

# Greater Whitewell Community Surgery

Northern Ireland · Charity number 102288

## Details

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**Status** Received

**Registered** 2015-08-21

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

## Contact

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**Address** Greater Whitewell Community Surgery  
878A-878B Shore Road  
Newtownabbey  
County Antrim  
BT36 7dq  
BT36 7DQ

**Phone** 028 96 947286

**Email** [cheryl@gwcs.org.uk](mailto:cheryl@gwcs.org.uk)

## Activities

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**Purposes:** The charity's objects ("Objects") are specifically restricted to the following:- To promote the benefit of the inhabitants of the Greater Greencastle and Whitewell areas of North Belfast (the "area of benefit") without distinction of sex, sexual orientation, age, race, ethnicity, or political, religious or other opinion by associating with the community and voluntary organisations, statutory authorities and inhabitants in a common effort to: (1) promote good community relations, religious and racial harmony and equality and diversity; (2) advance conflict resolution and reconciliation and raise cultural awareness within and between communities in the area of benefit; (3) advance active citizenship and community development by providing programmes and facilities for individuals and community and voluntary groups and organisations; (4) provide shared space facilities and amenities in the interests of social welfare for recreation and other leisure time occupations with the object of improving the conditions of life for all of the said inhabitants; (5) disseminate information and material which is of benefit to the community; (6) promote such other charitable purposes as may from time to time be determined.

**What the charity does:** The advancement of education, The advancement of citizenship or community development, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity, 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:** Advice/advocacy/information, Community development, Cultural, Education/training, Playgroup/after schools, Volunteer development, Youth development

**Who the charity helps:** Children (5-13 year olds),Community safety/crime prevention,Interface communities,Older people,Parents,Specific areas of deprivation,Unemployed/low income,Volunteers,Women,Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£220,154	£208,645	£0	3

## Trustees

Name	Role	Appointed
Briege Flynn		
Cathy Rourke		
Mr Jeremy Davison		
Mr Martin O'kane		

**Greater Whitewell Community Surgery**

Northern Ireland - Charity number 102288

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# Accounts

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## Greater Whitewell Community Surgery

### Statement Of Financial Activities for the year ended 31 March 2025

	2025		2024	
	£'s	£'s	£'s	£'s
<b>Incoming Resources</b>				
IFI Peacewalls		0		109852
NIHE		27825		0
AAR		0		9919
NI Community Relations		42449		42451
International Fund		142722		0
SPOD		0		7966
Clanmill Housing		0		1500
Management Fees		7075		7075
Cheque		0		80
Uplift		0		1500
Equip Donations		0		250
Reserve		33		0
Room Hire		0		140
Refund		<u>50</u>		<u>20</u>
		220154		180753
<b>Resources Expended</b>				
Programme Costs	42805		42876	
Wages and Salaries	98151		80139	
Training	1200		980	
Rent	8411		4205	
Hygiene	3881		3432	
Premises	3536		5533	
Insurance	4277		4098	
Administration	3235		3207	
Computer Running Costs	2121		1355	
Travelling Expenses	10448		5550	
Printing and Stationary	2347		2467	
Management Fess	7075		7175	
Facilitation Fees	17200		15900	
Accountancy	1200		1200	
Bank Charges	117		157	
General expenses	2641		0	
		<u>208645</u>		<u>178274</u>
Surplus/(Deficit)		<u>11509</u>		<u>2479</u>

**Greater Whitewell Community Surgery**


**Balance Sheet As At 31.03.2025**

	2025	2024
	£'s	£'s
<b>Fixed Assets</b>		
Tangible Assets	5049	10
<b>Current Assets</b>		
Cash At Bank	8787	2878
Other Debtors	<u>0</u>	<u>0</u>
	8787	2878
<b>Creditors: amounts falling due within one year</b>	<u>1200</u>	<u>1761</u>
<b>Net Current Assets</b>	<u>7587</u>	<u>1117</u>
<b>Total Assets less Current Liabilities</b>	12636	1127
<b>Creditors: Amounts Falling due after more than one year</b>	<u>0</u>	<u>0</u>
<b>Net Assests</b>	<u>12636</u>	<u>1127</u>
<b>Funds</b>		
At 1 April 2024	1127	-1352
Net Movement in funds	<u>11509</u>	<u>2479</u>
<b>Total Funds</b>	<u>12636</u>	<u>1127</u>

**Opinion :**

This is to confirm that the SOFA account for the year ended 31.03.25 and Balance Sheet as at 31.03.25 were prepared from the books , records and explanations received and are in agreement therewith . An Independent Examination Audit was carried out.

J Quinn & Company  
Certified Public Accountants  
44 Glen Road  
Belfast BT11 8BG  
2890718438



Signed by :

Director :

Director :

**Greater Whitewell Community Surgery**

Northern Ireland - Charity number 102288

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# Accounts

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**Greater Whitewell Community Surgery**

**Financial Accounts for year ended 31st March.,2024**

## **Independent Examiner's report to the charity trustees of Greater Whitewell Community Surgery**

Report on the charity accounts of the organisation for the year ended 31.03.24

### **Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, 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 Charity Commission for N Ireland under section 65(9)(b) of the Charities Act and 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 N Ireland 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 accounts, and seeking explanations from you as charity trustees concerning and 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 386 of Companies Act 2006
2. That the accounts do not accord with those accounting records,
3. The accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK .
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiners statement**

I can confirm that I am qualified to undertake the examination because I am a registered member of the Certified Public Accountants Association that is a listed body.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and , in connection with the following of the Directions of the Charity Commission for N Ireland , I have found no matters that require drawing to your attention.

Name : Joseph Quinn FCPA , 44 Glen Road, Belfast BT11 8BG



Relevant professional body : Certified Public Accountants Association

**Greater Whitewell Community Surgery****Statement Of Financial Activities for the year ended 31 March 2024**

		<b>2024</b>		<b>2023</b>
	<b>£'s</b>	<b>£'s</b>	<b>£'s</b>	<b>£'s</b>
<b>Incoming Resources</b>				
IFI Peacewalls		109852		101894
NBCRC		0		47027
AAR		9919		0
NI Community Relations		42451		0
Risk At Areas		0		19252
SPOD		7966		7884
APP		0		3670
Clanmill Housing		1500		0
Uplift		1500		0
Equip Donations		250		0
Room Hire		140		0
Refund		20		0
Bank Interest		<u>0</u>		<u>0</u>
		173598		179727
<b>Resources Expended</b>				
Programme Costs	42876		59850	
Wages and Salaries	80139		61801	
Training	980		5180	
Rent	4205		8411	
Hygiene	3432		3202	
Power, Heat and Light	5533		3931	
Insurance	4098		3897	
Administration	3207		7236	
Computer Running Costs	1355		254	
Travelling Expenses	5550		4363	
Printing and Stationary	2487		3631	
Facilitation Fees	15900		20520	
Accountancy	1200		1200	
Bank Charges	157		300	
General	<u>0</u>		<u>1266</u>	
		<u>171119</u>		<u>185042</u>
Surplus/(- Deficit)		<u>2479</u>		<u>-5315</u>

**Greater Whitewell Community Surgery**

**Balance Sheet As At 31.03.2024**

	£'s	2024 £'s	£'s	2023 £'s
<b>Fixed Assets</b>				
Tangible Assets		10		10
<b>Current Assets</b>				
Cash At Bank	2878		399	
Other Debtors	<u>0</u>		<u>0</u>	
	2878		399	
<b>Creditors: amounts falling due within one year</b>		<u>1761</u>	<u>1761</u>	
<b>Net Current Assets</b>		<u>1117</u>		<u>-1362</u>
<b>Total Assets less Current Liabilities</b>		1127		-1352
<b>Creditors: Amounts Falling due after more than one year</b>		<u>0</u>		<u>0</u>
<b>Net Assests</b>		<u>1127</u>		<u>-1352</u>
<b>Funds</b>				
At 1 April 2023		-1352		3963
Net Movement in funds		<u>2479</u>		<u>-5315</u>
<b>Total Funds</b>		<u>1127</u>		<u>-1352</u>

**Opinion :**

This is to confirm that the SOFA account for the year ended 31.03.24 and Balance Sheet as at 31.03.24 were prepared from the books , records and explanations received and are in agreement therewith . An Independent Examination Audit was carried out.



J Quinn & Company  
Certified Public Accountants  
44 Glen Road  
Belfast BT11 8BG

Signed by :

Director :

Director :

**Greater Whitewell Community Surgery**

Northern Ireland - Charity number 102288

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# Annual report

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## GREATER WHITEWELL COMMUNITY SURGERY

### ANNUAL REPORT FOR 2024

#### PEACE BARRIER SITE UPDATE

**SITE 1** – SERPENTINE ROAD/ NAVARRA PLACE: WHILE THIS SITE IS SUCESSFULLY COMPLETED, THERE HAVE BEEN A COUPLE OF INCIDENTS THAT HAVE OCCURRED. GWCS ARE WORKING ALONG WITH THE RESIDENTS AND STATUTORY BODIES TO ADDRESS THE ISSUES AND CONFIRM THE REPAIR PROCESS.

**SITE 2** – SERPENTINE GARDENS/ GUNNELL HILL: WHILE THIS SITE HAS NOT BEEN IDENTIFIED BY DOJ AS ONE OF THE PRIORITY SITES FOR CHANGE OR RE-IMAGING DUE TO FINANCIAL COSTS, GWCS CONTINUE TO WORK ALONGSIDE DOJ TO KEEP THEM UPDATED SHOULD THERE BE ANY FURTHER REPAIRS REQUIRED. SHOULD THERE BE ANY PROGRESS OR ISSUES, GWCS WILL CONTINUE TO MEET WITH THE RESIDENTS TO ADDRESS THIS.

**SITE 3** – THRONE/ HAZELWOOD: THIS SITE REMAINS ON THE DOJ PRIORITY LIST. GWCS AND DOJ CARRIED OUT DOOR TO DOOR VISITS ON 17<sup>TH</sup> OCTOBER TO INTRODUCE THE NEW PROPOSAL FOR THE CHANGE OF THE BARRIER. GWCS ARE CURRENTLY IN DISCUSSIONS WITH THE RELEVANT AGENCIES TO ESTABLISH DETAILS OF THE AFTERCARE PACKAGE. AT EACH STAGE THAT THE DETAILS ARE RECEIVED, GWCS WILL ENGAGE IN DOOR TO DOOR DISCUSSIONS WITH THE RESIDENTS.

**SITE 4** – GRAYMOUNT/ LOWER WHITEWELL: RESIDENTS OF THIS SITE HAVE NOW BEEN OFFICIALY INFORMED VIA LETTER BY DOJ OF THE 9.30PM CLOSURE TIME OF THE AUTOMATED SECURITY GATE. GWCS HAVE BEEN INFORMED BY DOJ THAT THERE ARE NO IMMEDIATE PLANS TO MAKE FURTHER CHANGES AT THIS STAGE. SHOULD ANY FURTHER DECISIONS BE MADE, GWCS WILL KEEP THE RESIDENTS INFORMED.

**IFI PROGRAMMES:** GWCS CONTINUE TO ORGANISE VARIOUS PROGRAMMES THROUGHOUT THE YEAR IN ORDER TO BRING TOGETHER MEMBERS OF OUR COMMUNITY TO GAUGE ATTITUDES REGARDING THE REMOVAL, RECLASSIFY AND REIMAGE OF PEACE

BARRIERS IN OUR AREA. THESE GROUPS CONTINUE TO HAVE IN-DEPTH CONVERSATIONS THAT HELP GWCS MEASURE ANY ATTITUDINAL CHANGE.

**AREAS AT RISK:** THIS IS A GOOD RELATIONS PROGRAMME FUNDED BY THE NIHE COMMUNITY COHESION UNIT WHICH GWCS USE TO CATER MORE CLOSELY TO THE NEEDS OF OUR COMMUNITY THROUGHOUT THE YEAR AND CONTENTIOUS PERIODS. THROUGH THIS FUNDING, PROGRAMMES ARE FLEXIBLE AND CAN BE SET UP QUICKLY TO ADDRESS ANY IMMEDIATE ISSUES IN THE COMMUNITY. WE ALSO WORK WITH STATUTORY AGENCIES REGARDING OUTCOMES OF PEACE BARRIERS DISCUSSIONS.

**NORTH BELFAST STRATEGIC GOOD RELATIONS PROGRAMME THROUGH CRC/ THE EXECUTIVE OFFICE:** GWCS CONTINUE TO WORK WITH CRC/ THE EXECUTIVE OFFICE WHO FUND AND SUPPORT OUR ACHIEVING PERSONAL POTENTIAL PROGRAMME (APP). WE FACILITATE THE APP PROGRAMME FOR YOUNG PEOPLE AGED 4 TO 14 FROM 15 SCHOOLS ACROSS OUR CATCHMENT AREA. THIS PROGRAMME IS CRUCIAL TO THE AREA AS CHILDREN FROM VARIOUS SCHOOLS AND BACKGROUNDS MEET AND FORM CONNECTIONS THAT EXTEND INTO ADULthood AND CREATE LASTING FRIENDSHIPS. IT ALSO GIVES THE PARENTS THE OPPORTUNITY TO MEET EACH OTHER AS THEY COLLECT THEIR CHILDREN FROM THE PROGRAMME. THIS IS A POSITIVE FOR US AS WE HAVE MADE CONNECTIONS WITH A WIDER RANGE OF RESIDENTS WHO WE CAN ENGAGE IN PEACE BARRIER DISCUSSIONS.

**SHARED SPACE:** WE CONTINUE TO WORK ALONG WITH DTNI TO IDENTIFY OTHER SITES.

**SERVICE PROVIDERS:**

INTERNATIONAL FUND FOR IRELAND

NORTH BELFAST ADVICE CENTRE

ST VINCENT DE PAUL

DFC

NORTH BELFAST STRATEGIC GOOD RELATIONS PROGRAMME THROUGH THE EXECUTIVE OFFICE/ COMMUNITY RELATIONS COUNCIL

NIHE

NIHE COHESION UNIT

MENTAL HEALTH SURGERY (AS AND WHEN NEEDED)

CO-OPERATION IRELAND

ASHTON CENTRE

CLANMILL HOUSING ASSOCIATION

GREENCASTLE PARENT AND TODDLERS

FELDEN ADVISORY GROUP

NEWTOWNABBEY JOBS CLUB

GREATER NORTH BELFAST WOMENS NETWORK

NORTH BELFAST PARTNERSHIP

NORTH BELFAST ALTERNATIVES

SUPPORTING COMMUNITIES

JOHN AND PAT HUME FOUNDATION

ONCE AGAIN, I WOULD LIKE TO TAKE THIS OPPORTUNITY TO THANK ALL OUR EMPLOYEES AND VOLUNTEERS FOR THEIR DEDICATION THROUGHOUT THIS VERY CHALLENGING YEAR. WE CONTINUE TO DEAL WITH THE COST-OF-LIVING ISSUES AND WITH THE INCREASE OF DRUG RELATED CRIME AND ANTI-SOCIAL ISSUES IN OUR COMMUNITY. BUT WITHOUT YOUR INPUT AND WORK, THIS AREA WOULD NOT BE ABLE TO HAVE THE POSITIVE OUTCOMES WE HAVE HAD.

BRIEGE FLYNN

CHAIRPERSON

**Greater Whitewell Community Surgery**

Northern Ireland - Charity number 102288

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# Annual return

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## **Independent Examiner's report to the charity trustees of Greater Whitewell Community Surgery**

Report on the charity accounts of the organisation for the year ended 31.03.24

### **Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, 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 Charity Commission for N Ireland under section 65(9)(b) of the Charities Act and 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 N Ireland 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 accounts, and seeking explanations from you as charity trustees concerning and 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 386 of Companies Act 2006
2. That the accounts do not accord with those accounting records,
3. The accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK .
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiners statement**

I can confirm that I am qualified to undertake the examination because I am a registered member of the Certified Public Accountants Association that is a listed body.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and , in connection with the following of the Directions of the Charity Commission for N Ireland , I have found no matters that require drawing to your attention.

Name : Joseph Quinn FCPA , 44 Glen Road, Belfast BT11 8BG



Relevant professional body : Certified Public Accountants Association

**Greater Whitewell Community Surgery**

Northern Ireland - Charity number 102288

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# Accounts

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**GREATER WHITEWELL COMMUNITY SURGERY**

**Financial year ended 31<sup>st</sup> March.,2023**

## Greater Whitewell Community Surgery

### Statement Of Financial Activities for the year ended 31 March 2023

		2023		2022
	£'s	£'s	£'s	£'s
<b>Incoming Resources</b>				
IFI Peacewalls		101894		75544
NBCRC		47027		49000
Whitewell CEP Closure		0		6709
CRC Reimbursement		0		4529
Risk At Areas		19252		0
SPOD		7884		0
APP		3670		0
Reserve		7861		0
NIHE		0		27989
Bank Interest		<u>0</u>		<u>9</u>
		187588		163780
<b>Resources Expended</b>				
Programme Costs	59850		54443	
Wages and Salaries	61801		43463	
Training	5180		3500	
Rent	8411		8411	
Hygiene	3202		3167	
Power, Heat and Light	3931		2571	
Insurance	3897		3666	
Administration	7236		2043	
Computer Running Costs	254		1987	
Travelling Expenses	4363		990	
Printing and Stationary	3631		3497	
Management Fess	7861		10191	
Facilitation Fees	20520		20200	
Accountancy	1200		1200	
Bank Charges	300		170	
General expenses	1266		120	
Depreciation	<u>0</u>		<u>240</u>	
		<u>192903</u>		<u>159859</u>
Surplus/(Deficit)		<u>-5315</u>		<u>3921</u>

**Greater Whitewell Community Surgery**

**Balance Sheet As At 31.03.2023**

	£'s	2023 £'s	£'s	2022 £'s
<b>Fixed Assets</b>				
Tangible Assets		10		10
<b>Current Assets</b>				
Cash At Bank	399		5714	
Other Debtors	<u>0</u>		<u>0</u>	
	399		5714	
<b>Creditors: amounts falling due within one year</b>	<u>1761</u>		<u>1761</u>	
<b>Net Current Assets</b>		<u>-1362</u>		<u>3953</u>
<b>Total Assets less Current Liabilities</b>		-1352		3963
<b>Creditors: Amounts Falling due after more than one year</b>		<u>0</u>		<u>0</u>
<b>Net Assests</b>		<u>-1352</u>		<u>3963</u>
<b>Funds</b>				
At 1 April 2022		3963		42
Net Movement in funds		<u>-5315</u>		<u>3921</u>
<b>Total Funds</b>		<u>-1352</u>		<u>3963</u>

**Opinion :**

This is to confirm that the SOFA account for the year ended 31.03.23 and Balance Sheet as at 31.03.23 were prepared from the books , records and explanations received and are in agreement therewith . An Independent Examination Audit was carried out.



J Quinn & Company  
Certified Public Accountants  
44 Glen Road  
Belfast BT11 8BG  
2890718438

Signed by :

Director :

Director :

## **Independent Examiner's report to the charity trustees of Greater Whitewell Community Surgery**

Report on the charity accounts of the organisation for the year ended 31.03.23

### **Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, 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 Charity Commission for N Ireland under section 65(9)(b) of the Charities Act and state whether particular matters have come to my attention.

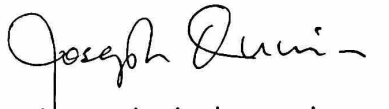
### **Basis of independent examiner's report**

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 N Ireland 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 accounts, and seeking explanations from you as charity trustees concerning and such matters.

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1. That accounting records were not kept in accordance with section 386 of Companies Act 2006
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4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiners statement**



I can confirm that I am qualified to undertake the examination because i am a registered member of the Certified Public Accountants Association that is a listed body.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and , in connection with the following of the Directions of the Charity Commission for N Ireland , I have found no matters that require drawing to your attention.

Name : Joseph Quinn FCPA , 44 Glen Road, Belfast BT11 8BG

Relevant professional body : Certified Public Accountants Association

**Greater Whitewell Community Surgery**

Northern Ireland - Charity number 102288

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# Annual report

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## GREATER WHITEWELL COMMUNITY SURGERY

### ANNUAL REPORT FOR 2023

#### PEACEBARRIER SITE UPDATE

SITE 1 – SERPENTINE ROAD/NAVARRA PLACE: WHILE THIS SITE IS SUCCESSFULLY COMPLETED, UNFORTUNATELY THERE WAS AN INCIDENT ON THE 11<sup>TH</sup> NIGHT WHERE BINS WERE REMOVED FROM PROPERTIES IN THE SERPENTINE ROAD AND SET ALIGHT. POLICE WERE CALLED BUT DID NOT ATTEND. REPRESENTATIVES FROM WHITECITY PROMPTLY DEALT WITH THE ISSUES. DOJ INFORMED GWS THAT DUE TO FIRE REGULATIONS THE CRIME PREVENTION OFFICER HAS MADE RECOMMENDATION UNDER HEALTH AND SAFETY THAT THE ANTI SHATTER FILM SHOULD NOT BE USED. WE WILL KEEP YOU UPDATED WHEN WE HAVE MORE INFORMATION.

SITE 2 – SERPENTINE GARDENS/GUNNELL HILL: DOJ AND THE NIHE HAVE SAID THIS SITE IS NOT A PRIORITY DUE TO THE FINANCIAL COSTS. THERE IS POTENTIAL TO DO A COST-EFFECTIVE CHANGE UNTIL SUCH TIMES AS IT IS MORE FINANCIALLY VIABLE, AS RESIDENTS HAVE CONCERNS REGARDING THE STABILITY OF THE STRUCTURE. WE ARE WORKING ALONG WITH THE DOJ AND THE RESIDENTS TO ADDRESS CONCERNS AND ANY IMMEDIATE SAFETY ISSUES.

SITE 3 – THRONE/HAZELWOOD: THIS SITE IS STILL ON THE DOJ PRIORITY LIST. THE NO MANS LAND HAS BEEN CLEARED. THE SCHOOL HAS REINFORCED THE FENCING FROM THE WOODLAND. THE EDUCATION AUTHORITY ALSO PARK THEIR BUSES IN THE GROUNDS. A NEW HOUSING DEVELOPMENT HAS REMOVED THE VACANT GROUND WERE A LOT OF ANTI-SOCIAL BEHAVIOUR WOULD TAKE PLACE. A REASSESSMENT BY THE CPO IS BEING DONE TO BRING THE SITE UP TO DATE AND DOJ WILL GET BACK TO US AS SOON AS THE REASSESSMENT IS COMPLETED.

SITE 4 – GRAYMOUNT/LOWER WHITEWELL: GWCS WORKING ALONGSIDE RESIDENTS HAVE REACHED AN AGREEMENT THAT THE GATE WILL BE CLOSED AT 9.30PM EVERY NIGHT WHICH WAS ALSO SUPPORTED BY THE DOJ. DOJ ARE REQUESTING ANOTHER FOOTFALL SURVEY TO BE CARRIED OUT BY STUDENTS FROM QUEENS UNIVERSITY AS THEY THOUGHT DUE TO THE TIMING OF THE LAST SURVEY IT DID NOT SHOW A TRUE REFLECTION OF THE NUMBERS USING IT. RESIDENTS ARE ASKING ABOUT THE AFTERCARE PACKAGE AND GWCS INFORMED THEM OF THE MORE UP TO DATE INFORMATION. WE WILL CALL A MEETING WHEN WE ARE GIVEN MORE DETAILS FROM THE DOJ.

**IFI PROGRAMMES:** WE HAVE A WELL ATTENDED MEN'S/WOMEN'S GROUP WHICH HAVE COME TOGETHER TO DISCUSS ISSUES REGARDING THE PEACE BARRIERS AND WHETHER IT IS TIME FOR THEIR REMOVAL. THE GROUP ALSO GO BACK TO THE HISTORY OF THE AREA WHEN EVERYONE HAD FRIENDS ON BOTH SIDES AND HOW IT GOT TO PEACE BARRIERS BEING ERECTED AND SEPARATION OF COMMUNITIES. THIS GROUP HAVE QUITE IN-DEPTH CONVERSATIONS WITH A LOT OF HONEST OPINIONS.

**AREAS AT RISK:** FUNDING CAME THROUGH VERY LATE AND 10% WAS CUT FROM THE BUDGET. WE ARE PROVIDING VARIOUS PROGRAMMES AND TRAINING FOR THE COMMUNITY WITH THIS BUDGET WHICH WERE IDENTIFIED BY OUR RESIDENTS.

**BALLYGOLAN:** UNFORTUNATELY WE WERE UNSUCCESSFUL IN ACQUIRING THE BALLYGOLAN SITE. A PRIVATE DEVELOPER PURCHASED THE SITE, AND WE WERE OUTBID. WE ARE WORKING ALONG WITH DTNI TO LOOK AT OTHER SITES AND WILL KEEP THE COMMUNITY UPDATED.

WE SUCCESSFULLY EMPLOYED A NEW COMMUNITY WORKER/PEACE ADVOCATE.

**SERVICES PROVIDERS:**

CO-OPERATION IRELAND

CLANMILL HOUSING ASSOCIATION.

ASHTON CENTRE

DFC

NEWTOWNABBEY JOBS CLUB

FAMILIES NEED FATHERS

NORTH BELFAST ADVICE CENTRE

NIHE COHESION UNIT YOUTH PROGRAMMES ONGOING

MENTAL HEALTH SURGERY (AS AND WHEN NEEDED)

ST VINCENT DE PAUL

GREENCASTLE MOTHERS AND TODDLERS

FELDON ADVISORY GROUP

FORTWILLIAM YOUTH CENTRE

I WOULD LIKE TO TAKE THIS OPPORTUNITY TO THANK ALL OUR EMPLOYEES AND VOLUNTEERS FOR THEIR DEDICATION THROUGHOUT THIS VERY UNSETTLED YEAR, DEALING WITH THE COST-OF-LIVING ISSUES THAT OUR COMMUNITY ARE FACING. IT HAS BEEN CHALLENGING WITH THE INCREASE OF DRUG RELATED CRIM AND ANTI SOCIAL ISSUES BUT WITHOUT YOUR INPUT AN WORK, THIS AREA WOULD NOT BE ABLE TO HAVE THE POSITIVE OUTCOMES WE HAVE HAD.

BRIEGE FLYNN

CHAIRPERSON

**Greater Whitewell Community Surgery**

Northern Ireland - Charity number 102288

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# Annual return

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## Independent examiner's report to the charity trustees of Greater Whitewell Community Surgery

Report on the charity accounts of the organisation for the year ended 31.03.22

### Respective responsibilities of charity trustees and examiner

As the charity trustees (and also directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, 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 Charity Commission for N Ireland under section 65(9)(b) of the Charities Act and 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 N Ireland 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 accounts, and seeking explanations from you as charity trustees concerning and 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 386 of Companies Act 2006
2. That the accounts do not accord with those accounting records,
3. The accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK .
4. That there is further information needed for a proper understanding of the accounts to be reached.

### Independent examiners statement

I can confirm that I am qualified to undertake the examination because i am a registered member of the Certified Public Accountants Association that is a listed body.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and , in connection with the following of the Directions of the Charity Commission for N Ireland , I have found no matters that require drawing to your attention.

Name : Joseph Quinn FCPA , 44 Glen Road, Belfast BT11 8BG

Relevant professional body : Certified Public Accountants Association

