

West End Partnership

Northern Ireland · Charity number 102500

Details

Status	Received
Registered	2016-01-29
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Westend Community Centre 88 Rossorry Church Road Enniskillen Co Fermanagh Bt74 7hd BT74 7HD
Phone	07717251087
Email	westendpartnership23@gmail.com

Activities

Purposes: The Association is established to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the West End Area and district of Co. Fermanagh and its environs 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 interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditons of life for the said inhabitants.

What the charity does: The advancement of citizenship or community development

How the charity works: Community development,Cross-border/cross-community

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,997	£1,584	£0	0
2024-03-31	£400	£3,319	£0	0

Trustees

Name	Role	Appointed
Kathleen Bannon		
Mr David Henderson		
Mrs Bernadette Whitley		
Ms Anne O'Neill		
Ms Lorraine McGowan		

Accounts

Westend Partnership Reconciled Account - 1st April 2024 – 31st March 2025

Opening Balances	£	£	£
Ulster Bank	1,713.07		
Unity Trust Bank	<u>347.10</u>		
Bank Balance			2,060.17
Grant Income			
NIHE	497.10		
FODC	<u>1,500.00</u>		
Total Grants			1,997.10
Expenditure			
Insurance	670.00		
Teapots Group	392.74		
Arts and Crafts	456.00		
Events	<u>65.52</u>		
Total Expenditure			<u>1,584.26</u>
Income over expenditure			<u>412.84</u>
Closing Bank Balance			2,473.01



Lauri McCuusker

Director

The Fermanagh Trust

8/6/26

West End Partnership

Northern Ireland - Charity number 102500

Accounts

Westend Partnership Accounts from 1st April 2023 - 31st March 2024

01/04/2023 Unity Trust Bank Bank Balance = £3266.65

31/03/2024 Unity Trust Bank Bank Balance = £347.10

Date	Income	Amount
31/05/2023	FODC Grant	£400.00
Total		£400.00

Date	Expense	Amount
09/05/2023	Lorna Davison - Teapots	£582.52
10/05/2023	Julie O'Donnell - Music by DJ Rory O'Donnell	£150.00
10/05/2023	Corbally Fun Farm	£270.00
30/05/2023	Bounce About - Bouncy Castle Hire	£110.00
06/06/2023	Action Cancer Bus	£450.00
21/06/2023	Paddy Hanley - Bingo	£871.03
30/06/2023	Unity Trust Bank service charge	£18.00
01/08/2023	Brady Insurance	£676.00
30/09/2023	Unity Trust Bank service charge	£18.00
31/12/2023	Unity Trust Bank service charge	£18.00
07/03/2024	Ann O'Neill - Halloween Party expenses	£38.00
08/03/2024	David Henderson - Music for Valentine's Tea Party	£100.00
31/03/2024	Unity Trust Bank service charge	£18.00
Total		£3,319.55

West End Partnership

Northern Ireland - Charity number 102500

Accounts

Westend Partnership Accounts from 1st April 2022 - 31st March 2023

01/04/2022 Bank Balance = £4495.93

31/03/2023 Bank Balance - £3266.65

Date	Income	Amount
16/09/2022	Proceeds from Teapots group	£23.10
16/09/2022	Proceeds from Bingo group	£1,284.00
21/02/2023	FODC grant	£500.00
27/02/2023	Proceeds from Bingo group?	£958.00

Total £2,765.10

Date	Expense	Amount
28/06/2022	Hot Rocks BBQ & Grill	£900.00
28/06/2022	Rory O'Donnell - DJ	£100.00
29/06/2022	Bounce About - Bouncy castle	£160.00
30/06/2022	Bank service charge	£18.00
18/07/2022	Sean's kids party entertainment - Magician	£120.00
02/08/2022	Lorna Davison - Teapots	£389.90
02/08/2022	Lorna Davison - Teapots	£24.48
02/08/2022	Lorna Davison - Teapots	£54.04
07/09/2022	Paddy Hanley - Bingo	£1,020.01
23/09/2022	Lorna Davison - Teapots	£50.00
30/09/2022	Bank service charge	£18.00
03/11/2022	Lorraine McGowan - Halloween party	£52.28
08/11/2022	David Henderson (Renal Unit)	£100.00
28/12/2022	Lorna Davison - Teapots	£291.95
28/12/2022	Salvation Army	£102.00
28/12/2022	Lorraine McGowan - Xmas party	£22.14
31/12/2022	Bank service charge	£18.00
03/02/2023	Ann O'Neill	£28.03
08/02/2023	Paddy Hanley - Bingo	£1,007.55
31/03/2023	Bank service charge	£18.00

Total £4,494.38

West End Partnership

Northern Ireland - Charity number 102500

Annual report

Westend Partnership Account for the year ended 31/03/2023

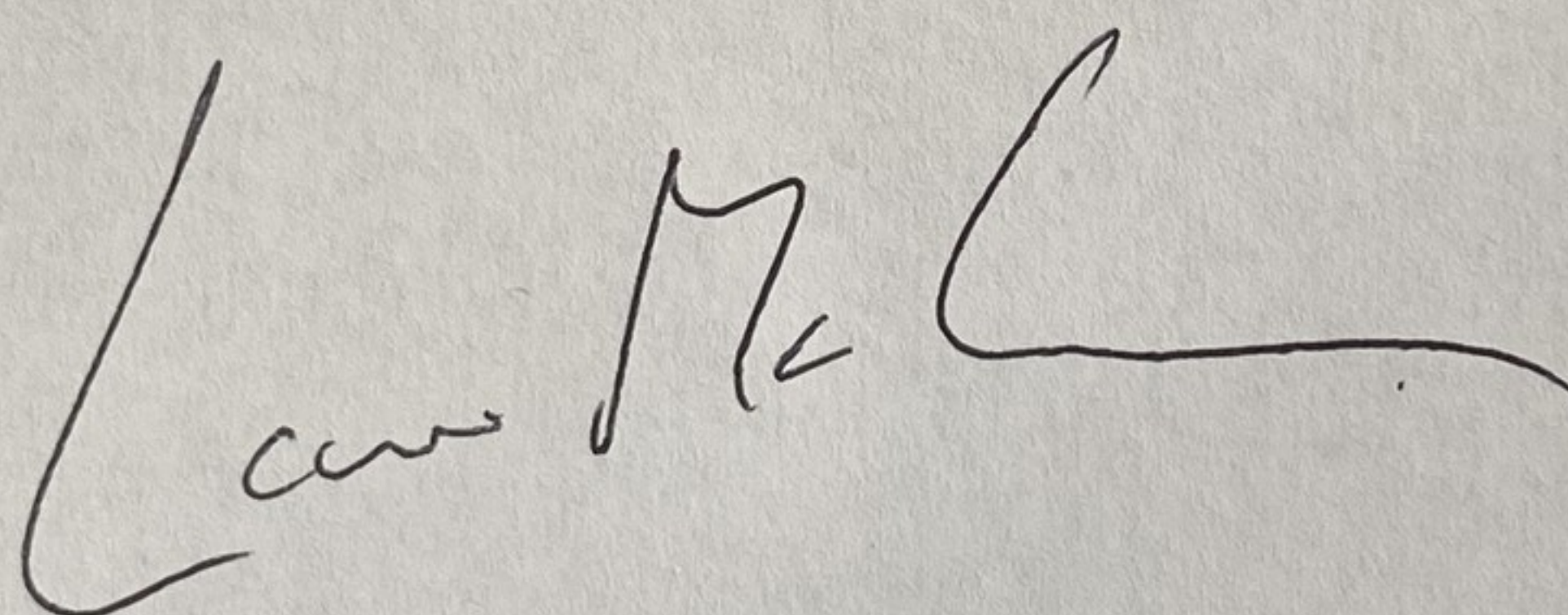
Opening Balance	£4,995.93
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Income			
FODC Grant	£500.00		
Member & Events	£2,265.10		
Total Income		£2,765.10	

Expenditure			
Community Events	£4,228.38		
Bank Charges	£64.00		
Donations	£202.00		
Total Expenditure		£4,494.38	

Closing Balance for Year	£3,266.65
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Account approved by Independent Examiner Lauri McCusker 17/12/24



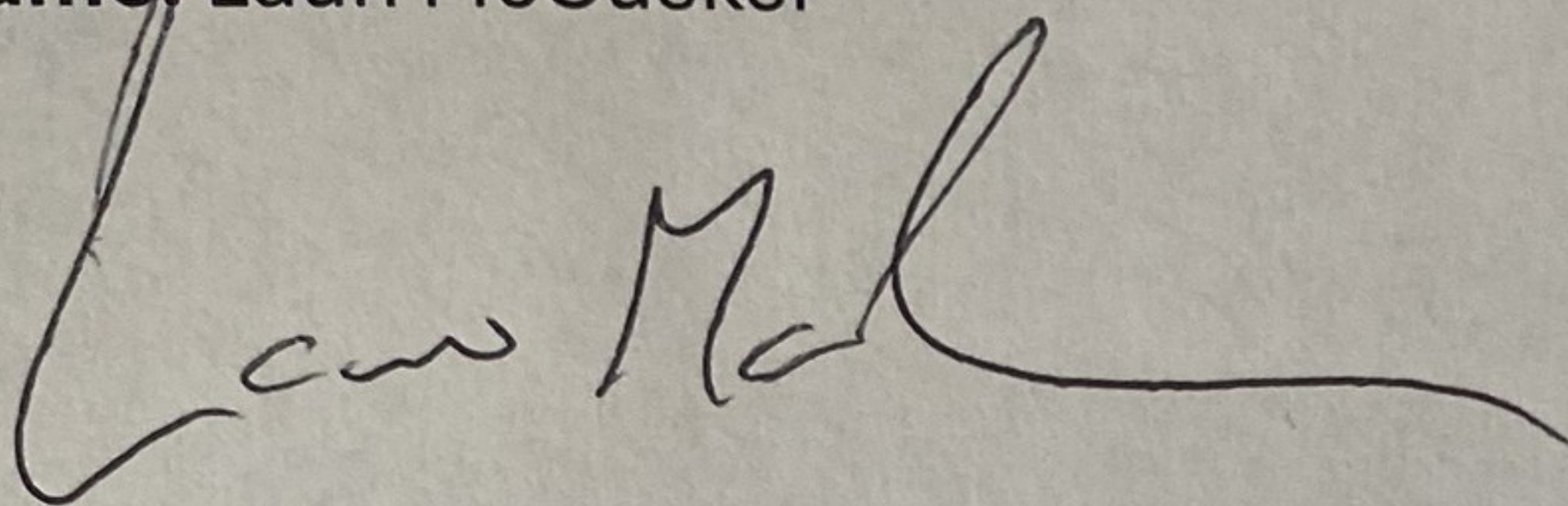
West End Partnership

Northern Ireland - Charity number 102500

Annual return

Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Lauri McCusker

A handwritten signature in black ink, appearing to read 'Lauri McCusker', with a long horizontal flourish extending to the right.

Address:

Fermanagh House
Broadmeadow Place
Enniskillen, Co Fermanagh
BT74 7HR

Date: 17th Dec 2024

West End Partnership

Northern Ireland - Charity number 102500

Accounts

2021/2020 WESTEND PARTNERSHIP

DATE	INCOME	TOTAL	GRANT	FUND RAISING
		12,866.86		
4/9	- FUNDRAISING	1,304.05		1,304.05
2/11	- PROCEEDS OF BINGO	140.00		140.00
2/5/2020	WRC OXFORD DIST. COUNCIL	174.49	174.49	

£ 14,485.40 174.49 14,659.89

2020, (2021) WESTERN PARTNERSHIP

DATE	CHARGE NO.	EXPENDITURE	TOTAL	ENT. EXP.	INS.
			7463.62.		
3/17	403	LOAN DIVISION	499.69	499.69	
3/8	404	PROPERTY INSURANCE	660.00		660.00
1/9	405	PROPERTY HANLEY	59.31	59.31	
29/9	406	PROPERTY HANLEY	189.40	189.40	
13/10	407	PROPERTY HANLEY	142.10	142.10	
18/12	408	PROPERTY HANLEY	95.00	95.00	
30/9	-	SERVICE CHARGE	18.00		18.00
3/12	-	SERVICE CHARGE	18.00		18.00
(2021)					
3/13	-	SERVICE CHARGE	18.00		18.00
			9183.12	1055.50	660.00

Westend Partnership

Charity Reference Number: NIC102500

Statement of Assets and Liabilities as at 31/03/2021

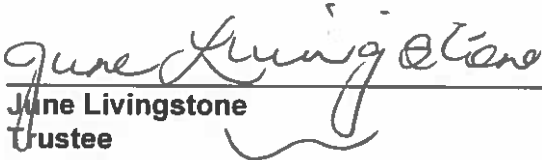
Assets

Balance in Bank Account = £5777.24

Liabilities

None

Signed on behalf of the Trustees


June Livingstone
Trustee

Date: 25/06/2021

West End Partnership

Northern Ireland - Charity number 102500

Annual report

TRUSTEES ANNUAL REPORT for Westend Partnership for the year ended 31/03/2021

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/03/2021

Structure, Governance and Management

Westend Partnership is governed by its Constitution.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Mrs Bernadetta Whitley

Mr Jack Watson

Mrs Elizabeth McNamara

Mr Robert Newman

Ms Anne O'Neill

Miss June Livingstone

Mr Errol Whitley

Mr Lorna Davison

Ms Kathleen Bannon

Westend Partnership is registered with the Charity Commission for Northern Ireland since 29th January 2016, under reference number NIC102500

Public address:

Westend Partnership

Westend Community Centre

88 Rossory Road

Enniskillen

Co. Fermanagh BT74 7HD

Objectives and Activities

Objectives

The Association is established to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the West End Area and district of Co. Fermanagh and its environs 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 interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

Key Activities in this Year

The West End Partnership organise and run a range of social, educational, environmental, health and recreational activities as well as providing a base for other services and facilities to be provided in the area. Some of these activities include:

- Annual programme of events; Summer Festival, Easter Event, Halloween Event, St Patrick's Day Event, Christmas Carol singing and kids party, trips and outings
- Hot meals for seniors
- Bingo
- Solace (local alcohol programme)
- Parent/Toddler group
- Inter-agency meetings
- NIHE Local Housing Forum meetings
- Prayer meetings
- Range of classes e.g., card making, gardening, etc.
- Meet the neighbour events.

Westend Partnership Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

Financial Review

Review of Business

Westend Partnership is non-profit making with net income and resources in this year of -£100.96

The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

Westend Partnership have a Reserves Policy, which requires that reserves be built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans

Westend Partnership plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31/03/2021

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

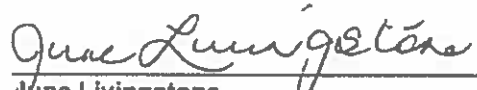
The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with

all appropriate regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Trustees


June Livingstone
Trustee

Date: 25/06/2021

West End Partnership

Northern Ireland - Charity number 102500

Annual return

Independent Examiner's Report to the Charity Trustees of Westend Partnership

I report on the accounts of Westend Partnership for the year ended 31/03/2021

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.

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: Phyllis Clarke

Address: 7 Corcreevy Court, Fivemiletown, Co Tyrone
BT750RP

Relevant professional qualification if any: Branch Library Manager (Retd)

Date: 2nd July 2021