

Glen Ward Community Development Association

Northern Ireland · Charity number 104531

Details

Known as	GWEDA
Status	Received
Registered	2016-04-19
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	1 Glenard Road Newtownards County Down BT23 4hs BT23 4HS
Phone	02891822859
Email	glenward.community@gmail.com

Activities

Purposes: The Association is established to promote the benefit of the inhabitants of the Glen Ward District and its environs (hereinafter described as 'the area of benefit'), without distinction of age, sex, 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 interest of social welfare for the protection of health and for recreation, with the object of improving the conditions of life for the said inhabitants.

What the charity does: The advancement of citizenship or community development, The advancement of environmental protection or improvement

How the charity works: Advice/advocacy/information, Community development, Education/training, Environment/sustainable development/conservation, Research/evaluation, Volunteer development, Youth development

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Adult training, Children (5-13 year olds), Community safety/crime prevention, Ethnic minorities, Ex-offenders and prisoners, General public, Learning disabilities, Men, Mental health, Older people, Parents, Tenants, Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,042	£32,804	£0	1

Trustees

Name	Role	Appointed
John Gibson		
Miss Charlene Campbell		
Miss Elizabeth Campbell		
Miss Janine Campbell		
Miss Rhonda Redpath		
Mr Carter Campbell		
Mr Paul Hawkins		
Mr Steven Hill		
Mrs Doris Thompson		
Mrs Lisa Hawkins		
Mrs Maureen Redpath		
Ron Redpath		

Glen Ward Community Development Association

Northern Ireland - Charity number 104531

Accounts

**Glen Ward Community Development Association
Income and Expenditure Account
For the year ended 31 March 2025**

		2025	2024
		£	£
Income	SPOD	28,389	25,608
	A&NDBC	1,570	1,746
	PSNI Fund	-	1,000
	Live Here, Love Here	2,418	-
	NIHE - Community Cohesion Funding	1,266	-
	Ark Housing	200	-
	Donations	<u>200</u>	<u>592</u>
		34,042	28,946
Expenses	Salary	11,898	10,897
	Utilities	2,105	1,228
	Running costs	3,188	5,216
	Programmes	7,950	4,848
	Events	4,551	3,332
	Equipment and repairs	2,724	2,551
	Bank fees	121	132
	Sundry	266	334
		<u>32,804</u>	<u>28,538</u>
Net surplus		<u><u>1,238</u></u>	<u><u>408</u></u>

Accountants report

We can confirm that for the year ended 31 March 2025 the above Income and Expenditure Account is an accurate reflection of the underlying records.

SJO Accountants Ltd

SJO Accountants Ltd
37 Movilla Street
Newtownards
BT23 7JQ

16/10/25

Glen Ward Community Development Association

Northern Ireland - Charity number 104531

Accounts

CASH UPLIFTED	10/10/2023	202391	£ 123.00			£ 38.00			£ 65.00		£ 20.00	
AUTOLINE INSURANCE	10/10/2023	202417	£ 391.99			£ 391.99						
KBS	23/10/2023	DIRECT DEBIT	£ 94.80			£ 94.80						
BANK FEES	31/10/2023	DIRECT DEBIT	£ 8.95							£ 8.95		
C MCCULLOUGH WAGES	31/10/2023	202420	£ 903.07	£ 903.07								
SSE AIRTRICITY	01/11/2023	DIRECT DEBIT	£ 34.00		£ 34.00							
HALLOWEEN	01/11/2023	202422	£ 131.47					£ 131.47				
PCSP MENS SHED	02/11/2023	202421	£ 1,000.00				£ 1,000.00					
SAVAGE ELECTRICAL	06/11/2023	202423	£ 195.00						£ 195.00			
CASH UPLIFTED	21/11/2023	202424	£ 36.80								£ 36.80	
KBS	22/11/2023	DIRECT DEBIT	£ 94.81			£ 94.81						
POWER NI	28/11/2023	202392	£ 158.91		£ 158.91							
C MCCULLOUGH WAGES	29/11/2023	202393	£ 903.07	£ 903.07								
BANK FEES	30/11/2023	DIRECT DEBIT	£ 9.80							£ 9.80		
HOME BARGAINS	30/11/2023	202425	£ 64.96				£ 64.96					
POST OFFICE	30/11/2023	202394	£ 20.00					£ 20.00				
SSE AIRTRICITY	01/12/2023	DIRECT DEBIT	£ 34.00		£ 34.00							
CASH UPLIFTED	07/12/2023	202426	£ 238.70					£ 238.70				
BT	14/12/2023	DIRECT DEBIT	£ 233.01			£ 233.01						
CLAIRE CHRISTMAS BONUS	19/12/2023	202397	£ 50.00								£ 50.00	
C MCCULLOUGH WAGES	19/12/2023	202396	£ 903.07	£ 903.07								
BANK FEES	29/12/2023	DIRECT DEBIT	£ 17.80							£ 17.80		
CASH UPLIFTED	29/12/2023	202398	£ 20.00								£ 20.00	
SSE AIRTRICITY	02/01/2024	DIRECT DEBIT	£ 34.00		£ 34.00							
C MCCULLOUGH WAGES	29/01/2024	202399	£ 903.07	£ 903.07								
KBS	30/01/2024	DIRECT DEBIT	£ 22.79			£ 22.79						
SCRABO GOLF CLUB	30/01/2024	202428	£ 600.00					£ 600.00				
CASH UPLIFTED	30/01/2024	202429	£ 270.00					£ 270.00				
BANK FEES	31/01/2024	DIRECT DEBIT	£ 8.90							£ 8.90		
ANDBC	31/01/2024	202400	£ 18.00				£ 18.00					
SSE AIRTRICITY	01/02/2024	DIRECT DEBIT	£ 34.00		£ 34.00							
POWER NI	08/02/2024	202427	£ 178.89		£ 178.89							
CURRYS	22/02/2024	202430	£ 119.99						£ 119.99			
KBS	23/02/2024	DIRECT DEBIT	£ 94.81			£ 94.81						
P MCCREADY	26/02/2024	202431	£ 400.00						£ 400.00			
C MCCULLOUGH WAGES	27/02/2024	202432	£ 903.07	£ 903.07								
BANK FEES	29/02/2024	DIRECT DEBIT	£ 8.90								£ 8.90	
SSE AIRTRICITY	01/03/2024	DIRECT DEBIT	£ 34.00		£ 34.00							
SPORTS EQUIPMENT	04/03/2024	BANK TRANSFER	£ 799.28				£ 799.28					
RAY GRAHAMS	11/03/2024	202435	£ 558.29						£ 558.29			
BT	14/03/2024	DIRECT DEBIT	£ 233.01			£ 233.01						
KBS	15/03/2024	202434	£ 36.00		£ 36.00							
CASH UPLIFTED	20/03/2024	202442	£ 600.00				£ 600.00					
CASH UPLIFTED	20/03/2024	202441	£ 71.22				£ 71.22					
VIVO GLENARD	21/03/2024	202437	£ 339.77				£ 339.77					
HOMEBASE	21/03/2024	BANK TRANSFER	£ 319.50						£ 319.50			
CRAFT	21/03/2024	BANK TRANSFER	£ 89.97				£ 89.97					
REGENT BUSINESS	22/03/2024	202436	£ 1,627.06			£ 1,627.06						
REGENCY CAFÉ	22/03/2024	202439	£ 197.70					£ 197.70				
REGENCY CAFÉ	22/03/2024	202440	£ 220.65					£ 220.65				
REGENCY CAFÉ	22/03/2024	202438	£ 197.70					£ 197.70				
KBS	25/03/2024	DIRECT DEBIT	£ 58.80			£ 58.80						
C MCCULLOUGH WAGES	25/03/2024	202443	£ 903.07	£ 903.07								

CASH UPLIFTED	27/03/2024	202444	£ 160.00				£ 52.00		£ 8.00		£ 100.00	
BANK FEES	28/03/2024	DIRECT DEBIT	£ 12.59							£ 12.59		
EASTER EGGS	28/03/2024	BANK TRANSFER	£ 180.00					£ 180.00				
TUCK SHOP	28/03/2024	BANK TRANSFER	£ 82.15				£ 82.15					
S/BOX	28/03/2024	BANK TRANSFER	£ 38.25				£ 38.25					
ANGLING COACHING	29/03/2024	BANK TRANSFER	£ 750.00				£ 750.00					
			£ 28,537.95	£ 10,896.84	£ 1,227.99	£ 5,216.03	£ 4,848.09	£ 3,332.22	£ 2,551.38	£ 131.70	£ 333.70	

Glen Ward Community Development Association

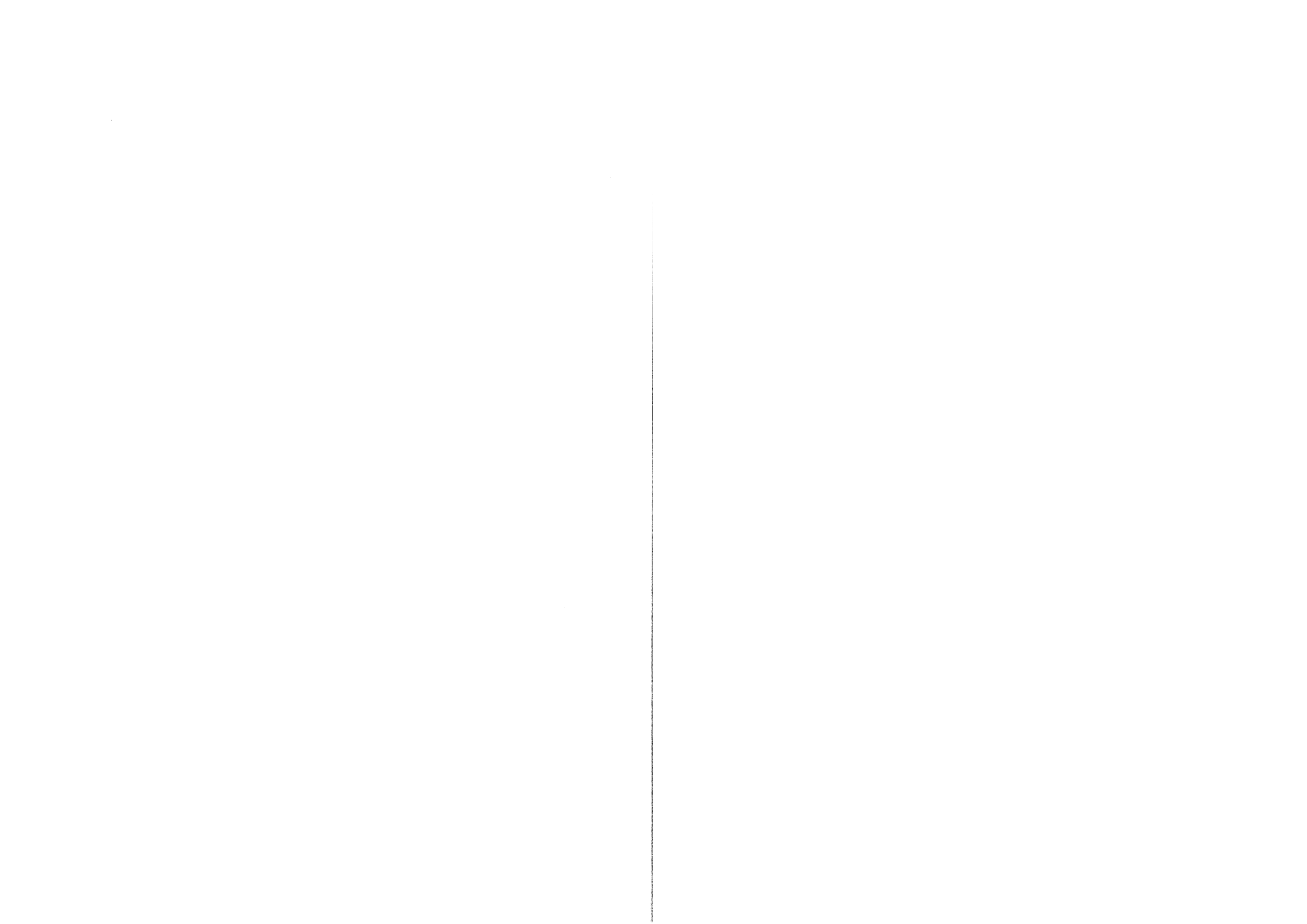
Northern Ireland - Charity number 104531

Annual report

**GLENWARD COMMUNITY
DEVELOPMENT ASSOCIATION**



**ANNUAL REPORT
2023/2024**



ACKNOWLEDGEMENTS

District Office	Northern Ireland Housing Executive NIHE
Area Office	Northern Ireland Housing Executive NIHE
Eileen Thompson	Northern Ireland Housing Executive NIHE
Mike Mohan	Northern Ireland Housing Executive NIHE
Gus Moore	Northern Ireland Housing Executive NIHE
Sarah Harkness- Robinson	Supporting Communities NI
Ben Getty	PSNI
Donna Mackey	Ards and North down Borough Council
Paul Hawkins	Glen Community Church
Janice Mawhinney	Bees Nees Nursery
Donal McGarrigle	Londonderry Primary School
Ismay Woods	Newtownards Chronicle
Community Centre Staff	Ards and North down Borough Council
Tracy and Megan	The Warehouse Newtownards

CHAIRPERSON'S REPORT

“A positive attitude may not solve all your problems, but it will annoy enough people to make it worth the effort” Herm Albright 1876 – 1944

Some years ago the chairpersons report started with the above quote. I make no apologies for using the same quote again this year as I found it quite encouraging because it reaffirms to me what can be achieved when a number of local people come together with a common interest in making their community a better place to live, work and play together.

The GWCDA is one of those such groups. Each week members of the community give their time freely to ensure each of the programmes, activities and clubs run smoothly and efficiently and to these people I would like to offer an immense thank you.

For the

Mens shed - Mr Paul Hawkins and Mr Ron Redpath

Youth Club - Rhonda, Doris, Maureen, Carter and Michelle

Walking Football (2022-2023) – Mr Billy Tate

Ladies groups and Aerobics (2022-2023) Amanda Tate

Senior Youth, I believe in the words of Benjamin Franklin when he quotes an ounce of prevention is worth a pound of cure, these are the sentiments of Paul Hawkins, Beth Campbell and Doris Thompson in their superb input and belief whilst working with the youth of the area and their encouragement of those they work with WHICH is very evident.

Thank you to all the committee members and friends who have helped with the various seasonal events throughout the year.

During the past number of years the GWCDA have been very proud to work in conjunction with Glen Community Church with the delivery of various programmes including the planning and delivery of a local mural project.

GWCDAs continue to lobby for a multisports/football pitch within the Estate as this is a much needed facility for the young people in the area.

The association have continued to maintain very positive working relationships with statutory agencies such as PSNI, NIHE, Housing Associations, SEHTrust and Ards and northdown borough council, Transport NI, Londonderry Primary School, Local councillors, MLAs and MP for the area.

I am very pleased to be able to say that the support our community have received from local business in both monetary terms and service in kind has been fabulous.

Over the years the Newtownards Chronicle have been very supportive within our community by providing coverage of all GWCDAs events as well as our local information column the Glen Gleanings.

Thanks to Claire for our regular FB posts and updates and I can assure you she has been a great asset to the association over the past number of years.

Many thanks to Mr M and our very own female Monty Don (Aunty Don) you know who you are. Who have both been very busy preparing the community garden by way of planting bulbs and flowers over the last number of years. They continue to be excited by our very own greenhouse, in which they plant various fruits and vegetables.

Special thanks to Reverend Stephen Doherty, Paul Hawkins and members of the church family for the Church plant that celebrated its 10th Birthday this year and has continued to grow steadily within our community and has helped and supported many families in their hour of need.

This has been a busy and exciting year for our community by having a number of new homes built on the quarry heights site.

We as a committee are feeling very positive about the future with funding being secured recently for the new shed and equipment located in the rear of the community house, which has enhanced the growth of the mens shed programme.

We are also very pleased to have adopted the land to the side of the community house which will allow the group to further grow and offer new environmental programmes.

“Remember its not what can my community do for me, but rather what can I do for my community”

Your friend and Neighbour

Mr John A Gibson BEM. Chairperson,

Glen Ward Community Development Association

GWCD A MEETINGS ATTENDED

Housing Forum

The Housing Forum meets quarterly in the Community House. Representatives from the NIHE, the PSNI and GWCD A discuss matters regarding the everyday running of the estate such as housing, environmental and social issues. The Housing Forum receives an Empty House Update informing them of where empty houses are situated.

The Housing Forum also reports on the cleaning of the estate and discusses what needs to be done regarding, e.g. hedge cutting or illegal dumping. The Housing Forum then approaches the appropriate agencies to find out what can be done to tackle the problem.

The NIHE also keeps the GWCD A up-to-date on the various schemes which are due to take place within the estate.

Steering Group

The Steering Group Committee meets twice annually one of these meetings is the estate walkabout where various representatives from all statutory agencies and local politicians are in attendance to walk the estate and highlight various issues.

The Steering Group Meetings are held to enable all service providers to work together for the better of the estate, and to give the GWCD A the opportunity to raise issues. This meeting is chaired by Supporting Communities.



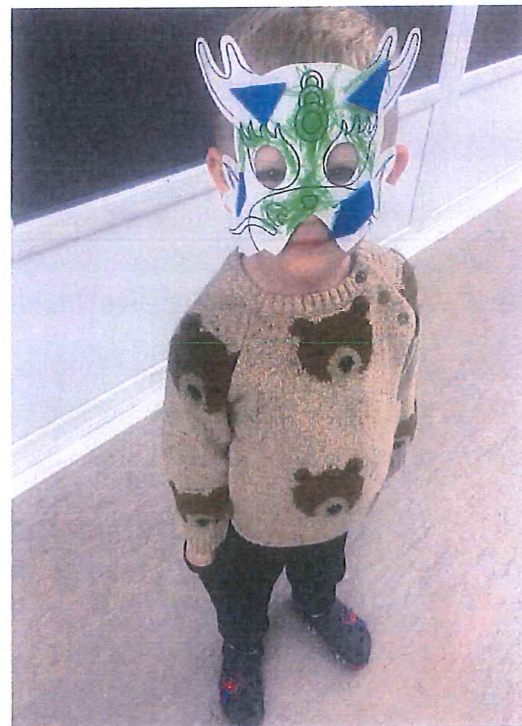
GWCDA ACTIVITIES

GWCDA YOUTH CLUB

The GWCDA's Junior Youth Club is held on Friday nights from 6.30pm to 7.30pm, for all Primary School aged children.

The children take part in many activities ranging from arts and crafts, music, drama, cookery, dance and various physical team games, such as football, basketball and rounder's etc. Free play is also encouraged as it is such an important part of a child's development.

Numbers have increased on the children who attend each week. We have welcomed four new Volunteers in the last year to help out at the Youth Club. Help is always still wanted, if anyone would like to volunteer please call into the Glen Community House for information.



GWCDA FAMILY FUNDAY

The Annual Family Fun Day was held on 11th July at Londonderry Primary School in the Glen Estate. Lots of activities were held for the children, including bouncy castles, a giant slide; a BBQ took place with lots of food and refreshments. The committee would like to thank everyone for their continuing support who made it an enjoyable day for everyone there.



GWCD & GCC Carol service

The GWCD & GCC held our joint carol service and light switch on at the Community House this is always a very well attended family event and even Santa made an appearance.



Cultural Community Dinner

The GWCD held a Christmas Dinner for the residents, in Scrabo Golf Club, the event was a great success with around 45 residents attending the dinner. A great day was enjoyed by all.

FUNDING

The GWCD appreciates all the assistance that has been given over the last year and, while it is not possible to thank every single individual who has been involved in raising money for the various events and projects, the GWCD would like to thank the following agencies and organisations:

- Department of Social Development 'Small Pockets of Deprivation'
- Ards and North Down Borough Council
- Northern Ireland Housing Executive
- South Eastern Education and Library Board

SPECIAL THANKS

Special thanks are warmly extended in recognition to all the GWCD Committee Members for their hard work at fundraising throughout the year.

The GWCD would particularly like to thank local sponsors who have helped so generously throughout the year.

Glen Ward Community Development Association

Northern Ireland - Charity number 104531

Annual return

Glen Ward Community Development Association

Income & Expenditure Report
& Independent Examiners Report

Year Ended 31 March 2024

Stanley Woods & Co.

Alexander House

49/51 Church Street

Newtownards

BT23 4AN

Glen Ward Community Development Association

Income & Expenditure Report

Year Ended 31 March 2024

	<u>£</u>	<u>£</u>	<u>£</u>
<u>Income</u>			
Opening Bank Balance per statement	908.35		
Opening Bank Balance		908.35	
SPOD		25,608.31	
Ards & NDBC		1,745.60	
PSNI Fund		1,000.00	
Donations		591.99	
<u>Expenditure</u>			
Salary			10,896.84
Utilities			1,227.99
Running costs			5,216.03
Programmes			4,848.09
Events			3,332.22
Equipment / repairs			2,551.38
Bank fees			131.70
Sundry			333.70
Closing Bank Balance per statement	1,316.30		
Closing Bank Balance			1,316.30
		<u>29,854.25</u>	<u>29,854.25</u>

Independent Examiners Report to the Members of Glen Ward Community Development Association

We report on the accounts of the association for the year ended 31st March 2024, which are set out on the statement of income & expenditure.

Basis of Independent Examiner's Report

We have examined your accounts as requested. Our 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 members of the association concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

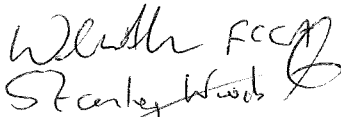
- That appropriate accounting records were kept
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements
- That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

We have completed our examination and have no concerns in respect of the matters listed above and, we have found no matters that need to be brought to your attention.

Stanley Woods & Company
Certified Accountants
Alexander House
49/51 Church Street
Newtownards
BT23 4AN

Signed

Handwritten signature of Stanley Woods, with 'FCCPA' written above it.

Date: 19th September 2024

Glen Ward Community Development Association

Northern Ireland - Charity number 104531

Accounts

Glen Ward Community Development Association Account Summary

Summary Statement of Accounts for year 1st April 2022 to 31st March 2023.

Income	£
Balance B/F	534.77
SPOD/NIHE	30,799.66
A&NDBC	2840.00
Donations	800.00
GRANTS/MISC	1900.00
	<hr/>
Total	36,874.43
Expenditure	£
Salary	11,727.77
Hall Hire	1031.38
Events	4760.00
Elect/Gas	974.47
Photocopier Hire	1228.74
Programme Costs	11,554.02
Running Costs	2095.53
Equipment	372.51
Cost of Living	2171.66
Misc	50.00
	<hr/>
Total	35,966.08
Total at Bank 31.03.23	908.35

This summary statement is extracted from the audited accounts prepared by Jim Jackson, East End Residents Association following an independent examination of all records and statements, including receipts received, presented by Glen Ward Community Development Association. The summary statement is an accurate account of the Associations financial records.

Signed : Jim Jackson Date : 30-8-23

Glen Ward Community Development Association

Northern Ireland - Charity number 104531

Annual report

***GLENWARD COMMUNITY
DEVELOPMENT ASSOCIATION***



ANNUAL REPORT

2022/2023

ACKNOWLEDGEMENTS

District Office	Northern Ireland Housing Executive NIHE
Area Office	Northern Ireland Housing Executive NIHE
Owen Brady	Northern Ireland Housing Executive NIHE
Mike Mohan	Northern Ireland Housing Executive NIHE
Gus Moore	Northern Ireland Housing Executive NIHE
Sarah Harkness- Robinson	Supporting Communities NI
Davy Walker	Police Service for Northern Ireland (PSNI)
Sheldon Whitelaw	Police Service for Northern Ireland (PSNI)
Donna Mackey	Ards and North Down Borough Council
Stephen Doherty	Glen Community Church
Paul Hawkins	Glen Community Church
Janice Mawhinney	Bee's Nee's Nursery
Jillian Wallace	Londonderry Primary School
Karen Flaherty	Londonderry Primary School
Ismay Woods	Newtownards Chronicle
Community Centre Staff	Ards and North Down Borough Council
Naomi Armstrong Cotter	Ards and North Down Borough Council
Jim Shannon MP	Westminster MP
Tracey McVeigh	The Warehouse

CHAIRPERSON'S REPORT

Cherish your human connections: your relationships with friends and family.

Barbara Bush

Hello everyone, since our last Annual general Meeting we have lost another valuable member of our community and committee my dear wife Roberta so the above quotation to me bears a great significance and perhaps great advice.

Each year in the chairperson's report, I start with a quotation from someone I find inspiring. This past year the above quotation to me just sums everything up. I have always been a "glass half full" person as opposed to a glass being half empty as I can always see the silver lining each cloud has to offer but this past year has certainly brought personal challenges.

Although we have faced difficult challenges and decisions it has also been encouraging to see so many people pulling and working together for the benefit of our community. I have found great encouragement whilst working with our committee because it reaffirms to me what can be achieved when a number of people come together with a common interest in making their community a better place to live, work, play.

The Glen Ward Community Development Association (GWCA) is one of those such groups.

Each week members of the community give their time freely to ensure each of the programmes, activities and clubs run smoothly and efficiently and to these people I would like to offer an immense thank you. I would like to thank everyone involved in each group for their support.

GCC Glen Mens Shed Paul Hawkins

Walking Football Billy Tate,

Aerobics/yoga/Pilates Miss Amanda Tate,

Golden Girls +1 Claire McCullough,

Youth Rhonda Redpath, Annette, Ashley Tate, Colin Perry, Paul Hawkins, Big Graham and Carter Campbell.

Bonfire site Mini Sports tournament, Rhonda, Ashley, Ron, Maureen, Carter, Beth and Paul

Thanks also to our local MP, Mr Jim Shannon and his office for their continued support.

Thank you to Councillor Armstrong Cotter for her ongoing support.

Massive thank you to our friend Mr Stephen Doherty for his pastoral support within our community, we are truly blessed to have you Stephen for your friendship, guidance and support.

During the past year the GWCDAs have continued to maintain links with St Marks church and CFC church who provide food hampers for those in need within our community.

The Association have continued to maintain very positive working relationships with the statutory agencies such as Police service, Housing Executive, Housing associations, south Eastern Health trust, Ards & North Down Borough Council, dept. for regional development, Londonderry Primary school, Local councillors, MLAs and the MP for the area.

I am very pleased to be able to say that the support our community have received from local business, in both monetary terms and service in-kind has been overwhelming.

Sam cotter COTTERS, Clives Country Corner, Colin Adams Motor parts,

Joy and Gayle, Garden of Eden fruit &Veg, Pattons Bakery, Pauley's

Parlour ice cream, Mr Gippy Ice Cream, John Gray Funeral Directors, Ray Grahams

Gary luney TODAYS GLENARD

Over the years the Newtownards Chronicle have been supportive within our community by way of providing coverage of all GWCDAs events as well as our local weekly information column, "Glen Gleanings"

Thanks to Paul and Claire for our regular posts and pics on our facebook page.

Finally, A big thank you to the community in which we serve for supporting our efforts throughout the year should it be by way of comments (positive or negative) on our face book page, and for your continued support in attending our groups and events.

Help us look after each other, a wee phone call or chat over the fence goes a long way

Your friend and Neighbour

John A Gibson Esq BEM Chairperson,

Glen Ward Community Development Association

GWCD A ACTIVITIES

YOUTH

We have continued to hold our Youth Club every Friday night for P1-P7 aged children during term time. We also have continued on this year with the sports evenings running weekly at the top of the estate, these have proved to be a great success.



QUEENS PLATINUM JUBILEE CELEBRATION

In June 2022 we hosted a celebration day honouring HM Queen Elizabeth II on her 70years service to our country. We held an old fashioned family street party with live entertainment, merry go round, bouncy castles, food and refreshments and old fashioned games.



GWCDA FAMILY FUNDAY

The Annual Family Fun Day was in July 2022. We received funding from Ards and Northdown Borough council to hold a Cultural Festival Funday that was very well attended by all our residents. This year we brought out all the local talent in the Glen with our very own Glen Factor this was a fantastic day of entertainment.

BONFIRE PROGRAMME

The GWCDA has committee members who sit on the Ards and North Down Borough Council Bonfire Group. This is a working group made up of representatives from the housing estates in Newtownards, the NIHE, PSNI, and the Ards and North Down Borough Council Good Relations Officer. The group meets throughout the year to address any problems such as cleaning issues arising from bonfires, and to plan and access funding for the summer's cultural events culminating in the July Community Fun Day.

These events were funded by the Ards and North Down Borough Council Good Relations Office, with additional fundraising made by Committee Members of the GWCDA.



HALLOWEEN AND CHRISTMAS PARTIES

The GWCDA held our annual Halloween and Christmas Parties, these events are always very well attended by our younger residents and its great to see them get so excited about the holidays.

ADVICE SURGERIES

We would like to say a thankyou to those individuals and organisations that continue to provide advice surgeries for our residents throughout the year. Ian Cox holds his surgery every Monday and Wednesday. Also Cllr Irvine holds a surgery once a month along with Universal Credit support.

FUNDING

The GWCDA appreciates all the assistance that has been given over the last year and, while it is not possible to thank every single individual who has been involved in raising money for the various events and projects, the GWCDA would like to thank the following agencies and organisations:

- Department of Social Development ‘Small Pockets of Deprivation’
- Ards and North Down Borough Council
- Northern Ireland Housing Executive
- Big Lottery Fund

SPECIAL THANKS

Special thanks are warmly extended in recognition to all the GWCDA Committee Members for their hard work at delivering food parcels and hygiene packs throughout the pandemic.

The GWCDA would particularly like to thank local sponsors Colin Adams, GlenTor Developments, Patton’s Bakery, Todays Glenard, Homegrown, Regent Flooring, SC News, Cotters, Safeway Logistics, East End Residents, Tumbles Circus, Ray Grahams, John Gray Funeral Directors, South Street Meats and Garden of Eden Fruit and Veg for their generous donations throughout the year.

Glen Ward Community Development Association

Northern Ireland - Charity number 104531

Annual return

Independent Examiners Report to the Trustees of : Glen Ward Community Development Association

Jim Jackson's report on the accounts of the Glen Ward Community Development Association for the year ended 31 March 2023, which are set out on pages 1-3

Respective responsibilities of 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. Independent Examiner's Report to the Trustees of : Glen Ward Community Development Association.

It is Jim Jackson's responsibility to:

- Examine the accounts under section 65 of the Charities Act
- To follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9) (b) of the charities act.
- To state whether particular matters have come to his attention

Basis of Independent Examiners Statement

Jim Jackson has examined your charity accounts as required under section 65 of the charities act and an 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.

The 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.

Jim Jackson's role is to state whether any material matters have come to his attention giving 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 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

Jim Jackson has completed an examination and has no concerns in respect of matters 1 to 4 listed above and, in connection with following the directions of the Charity Commission NI has no matters that require drawing to your attention.

It is Jim Jackson's responsibility to:

- Examine the accounts under section 65 of the Charities Act
- To follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9) (b) of the Charities Act
- To state whether particular matters have come to his attention

Basis of independent Examiner's Statement

Jim Jackson has examined your charity accounts as required under section 65 of the Charities Act and an 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.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts and seeking explanations from you as charity trustees concerning any such matters.

Jim Jackson's role is to state whether any material matters have come to his attention giving cause to believe:

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

Independent Examiner's Statement

Jim Jackson has completed an examination and has no concerns in respect of the matters 1 to 4 listed above and in connection with following the directions of the Charity Commission NI has no matters that require drawing to your attention.

Jim Jackson

East End Residents Association

Signed: *Jim Jackson*

Date: 30-8-23

Glen Ward Community Development Association

Annual Statement of Accounts for the year ended 31st March 2023

NIC: 104531	Restricted	Unrestricted	Total 2021/2022
	£	£	£
Receipts			
SPOD		30,799.66	30,799.66
A&NDBC		2840.00	2840.00
Donations		800.00	800.00
Grants/Misc		1900.00	1900.00
		-----	-----
Total		36,874.43	36,874.43
Payments			
Salary		11,727.77	11,727.77
Hall Hire		1031.38	1031.58
Events		4760.00	4760.00
Elect/Gas		974.47	974.47
Photocopier Hire		1228.74	1228.74
Programme Costs		11,554.02	11,554.02
Running Costs		2095.53	2095.53
Equipment		372.51	372.51
Cost of Living		2171.66	2171.66
Misc		50.00	50.00
		-----	-----
Total		35,966.08	35,966.08
Net Income/(expenditure)		£35,966.08	(£908.35)

Tangible Fixed Assets (Group)

Plant & Equipment

£

Value at 1st April 2023

0.00

Reconciliation at 31st March 2023

Bank Balance at 1st April 2022

534.77

Balance at 31st March 2023

908.35