

Down Community Health Committee

Northern Ireland · Charity number 105101

Details

Status	Received
Registered	2016-10-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	C/O 4-6 Market Lane Downpatrick County Down Bt30 6th BT30 6TH
Phone	02844614340
Email	eamonnmcgrady@yahoo.com

Activities

Purposes: Purpose 1 - to promote and achieve on an ongoing basis the preservation, retention and enhancement of the Down Hospitals and Community services in the Area of Benefit (the Down district).
Purpose 2 - to promote and achieve as the case may be, the renewal, extension, refurbishment, upgrading, equipping and replacement of the Down Hospitals.

What the charity does: The advancement of health or the saving of lives, 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, Medical/health/sickness

Who the charity helps: General public, Mental health, Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£55	£161	£0	0

Trustees

Name	Role	Appointed
Mr Aidan Harris		
Mr Colin Mcgrath		
Mr Eamonn Mcgrady		
Mr John Trainor		
Mr Macartan Digney		
Mr Micheal Rowan		
Mrs Anne Trainor		
Mrs Carrie Ann Rogan		

Down Community Health Committee

Northern Ireland - Charity number 105101

Accounts

Down Community Health Committee

Charity Reg. No.: NIC 105101

Accounts

year ended 5th April 2025

Down Community Health Committee

Charity Reg. No.: NIC 105101

Receipts and Payments Accountyear ended 5 April 2025

	2025 £	2024 £
Receipts		
Grants		
Donations		
Fundraising		
Interest on Deposit Funds	<u>55</u>	<u>48</u>
Total Receipts	<u>55</u>	<u>48</u>
Payments		
Advertising	148	443
Promotional Material		
St. Patrick's Day Float Expenses		
Printing, Postage & Stationery		
Insurance		
Travel & Transport Costs		
Facility Hire		
Accountancy		
Bank Charges	<u>13</u>	<u>28</u>
Total Payments	<u>161</u>	<u>471</u>
Deficit of Payments over Receipts	<u><u>-106</u></u>	<u><u>-423</u></u>

Bank Balance

	Deposit A/c £	Current A/c £	Total £
Opening Balance	3,385	195	3,580
Transfers	-400	400	0
Receipts	55		55
Payments	<u> </u>	<u>-161</u>	<u>-161</u>
Closing Balance	<u><u>3,040</u></u>	<u><u>434</u></u>	<u><u>3,474</u></u>

Statement of Receipts & Payments

year ended 5 April 2025

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2025 £	2025 £	2025 £	2024 £
Receipts				
Grants				
Fundraising & Donations			0	0
Interest on Deposit Funds	55	0	55	48
Total Receipts	55	0	55	48
Payments				
Cost of Fundraising	0	0	0	0
Cost of Charitable Activities	0	0	0	0
Cost of Promotion	148	0	148	443
General Running Costs	13	0	13	28
Total Payments	161	0	161	471
Net Receipts / (Payments)	-106	0	-106	-423
Transfers to / (from) funds	0	0	0	0
(Deficit) for the year	-106	0	-106	-423

Reconciliation 05.04.2024

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2025 £	2025 £	2025 £	2024 £
Net Bank Balance at start of year	3,580	0	3,580	4,003
(Deficit) for the year	-106	0	-106	-423
Net Bank Balance at end of year	<u>3,474</u>	<u>0</u>	<u>3,474</u>	<u>3,580</u>
Cash at Bank & in Hand	3,474	0	3,474	3,580
Bank Overdrafts	0	0	0	0
Net Bank Balance at end of year	<u>3,474</u>	<u>0</u>	<u>3,474</u>	<u>3,580</u>

Down Community Health Committee

Northern Ireland - Charity number 105101

Accounts

Statement of Receipts & Payments

year ended 5 April 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2024 £	2024 £	2024 £	2023 £
Receipts				
Grants				
Fundraising & Donations			0	150
Interest on Deposit Funds	48	0	48	7
Total Receipts	48	0	48	157
Payments				
Cost of Fundraising	0	0	0	0
Cost of Charitable Activities	0	0	0	0
Cost of Promotion	443	0	443	658
General Running Costs	28	0	28	271
Total Payments	471	0	471	929
Net Receipts / (Payments)	-423	0	-423	-772
Transfers to / (from) funds	0	0	0	0
(Deficit) for the year	-423	0	-423	-772

Reconciliation 05.04.2024

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2024 £	2024 £	2024 £	2023 £
Net Bank Balance at start of year	4,003	0	4,003	4,775
(Deficit) for the year	-423	0	-423	-772
Net Bank Balance at end of year	3,580	0	3,580	4,003
Cash at Bank & in Hand	3,580	0	3,580	4,003
Bank Overdrafts	0	0	0	0
Net Bank Balance at end of year	3,580	0	3,580	4,003

Down Community Health Committee

Northern Ireland - Charity number 105101

Annual report

Trustees' Annual Report

Financial year 6th April 2023 to 5th April 2024

Purposes of the charity

The Objects are to promote and achieve –

- a. on an ongoing basis the preservation, retention and enhancement of the Down Hospitals and Community services in the Area of Benefit, and
- b. as the case may be, the renewal, extension, refurbishment, upgrading, equipping and replacement of the Down Hospitals.

Main activities of the charity

In connection with the furtherance or attainment of the Objects, the Society may do and exercise all or any of the following powers:

- i). publish or contribute to the publication of news items for newspapers, documents or other media and to take part in or contribute to television and radio programmes, films and videos;
- ii). hold conferences, meetings, lectures, exhibitions, consultations and discussions;
- iii). take such action, including legal action, as is necessary to ensure that the public case for the preservation, retention and enhancement of the Down Hospitals and Community services in the Area of Benefit are effectively promoted and protected;
- iv). give and exchange information and advice and to promote education, knowledge and understanding in and of any and all aspects of or matters relating to the Society;
- v). raise Funds and invite and receive contributions; and
- vi). place any moneys of the Society which are not immediately required in an interest bearing account.

Main achievements in the year

We have continued to maintain the high profile of the campaign in support of local health services.

We have continued to engage with politicians and public health administrators at the highest levels to influence service provision in the area, especially as regards the need to restore 24 hour emergency department services at the Downe Hospital.

Public Benefit requirement

During the year, the Trustees have had regard to the Charity Commission's Public Benefit requirement statutory guidance.

Financial Position

The financial position is outlined in the charity's financial statements for the year. The deficit for the year was £423 (2023 deficit £772). Reserves at 5th April 2024 were £3,580 (2023 £4,775). The Trustees were satisfied with the progress made during the year.

Reserves Policy

Reserves will continue to be used to further the Society's objects, primarily in meeting the costs of promotion and advertising. Cash reserves will continue to be placed in an interest bearing account.

How the charity is constituted

The Society is governed by its constitution which was updated in July 2016.

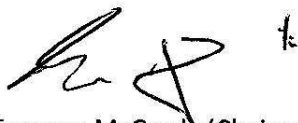
Address

c/o 4-6 Market Lane, Downpatrick, Co Down BT30 6TH

Trustees

- | | |
|------------------------------|-------------------|
| Eamonn McGrady (Chairperson) | Colin McGrath MLA |
| Macartan Digney | Aidan Harris |
| Carrie-Ann Rogan | Micheal Rowan |
| Ann Trainor | John Trainor |

Signed on behalf of the Trustees of Down Community Health Committee



Eamonn McGrady (Chairperson)

Date: 27/1/25

Down Community Health Committee

Northern Ireland - Charity number 105101

Annual return

Independent examiner's report to the charity trustees of Down Community Health Committee

I report on the accounts of Down Community Health Committee for the year ended 5th April 2024, which are attached hereto.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

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

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that need to be drawn to your attention.

Name: Joseph Kennedy



Relevant professional qualification or body: FCA, Chartered Accountants Ireland

Address: 20 Bucks Head Road, Downpatrick, Co Down BT30 8JB

Date: January 2025

Down Community Health Committee

Northern Ireland - Charity number 105101

Accounts

Statement of Receipts & Payments

year ended 5 April 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2023 £	2023 £	2023 £	2022 £
Receipts				
Grants				
Fundraising & Donations	150		150	0
Interest on Deposit Funds	<u>7</u>	<u>0</u>	<u>7</u>	<u>3</u>
Total Receipts	157	0	157	3
Payments				
Cost of Fundraising	0	0	0	0
Cost of Charitable Activities	0	0	0	0
Cost of Promotion	658	0	658	515
General Running Costs	271	0	271	13
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Payments	<u>929</u>	<u>0</u>	<u>929</u>	<u>528</u>
Net Receipts / (Payments)	<u>-772</u>	<u>0</u>	<u>-772</u>	<u>-525</u>
Transfers to / (from) funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Surplus / (deficit) for the year	<u><u>-772</u></u>	<u><u>0</u></u>	<u><u>-772</u></u>	<u><u>-525</u></u>

Reconciliation 05.04.2023

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2023 £	2023 £	2023 £	2022 £
Net Bank Balance at start of year	4,775	0	4,775	5,300
Surplus / (Deficit) for the year	-772	0	-772	-525
Net Bank Balance at end of year	<u>4,003</u>	<u>0</u>	<u>4,003</u>	<u>4,775</u>
Cash at Bank & in Hand	4,003	0	4,003	4,775
Bank Overdrafts	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Bank Balance at end of year	<u><u>4,003</u></u>	<u><u>0</u></u>	<u><u>4,003</u></u>	<u><u>4,775</u></u>

Down Community Health Committee

Northern Ireland - Charity number 105101

Annual report

Down Community Health Committee

Charity Reg. No.: NIC 105101

Trustees' Annual Report

Financial year 6th April 2022 to 5th April 2023

Purposes of the charity

The Objects are to promote and achieve –

- a. on an ongoing basis the preservation, retention and enhancement of the Down Hospitals and Community services in the Area of Benefit, and
- b. as the case may be, the renewal, extension, refurbishment, upgrading, equipping and replacement of the Down Hospitals.

Main activities of the charity

In connection with the furtherance or attainment of the Objects, the Society may do and exercise all or any of the following powers:

- i). publish or contribute to the publication of news items for newspapers, documents or other media and to take part in or contribute to television and radio programmes, films and videos;
- ii). hold conferences, meetings, lectures, exhibitions, consultations and discussions;
- iii). take such action, including legal action, as is necessary to ensure that the public case for the preservation, retention and enhancement of the Down Hospitals and Community services in the Area of Benefit are effectively promoted and protected;
- iv). give and exchange information and advice and to promote education, knowledge and understanding in and of any and all aspects of or matters relating to the Society;
- v). raise Funds and invite and receive contributions; and
- vi). place any moneys of the Society which are not immediately required in an interest bearing account.

Main achievements in the year

We have continued to maintain the high profile of the campaign in support of local health services.

We continued to campaign for the permanent installation of an MRI scanner at the Downe Hospital.

We have continued to engage with politicians and public health administrators at the highest levels to influence service provision in the area, especially as regards the need to restore 24 hour emergency department services at the Downe Hospital.

We have continued to heighten awareness on mental health issues generally and suicide in particular.

The COVID-19 pandemic continued to impact on our activities throughout the year.

Public Benefit requirement

During the year, the Trustees have had regard to the Charity Commission's Public Benefit requirement statutory guidance.

Financial Position

The financial position is outlined in the charity's financial statements for the year. The deficit for the year was £772 (2022 deficit £525). Reserves at 5th April 2023 were £4,003. The Trustees were satisfied with the progress made during the year.

Reserves Policy

Reserves will continue to be used to further the Society's objects, primarily in meeting the costs of promotion and advertising. Cash reserves will continue to be placed in an interest bearing account.

How the charity is constituted

The Society is governed by its constitution which was updated in July 2016.

Address

c/o 21a Market Street, Downpatrick, Co Down BT30 6LP

Trustees

Eamonn McGrady (Chairperson)	Colin McGrath MLA
Macartan Digney	Aidan Harris
Carrie-Ann Rogan	Micheal Rowan
Ann Trainor	John Trainor

Signed on behalf of the Trustees of Down Community Health Committee



Eamonn McGrady (Chairperson)

16th January 2024

Down Community Health Committee

Northern Ireland - Charity number 105101

Annual return

Independent examiner's report to the charity trustees of Down Community Health Committee

I report on the accounts of Down Community Health Committee for the year ended 5th April 2023, which are attached hereto.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

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

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that need to be drawn to your attention.

Name: Joseph Kennedy



Relevant professional qualification or body: FCA, Chartered Accountants Ireland

Address: 20 Bucks Head Road, Downpatrick, Co Down BT30 8JB

Date: 17 January 2023