

Stoneyford Community & Youth Association

Northern Ireland · Charity number 105154

Details

Status	Received
Registered	2016-05-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	C/O 47 Stoneyford Road Lisburn 43 Stoneyford Road Bt28 3sr BT28 3SR
Phone	07722021878
Email	wilma9469@gmail.com

Activities

Purposes: 2.1(a) The Association has been established to promote the benefit of the inhabitants of Stoneyford(herein 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 interests of social welfare, recreation and 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: Community development,Youth development

Who the charity helps: Children (5-13 year olds),Community safety/crime prevention,General public,Older people,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,186	£8,314	£0	0
2024-03-31	£11,608	£8,793	£0	0

Trustees

Name	Role	Appointed
Joy Luke		
Kirsty Mckeown		
Michael McGarrity		
Miss Sophie Hall		
Wilma Henderson		

Accounts

STONEYFORD COMMUNITY & YOUTH
STATEMENT OF ACCOUNTS

PERIOD ENDED 31ST MARCH 2025 10487.89
 OPENING BANK BALANCE AS AT 1ST April 2024 100

OPENING CASH BALANCE AS AT 1ST April 2024

INCOME	CTED	RESTRICTED	TOTAL
LCCC		£1,344.00	
LCCC		£618.75	
LCCC		£4,123.00	
LCCC		£1,000.00	
Lodgements	£910.00		
Xmas income	190		
TOTAL	£1,100.00	£7,085.75	£8,185.75

£18,773.64

The financial statements were approved by the Trustees on 23/03/2025 and were signed on their behalf by:

W. H. H. H.

EXPENDITURE	UNRESTRICTED	RESTRICTED	TOTAL
Electricity, Heat, Water		£58.21	
Telephone & Internet		640.00	
Insurance			
Cleaning/Maint/equip			
Bank Fees		6370.61	
Events/Training/Prog			
Stationery		1200	
rent		50	
Misc			
CASH SUPPLIES			
Programme supplies			
cleaning			
TOTAL EXPENDITURE	0	£8,318.82	£0.00

Closing Bank Balance as at 31st March 2025 10354.82
 Closing Cash Balance as at 31st March 2025 100

£18,773.64

Accounts

STONEFORD COMMUNITY & YOUTH ASSOCIATION
STATEMENT OF ACCOUNTS
PERIOD ENDED 31ST MARCH 2024

OPENING BANK BALANCE AS AT 1ST MARCH 2023 £7,673.15
 OPENING CASH BALANCE AS AT 1ST MARCH 2023 £100

INCOME	UNRESTRI	RESTRICTED	TOTAL
LCCC - coronation		£500.00	£500.00
PHA grant		£1,596.00	£1,596.00
LCCC - summer fete		£2,003.30	£2,003.30
LCCC - Xmas grant		£1,000.00	£1,000.00
LCCC - hardship grant		£1,700.00	£1,700.00
LCCC - CSG 23/24		£3,485.00	£3,485.00
Income	1323.38		£1,323.38
TOTAL	£1,323.38	£10,284.30	£11,607.68

£19,380.83

The financial statements were approved by the Trustees on 15.3.25. And were signed on their behalf by:

Kirsty McKeown

EXPENDITURE	UNRESTRICTED	RESTRICTED	TOTAL
Electricity, Heat, Water		£45.32	£45.32
Insurance		600	600
Cleaning/Maint/equip			
Bank Fees			
Events/Training/Programming		6675.61	6675.61
Rent		1200	1200
Grant refund		272.01	272.01
CASH SUPPLIES			
Programme supplies		0	0
cleaning		0	0
TOTAL EXPENDITURE	0	£8,792.94	£8,792.94

Closing Bank Balance as at 31st March 2024 March 24 10487.89
 Closing Cash Balance as at 31st March 2024 March 24 0 100

£19,380.83

10/03/25
 date

Accounts

DVCA EXPENDITURE 2019-20

DATE	PAYEE	ITEM	CHQ	R/U	AMOUNT	INCOME	Repairs	Rent	Grant Return
11/04/22	The Windrose	Wellbeing Trip			14.15				
11/04/22	Eurospar	Petrol			24.4				
12/04/22	DAERA	Grant			268.79	£268.79			
25/4/22	Amazon	Gardening items			£47.81				
27/4/22	Amazon	Gardening items			£11.99				
13/5/22	LCCC	Grant			£500.00	£500.00			
16/5/22	Kirsty	Expenses			£46.79				
18/5/22	Atlas Womens Centre	Access NI checks			£100.00				
23/5/22	L.Gregg	Armchair Pilates			£135.00				
25/5/22	cash Withdrawal	withdrawal			£200.00				
27/5/22	LCCC	Comm Supp Grant			£2,625.00	£2,625.00			
30/5/22	M.Penney	1st Aid Training			£180.00				
6/6/22	A.Bergmann	Jubilee Food			£300.00				
6/6/22	W.Nesbitt	Jubilee Facepainter			£90.00				
7/6/22	Stoneyford Parish Church	Repairs to Portocabin			£365.00		£365.00		
8/6/22	Lodgement	Income			£291.68	£291.68			
10/6/22	Stoneyford Parish Church	Rent			£1,200.00			£1,200.00	
13/6/22	S.Gregg	Expenses			£111.94				
13/6/22	T.Shortt	Deposit for Summer Fete			£222.00				
13/6/22	C.Cewe Ltd	Photo Prints			£0.98				
13/6/22	C.Cewe Ltd	Photo Prints			£1.04				
13/6/22	Home Base	BBQs			£179.20				
16/6/22	Amazon	Summer Fete			£35.28				
17/6/22	Income from Fete	Summer Fete			£320.00	£320.00			
21/6/22	Tesco	Comm Supp Grant			£28.20				
22/6/22	W.Henderson	Expenses Jubilee			£33.29				
27/6/22	Amazon	Summer Fete			£28.99				
27/7/22	Amazon	Summer Fete			£147.99				
28/7/22	Argos	Summer Fete			£45.00				
1/8/22	S.Muckle	Summer Fete			£96.40				
8/8/22	Danann Crafts	Summer Fete Crafts			£350.00				
8/8/22	J.Allen	Summer Fete Bouncy Castles			£410.00				
8/8/22	K.McKeown	Summer Fete			£148.51				
8/8/22	D.Bennett	Summer Fete Balloon			£100.00				
8/8/22	S.Muckle	Summer Fete			£33.45				
8/8/22	T.Shortt	Summer Fete Mobile Farm			£222.50				
8/8/22	W.Nesbitt	Summer Fete Face Painter			£100.00				

DVCA EXPENDITURE 2019-20

8/8/22	W.Henderson	Summer Fete			£9.10				
8/8/22	The Gathering Drum	Summer Fete			£270.00				
10/8/22	Energy Fitness	Summer Fete			£80.00				
10/8/22	Power NI	Electricity Bill			£18.30				
25/8/22	J.Luke	Expenses			£48.63				
01/09/22	Lodgement 201	Income from Summer Fete			474	£474.00			
08/09/22	Gazebo	Summer Fete			49.99				
26/09/22	Amazon	Christmas Sweets			17.33				
27/09/22	W.Henderson	Expenses			5.5				
28/09/22	Amazon	Paper/ ink/ storage			63.5				
03/10/22	Etsy	Elf on the Shelf			143.99				
04/10/22	Eurospar	Comm Supp Grant Halloween Drinks			19.5				
04/10/22	Eurospar	Comm Supp Grant Halloween Drinks			19.5				
04/10/22	Eurospar	Comm Supp Grant Halloween Drinks			19.5				
10/10/22	LCCC Return	Grant return			34.49				£34.49
18/10/22	Play Resource	Membership			90				
27/10/22	Joy Ewing	Pumpkins			70				
27/10/22	Home Bargains	Comm Supp Grant Halloween			4.65				
27/10/22	Tesco	Comm Supp Grant Halloween			3.1				
27/10/22	Party box Pixies	Comm Supp Grant Halloween			1.79				
28/10/22	Home Bargains	Comm Supp Grant Halloween			7.47				
28/10/22	Lidl	Comm Supp Grant Halloween			3.98				
03/11/22	Omniplex	Comm Support Grant Halloween			30				
04/11/22	L.McKeown	Stall Xmas fair			15	£15.00			
04/11/22	L.O'Neill	Stall Xmas fair			15	£15.00			
04/11/22	Power NI	Electric Bill			9.15				
7/11/22	L.Devlin	Stall Xmas fair			£15.00	£15.00			
9/11/22	H.Brown	Stall Xmas fair			£15.00	£15.00			
9/11/22	Tesco	Selection Boxes			£202.00				
11/11/22	LCCC	Xmas Grant			£1,000.00	£1,000.00			
14/11/22	J.Luke	Expenses			£22.00				
14/11/22	Relatively Ceramics	Ceramics Classes			£275.00				
14/11/22	Ebay				£19.95				
14/11/22	Ebay				£15.96				
14/11/22	Amazon				£6.28				
15/11/22	BLynn	Stall Xmas fair			£15.00	£15.00			
15/11/22	MMConaghy	Stall Xmas fair			£15.00	£15.00			
15/11/22	J.Luke	Stall Xmas fair			£15.00	£15.00			
15/11/22	Home Bargains	Xmas decs			£10.94				

DVCA EXPENDITURE 2019-20

15/11/22	The RaNGE	Xmas decs			£144.53				
17/11/22	J.Kirkwood	Stall Xmas fair			£15.00	£15.00			
18/11/22	R and S Smith	Xmas wreaths x 2			£40.00	£40.00			
18/11/22	Relatively Ceramics	Stall Xmas fair			£15.00	£15.00			
18/11/22	A.McKinney	Stall Xmas fair			£15.00	£15.00			
21/11/22	K.McKeown	Stall Xmas fair			£15.00	£15.00			
21/11/22	B Shepherd	Xmas wreaths x3			£60.00	£60.00			
21/11/22	Ebay	Xmas Gifts VF			£2.95				
21/11/22	Ebay	Xmas Gifts VF			£4.69				
21/11/22	Ebay	Xmas Gifts VF			£45.72				
21/11/22	Ebay	Xmas Gifts VF			£3.70				
21/11/22	Ebay	Xmas Gifts VF			£5.99				
21/11/22	Ebay	Xmas Gifts VF			£11.98				
22/11/22	Curran and Connoly	Annual Insurance			£570.48				
23/11/22	Amazon	Xmas			£13.50				
23/11/22	Home Bargains	Xmas			£42.76				
23/11/22	Tesco	Xmas			£51.05				
24/11/22	Curran and Connoly	Polytunnel Insurance			£29.52				
24/11/22	Amazon	Xmas			£66.99				
24/11/22	Amazon	Xmas			£26.07				
25/11/22	LCCC	CSG Grant			£3,358.00	£3,358.00			
25/11/22	Relatively Ceramics	Ceramics class			£275.00				
28/11/22	K.McKeown	stall cancellation			£15.00				
28/11/22	K.McKeown	Xmas expenses			£87.09				
28/11/22	Ebay	Xmas			£3.99				
1/12/22	B.Young	Xmas characters			£150.00				
2/12/22	Lidl	Xmas biscuits			16.56				
2/12/22	Home Bargains	Cake stands			£33.25				
2/12/22	McMillan	Cheque 000860			£30.00				
19/12/22	K.McKEOWN	credit to account			£17.00	£17.00			
19/12/22	K.McKeown	Expenses Diarys for VF			£15.84				
19/12/22	W.Henderson	Expenses for VF Xmas Party			£25.18				
20/12/22	D.Scott	Buffet for VF Xmas Party			£170.00				
21/12/22	K.McKeown	Refund from ebay			£0.33	£0.33			
21/12/22	K.McKeown	Refund from ebay			£3.99	£3.99			
21/12/22	DFPF Training	Training			£78.00				
22/12/22	Tesco	Flowers Xmas VF Party			£15.00				
29/12/22	Tesco	Printer paper			£4.20				
9/1/23	Centra	Food items - VF			£17.13				

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

INSUR.	ELECTRIC	PHA Grant	Vol Expenses	EQUIPMENT	TRIPS/	STATIONERY	PETTY	LCCC/ Grants	PROGS/	
								£14.15		
								£24.40		
								£47.81		
								£11.99		
								£46.79		
									£100.00	
									£135.00	
									£200.00	
									£180.00	
								£300.00		
								£90.00		
			£111.94							
								£222.00		
									£0.98	
									£1.04	
				£179.20						
								£35.28		
								£28.20		
								£33.29		
								£28.99		
								£147.99		
								£45.00		
								£96.40		
								£350.00		
								£410.00		
								£148.51		
								£100.00		
								£33.45		
								£222.50		
								£100.00		

DVCA EXPENDITURE 2019-20

								£9.10		
								£270.00		
								£80.00		
	£18.30									
								£48.63		
								£49.99		
								£17.33		
								£5.50		
								£63.50		
								£143.99		
								£19.50		
								£19.50		
								£19.50		
									£90.00	
								£70.00		
								£4.65		
								£3.10		
								£1.79		
								£7.47		
								£3.98		
								£30.00		
	£9.15									
								£202.00		
								£22.00		
								£275.00		
								£19.95		
								£15.96		
								£6.28		
								£10.94		

DVCA EXPENDITURE 2019-20

								£144.53		
								£2.95		
								£4.69		
								£45.72		
								£3.70		
								£5.99		
								£11.98		
£570.48										
								£13.50		
								£42.76		
								£51.05		
£29.52										
								£66.99		
								£26.07		
								£275.00		
								£15.00		
								£87.09		
								£3.99		
								£150.00		
								£16.56		
								£33.25		
						£30.00				
						-		£15.84		
								£25.18		
								£170.00		
								£78.00		
								£15.00		
								£4.20		
								£17.13		

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

DVCA EXPENDITURE 2019-20

[illegible]

Stoneyford Community & Youth Association

Northern Ireland - Charity number 105154

Annual report

Stoneyford Community and Youth Association

Summary Minutes of Annual General Meeting

Held on Monday 15th January 2024 at 7pm

In St Johns Parish Church Hall

Chairperson Report

- Kirsty McKeown welcomed everyone and thanked them for coming.
- 22/23 Was another successful period for us as a community group.
- Thanks to the ongoing continued support from LCCC we have been able to provide the members of Stoneyford and surrounding areas with much needed support, resources, and a variety of tailored programs. An example of these would be the hardship grant that we were successful in receiving allowing us to provide warm nutritious meals to the older members of the village.
- We were able to run age-appropriate cooking classes for young and old. Teaching them the skills to cook in a more cost conscious and sustainable way.
- We were once again successful in receiving our annual community support, Christmas and festival grants. These are the times that the village look forward to coming together as a whole to strengthen relationships but also the opportunity to create new ones.
- Our polytunnel continues to be a great asset to the village. With the support from the conservation volunteers, we are giving people the opportunity to get outdoors, improve mental health and enjoy the benefits of fresh grown produce.
- A standout moment for us was being able to come together to celebrate a part of history. We held a fun day in our village park to mark the Queens Jubilee.
- A fantastic achievement for us as a group was the installation of the speed indicator in the village. As you all know speed is still an ongoing issue in the village, but we are pleased that after years trying to have the issue addressed, we were allocated a permeant speed indicator to help us address the problem. This wouldn't have been possible without the support of our community police and our local elected council reps.
- Our village friends group continues to go from strength to strength. They have created great friendships and are a great support network for each other. They are always willing to try new things and always amaze us with their creations.
- On behalf of the members of the community association I would like to thank our local councillors who are always there to support us when needed. They are always willing to go above and beyond for us when they can.
- To our community police thank you for always checking in with us and offering your help and support in situations that sometimes can be contentious and sensitive.
- Peter our neighbourhood watch. It is really reassuring knowing that we have a great working relationship and can support each other as and when needed. Some things are easier when we go at them in a joint approach.
- Rev Farr and the committee of St Johns parish for allowing us the use of the hall.
- Victoria thank you for taking the time tonight to help and support by leading the AGM. And for always being there when needed.
- Finally on a personal note. Thank you to all the committee members for all the time and effort you each put into everything. Without each of your individual skills and talents we wouldn't be able to achieve what we do.

Treasurers Report -Wilma Henderson

LCCC thanked for the following Grants –

- Annual Community Support Grant
- Festival Grant – Summer Fete

- Christmas Grant – Annual Switch on VF Xmas activities
- Jubilee grant

• In addition, we were also successful in obtaining a health grant from PHA that enabled us to deliver mental health and wellbeing classes for the youth in village, cookery workshops for the youth, craft pottery sessions for Village friends , along with armchair aerobics.

- Also received a small grant from DAERA that enabled us to purchase a new microwave for the kitchen.

• Accounts have been independently examined by John Belshaw, Chairperson of White Mountain District and Community Association.

• Opening Balance £7460.45

Total Income £11, 892.99

This comprised of grants from LCCC, DEARA and PHA

Expenditure £11, 580.29 –

Closing Balance £7773.15

• Special thanks given to LCCC for the Grants they have provided and for the continued support across many aspects to enable us to deliver these programs

• Accounts are available for anyone wishing to view them.

Stoneyford Community & Youth Association

Northern Ireland - Charity number 105154

Annual return

Charity Name: Stoneyford Community and Youth Association

Reporting Period: 1st April 22 – 31st March 23

Charity Number: 105154

Independent examiner's report to the charity trustees of 'Stoneyford Community and Youth Association

I report on the accounts of the Trust for the year ended 31st March 2023 which are set out on the verified accounts.

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. CCNI ARR07 – supporting document 5 August 2016

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: John Belshaw

Relevant professional qualification or body: Secretary, Whitemountain and Distict Community Association

Address: 32 Dalboyne Park, Lisburn BT28 3BU

Date: 10 January 2024

Accounts

DATE	PAYEE	ITEM	CHQ No	R/U	AMOUNT	TELE/ INTERNET
13/4/21		Connecting Comminuites Grant	848	R	£227.00	
		Connecting Comminuites Grant	851	R	£350.00	
28/4/21		Connecting Comminuites Grant	850	R	£300.00	
10/05/21			845	R	£119.90	
14/5/21			855	R	£1,537.30	
24/5/21	Task Safety	Debit Card Trans		R	£896.16	
24/5/21		CSG	840	U	£20.00	
10/6/21	Goudys of Down	Debit Card Trans			£50.00	
11/6/21	R Thompsons & Sons	Payment of Invoice	857	U	£50.00	
15/6/21	Cardiac Services	Debit Card Trans			£326.40	
15/6/21	R Thompsons & Sons	Payment of Invoice	856		£42.00	
18/6/21	Jims DIY	Debit Card Trans			£20.46	
28/6/21	Loc Down Events	Online Trans			£50.00	
30/6/21	Jeffers Bakery	Debit Card Trans			£6.40	
14/7/21	Phils Farm	Online Trans			£450.00	
19/7/21	IKEA	Debit Card Trans			£30.00	
20/7/21	ETSY	Debit Card Trans			£16.46	
21/7/21	Amazon	Debit Card Trans			£20.38	
26/7/21	EBAY	Debit Card Trans			£77.64	
26/7/21	Party Box Pixies	Debit Card Trans			£10.74	
28/7/21	Phils Farm	Online Trans			£40.00	
28/7/21	Jacksons of Saintfield	Debit Card Trans			£359.00	
29/7/21	Old Colin Gardens	Debit Card Trans			£25.00	
2/8/21	Rachel Vance/ Graze NI	Online Trans			£600.00	
2/8/21	G Edward Dornan	Online Trans			£100.00	
	Tesco				£2.85	
	Teso	Debit Card Trans			£8.00	
9/8/21	Webpaid	Debit Card Trans			£72.00	
16/8/21	Amazon	Debit Card Trans			£17.00	
19/8/21	B&M	Debit Card Trans			£18.44	
20/8/21	Amazon	Debit Card Trans			£11.92	
20/8/21	PETTY CASH Withdrawal				£100.00	
23/8/21	Delene Bennett	Online Trans			£120.00	
	Nick Circus	Online Trans			£300.00	
	Wendy Nesbitt	Online Trans			£120.00	
	G Edward Dornan	Online Trans			£150.00	
23/8/21	Coffee	Online Trans			£150.00	
	Locdown Events	Online Trans			£250.00	
	Tesvo	Debit Card Trans			£193.09	
24/8/21	Bouncy Castles	Online Trans			£600.00	

31/8/21	Centra	Debit Card Trans			£221.71	
15/9/21	Power Ni	Debit Card Trans			£10.41	
1/10/21	IKEA	Debit Card Trans			£69.60	
18/10/21				859	£65.00	
20/10/21	B&M	Debit Card Trans			£24.73	
	Home Bargains	Debit Card Trans			£8.63	
25/10/21	Joy Luke	Online Trans			£117.27	
26/10/21	Home Bargains	Debit Card Trans			£15.67	
	Screw Fix	Debit Card Trans			£5.94	
27/10/21	M&S	Debit Card Trans			£32.50	
29/10/21	Tesco	Debit Card Trans			£4.80	
	Home Bargains	Debit Card Trans			£17.72	
1/11/21	Power Ni	Debit Card Trans			£10.41	
4/11/21	Tesco	Debit Card Trans			£263.00	
9/11/21	Amazon	Debit Card Trans			£60.00	
12/11/21	Curran Connelly & C	Debit Card Trans			£600.00	
12/11/21	Amazon	Debit Card Trans			£53.62	
15/11/21	Wilma Henderson	Online Trans			£17.22	
24/11/21	Linda Gregg	Online Trans			£31.14	
	Jolene Erving	Online Trans			£22.58	
25/11/21	Essential Food	Debit Card Trans			£12.00	
26/11/21	IKEA	Debit Card Trans			£66.21	
29/11/21	Wilma Henderson	Online Trans			£71.48	
	ARGos	Debit Card Trans			£33.00	
30/11/21	Jolene Erving	Online Trans			£155.92	
1/12/21	Tesco	Debit Card Trans			£13.92	
2/12/21	Joy Luke	Online Trans			£59.98	
2/12/21	Lidl	Debit Card Trans			£31.92	
3/12/21	Lidl	Debit Card Trans			£6.60	
6/12/21	Iceland	Debit Card Trans			£6.75	
6/12/21	B&M	Debit Card Trans			£5.99	
	Macs Quality	Debit Card Trans			£38.45	
	Amazon	Debit Card Trans			£14.99	
20/12/21	Daphne Scott	Online Trans			£130.00	
27/1/22	Electrric Bill	Online Trans			£9.15	
31/1/22	Stephanie Gregg	Online Trans			£114.70	
	Currys	Debit Card Trans			£339.99	
	Currys	Debit Card Trans			£339.99	
2/2/22	S Gregg	Online Trans			£23.98	
	W Henderson	Online Trans			£29.70	
3/2/22	K McKeown	Online Trans			£10.00	
14/2/22	Amazon	Debit Card Trans			£17.99	
7/3/22	Kerry Flynn	Online Trans			£15.00	
	Alana Moore	Online Trans			£12.50	
	Claire McArdlke	Online Trans			£15.00	
	Joanne kerr	Online Trans			£15.00	
	Helen Brown	Online Trans			£27.50	
	Wilma Henderson	Online Trans			£15.00	
	K McKeown	Online Trans			£10.00	
15/3/22	Amazon	Debit Card Trans			£148.74	

	Amazon	Debit Card Trans			£141.15	
16/3/22	Wilma Henderson	Online Trans			£38.64	
	K McKeown	Online Trans			£208.54	
	Amazon	Debit Card Trans			£8.99	
24/3/22	Relatively Ceramic	Online Trans			£275.00	
25/3/22	IKEA	Debit Card Trans			£81.81	
28/3/22	The Windrose	Debit Card Trans			£200.00	
	Tesco	Debit Card Trans			£53.50	
31/3/22	The Windrose	Debit Card Trans			£150.00	
					£4,083.68	£0.00

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Stoneyford Community & Youth Association

Northern Ireland - Charity number 105154

Annual report

Stoneyford Community and Youth Association

Summary Minutes of Annual General Meeting

Held on Monday 06 March 2023 at 7pm

In St Johns Parish Church Hall

Chairperson Report

- Kirsty McKeown welcomed everyone and thanked them for coming
 - KM thanked VJ for attending and chairing the meeting
 - LCCC thanked for their ongoing support and funding
 - Thanked Local Councillors for their help, support and guidance when needed
 - We were lucky to have been provided with a Community Polyunnel from LCCC. This has brought together a small gardening group and has also acted as a Spooky Pumpkin Patch at Halloween and a Santa's grotto at Christmas. These were sponsored by Local business – Jessie Blinds and Armstrong Surfacing
 - Decision made to install speed calming measure at the Hawthorn Hall end of the village
 - Thanks made to Community Police for prompt response when required and for up to date information on village and surrounding area.
 - We had the privilege of being one of a few selected Boroughs to help mark the Northern Ireland Centenary and we had a memorial bench installed and 7 trees planted in the Play Park
 - We celebrated as a community for the Queens Platinum Jubilee and had a Fun Day in the park for all our own Princes and Princesses.
 - We continue to have a very successful Village Friends Group. This enables older members of the community to come together and take part in activities and spend time together. KM noted that none of this would be possible without Stephanie Gregg and KM thanked her for her ongoing dedication
 - We are in the early plans of getting our Youth Club up and running again. In the interim we are providing fitness and mental health activities to our younger members and in the coming weeks we plan to run a cooking and health eating class for children and adults.
 - Last year we lost valuable members from our committee. KM thanked Jolene and Chris Reid and Pete Hunt for all their help and support and wish them all the best for the future.
 - We are lucky to still have a good working relationship with Pete Hunt and Neighbourhood Watch.
 - We have welcomed Suzie Muckle to the groups as Secretary.
 - We have also welcomed Stephen Hyland and Orlaigh Dougherty to the group and are looking forward to a younger person's views on what the community needs.
- KM thanked each member of the Community Association for bringing different and valued skills to the group.

Proposed – Joy Luke

Seconded – Stephanie Gregg

Treasurers Report

- LCCC thanked for the following Grants –
 - Annual Community Support Grant
 - Festival Grant – Summer Fete
 - Christmas Grant – Annual Switch on and Christmas Wreath making events held
- In addition, we were also successful in applying for a Connecting Communities and Volunteering Support Grant. This allowed our spaces to be COVID 19 safe as well as providing activities to improve the health and wellbeing of the community and to support volunteers. We also provided

arms chair aerobics and pottery classes for Village Friends as well as purchasing SYCA clothing for the volunteers so that they are visible at events.

- Wilma advised that the Accounts have been independently examined by John Belshaw, Chairperson of White Mountain District and Community Association.
- Special thanks given to LCCC for the Grants they have provided and for the continual support
- Opening Balance £9,129.68
Total Income £10,672.58 This comprised of grants from LCCC, DEARA and fundraising
Expenditure £12341.81 – Purchase of goods
Closing Balance £7360.45
- Accounts are available online for anyone wishing to view them.
- Advised that we may not get as much funding this year as a lot of that was COVID 19 funding
- PH thanked Wilma Henderson for all her hard work this year – agreed by room

Proposed – Steven Hyland

Seconded – Michael McGarrity

-

Stoneyford Community & Youth Association

Northern Ireland - Charity number 105154

Annual return

Organisation Name: Stoneyford Community & Youth Association

Reporting Period: 1 April 2021 to 31 March 2022

Charity Number / status: 105154

Independent examiner's report to the Management Committee of Stoneyford Community & Youth Association

I report on the annual accounts of the Organisation for the year ended 31 March 2022 which are set out in the annual accounts provided to me by the Organisation.

Respective responsibilities of charity trustees and examiner

The Organisation is responsible for the preparation of annual accounts in accordance with the Charities Act (Northern Ireland) 2008, section 64.

It is my responsibility to:

- examine the accounts as described in the Basis of independent examiners report section below.
- state whether particular matters have come to my attention.

Basis of independent examiner's report.

I have examined the annual accounts of the Organisation, for the reporting period above, in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(3)(a) of the Charities Act, (Northern Ireland) 2008, i.e. I am an independent person who is reasonably believed by the Organisation to have the requisite ability and practical experience to carry out a competent examination of the annual accounts.

My examination included a review of the records provided and a comparison of the annual accounts presented with those records. My examination also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Management Committee concerning any such matters.

No 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, (Northern Ireland) 2008.
2. That the annual accounts do not accord with those accounting records
3. That the annual accounts do not comply with the accounting requirements of section 64 of the Charities Act, (Northern Ireland) 2008.
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 I have found no matters that require drawing to the attention of the Management Committee of the Organisation.

Name & Signature:

John Belshaw, C.Eng, I.Mech.E.

Chairperson, Whitemountain & District Community Association

Relevant professional qualification or body: Not applicable

Address: 32 Dalboyne Pk, Lisburn. BT28 3BU

Date: 3 February, 2023