

# KILLOWEN AND CHURCHLANDS COMMUNITY ASSOCIATION

Northern Ireland · Charity number 102742

## Details

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Status	Received
Registered	2015-08-26
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

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**Address** 2 Gransden Park  
Coleraine  
County Londonderry  
BT52 1wa  
BT52 1WA

**Phone** 02870357200

**Email** [amcilreavy@aol.com](mailto:amcilreavy@aol.com)

**Website** [n/a](#)

## Activities

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**Purposes:** - promote the benefit of the inhabitants of the Killowen & Churchlands Electoral Wards and their environs without distinction of the age , sex,race,political ,religious or other opinion, it will do so by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, relieve poverty and sickness, promote citizenship and community development and promote the conservation, protection and improvement of the physical and natural environment, by providing, or assisting in the provisions of facilities in the interest of the social welfare, education, 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 citizenship or community development

**How the charity works:** Advice/advocacy/information,Community development,Cultural,Search and rescue,Volunteer development

**Who the charity helps:** Community safety/crime prevention,General public,Men,Mental health,Older people,Specific areas of deprivation

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,112	£1,059	£0	0

## Trustees

Name	Role	Appointed
Colin		
Derek		
John Ramsey		
Mr Robert Mcilreavy B.Ed, Cert. Ed, D.I.C.E.		
Robert Mcilreavy(Jnr)		

**KILLOWEN AND CHURCHLANDS COMMUNITY ASSOCIATION**

Northern Ireland - Charity number 102742

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# Accounts

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<u>KACCA</u>		<u>ACCOUNT</u>		<u>2024-2025</u>	
OPEN BALANCE	£	1,787.00			
<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>		
Bank charges	£	70.00	Anon bequeathment	£	300.00
Rent extra meetings	£	75.00	Council Grant	£	812.50
Group Insurance	£	454.00			
Yearly rent	£	360.00			
UPB - Services given	£	100.00			
<b>TOTAL EXPENDITURE</b>	<b>£</b>	<b>1,059.00</b>	<b>TOTAL INCOME</b>	<b>£</b>	<b>1,112.50</b>
Balance MarchApr 2025	£	1,840.50			
Cash in hand	£	35.00			
<b><u>Grand Total</u></b>	<b><u>£</u></b>	<b><u>1,875.50</u></b>	<b>END MARCH 2025</b>		

**KILLOWEN AND CHURCHLANDS COMMUNITY ASSOCIATION**

Northern Ireland - Charity number 102742

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# Accounts

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**KACCA****ACCOUNTS****31/03/23-13/03/24****OPENING BALANCE**

AS PER HSBC

SHEET £ 2,789.89

SHEET

**INCOME**

CASH IN HAND	£	50.00	
PORTSTEW WALK AND TALK	£	300.00	
COUNCIL GRANT(CSDG)	£	635.00	
HON IRISH SOCIETY	£	600.00	PROJECTOR /SOUND
DONATIONS /BEQUEATHMENTS	£	650.00	
ULSTER SCOTS AGENCY=CORON EVENT	£	800.00	
OVERPAYMENT RETURN	£	300.00	

**TOTAL INCOME****£ 3,335.00****EXPENDITURE**

REPAYMENT	£	600.00	22/05/2024
BANK CHARGES FOR YEAR	£	80.00	
CORONATION EVENT(U/S)	£	1,150.00	
HALL RENT FOR YEAR	£	360.00	22/03/2023
PORTSTEW REGEN CORON EVENT	£	150.00	
HALL INSURANCE FOR YEAR	£	420.00	03/08/2023
DAL TRAINING	£	100.00	
SECURITY GRILLS FOR HALL	£	940.00	18/04/2024
AMAZON PROJECTOR ETC	£	600.00	

**TOTAL OUTLAY****£ 4,300.00**

BANK BALANCE 13/03/24	£	1,824.89
CASH IN HAND	£	35.00

TOTAL ASSESTS BANK+ CASH

IN HAND= £35

£ 1,859.89

CERTIFIED AS A TRUE ACCOUNT OF  
KACCA INCOME/EXPENDITURE MAR2023-MAR  
2024

Robert McIlreavy  
(Acting Chair/Secty

DATED

01/05/2024

**KILLOWEN AND CHURCHLANDS COMMUNITY ASSOCIATION**

Northern Ireland - Charity number 102742

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# Annual report

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KILLOWEN AND CHURCHLANDS COMMUNITY ASSOCIATION (KACCA) ANNUAL REPORT FOR  
FINANCIAL YEAR

31 MARCH 2023- 31 MARCH 2024

This report was presented to the trustees /group members as a résumé of activities for the above  
year and accepted as a fair report of the activities carried out.

The association is a small group consisting of about 18 members of which 10 -12 are very active. There are only two female members - female membership is being encouraged but is proving difficult. Funding unfortunately is reducing year on year and other fund raising may need to be looked at over the next financial year .Unfortunately over the past year approx we have lost 3 very strong members through bereavement

Meetings usually( x12)are held monthly except during the month of December and July . The committee meets during these holiday months to attend to any business arising

This year has been a very quiet year. As the group has only a small membership projects which are undertaken have to be achievable and realistic as well as time bound and involving little cost.

Income this financial year again has been a local council grant which has been more than used up by way of group insurance and hall rent. Other grants have been well use to buy a projector for the group and a successful Coronation event funded by the Ulster Scots.The group concerns itself with mainly environmental issues and attempts to make the area more pleasant for all inhabitants. Most of these projects involved on average 8-10 members

Some of the main activities are listed below:-

- 2 area clean ups in conjunction with KEEP NORTHERN IRELAND CLEAN/ ADOPT A SPOT!
- 6x litter patrols to educate especially young people - involves litter warden and PSNI
- working with search and rescue provding shelter /food etc
- provision of more litter bins in designated areas with local environmental services
- worked with local council to provide extra dog litter bins
- a follow - on history talk on "Killowen and the families in the war years " by local historian

- checking on elderly inhabitants during severe weather ensuring they had enough food , delivering prescriptions, clearing pathways during bad weather.
- liaise with roads services re lighting in the area - new LED type lights installed
  
- on -going delivery of "healthy man " talks by professional health persons aimed at the male.

Most of these activities do not involve costs and are not a drain on limited financial resources.

The small membership is enthusiastic and continues to look for projects to help the community. Sometimes ideas are given to the group by local inhabitants and at other times the members themselves hold discussions to look at various possibilities for local improvement. The main thrust is to make the local people take pride in their surroundings and take ownership of their area.

Lack of funding does hinder developing of various projects.

COMPILED/ACCEPTED BY GROUP SECTY FOR TRUSTEES / GROUP MEMBERS

- Robert McIlreavy (Sect)- 07/01/25

**KILLOWEN AND CHURCHLANDS COMMUNITY ASSOCIATION**

Northern Ireland - Charity number 102742

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# Annual return

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## **Independent examiner's report to Killowen And Churchlands Community Association**

I report on the accounts of the Community Association for the year ended 31<sup>st</sup> March 2024, which are attached

### **Respective responsibilities of the Community Association and examiner**

As the committee you are responsible for the preparation of the accounts.

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 association 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 the committee 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:  
Leanne Abernethy

Executive Director  
Dalriada Training Services C.I.C.

Address:  
7 Church Street, Portstewart

Date:  
09/05/2024

**KILLOWEN AND CHURCHLANDS COMMUNITY ASSOCIATION**

Northern Ireland - Charity number 102742

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# Accounts

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**KACCA ACCOUNTS**

Mar-22 OPEN BANK BAL	£	1,632.00	BANK SHEET NUMBER 32
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Mar-22 CASH IN HAND	£	35.00	
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Mar-22 TOTAL OPEN BAL (MARCH 2022)	£	1,667.00	
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**INCOME**

<u>DATE</u>	<u>DETAILS INCOME</u>			<u>DETAILS EXPENDITURE</u>
	Mar-22 DONATION- ANON	£	150.00	BANK CHARGES
APR	GRANT	£	540.00	BANK CHARGES
MAY				CHEQUE 10013
MAY				BANK CHARGES
JUN	GRANT	£	486.00	BANK CHARGES
JULY				BANK CHARGES
AUG				CHEQUE100014
AUG				BANK CHARGES
SEPT				BANK CHARGES
OCT	GRANT	£	400.00	BANK CHARGES
NOV				BANK CHARGES
DEC				CHEQUE 100015
				BANK CHARGES
	Jan-23 GRANT	£	495.00	CHEQUE 100016
JAN				CHEQUE100017
JAN				CHEQUE 100018
JAN				CHEQUE 100019
JAN				BACS PAYMENT
FEB				BANK CHARGES
	Mar-23 GRANT	£	165.00	CHEQUE 100020
MAR	GRANT	£	935.00	BANK CHARGES

<b>TOTAL IN GRANTS</b>	<b>£</b>	<b>3,171.00</b>	<b>TOTAL EXPENDITURE</b>
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SURPLUS	£	1,158.00	FOR USE ON	ACTIVITIES TO TAKE
TOTAL IN -TOTAL OUT				

**CLOSE BAL MAR 2023**

OPEN BAL B'FD	£	1,632.00
CASH IN HAND	£	35.00
SURPLUS FROM GRANTS YET TO SPEND	£	1,158.00

TOTAL AVAIL MAR 2023  
(INCLUDING CASH IN HAND) £ 2,825.00

MADE UP OF BANK& CASH  
AS DETAILS BELOW

BANK BAL(LESS CASH/HAND) £ 2,790.00

AS PER BANK STATEMENT  
SHEET 43) HSBC UK

CASH IN HAND £ 35.00

**MARCH 2022-2023**

**EXPENDITURE**

£	5.00
£	5.00
£	100.00
£	5.00
£	5.00
£	5.00
£	242.00
£	5.00
£	5.00
£	5.00
£	5.00
£	600.00
£	5.00
£	250.00
£	150.00
£	260.00
£	175.00
£	150.00
£	6.00
£	25.00
£	5.00
£	<b>2,013.00</b>

PLACE YET  
FROM GRANTS SECURED  
EARLIER





**KILLOWEN AND CHURCHLANDS COMMUNITY ASSOCIATION**

Northern Ireland - Charity number 102742

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# Annual report

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KILLOWEN AND CHURCHLANDS COMMUNITY ASSOCIATION (KACCA) ANNUAL REPORT FOR  
FINANCIAL YEAR

MARCH 31ST 2022- MARCH 31ST 2023

This report was presented to the trustees /group members as a résumé of activities for the above  
year and accepted as a fair report of the activities carried out.

This association is a small group consisting of about 15-20 members of which 10 -12 are very active. There are only two female members - female membership is being encouraged but is proving difficult. Funding unfortunately is reducing year on year and other fund raising may need to be looked at over the next financial year. Perhaps run a few in house funding activities. Volunteers are suffering "burn out" unfortunately and recruitment and retention is becoming difficult. Available grants do help with resources which volunteers have been providing with their own finances at times.

The group unfortunately lost 3 very strong active members during Covid. It has been difficult to encourage people to engage in activities after Covid as there is still a fear of meeting in groups even though precautions are in place.

Meetings usually (x12) are held monthly except during the month of December and July. The committee meets during these holiday months to attend to any business arising

This financial year has been reasonably quiet year so far. As the group has only a small membership so projects which are undertaken have to be achievable and realistic as well as time bound and involving little cost.

Grants, while available, are becoming very difficult to obtain and this hinders any real projects. Only achievable tasks/projects are undertaken. There is a surplus shown in accounts over the year but this has already been nearly all earmarked for use for a few projects during the next few months.

The income this financial year again has been mainly grant funding from several funders to which we are grateful. These have been used up by way of group insurance and hall rent and some other projects. No other income has been generated - apart from grants and one anonymous donation. This has somewhat hindered new development of activities. Any excess was/will be paid out of group reserves/donations.

The group concerns itself with mainly environmental issues and drop in chats and attempts to make the area more pleasant for all inhabitants. Most of these projects involved on average 10-15 active members - mainly older age bracket but not exclusively.

Some of the main activities are listed below:-

- encourage footfall back to "normality " after isolation of Covid
- regular area clean ups in conjunction with KEEP NORTHERN IRELAND CLEAN/ ADOPT A SPOT!
- litter patrols to educate especially young people - involves litter warden and PSNI
- provision of more litter bins in designated areas/schools with local environmental services
- worked with local council to provide extra dog litter bins - environmental health
  
- checking on elderly inhabitants during severe weather ensuring they had enough food , delivering prescriptions, clearing pathways during bad weather etc
  
- on-going delivery of "healthy man " talks/discussion/drop in chats
- a follow - on history talk on "Old Killowen and the families " by local historian
  - men's health discussions/general first aid
  - talks on mental health issues and current cost of living problems

- Talks by professional health persons aimed at the male health
- 
- some very simple first aid training for the home
- 
- talks by local history/ Ulster Scots personnel
- 
- simple CPR training - recognizing a heart attack - immediate actions
- 
- research on Street names in the immediate area- very little done so far no funding available
- 
- post Covid meetings to engage with footfall again and encourage community meeting
- 
- attendance only "suicide first aid" course -recognizing those at risk etc
- 
- training in governance , running a meeting/ finance/ duties/planning/ funding
- 
- "Heat , Greet and Meat !"- meal - get together.
- 
- beetle drives / darts/ table games etc

Most of these activities do not involve costs and are not a drain on limited financial resources.

Some activities did attract funding to cover the event- some activities are planned for the future having received grant aid.

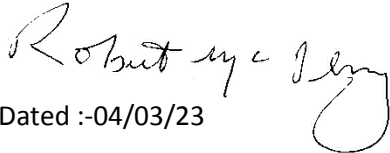
The small membership is enthusiastic and continues to look for projects to help the community. Sometimes ideas are given to the group by local inhabitants and at other times the members themselves hold discussions to look at various possibilities for local improvement. The main thrust is to make the local people take pride in their surroundings and take ownership of their area and to encourage social activities to the level of pre- Covid

Funding does hinder developing of larger projects proving difficult to resource. Without the presence of funding aid to pay Insurance and rent it may become more difficult in the future to provide larger realistic projects for the group. Thanks again due to funders enabling this to happen so far.

However members remain optimistic for the future and continue to try and develop new ideas for community action

COMPILED/ACCEPTED BY GROUP SECTY FOR TRUSTEES / GROUP MEMBERS

- Robert McIlreavy -Acting Chair / Secty

  
Dated :-04/03/23

**KILLOWEN AND CHURCHLANDS COMMUNITY ASSOCIATION**

Northern Ireland - Charity number 102742

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# Annual return

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Name:

Leanne Abernethy

Executive Director

Dalriada Training Services C.I.C.

Address:

7 Church Street, Portstewart

Date:

03/04/2023