

Windyhall Community Association

Northern Ireland · Charity number 102495

Details

Status	Received
Registered	2015-06-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
520 Windyhall Park
Coleraine
County Londonderry
Bt52 1ua
BT52 1UA

Phone 07880880928

Activities

Purposes: The Association is established to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Windyhall area and its environs (hereinafter called the area of benefit) without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating with statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants and in particular to cooperate with any local authority in the maintenance of a centre in the area of benefit for activities promoted by the association and its constituent bodies in furtherance of the above objects.

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

Who the charity helps: Specific areas of deprivation, Voluntary and community sector, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,872	£2,495	£0	0

Trustees

Name	Role	Appointed
Alun Johnston		
Brenda Campbell		
Carole Campbell		
Catherine Campbell		
Hannah Stirling		
Helen Campbell		
Mr Derek Watton		
Sandra Hall		
Trevor Hill		

Windyhall Community Association

Northern Ireland - Charity number 102495

Accounts

WINDYHALL COMMUNITY ASSOCIATION

2025 CHAIRMANS REPORT

Another year gone and again it has been a pleasure to chair our community group and work with a great group of people in our estate and try and do some good in the area .

As the year started we began making plans for events first up was easter we had our anual egg hunt and easter party very well supported by the local community some 30 young kids with their pare nts in attendance made for a great day sometime after easter we were contacted by a local church group to see if we had any interest in doing something together of course we thought it was a good idea and the church group organised a BBQ to gauge what support they would get the BBQ went very well and was a success and left things open for future events with group.

After easter it came time to plan our annual July festival to which we got downhearted when we were not give our usual council funding it left us without any funds to run any events the feeling in our group and indeed other Coleraine groups who all got their funding denied was that the money was spent on the return off the GOLF so the local people had to pay the price and be left out .

Lucky for us we were in contact with Gareth from Coleraine housing executive whom we met at inter agency meetings Gareth was able to obtain funding for our July event which meant it could go ahead as usual to which the community where very happy about especially the young children I would like to out here in text our thanks to Gareth and Coleraine H.E for their help and last Minuit rescue of our July event which was very successful and well supported by family's from Windyhall and surrounding areas including members of the church group.

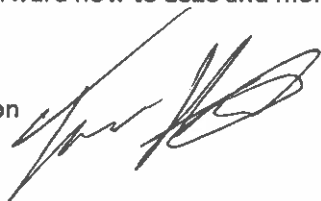
In August we met up with the church group again at their request to talk about having something in the area to engage with the local people and get some feedback on anything they could do in the area there was talk of a senior youth club so we arranged an end of summer fun day and BBQ which they funded the day was well supported and a senior youth club is in the planning stage for 2026.

Into September and talks for our next events started but lack of funding would prevent our annual Halloween party, so our focus went to Christmas with what little money we had we decided to do meals for our elderly residents in December this turned into a bigger event after we were contacted by the church group we worked with previously they gave us a donation which meant we could scale up and provide Christmas dinner for all over 60s in Windyhall we invited them down to the community centre and gave a 3 course meal and for those unable to attend due to health issues we had their meal delivered and in the evening we had Christmas music and treats for the kids and of course a special visit from Santa which made a perfect ending to a great day which was well attended and we received a lot of positive feedback for especially the dinner.

To finish up id like give huge thanks to our group volunteers who put in the hard work and make everything possible none of this would happen without them and another huge thankyou to the church group for helping us with a donation .

Looking forward now to 2026 and more hard work in the community.

Chairperson



Windyhall Community Association

Northern Ireland - Charity number 102495

Accounts

Windyhall Community Association
Receipts & Payments Account 1st April 2023 to 31st March 2024

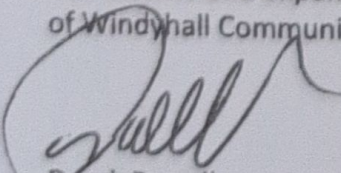
Receipts	2024		2023
	Restricted	Unrestricted	
Balance as at 01 Apr 23		1375.82	1846.08
Grants:			
Causeway Coast & Glens Council	2347.51		2299.70
Sundry Income			0.00
Donations			0.00
Festival Sponsorship	450.00		470.00
Fundraising			0.00
Total Income Received		2797.51	2769.70
 Expenditure			
Events	1324.20		1750.00
Food Bank			0.00
Rent	497.15		288.20
Insurance	392.33		285.00
Equipment	163.89		847.48
Donations			0.00
Sundry Expenditure		339.55	69.28
Total Expenditure		2717.12	3239.96
Surplus of Income/Expenditure		80.39	-470.26
Account Balance as at 31st March 2024		1456.21	1375.82

Windyhall Community Association
1st April 2023 to 31st March 2024

Balance Sheet as at 31 March 2024

Current Assets	<u>2024</u>	<u>2023</u>
Bank	1456.21	1375.82
Debtors	<u>0.00</u>	<u>0.00</u>
	1456.21	1375.82
 Creditors	<u>0.00</u>	<u>0.00</u>
 Net Current Assets	1456.21	1375.82

This income and expenditure report has been produced from the information supplied by the committee of Windyhall Community Association.


Derek Powell
Finance Officer
Causeway Rural & Urban Network

Trevor Hill
Chair
Windyhall Community Association

Derek Watton
Treasurer
Windyhall Community Association

Windyhall Community Association

Northern Ireland - Charity number 102495

Annual report

Windyhall/tullins community association

2024 chairperson report

Another great year supporting our community i start in January 2024 after a great 2023 and we go again on plans on how we give to our community first this year was easter and we had an easter party for the children of our area and further afeild this a very supported event with upwards of 30 kids attending our party we had music,food and fancy dress with prizes for best dress

This year at our regular meetings we discussed plans on what we would like to see for the area these included a fenced off area around the football pitch which has now been completed we also talked about a bee conservation area with wild flowers and fruit trees although the fenced area has been completed and well received in the community especially the local football team we would like to push ahead in the coming year for the conservation area

This year we attended meetings for the inter agency and put across any difficultys in the are our biggest problem being dog foul and we now have a foul bin which is being used and has cut down dramatically the amount of dog mess on the paths and grass areas .

Following on from the inter agency meetings we had a good conversation with Billy from millburn community about taking on the management of our community centre a process they where going through themselves this peaked our interest and we look forward to meeting with him again and talking about how it went and see how it would work for us.

Summer and we had our annual july festival over the 2 days we had music by the local flute band a kids party with bouncy castles and other inflatables we supplied a BBQ and drinks for everyone who attended which we estimate to be over a hundred people adults and children there was also a horseshoe competition all went very well and the support from the community was excellent.

August meeting was time to talk about the plans for the rest of the year and next was halloween we had the a fancy dress party,music and a spooky room decked out with halloween decorations which was great for the older kids to go in and hear the spooky sounds and see the scary decorations another well attended event.

During our August, September,October meetings we talked about plans for Christmas we had our annual party for the kids with food,music fancy dress and Santa who came to our purpose built grotto nearly 40 kids and Over 20 adults where at the party we where very surprised at the turnout its getting better every year but this year we wanted to do something for the pensioners in the area and we had decided if we could raise enough funds through raffles etc we could buy the old folk in the area of pension age some Christmas meat we after a lot of hard work by our members we just managed to acheive our goal and we where able to offer the pensioners a choice of a small turkey crown or gammon(ham) roast which was well received by the pensioners in our area and the feedback made it all worth doing.

Another busy year for our group who i cant thank enough without them and their commitment our events and work in the community would not be possible

Windyhall Community Association

Northern Ireland - Charity number 102495

Annual return

Independent examiner's report to the charity trustees of Windyhall Community Association

I report on the accounts of the Trust for the year ended 31st March 2024, which are set out on pages 1 to 2.

Respective responsibilities of charity 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: Derek Powell

Relevant professional qualification or body: Accounting Technician

Address: Causeway Rural & Urban Network, 1 Brook Street, Coleraine, BT52 1PW

Date: 1 December 24

Windyhall Community Association

Northern Ireland - Charity number 102495

Accounts

Windyhall Community Association
Receipts & Payments Account 1st April 2022 to 31st March 2023

Receipts	2023		2022
	Restricted	Unrestricted	
Balance as at 01 Apr 22		1846.08	865.23
Grants:			
Causeway Coast & Glens Council	2299.70		0.00
Causeway Coast & Glens (Covid 19)			1000.00
Halifax			0.00
LCDI			0.00
PCSP			984.50
Sundry Income			0.00
Donations			420.00
Festival Sponsorship		470.00	0.00
Fundraising			157.00
Total Income Received		2769.70	2561.50
Expenditure			
Events	1750.00		815.90
Food Bank			0.00
Rent	288.20		55.25
Insurance	285.00		278.98
Equipment	847.48		400.00
Donations			0.00
Sundry Expenditure		69.28	30.52
Total Expenditure		3239.96	1580.65
Surplus of Income/Expenditure		-470.26	980.85
Account Balance as at 31st March 2023		1375.82	1846.08

Windyhall Community Association
1st April 2022 to 31st March 2023

Balance Sheet as at 31 March 2023

Current Assets	<u>2023</u>	<u>2022</u>
Bank	1375.82	1846.08
Debtors	<u>0.00</u>	<u>0.00</u>
	1375.82	1846.08
Creditors	<u>0.00</u>	<u>0.00</u>
Net Current Assets	1375.82	1846.08

This income and expenditure report has been produced from the information supplied by the committee of Windyhall Community Association.


Derek Powell
Finance Officer
Causeway Rural & Urban Network

Trevor Hill
Chair
Windyhall Community Association

Derek Watton
Treasurer 
Windyhall Community Association

Windyhall Community Association

Northern Ireland - Charity number 102495

Annual report

Windyhall community association

2024 chairperson report

It has been a pleasure to once again represent our community as chair and again a huge thank you to our committee and volunteers who help get our projects of the ground and could never be done without them thank you all.

This report starts from 2023 and as usual we had a busy year; we had our annual easter hunt and kids party which was well attended by the young and parents within our community this was a good start to our year and set us up for the ongoing help we give in the community.

Our next project was our annual 12th festival which we run over a few days with different events we have the local band round to play and walk the windyhall estate as well as some of the members available to teach the young to play various instruments this was the first year, we done tuition and seemed to be well received so I think we will include it again in this year's programme we also had our annual horse shoe competition which takes a full day to play out and also provide a BBQ for the players and spectators all this leads up to the annual family fun day with bouncy castles , music and bbq and of course the lighting of the beacon which sees out the fun day on the 11th July .

Throughout the summer we had other events planned like a slip and slide day and assault course in the field, but the weather was not on our side, so we continued with our plans and went ahead with our Halloween party which we held indoors this time, we decorated the main hall in the community centre with spooky decorations ,had a fancy dress disco and party which was very well attended we even had children and parents from outside our area attend and they were very welcome and enjoyed the evening.

After Halloween we had a meeting to talk about plans for Christmas, we decided we would do some fundraising and provide something for the whole community young and old we managed to raise enough money to go ahead with our plans to provide the residents of pension age with Christmas meat which was a choice of a turkey crown or a gammon we successfully provided over 50 cuts of meat to our pensioner households .

For the rest of the residents, we had a Christmas disco, fancy dress and a party with hot and cold food and of course Christmas treats for the kids and for the adult's tea, coffee and Christmas mulled wine (alcohol free).

The main change to our Christmas event was we were able to go ahead with a long lingering idea of building our own Santa's grotto ,we had been talking on building one for the past couple of years so with the funding we raised we were able to go ahead with the project and we now have an excellent grotto we can use for many years ahead and as a result we had Santa call with us to greet the kids get a present and let the parents take a photo with Santa .

In all we had a busy and eventful year which to our delight was well supported by our community and others from outside we hope to grow on this in the coming year and look forward to being busy again and provide for our community.

Signed chairperson

Windyhall Community Association

Northern Ireland - Charity number 102495

Annual return

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Name: Derek Powell

Relevant professional qualification or body: Accounting Technician

Address: Causeway Rural & Urban Network, 1 Brook Street, Coleraine, BT52 1PW

Date: 18 September 2023