

Derrriaghy Village Community Association

Northern Ireland · Charity number 105696

Details

Known as DVCA

Status Received

Registered 2016-08-24

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

Contact

Address 108 Milltown Avenue
Derrriaghy
Lisburn
County Antrim
Northern Ireland
Bt28 3tr
BT28 3TR

Phone 07866635640

Email andrew_malcolm1982@hotmail.com

Activities

Purposes: 2. OBJECTS The Association is established to: 2.1 relieve poverty, sickness, and the aged and to promote the benefit of the inhabitants of the Derrriaghy Village area of Lisburn and its environs (hereinafter described as "the area of benefit") without distinction of age, gender, race, political, religious or other opinion, by association the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants

What the charity does: The advancement of citizenship or community development

How the charity works: Advice/advocacy/information,Community development,Relief of poverty,Rural development,Volunteer development,Youth development

Who the charity helps: Children (5-13 year olds),Community safety/crime prevention,Men,Older people,Preschool (0-5 year olds),Specific areas of deprivation,Unemployed/low income,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,241	£10,535	£0	0

Trustees

Name	Role	Appointed
Ashleigh Wilson		
Derek Corry		
Mr Andrew Malcolm		
Mr John Whithers		
Mr Ricky Todd		
Mrs Chantelle Campbell		
Ms Andrina Landa		
Patricia Donnelly		
Patt		

Derrriaghy Village Community Association

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Accounts

Derrigahy Village Community Association

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Derrigahy Village Community Association

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Annual report

DERRIAGHY VILLAGE COMMUNITY ASSOCIATION CHAIRPERSONS REPORT

2024

The Derriaghy Village Community Association have had a very successful year. We continue to hold a number of events and programmes throughout the year to bring our community closer together and we remain committed to keeping our Village a safe and happy place to live.

This year we received funding from both Lisburn & Castlereagh City Council and Lisburn & Castlereagh City Council PCSP. This funding helped us to provide a safe space in the heart of the community where people can access information and advice as well as a space for our committee to continue to plan and hold meetings. The funding also supported us to hold a number of community fun day events and environmental projects.

Our community garden continues to remain a popular focal point within our Village, and we welcome everyone to visit and get involved.

We have worked alongside other community groups including Hill Street Residents Group and our friends from the Indian Church to hold events together and support each other's events.

We continue to build on our relationships with statutory and voluntary agencies through our interagency work. We hold a quarterly interagency meeting alongside Supporting Communities, Housing Executive, PSNI, LCCC, TADA, EA and local elected representatives. We also hold an annual Estate Inspection to help improve environmental issues. We have been involved in ongoing meetings in regard to the plans for the old school site. We also sit as a member of the Housing Community Network with the Housing Executive and all the information from these meetings is fed back to our community to keep them up to date.

Finally, I would like to thank all of those who have supported us over the past year, especially the dedicated committee and volunteers.

Derriaghy Village Community Association

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Annual return

Derriaghy Village community Association

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

I report on the accounts of the trust for the year ended 31st March 2024

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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

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. 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.

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 as required by section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: *Janine Freema*

Address: *4 creamel in place, Lisburn, BT2814L*

Date: *19/2/25*

Signed: *[Signature]*

Derrriaghy Village Community Association

Northern Ireland - Charity number 105696

Accounts

Derrigahy Village Community Association

Northern Ireland - Charity number 105696

Annual report

Derriaghy Village Community Association

Trustee's annual report (01 April 2022 – 31st March 2023)

Charity Name/Address	Derriaghy Village Community Association (DVCA) 70 Milltown Avenue, Lisburn, BT28 3TR
Charity Registration date/Charity Number	Registered 24 th August 2016 Charity Number: 105696
Financial Year End	01 April 2022 – 31 st March 2023
Main aims/Activities of Derriaghy Village Community Association	DVCA seek to provide a holistic service provision for those who are marginalised in that they are either no longer accessing services which may be able to meet their needs. Examples of this would be young mothers, lone parents, low income families, elderly, vulnerable young adults and the disabled. We engage with residents who fall outside the statutory provisions of the area, through accredited and non accredited programmes whilst promoting social welfare interest such as recreation and improving life conditions. We deliver programmes which are community lead whilst working together with statutory agencies to build relationships, build community capacity, improve employment opportunities, improve community safety, improve health & safety and through peer relations pass on knowledge to children and young people.
Financial position 01 April 2022 - 31 st March 2023	The trustees have comprehensive financial procedures in place for the income and expenditure of Derriaghy Village Community Association. Spending on activities was carried out as stipulated within funding letters of offer and/or verbal consultation with funder. Management of funding monitored by committee throughout Opening Bank Balance 01 April 2022: £3,689.02 Opening Cash Balance 01 April 2022: £16.85 Income: £9,887.00 Expenditure:£7,829.87 Closing Bank Balance 31 st March 2023: £5746.15 Closing Cash Balance: £16.85
Chairperson's signature	<i>Andrew Malcolm 30.1.24</i>
Trustee's within the financial year period 01 April 2022 – 31 st March 2023	<i>Mr John Whithers Mr Ricky Todd</i>

	<p><i>Mrs Lindsey Montgomery</i> <i>Mr Andrew Malcolm</i> <i>Mr Jim McLaughlin (Late Chairperson)</i> <i>Mrs Ruth McLaughlin</i> <i>Ms Andrina Landa</i> <i>Mr Wayne Nelson</i> <i>Mrs Gillian Nelson</i> <i>Ashleigh Wilson</i> <i>Derek Corry</i> <i>Patricia Donnelly</i></p>
<p>Charity’s purposes – Summary</p>	<p>2. OBJECTS <i>The Association is established to:</i> 2.1 <i>relieve poverty, sickness, and the aged and to promote the benefit of the inhabitants of the Derriaghy Village area of Lisburn and its environs (hereinafter described as “the area of benefit”) without distinction of age, gender, race, political, religious or other opinion, by association the statutory authorities, voluntary organization’s and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants</i></p>
<p>Achievements</p>	<p>Throughout the reporting period, DVCA has continued to work to support and improve the lives of residents. Our Community Garden has been a positive development. Thanks to DVCA volunteers and support, in particular from the Council, the area has been transformed and become a real community hub. As well as a place to grow vegetables and plants, it’s the home of our chickens, and offers us a space to hold community events. The Housing Executive recognised the work put into the garden, and the impact this has had in the community, by awarding DVCA- The Rural Community Spirit Award and Andrew Malcolm The Community Champion Award in their 2021 Rural Awards. We have a run a number of successful community events, including our Summer fun day, our Christmas</p>

	<p>switch on event, Halloween kid's party etc.</p> <p>We continue to attend the Housing Executive's HCN meetings and hold our own Interagency meeting to get updates from agencies on work happening in the estate and raise issues & queries affecting residents.</p> <p>We have been working closely with Council and our Lisburn North Councillors on the land at the former Derriaghy Primary School, and the need for community facilities on this site. This has been a long, and at times frustrating process, but one that we will continue with, as we continue to push for the redevelopment of the site to include vital and necessary community facilities.</p>
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Derriaghy Village Community Association

Northern Ireland - Charity number 105696

Annual return

Charity Name: Derriaghy Village Community Association
Reporting Period: 1st April 2022 – 31st March 2023

Independent examiner's report to the charity trustees of Derriaghy Village Community 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.

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: *Janine Freeman*

Address: *4 ceannmelin PLACE*
Lisburn

Date: *BT28 4YH*
20-01-24.