agency . NIHE Meetings, NR Meetings and sub groups continued, etc. to provide and receive information relevant to our Community.

It has highlighted more than ever the Multiple Deprivation of NEED that is within our Community, be it financial, Digital lack of , poverty, food bank necessity , social isolation triggering loneliness and a pandemic in itself a pandemic of mental health issues.



We would like to extend our thanks and gratitude to all the funders that allotted us with much needed financial assistance so we could help in some way to alleviate the resident s worry in these unrepresented times .

Special thanks to Our Volunteers well done!! They all went over and beyond their remit to help others Thanks to Gillen and staff from SCNI and Catherine, Jenni and staff CC&G who helped with giving us guidance on funding applications . BSBW Menshed for the gift of their Kitchen to promote social connections . Last but not in no means least the other community group Roe Valley Residents

Association who gave CCA a wealth of help with youth Provision .By working in Partnership the children from Coollessan estates have the opportunity to engage with other children from across the town on a Wednesday evening . Bus transport provided to ensure the children are transported safely to and from the Hub Centre .

During the year we secured funding from :

- NIHE
- CAUSEWAY COAST AND
- GLENS
- Donations
- Safe Fund

	2022-2023	2021-2022
	2000.00	-
	2138	1000
	250	400
	-	2063
	£4388	£3463

**Thank you ever so much to all the funders your generosity was fantastic.**

We made payments in total to the value of £ 4068

leaving us with a bank balance at the 31 March 2023 £320.

The report was approved by the Trustees at a meeting on Date \_\_08-07-23\_\_ and signed on its behalf:



Trustee  
Sheila McWilliams

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Date 8 July 23

Brian Harrigan

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# Annual return

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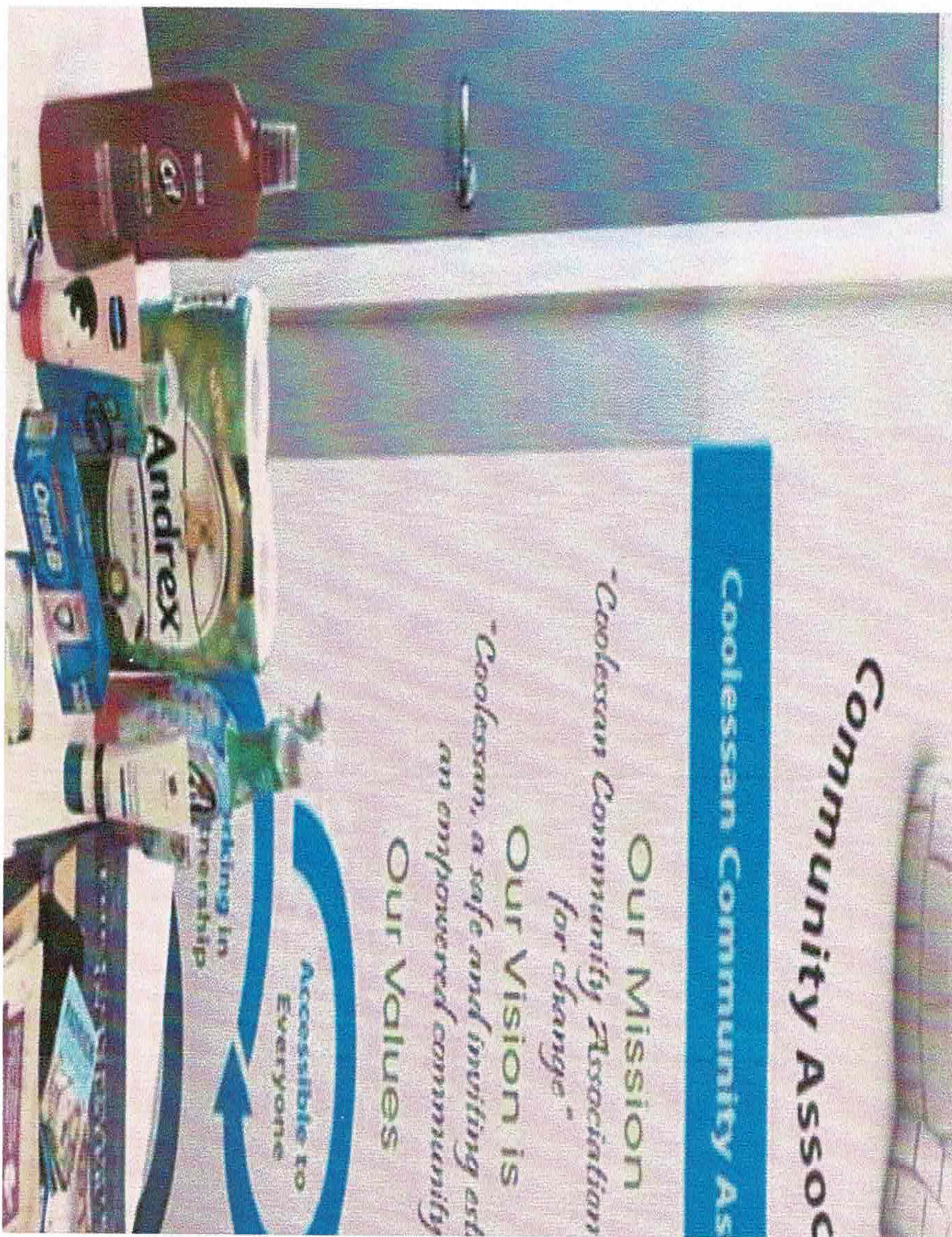
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Date 8 July 23

Brian Harrigan

Independent Examiner

1 Distillery Close

Waterside

Derry

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Warm Well Connected

- 1400.00

RADIUS HOUSING

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COAST

- 200.00

APEX

- 690.00

NEIGHBOURLY COMMUNITY FUND

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VCSE COVID RECOVERY FUND

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