

# Clandeboye Village Community Association

Northern Ireland · Charity number 103241

## Details

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**Status** Received

**Registered** 2015-07-02

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

## Contact

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**Address** 35 Clandeboye Road  
Bangor  
BT20 3lb  
BT20 3LB

**Phone** 07421138541

**Email** [clandeboyevillage@gmail.com](mailto:clandeboyevillage@gmail.com)

## Activities

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**Purposes:** Clandeboye Village Community Association purposes are to promote the benefit of the residents of Clandeboye Village area (the "area of benefit") without distinction of age, sex, sexual orientation, race, ethnic identity, political or religious or other opinion by co-operating with the statutory authorities, voluntary and community organisations and the residents in a common effort to: (1) establish or secure the establishment of a Community Centre and maintain and manage it for activities promoted by the Charity; (2) provide facilities in the interests of social welfare for recreation and other leisure time occupations with the object of improving the conditions of life for residents in the area of benefit; (3) advance education and arts and culture; (4) promote health, healthy recreation and amateur sport; (5) relieve those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage; (6) promote the protection, enhancement and improvement of the natural and built environment and the provision of public amenities; (7) promote good community relations, religious and racial harmony and equality and diversity; (8) 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 relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Advice/advocacy/information, Community development, Cultural, General charitable purposes, Relief of poverty, Volunteer development, Youth development

**Who the charity helps:** Children (5-13 year olds), Community safety/crime prevention, General public, Men, Older people, Voluntary and community sector, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£73,118	£24,364	£0	0

## Trustees

Name	Role	Appointed
Curtis Mulholland		
Evelyn Wisdom		
Mr Aaron McMahon		
Mr Steven William Dempster		
Mr Thomas Ward		
Mrs Eileen Morrow		
Mrs Lesley Margaret McMahon		
Mrs Margaret Dianne Lowry		
Pauline Mcmillan		
Rev Mark Johnston		

**Clandeboyne Village Community Association**

Northern Ireland - Charity number 103241

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# Accounts

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**CLANDEBOYE VILLAGE COMMUNITY ASSOCIATION  
STATEMENT OF ACCOUNTS  
01/04/2024 - 31/03/2025**

	Income		Expenditure
<b>Opening Bank Balance at 1 April 2024</b>	<b>21109.67</b>		
<b><u>Grants and Income</u></b>		<b><u>Running Costs</u></b>	
Asda Foundation - Spaces and Places Grant	25000	Community Events / Projects	5562.76
National Lottery - Awards for All	20000	Crisis Support	5553.31
Rent	7800	Community Café Expenses	3765
NDCN - Hall Hire	7217	Electric & Heating	3714.65
NI Housing Executive - Community Cohesion Grant	3955	Insurance	1200
ANDBC grants	2702.79	Other Running Costs	980.91
Progressive Building Society Grant	2500	Equipment & Materials for Hall	820.01
Donations	2489.28	Legal Fees for Hall Transfer of Ownership	817.00
Storehouse Hardship Fund	1442	Equipment & Materials for Renovation	763.88
Bank Charges Refund	12.06	Internet	452.95
		Charity Mobile Phone	218.56
		Printing / Marketing	217.76
		Bank Fees	167.09
		Water Bills	130.97
<b>Total Income</b>	<b>73118.13</b>	<b>Total Expenditure</b>	<b>24364.85</b>
		<b>Closing Bank Balance at 31 March 2025</b>	<b>69862.95</b>

Prepared by North Down Community Network from the information supplied by CLANDEBOYE VILLAGE COMMUNITY ASSOCIATION  
We have found that this statement is an accurate reflection of the financial position of the Association @ 31.03.2025. An Audit has not been carried out.

Signed: *Nawa Killigbeck*  
Independent Examiner For and on behalf of  
North Down Community Network

Dated: 11th May 2025

Signed: *A. McPherson*  
Clandeboyne Village Community Association

Dated: 11th May 2025

**Clandeboyne Village Community Association**

Northern Ireland - Charity number 103241

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# Accounts

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**CLANDEBOYE VILLAGE COMMUNITY ASSOCIATION**  
**STATEMENT OF ACCOUNTS**  
**1/04/2023 - 31/03/2024**

	Income		Expenditure
<b>Opening Bank Balance at 1 April 2023</b>	<b>20226.86</b>		
<b><u>Grants and Income</u></b>		<b><u>Running Costs</u></b>	
CFNI	12000.00	Crisis Support	10175.00
NDCN	5276.00	Community Events / Projects	4613.98
ANDBC	4680.25	Electric & Heating	3731.20
Other Grants	1858.00	Equipment & Materials for Halls	889.95
ANDBC Duplicate Grant 22 - 23	640.00	Insurance	782.00
Asda	210.28	Hall Repairs / Maintenance	710.00
Refund	0.90	ANDBC Refund of Duplicate Grant 22 - 23	640.00
		Printing / Marketing	500.00
		Water Bills	462.96
		Internet	384.24
		Mobile Phone	236.95
		CPS Purchases / Refunds	236.37
		Other Running Costs	161.84
		Bank Fees	140.49
		DICE Costs	117.64
<b>Total Income</b>	<b>24665.43</b>	<b>Total Expenditure</b>	<b>23782.62</b>
		<b>Closing Bank Balance at 31 March 2024</b>	<b>21109.67</b>

Prepared by North Down Community Network from the information supplied by CLANDEBOYE VILLAGE COMMUNITY ASSOCIATION  
We have found that this statement is an accurate reflection of the financial position of the Association @ 31.03.2024. An Audit has not been carried out.

Signed:   
Independent Examiner For and on behalf of  
North Down Community Network

Dated: 15th July 2024

Signed:   
ClanDeboye Village Community Association

Dated: 15th July 2024

**Clandeboyne Village Community Association**

Northern Ireland - Charity number 103241

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# Annual report

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**Clandeboyne Village Community Association  
Trustees Report – Year ending 31 March 2024  
NIC 103241**

**Group Purpose**

We provide a service for all residents within the Clandeboyne village area, for example projects promoting health and well-being, informal education sessions and running events and activities to bring the community together for positive reasons and to build community spirit. We also carry out community initiatives for the benefit of the area and access any relevant funding to endorse the work of the association. Our small team of volunteers work in partnership with other organisations such as North Down Community Network to provide intensive support and services for young people and other residents in our area.

**Group Public benefits**

The public will benefit from informal education, recreational programmes and projects and activities which we will provide within our local community. These programmes will provide improved health and well-being, mental health, skills and knowledge. We are a small group of volunteers so work in partnership with other voluntary and statutory agencies to deliver services and support, such as advice clinics and talks on debt, benefits, safety and housing and will signpost residents to specialist support when needed. Fees are not charged for this service and none of our committee members will obtain any private benefit. There is no harm flowing from our purposes. The beneficiaries are the residents within the Clandeboyne village area of Bangor.

**Trustee board**

Mr Aaron McMahon	Chairperson
Mrs Margaret Diane Lowry	Secretary
Mr Thomas Ward	Treasurer
Mr Steven William Dempster	
Mrs Lesley Margaret McMahon	
Mrs Eileen Morrow	
Rev Mark Johnston	
Curtis Mulholland	
Evelyn Wisdom	

**Financial Year 1<sup>st</sup> April 2023 – 31<sup>st</sup> March 2024**

Please see the financial report and independent examinations of accounts for full details. Our Association has roughly £8,000 worth of assets (TVs, furniture, consoles, etc).

**Activities**

Clandeboyne is a working-class area which already experienced difficult challenges including educational underachievement, unemployment, poverty, mental health issues and an ageing population, and unfortunately, the pandemic and cost of living crisis has only amplified these issues, causing greater isolation, anxiety and financial difficulty. With more and more job losses, business breakdowns and benefit delays, on top of bills rising, residents have continued to contact our group for support to meet basic needs such as food, heating and electric. Our Association has continued to apply for grants to enable us to provide financial and practical support to those most in need via food vouchers and fuel top-ups, and this year we secured funding from Community Foundation NI and Storehouse North Down. This year, we also launched a weekly community café, which is open to all, and it has given residents the opportunity to meet others in the community while sharing a warm, nutritious meal, as well as hearing from guest speakers on issues that matter most to them, e.g., community

safety, energy efficiency, debt, mental health. With funding opportunities like these decreasing, at a time when the full effect of the cost-of-living crisis is being felt, we are concerned for many in the area. We are keen to support as much as we can, but we are a small group of volunteers with limited funds, who can only do so much, so we continue to advocate for the community; encouraging statutory bodies to invest more in the area and its residents.

We are extremely passionate about investing in young people, and for over 10 years have delivered the DICE Project, in partnership with North Down Community Network (NDCN) and funded by the National Lottery Community Fund. Through this project, we deliver 2 clubs per week for 60+ young people aged 10-15; providing a safe, fun and welcoming space to meet and connect with others from Clondeboyne and beyond. We are delighted that NDCN has secured a further 4 years funding to deliver the next stage of this work in partnership with our volunteers: the DICE Futures project, and plans include the 2 weekly youth clubs, educational support, leadership programmes and a range of taster 'try-it-out' activities for young people to sample new sports, careers, foods and educational trips. Our experience of our young people reflects the wider situation being seen in working class PUL communities across NI, with educational underachievement being higher than experienced in many years and family pressures (poverty, job losses, family breakdowns, mental health issues), causing extra barriers and isolation amongst young people. Our focus continues to be on doing better for our young people, but we can only do so much as volunteers, so we put in a great deal of time and effort into advocating for better investment and support from those who can make a longer-term change, especially statutory bodies and local government departments.

Our support to seniors continues to be an important service to the community, delivering activities, events and projects which provide much-needed social connection, friendship and support in the area. Thanks to funding from the Community Foundation NI, we were delighted to hold our annual Christmas Lunch at St Andrew's Church; providing 60+ residents with a 3-course meal and entertainment and delivering warm meals to a further 20+ residents who couldn't make the day.

We continue to deliver community events and festivals to encourage and promote community spirit in the area. Our 11<sup>th</sup> July celebration brought residents across the generations together to meet their neighbours and celebrate their culture in an inclusive, welcoming and family friendly way. We see community events like this as vital for light relief and connection in what remains difficult times for many in the area. However, the amount of funding on offer from Ards and North Down Borough Council (ANDBC) for events like this (which is under their remit) has significantly reduced, despite the rise in event costs. A 'one size fits' all approach also continues to be used, meaning that large areas like Clondeboyne receive the same funding as much smaller areas. We therefore work hard to advocate for better and encourage ANDBC to reconsider this and offer a more reasonable and proportional amount of funding going forward.

Our volunteers work tirelessly to provide these vital services, but the reality is that the much loved 'Clondeboyne Community Hall' needs essential works and refurbishment to modernise it and make it more accessible, this will increase community activity and help raise the aspirations of the community we serve. On top of this, the running costs it takes to run the Association and Hall have substantially increased, due to the rise in the cost of living, and we are concerned that we will be unable to meet our running costs in the future, especially with so little funding out there for these costs, many funders being oversubscribed already and the implications on government budgets. We continue to search and apply for funding,

with the support of North Down Community Network, but we do need statutory bodies and local representatives to start to invest better in the Clondeboye community and the residents we serve so that what we do can become sustainable long-term.

We have acted as representatives for the Clondeboye area for many years, but the past year has seen us dedicating even more time as volunteers to advocate for the community to statutory agencies such as ANDBC, NIHE, PSNI and DFI to resolve issues like poor housing, continued criminality, inadequate community facilities, dog fouling, littering and anti-social behaviour. The last substantial investment in the Clondeboye area from ANDBC was in 2015, since then it has mainly been neglected, and with the pressure of the pandemic and rise in living costs, there is a severe feeling of neglect, isolation and frustration within many residents, with little recognition of the challenges they face and limited support coming their way to combat them. There is therefore a real sense of urgency to ensure the people of Clondeboye and their futures are invested in, to overcome the tough immediate challenges, but also long-standing issues that have never been properly addressed. The past year has therefore seen us increase our advocacy and campaigning work even more, so we can try to work in partnership and collaborate, then if this fails; to hold statutory bodies, elected representatives and others more accountable to provide better facilities, services and long-term support; ensuring the community is more valued, and aspirations are raised.

We are thankful to all of our funders who continued to support our work this year including, Community Foundation NI, Storehouse North Down and Ards and North Down Borough Council. We are also extremely thankful to our dedicated team of CVCA volunteers and trustees who give so much time, commitment and care, and to North Down Community Network who continue to be invaluable support to us.

**Approved by the Trustees on 30<sup>th</sup> July 2024 and signed on their behalf by**

A handwritten signature in black ink, appearing to read 'A McMahon', with a small flourish at the end.

**Aaron McMahon, Chairperson**

**Clandeboyne Village Community Association**

Northern Ireland - Charity number 103241

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# Annual return

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**Independent examiner's report to the charity trustees of Clandeboye Village Community Association**

I report on the accounts of the Trust for the year ended **31 March 2024**, as attached.

**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 (NI) 2008.

It is my responsibility to:

- examine the accounts under section 62 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 NI 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 of the accounts of the **Clandeboye Village Community Association** 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 NI, I have found no matters that require drawing to your attention.



**Maeve Killingbeck – Independent Examiner**  
**For and on behalf of North Down Community Network**  
**15<sup>th</sup> July 2024**

Supported by:

**Clandeboyne Village Community Association**

Northern Ireland - Charity number 103241

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# Accounts

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**CLANDEBOYE VILLAGE COMMUNITY ASSOCIATION  
STATEMENT OF ACCOUNTS  
1/04/2022 - 31/03/2023**

<b>Opening Bank Balance at 1 April 2022</b>	<b>18668.97</b>	
<u>Grants</u>		
ANDBC	4967.13	
DICE Donation	3615.00	
NIHE	2400.00	
Cash Donations / Fundraising	2275.00	
Asda	1193.00	
Refund	14.41	
	<hr/>	
<b>Total Income</b>	<b>14464.54</b>	
<u>Running Costs</u>		
Community Events / Projects		5498.61
Covid Crisis Support		2671.00
Electric		2038.85
Other Running Costs		1349.63
Insurance		728.32
Internet & Phone		620.24
		<hr/>
<b>Total Expenditure</b>		<b>12906.65</b>
<b>Closing Bank Balance at 31 March 2023</b>		<b>20226.86</b>

Prepared by North Down Community Network from the information supplied by CLANDEBOYE VILLAGE COMMUNITY ASSOCIATION  
We have found that this statement is an accurate reflection of the financial position of the Association @ 31.03.2023. An Audit has not been carried out.

Signed: *Maese Kellingsoack*  
Independent Examiner For and on behalf of  
North Down Community Network

Dated: 25/6/2023

Signed: *Gayagan*  
Clandeboy VCA

Dated: 25/6/2023

**Clandeboyne Village Community Association**

Northern Ireland - Charity number 103241

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# Annual report

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# **Clandeboyne Village Community Association**

## **Trustees Report – Year ending 31 March 2023**

### **NIC 103241**

#### **Group Purpose**

We provide a service for all residents within the Clandeboyne Village area, for example advice services, projects promoting health and well-being, informal education sessions and running events and activities to bring the community together for positive reasons and to build community spirit. We also carry out community initiatives for the benefit of the area and access any relevant funding to endorse the work of the association. We work in partnership with other organisations such as North Down Community Network to provide additional services for young people and residents from our area.

#### **Group Public benefits**

The public will benefit from informal education, recreational programmes and projects and activities which we will provide within our local community. These programmes will provide improved health and well-being, mental health, skills and knowledge. We will also provide services from Statutory Agencies such as advice clinics on benefits, crime prevention, housing advice, drug and alcohol services and will provide a sign posting service for any public services available which our local community residents may require. Fees are not charged for this service and none of our committee members will obtain any private benefit. There is no harm flowing from our purposes. The beneficiaries are the residents within the Clandeboyne village area of Bangor.

#### **Trustee board**

Mr Aaron McMahan	Chairperson
Mrs Margaret Diane Lowry	Secretary
Miss Marlene McDowell	Treasurer
Mr Thomas Ward	
Mr Steven William Dempster	
Mrs Lesley Margaret McMahan	
Mrs Eileen Morrow	
Rev Mark Johnston	
Curtis Mulholland	
Evelyn Wisdom	

#### **Financial Year 1<sup>st</sup> April 2022 – 31<sup>st</sup> March 2023**

Please see the financial report and independent examinations of accounts for full details. Our Community Association has roughly 8K worth of assets made up of TVs, furniture, consoles, etc.

#### **Activities**

Clandeboyne is a working-class area which already experienced difficult challenges including educational underachievement, unemployment, poverty, mental health issues and an ageing population, and unfortunately, the pandemic and cost of living crisis has only amplified these issues, causing greater isolation, anxiety and financial difficulty. With more and more job losses, business breakdowns and benefit delays, on top of bills rising, residents have continued to contact our group for support to meet basic essentials such as food, heating and electric. We have continued to use

our funding from Lottery Awards for All to provide emergency food vouchers, fuel top-ups and practical help to those most in need in the area, but this funding has now run out, and with more and more people presenting in need with the rise in living costs, especially working families on low-income and older residents with health conditions struggling to heat their houses, we are concerned for many in the area and are keen to support, but we are a small group of volunteers with limited funds, who can only do so much. During this support, we gauged hidden further needs, and have referred in many residents for more specialist support such as benefit advice and mental health support, and in these cases, we have worked collaboratively with statutory and voluntary agencies like North Down Community Network to ensure they get the right information and support they need.

We remain extremely passionate about investing in young people in the area and continue to provide consistent meaningful support in the form of the DICE Connections project in partnership with North Down Community Network. Through the running of 2 youth clubs per week, the volunteers offer a safe, fun and welcoming space for 60+ young people to take part in activities and informal training designed to increase their social skills, confidence and self-belief. The past year of club activities, trips and summer scheme, has shown us clearly the deep negative impact of the pandemic and now cost of living crisis within the young people in club, with many continuing to face struggles that their classmates don't, e.g., poverty, family breakdown, coercion, isolation, so our focus remains on keeping them engaged in a safe setting, where they are supported and can develop and grow, especially to build resilience, trust and self-esteem. Our experience of our young people reflects the wider situation being seen in PUL communities across NI, with educational underachievement being higher than experienced in many years; and we are seeing some young people in Clondeboyne falling behind their peers academically (especially due to lack of schooling during pandemic), struggling with homework (especially core subjects Maths and English), and experiencing bullying (both in person and online) due to the extra vulnerabilities they face (poverty, neglect, family struggles). We have therefore focused the past year on developing our DICE Success Programme; providing regular educational support sessions on Maths and English, raising career aspirations by exposing them to new opportunities (in partnership with SERC), improving physical and mental health through workshops and training, and many more initiatives to develop important life skills for their future.

Our support to seniors continues to be an important service to the community, delivering activities, events and projects which provide much-needed social connection, friendship and support in the area. This year has been another period of isolation for some of our most vulnerable seniors, but we were able to continue to meet their practical needs (e.g., food parcels, gas/electric top-ups, etc.). We were also delighted to re-launch our annual Christmas event again and brought together 60 seniors in person for a 3 course Christmas dinner, music and entertainment, and delivered a further 40 Christmas dinners to seniors whose health conditions prevented them from attending, and through this project, isolated seniors felt connected, cared for and valued.

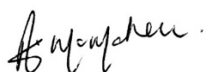
Through our events and festivals, we encourage and promote community activity and spirit in the area. We were delighted to be able to deliver 2 community festivals again in the summer of 2022: our 11<sup>th</sup> July celebration and a Jubilee celebration event. Both were community-led, and gave local residents the chance to come together, meet their neighbours, take part in fun activities, and express their needs and wants, in an informal, fun and welcoming setting. Residents expressed that it was so important to have some light relief in what remains difficult times for many in the area, and they felt a real sense of connection and community spirit. This year, we hope to run more festivals and events designed to bring residents together in a positive setting, and we hope that by delivering them, hope and connection can be restored amongst residents.

Our volunteers work tirelessly to provide these vital services, but the reality is that the Hall is not fit for purpose anymore and needs essential works and refurbishment to get it to a decent quality, especially to raise the value and aspirations of the community we serve. On top of this, the running costs it takes to run the Association and Hall have substantially increased, due to the rise in the cost of living, and we are concerned that we will be unable to meet our running costs in the future, especially with so little funding out there for these costs, many funders being oversubscribed already and the implications on budgets due to the continued lack of government. We continue to search and apply for funding, with the support of North Down Community Network, but we do need statutory bodies and local representatives to start to invest better in us as a Community Association and the residents we serve so we can become sustainable long-term.

We have acted as representatives for the Clondeboye area for many years, but the past year has seen us needing to dedicate a lot more of our time as volunteers to advocate for the community to statutory agencies such as ANDBC, NIHE, PSNI and DFI to resolve issues like poor housing, continued criminality, inadequate community facilities, dog fouling, littering and anti-social behaviour. The Clondeboye area has been deeply neglected for many years, and with the pressure of the pandemic and rise in living costs, there is a severe feeling of neglect, isolation and hopelessness within residents, with little recognition of the challenges they face and limited support coming their way to combat them. There is therefore a real sense of urgency to ensure the people of Clondeboye and their futures are invested in, to overcome the tough immediate challenges, but also long-standing issues that have never been properly addressed. The past year has therefore seen us increase our advocacy and campaigning work even more, so we hold statutory bodies, elected representatives and others more accountable to provide better facilities, services and long-term support; ensuring the community is more valued, and aspirations are raised. Unfortunately, the past year has seen ASB and dog fouling occurring in the play park, as a result of it being left unopened at night by ANDBC (without community consultation), and this has had an extremely negative impact on residents' physical and mental health. We have been inundated with concerns from residents and have shared these with ANDBC through phone calls, emails, and meetings such as inter-agencies to show just how damaging this change has been; encouraging them that a simple change back to park closure will rectify challenges, that never existed before. Unfortunately, Clondeboye residents' voices of concern and our, voices, time and effort as community volunteers have not been valued. The grass football pitch is another facility that is still not useable, with incorrect dimensions, no longer being lined, posts removed, severe drainage issues and an inadequate heavily sand based surface, meaning it is unsafe, and we continue to advocate for the works to be completed to rectify these issues. As a result of this neglect, it has become a 'dog toilet' and a place for drinking and ASB, which is devastating to the community. With educational underachievement being higher than it's ever been and continued coercion and vulnerability within our young people, we will continue to lobby to rectify these problems, so people across the generations feel safe, our residents are properly listened to and valued, and our community is stronger and more sustainable.

We are thankful to all of our funders who continued to support our work this year including: Lottery Awards for All, Community Foundation NI, Northern Ireland Housing Executive and Ards and North Down Borough Council. We are also extremely thankful to our dedicated team of CVCA volunteers and trustees who give so much time, commitment and care, and to North Down Community Network who continue to be invaluable support to us.

**Approved by the Trustees on 25<sup>th</sup> July 2023 and signed on their behalf by**



**Aaron McMahon, Chairperson**

**Clandeboyne Village Community Association**

Northern Ireland - Charity number 103241

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# Annual return

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**Independent examiner's report to the charity trustees of Clandeboye Village Community Association.**

I report on the accounts of the Trust for the year ended **31 March 2023**, as attached.

**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 (NI) 2008.

It is my responsibility to:

- examine the accounts under section 62 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 NI 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 of the accounts of the **Clandeboye Village Community Association** 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 NI, I have found no matters that require drawing to your attention.



**Maeve Killingbeck – Independent Examiner**

**For and on behalf of North Down Community Network**

**25<sup>th</sup> June 2023**

Supported by: