Friends of Pavestone Centre

Northern Ireland · Charity number 101814

Details

Status	Received
Registered	2015-04-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Pavestone Centre 6A Rugby Avenue Coleraine County Londonderry Bt52 1jl BT52 1JL
Phone	02870347875

Activities

Purposes: Friends of Pavestone Centre has as its objectives to improve the quality of life of those attending the Pavestone Centre and to integrate them into the community and give the community a greater understanding of disability. (The Pavestone Centre is a Vocational and Leisure Rehabilitation Centre for people with Mental or Physical health conditions or disabilities. It is run under the auspices of the Northern Health and Social Care Trust).

What the charity does: The advancement of health or the saving of lives,The advancement of citizenship or community development

How the charity works: Advice/advocacy/information,Arts,Community enterprise,Cultural,Disability,Economic development,General charitable purposes,Grant making,Medical/health/sickness,Sport/recreation,Volunteer development

Who the charity helps: Men,Mental health,Physical disabilities,Sensory disabilities,Sexual orientation,Unemployed/low income,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£2,798	£3,933	£0	0
2025-03-31	£5,692	£3,333	£0	0

Trustees

Name	Role	Appointed
Mark Mckinney		
Rhoda Baxter		
Suzanne Mortimer		

Accounts

Friends of Pavestone Centre
Document 3: Independent Examiner's Report to the trustees for the year ended 31 March 26

I report on the accounts of the Friends of Pavestone Centre for the year ended 31 March 26.

Respective responsibilities of charity trustees and examiner

As the Friends of Pavestone Centre 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 in accordance with the general Directions given by the Charity Commission for Northern Ireland ender 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 don not comply with the accounting requirement of the Charities Act
4. That there is further information needed for a proper understanding ofthe 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.

FCPA

Thomas Oliver Certified Public Accountant Date 29th June 2026

Friends of Pavestone Centre

Document 1: Charity Accounts for the year ended 31st March 2026

	Unrestricted Funds	Restricted Funds	Total	Previous year Total 2025
Receipts				
Voluntary receipts				
Donations	212.78			4625.00
Grants	49.75			
Fundraising appeals.	2535.75			
Bank interest/refunds				
Christmas Coffee Party & Sales				817.00
Total Receipts	2798.28			5442.00
Payments				
Cost of fund-raising				446.74
Grants and Donations.	2256.78			2088.03
Governance cost Bank charge	38.34			67.39
Purchase of materials	1851.17			730.90
Total	4146.29			3333.06
Excess of payments Over receipt	-1348.01		Excess of payment over receipt.	+2108.94

Statement of Assets and Liabilities on 31st March

	Unrestricted Funds 2026	Restricted Funds 2026	Total 2026	Total 2025 Previous year
Cash Funds				
Current Accounts HSBC	14567.91		14567.91	15915.92
Total Cash Funds	14567.91		14567.91	15915.92
Equipment				
Total assets retained				

Pavestone accounts 1.4.2025-31.3.2026

Income		**Expenditure**	
Opening balance	15915.92		
Fund raising	2535.75	Bank Charges	38.34
Donations	212.78	Materials and necessary equipment	1,851.17
NHSCT	49.75	Group activities and outings	2256.78
Total Income	**(2,798.28)**	**Total expenditure**	**(4146.29)**
		Closing balance	14,567.91
TOTAL	18,714.20	***TOTAL***	18,714.20

Signed

Date 15th June 2026

Notes to the financial statements for the year ended 31 March 2025

1. Accounting policies

Set out below are the principal accounting policies that have been adopted in the compilation of the Receipt and Payments Account and the Statement of Assets and Liabilities

(a) Receipts and Payments Account

All items of income and expenditure included with the Receipts and Payments Account have been accounted for on a cash receipts basis.

(b) Statement of Assets and Liabilities

The only assets retained for the Friends of Pavestone Centre own use is equipment that is depreciated over a four year period on a straight line basis.

2. Reconciliation of Cash Funds

	£
Total Cash Funds at Beginning of the year	
Receipts for the Year	
Payments for the Year	
Total Cash funds at the end of the year	

3. Movement in funds

	At 1 April 2025	**Incoming Resources**	**Outing Resources**	**March 26.**
	£	**£**	**£**	**£**
Restricted funds				
Unrestricted funds	15,915.92	3798.28	4146.29	14,567.91
Total funds				

Purposes of Restricted Funds
Funds which were donated as the result of an appeal related to the needs of a specific service user. As this was not used the money was returned to the donors, apart from one donor who recognised an alternative usage for other service users who might need assistance related to a specific event or activity.

4. Transactions with the Trustees

No trustee received any remuneration or reimbursement of expenses during the year.
No trustee or a person related to a t trustee had any personal interest in any contract or transaction entered into by the charity during the year.

5. Governance Costs
Governance costs incurred during the year of £38.34 related to bank fees.

Accounts

Pavestone accounts 1.4.2024-31.3.2025

Income		**Expenditure**	
Opening balance	13556.98	Bank Charges	67.39
		Materials and necessary equipment	730.90
		Group activities and outings	2088.03
Fund raising	817.00	Items for 20 year celebration vent	446.74
Donations	4625.00		
NHSCT	250.00		3333.06
	5442.00		
		Closing balance	15,915.92
TOTAL	19,248.98	***TOTAL***	19,248.98

Signed

Date 28.07.2025

Accounts

Friends of Pavestone Centre
Document 1: Charity Accounts for the year ended 31st March 2024

	Unrestricted Funds	Restricted Funds	Total	Previous year Total 2023
Receipts				
Voluntary receipts				
Donations	900.00			290
Grants				
Fundraising appeals.				
Bank interest/refunds				
Christmas Coffee Party & Sales	5,231.00			4937.40
Total Receipts	6.131.00			5227.40
Payments				
Cost of fund-raising	180.19			
Grants and Donations.	4920.18			
Governance cost Bank charge	83.96			
Purchase of materials	1096.68			
Total	6281.01			3629.98
Excess of payments Over receipt	150.01			
			Excess of receipts over payment.	1597.42

Statement of Assets and Liabilities on 31st March

	Unrestricted Funds 2024	Restricted Funds 2024	Total 2024	Total 2023 Previous year
Cash Funds				
Current Accounts HSBC	13,556.98		13,556.98	13,706.99
Total Cash Funds	13,556.98		13,556.98	13,706.99
Equipment				210
Total assets retained				210

Notes to the financial statements for the year ended 31 March 20__

1. Accounting policies

Set out below are the principal accounting policies that have been adopted in the compilation of the Receipt and Payments Account and the Statement of Assets and Liabilities

(a) Receipts and Payments Account

All items of income and expenditure included with the Receipts and Payments Account have been accounted for on a cash receipts basis.

(b) Statement of Assets and Liabilities

The only assets retained for the Friends of Pavestone Centre own use is equipment that is depreciated over a four year period on a straight line basis.

2. Reconciliation of Cash Funds

	£
Total Cash Funds at Beginning of the year	
Receipts for the Year	
Payments for the Year	
Total Cash funds at the end of the year	

3. Movement in funds

	At 1 April 2023	Incoming Resources	Outing Resources	March 24.
	£	£	£	£
Restricted funds				
Unrestricted funds	13,706.99			13,556.98
Total funds				

Purposes of Restricted Funds
Funds which were donated as the result of an appeal related to the needs of a specific service user. As this was not used the money was returned to the donors, apart from one donor who recognised an alternative usage for other service users who might need assistance related to a specific event or activity.

4. Transactions with the Trustees

No trustee received any remuneration or reimbursement of expenses during the year.
No trustee or a person related to a t trustee had any personal interest in any contract or transaction entered into by the charity during the year.

5. Governance Costs
Governance costs incurred during the year of £83.96 related to bank fees.

Friends of Pavestone Centre

Northern Ireland - Charity number 101814

Annual report

Friends Of Pavestone Centre
Document 2: Trustee's Annual Report for the year ended 31 March 2024

References and administrative details

Charity Name:	Friends of Pavestone Centre
Charity Registration Number:	101841
Contact Address:	6A Rugby Avenue Coleraine County Londonderry BT52 1JL
Trustees.	Miss Rhoda Baxter MBE, M.Sc. T.Dip.R.C.O.T. Dr. Mark McKinney B.Sc. Ms Suzanne Mortimer Cert. Ed., C.Q.S.W.

Principal Office-bearers

Chairman:	Dr Mark McKinney
Treasurer:	Ms Suzanne Mortimer
Secretary:	Miss Rhoda Baxter

Independent Examiner

Thomas Oliver, Certified Public Accountant.

Banker

HSBC
20-22 Railway Road
Coleraine
BT52 1PD

The trustees present the annual report and statements of Receipts and Payments and Assets and Liabilities for the Friends of Pavestone Centre (F.O.P.C.) for the year ended 31 March 2024.

The purpose of the charity

Friends of Pavestone Centre has as its objectives to improve the quality of life of those attending the Pavestone Centre and to integrate them into the community and give the community a greater understanding of disability. The Pavestone Centre is a Vocational and Leisure Rehabilitation Centre for people with Mental or Physical health conditions or disabilities. It is run under the auspices of the Northern Health and Social Care Trust (NHSCT).

The activities of the charity

<u>Facilities and equipment</u>

We continued to seek information about obtaining grants to support the work of the Pavestone Centre.

<u>Enhancing the experience of the Pavestone service users</u>

FOPC was able to donate more to Pavestone Leisure Quest this year as the Centre attenders came out of Covid restrictions so were less limited in what activities they could do. The funding provided by FOPC enabled the attenders to go for outings to the cinema, bowling, to the Theatre, to the island of Rathlin and for group meals which did much to compliment the work undertaken in the Centre. Moral was low following Covid and everyone appreciated the support and help offered by FOPC. This continues to subsidise a variety of leisure courses and activities for service users at the Pavestone Centre which would otherwise not be available to them. These are highly motivating and therapeutic and often can trigger progress for return to employment. Leisure Quest continues to compliment the work activity at the Pavestone Centre.

The achievements of the charity

<u>Facilities and equipment</u>

The annual fundraising Christmas Coffee Party and Sale was held in December 2023. It was moved back to the Centre following last years move, due to Covid, to another venue. As usual this was a great success; very well supported by the community and raising an excellent amount of funds. Some donatiomns were also received during the year.

<u>Enhancing the experience of the Pavestone service users</u>

The Trust took over the employment of the part-time Business Support Officer during the year. We are very grateful for the financial help given by the ATG Group prior to the Trust taking over. The Support Officer worked extremely well with the existing staff and was instrumental in exploring and processing new products which could be sold in commercial outlets.

Financial Review

The current account bank balance at 31 March 2022 was £12,109.57, in March 2023 the balance was £13,706.99 with an equivalent amount being retained in total funds. There was a deficit of £150.01 between receipts and payments.

Going Concern

The trustees have reviewed the budget for the year ahead and are satisfied that there are adequate funds in place to ensure that the Charity can continue its activities and the financial statements for the year ended 31 March 2024 can be signed off as a going concern.

Structure, Governance and Management

Governing Document and Constitution of the Charity

The Charity is governed by its Constitution that was approved on 18 December 2014. The charity is managed and controlled by the General Committee that meets on a regular basis.

Appointment of General Committee (Trustees)

The General Committee, of three members, is elected by a simple majority at the Annual General Meeting. The General Committee has the power to co-opt other Members as it feels necessary. Co-option will only last for the term of the elected Committee.

Pay and remuneration

During the year there were no payments for pay or remuneration. No payments were made to Trustees.

Organisational Structure

The General Committee is empowered to act on behalf of the Trustees, will act in the best interest of the Trustees to the best of their ability, and is responsible for the day to day management of the Friends of Pavestone Centre. General Committee members are responsible for making decisions on matters of general concern and importance to the Charity including deciding how the funds of F.O.P.C. are to be applied. A General Meeting of members is held annually, at which: the outgoing Committee will give their report for the past year; a new Committee is formed by a simple majority election; and the coming year strategy will be considered.

Compliance with Public Benefit

The Trustees have given careful consideration to the Charity Commission fro Northern Ireland's guidance on public benefit to ensure that activivities entered into during the year have helped to achieve the Friends of Pavestone Centre objectives and activities, as well as providing public benefit.

Statement of Trustees Responsibilities

The trustees are responsible for preparing the Trustees' Report and the statement of receipts and payments and statement of assets in accordance with Applicable law and regulations.

The law applicaahle to charities in Northern Irleand with income of less than £250,000 requires the trustees to prepare a statement or receipts and payment and a statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Friends of Pavestone Centre transactions and disclose with reasonable accuracy at any time the assets of the Charity. They are also responsible for safeguarding assets of the Charity and hence for taking resonable steps for the prevention and detection of fraud and other irregularities.

Trustees' Annual Report for the year ended 31 March 2024.

Signed on Behalf of the Trustees

Chair:

Date: 19/7/2024

Friends of Pavestone Centre

Northern Ireland - Charity number 101814

Annual return

ThomasOliver&Co.
Certified Public Accountants
Taxation & Management Consultants

Thomas Oliver FCPA
Nicola McGinn BA (Hons) FCCA
Alison White MIATI, ACCA

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E: thomas@thomasoliver.co.uk

Friends of Pavestone Centre

Document 3: Independent Examiner's Report to the trustees for the year ended 31 March 24

I report on the accounts of the Friends of Pavestone Centre for the year ended 31 March 24.

Respective responsibilities of charity trustees and examiner

As the Friends of Pavestone Centre 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 in accordance with the general Directions given by the Charity Commission for Northern Ireland ender 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 don not comply with the accounting requirement of the Charities Act
4. That there is further information needed for a proper understanding ofthe 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.

Thomas Oliver FCPA

Certified Public Accountant Date 25th April 2024

Accounts

Friends of Pavestone Centre

Document 1: Charity Accounts for the year ended 31st March 2023

	Unrestricted Funds	Restricted Funds	Total 2023.	Previous year Total 2022
Receipts				
Voluntary receipts				
Donations	290		290	3000
Grants				
Fundraising appeals				
Bank interest/refunds				
Christmas Coffee Party & Sales	4937.40			1269.50
Total Receipts	5227.40			4269.50
Payments				
Cost of fund-raising.	538.82			
Grants and Donations	2627.01			
Governance cost Bank charge	79.05			
Virus protection	175.10			
Purchase of Gazebo	210.00.			
Total	3629.98			956.93
Excess of receipts over payments	1597.42		1597.42	3312.57

Statement of Assets and Liabilities on 31st March 22

	Unrestricted Funds 2023__	Restricted Funds 2023	Total 2023	Total 2022 Previous year
Cash Funds				
Current Accounts HSBC	13,706.99			12,109.57
Total Cash Funds	13,706.99			12,109.57
Equipment	210			318.18
Total assets retained	210			318.18

Notes to the financial statements for the year ended 31 March 2022

1. Accounting policies

Set out below are the principal accounting policies that have been adopted in the compilation of the Receipt and Payments Account and the Statement of Assets and Liabilities

(a) Receipts and Payments Account

All items of income and expenditure included with the Receipts and Payments Account have been accounted for on a cash receipts basis.

(b) Statement of Assets and Liabilities

The only assets retained for the Friends of Pavestone Centre own use is equipment that is depreciated over a four year period on a straight line basis.

2. Reconciliation of Cash Funds

	£
Total Cash Funds at Beginning of the year	
Receipts for the Year	
Payments for the Year	
Total Cash funds at the end of the year	

3. Movement in funds

	At 1 April 2022	**Incoming Resources £**	**Outing Resources £**	**At 31 Mar 2023. £**
Restricted funds				13,706.99 unrestricted funds
Unrestricted funds.	12,109.57			
Total funds				

4. Transactions with the Trustees

No trustee received any remuneration or reimbursement of expenses during the year.
No trustee or a person related to a t trustee had any personal interest in any contract or transaction entered into by the charity during the year.

5. Governance Costs
Governance costs incurred during the year of £79.05 related to bank fees.

Friends of Pavestone Centre

Northern Ireland - Charity number 101814

Annual report

Friends Of Pavestone Centre
Document 2: Trustee's Annual Report for the year ended 31 March 2023

References and administrative details

Charity Name:	Friends of Pavestone Centre
Charity Registration Number:	101841
Contact Address:	6A Rugby Avenue Coleraine County Londonderry BT52 1JL
Trustees	Ms Elizabeth (Beth) Cleland F.I.C.M. Miss Rhoda Baxter MBE, M.Sc. T.Dip.R.C.O.T. Dr Mark McKinney B.Sc. Ms Suzanne Mortimer Cert. Ed., C.Q.S.W.

Principal Office-bearers

Chairman:	Dr Mark McKinney
Treasurer:	Ms Suzanne Mortimer
Secretary:	Mrs Rhoda Baxter

Independent Examiner

Thomas Oliver, Certified Public Accountant.

Banker

HSBC
20-22 Railway Road
Coleraine
BT52 1PD

Trustees' Annual Report for the year ended 31 March 2023

The trustees present the annual report and statements of Receipts and Payments and Assets and Liabilities for the Friends of Pavestone Centre (F.O.P.C.) for the year ended 31 March 2023.

The purpose of the charity

Friends of Pavestone Centre has as its objectives to improve the quality of life of those attending the Pavestone Centre and to integrate them into the community and give the community a greater understanding of disability. The Pavestone Centre is a Vocational and Leisure Rehabilitation Centre for people with Mental or Physical health conditions or disabilities. It is run under the auspices of the Northern Health and Social Care Trust (NHSCT).

The activities of the charity

Facilities and equipment

The period from April 2022 up until March 2023 continued to be very challenging with regard to Covid19 and its implications. The Trustees continued to meet via zoom until they were able to sit together. Pavestone Centre eventually reopened but with restrictions round numbers and social distancing. Some friends were lost to Covid and morale was low. Friends of Pavestone funded some activities that kept the attenders occupied even if they were at home. After a while, restrictions were lifted partially, and the staff were able to take small groups out for meals and socialising which helped them get a sense of normality.

Enhancing the experience of the Pavestone service users

The Business Support Officer continued to use her time to think of more projects the clients could eventually undertake to improve their experience in the Centre. The Charity was able to fund one person with an aid so she could go to the Gym independently.

Facilities and equipment

We were able to run an event at Christmas and it was well supported even though we had to move it from the Centre due to space restrictions.

Enhancing the experience of the Pavestone service users

Sponsorship from the ATG Group in Coleraine for a part-time Business Support Officer has continued. Her role continues to further improve the service users' knowledge and skill through developing new product lines. Alternative funding later became successful. We are very grateful to the ATG group.

Financial Review

The current account bank balance at 31 March 2023 is £13,706.99 with an equivalent amount being retained in total funds.

Going Concern

The trustees have reviewed the budget for the year ahead and are satisfied that there are adequate funds in place to ensure that the Charity can continue its activities and the financial statements for the year ended 31 March 2023 can be signed off as a going concern.

Structure, Governance and Management

Governing Document and Constitution of the Charity

The Charity is governed by its Constitution that was approved on 18 December 2014. The charity is managed and controlled by the General Committee that meets on a regular basis.

Appointment of General Committee (Trustees)

The General Committee, of three members, is elected by a simple majority at the Annual General Meeting. The General Committee has the power to co-opt other Members as it feels necessary. Co-option will only last for the term of the elected Committee.

Pay and remuneration

During the year there were no payments for pay or remuneration. No payments were made to Trustees.

Organisational Structure

The General Committee is empowered to act on behalf of the Trustees, will act in the best interest of the Trustees to the best of their ability, and is responsible for the day to day management of the Friends of Pavestone Centre. General Committee members are responsible for making decisions on matters of general concern and importance to the Charity including deciding how the funds of F.O.P.C. are to be applied. A General Meeting of members is held annually, at which: the outgoing Committee will give their report for the past year; a new Committee is formed by a simple majority election; and the coming year strategy will be considered.

Compliance with Public Benefit

The Trustees have given careful consideration to the Charity Commission fro Northern Ireland's guicance on public benefit to ensure that eh activivities entered into during the year have hdlped to achieve the Friends of Pavestone Cnetre objecives and activities, as well as provicing public benefit.

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The law applicaahle to charities in Northern Irleand with income of less than £250,000 requires the trustees to prepare a statement or receipts and payment and a statement of assets and liabilities for each financila year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Friends of Pavestone Centre transactions and disclose tieh reasonable accuracy at any time the assets of the Charity. They are also responsible for safeguarding assets of the Charity and hence for taking resonable steps for the prevention and detection of fraud and other iregularities.

Trustees' Annual Report for the year ended 31 March 20223.

Signed on Behalf of the Trustees

Chair:

Date: 21.09.23

Friends of Pavestone Centre

Northern Ireland - Charity number 101814

Annual return

Friends of Pavestone Centre

Document 3: Independent Examiner's Report to the trustees for the year ended 31 March 23

I report on the accounts of the Friends of Pavestone Centre for the year ended 31 March 23.

Respective responsibilities of charity trustees and examiner

As the Friends of Pavestone Centre 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 in accordance with the general Directions given by the Charity Commission for Northern Ireland ender 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 don not comply with the accounting requirement of the Charities Act
4. That there is further information needed for a proper understanding ofthe 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.

FCPA

Thomas Oliver Certified Public Accountant Date 22nd September 2023