

# Tonagh neighbourhood Initiative

Northern Ireland · Charity number 106043

## Details

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**Status** Received

**Registered** 2017-06-12

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

## Contact

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**Address** 1 Tonagh Drive  
Lisburn  
Bt28 1dy  
BT28 1DY

**Phone** 02892634394

## Activities

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**Purposes:** The Association is established to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Tonagh area of Lisburn, County Antrim and its environs (hereinafter described as "the area of benefit") without distinction of age, gender, 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 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,Volunteer development,Youth development

**Who the charity helps:** Community safety/crime prevention,Older people,Tenants,Unemployed/low income,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,281	£15,397	£0	0

## Trustees

Name	Role	Appointed
Briege Catney Brennan		
Geraldine Murray		
Jenna Patterson		
Leanne Reid		
Lisa Doran		
Maureen Connolly		
Mervyn Allen		
Michelle Lewis		
Mrs Colette Harron		
Mrs Helen McMahon		
Paula Daley		
Ursula Mckernan		

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# Accounts

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	STATEMENTS	INVOICE	DEBIT	CREDIT	
OPENING BALANCE	339		6647.47		
Bank fee	339	08/04/2024	15.71		
Hardship Fund LCCC	343	1 20/05/2024	250.00		500695 Invoices in other file completed by LCCCC
NI Water	343	2 21/05/2024	140.67		500693
NI Water	343	3 21/05/2024	142.47		500694
Access NI (Atlas)	343	4 22/05/2024	55.00		500696
SSE Gas Flat 2	343	5 24/05/2024	197.81		500691
SSE Gas Flat 1	343	6 24/05/2024	99.15		500692
Sky ( Internet)	343	7 10/06/2024	108.00		500697
Dicksons Insurance	345	8 12/06/2024	660.00		500698
Wee beasts (LCCC feastival fund)	345	9 01/07/2024	190.00		500699
Hardship Fund LCCC	345	10 05/07/2024	291.25		500700 Invoices in other file completed by LCCCC
Bank fee	345	11 05/07/2024	14.85		
LCCC festival fund	347	IN 15/07/2024		3500.00	
LCCC Community support grant	347	IN 26/07/2024		3560.00	
Petty Cash	349	12 12/08/2024	300.00		500701
festival fund	349	13 12/08/2024	1000.00		500702 Invoices in other file completed by LCCCC
festival fund	349	14 12/08/2024	2000.00		500703 Invoices in other file completed by LCCCC
NIHE (summer festival grant)	349	IN 19/08/2024		1690.00	
Sky ( Internet)D.D	349	15 02/09/2024	72.00		D/D
Sky ( Internet)D.D	351	16 01/10/2024	36.00		D/D
Bank Fee	351	17 04/10/2024	14.84		
SSE Gas Flat 1	353	18 25/10/2024	143.35		500704
SSE Gas Flat 2	353	19 25/10/2024	5.43		500705
Sky ( Internet)D.D	353	20 01/11/2024	36.07		D/D
Petty Cash	353	21 07/11/2024	300.00		500706
X-Mas part from the festival Fund L	355	22 25/11/2024	1301.69		500708 Invoices in other file completed by LCCCC
Sky ( Internet)D.D	355	23 02/12/2024	38.00		D/D
NIHE (ladies group, from summer)	355	24 10/12/2024	1691.00		500709
Sky ( Internet)D.D	357	25 02/01/2024	38.00		D/D
Bank fee	357	26 03/01/2025	12.89		
Equipment	357	27 09/01/2025	269.98		500710
Petty cash	359	28 17/01/2025	250.00		500711
Translink (Garden Gavis)	359	29 28/01/2025	4989.82		500712
Sky (Internet)	359	30 03/02/2025	38.00		D/D
Equipment/ladies Group	31	11/03/2025	200.00		500716 Need bank statements
Equipment /food for group	32	25/03/2025	122.00		500717 Need bank statements

6647.47 15023.98 8750.00

CLOSING BALANCE

BALANCE

PETTY CASH CARRIED FORWARD

*This is an accurate and true reflection of the accounts.*

*[Signature]*  
*K. Keenan-Adair 04/04/25*

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# Accounts

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Tonagh Neighbourhood Initiatives  
2023/24

Opening amount

	Income		Exoenditure	
NIHE	800.00	Bank fees		53.76
LCCC	500.00	Talk talk		65.94
LCCC Festival fund	1740.00	Events		3473.00
LCCC Community grant	2465.00	NI Water		268.92
Gravis Planning (Garden)	5000.00	Insurance		660.00
LCCC Hardship Grant	1993.00	Equirment		910.00
		Internet		420.00
		Training		218.00
		Varies		150.00
		Travel		35.00
		Rural bus		55.00
		LCCC Hardship		1451.75
Total Income	12489.00	Total Expenditure		7761.37

Closing amound                      4727.63  
541.25 of the 1993.00 able to be spent till june 25

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# Annual report

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## Tonagh Neighbourhood Initiatives



1 Tonagh Drive  
BT28 1DY

April 24

Tonagh had a great start to this financial year the same funders as last year LCCC and the housing executive were able to extend their funding for this financial year. Within these funders we applied for funding to provide an Easter celebration which was held on the 8<sup>th</sup> of April, which was well attended with the local kids and parents. Alongside this, we also had a coronation tea party for the families and pensioners within the local area.

We continued to have our weekly drop ins for the elderly within the community to provide much needed support. We held a funday on the on the green on the 5<sup>th</sup> of August to help bring the community together, we had an amazing turnout from all different age groups and nationalities coming together. We had a padding zoo bouncy castles, tribal drumming alongside a barbecue for everyone to enjoy. This was founded by LCCC.

Sadly, on the 13<sup>th</sup> of September, we lost our secretary Fiona who sadly passed away and will be a massive loss to our community due to being in the backbone of the area, understandably we took a number of weeks to form the group back again and try to move forward.

We also applied for funding from Translink from and we were awarded £5000 to complete a reflection garden within the local area in conjunction with Northern Ireland housing executive as this is part of their land. They have also agreed to match fund and complete the work on our behalf.

In December we had our annual Christmas party for the local kids in the estate, which was good to see everyone enjoying themselves as this was the first event after the passing of Fiona. We also had made food parcels to

be given to anyone in the area that was dimmed in need to help them through the Christmas period.

In January 24, we applied for the hardship grant through the LCCC fund, this enabled us to run an extra day to help feed anyone within the little area by giving them a light lunch/dinner to help reduce hunger and take the pressure off having another bill to pay for food. This grant round from January to the end of May 24

We held are AGM within Tonagh school which was attended by LCCC staff Linda McCracken, NIHE staff and DUP member to try and help answer any questions that where needed answered.

We are looking forward to the reflection garden being completed by the housing executive in the up-and-coming months.

Many thanks

Ingrid Irvine

**Tonagh neighbourhood Initiative**

Northern Ireland - Charity number 106043

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# Annual return

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Sarah Crothers Hall  
1a Beechland Drive  
Lisburn  
BT28 1LN  
Co.Down



Philip Reain-Adair, Director of Services  
07739025900

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Charity No: NIC109625

Wednesday, 17 April 2024

**REF – Accounts Verification  
Period April 2023-2024**

To Whom It May Concern,

I confirm as an external party, that I have inspected the accounts of Tonagh Community Group, the relevant related invoices, bank statements and associated expenditure explanations.

These are a true and accurate reflection of the organisations accounting activity.

Kindest regards,

A handwritten signature in black ink, appearing to read "Philip Reain-Adair".

**Philip Reain-Adair BSc (Hons), PQH, PGCE, DSFH, HPD  
Director of Services  
Live Life Well-Being Centre & Social Enterprises  
07739025900**



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# Accounts

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Tonagh Neighbourhood Initiatives

Statement of Accounts 2021/2022

Opening amount		£1,812.39		
	Income		Expenditure	
LCCC support	£ 3,312.38		BT	£549.69
LCCC Festival	£ 1,000.06		Events	£2,373.61
Emerge	£ 500.00		Fees	£51.80
NIHE	£ 980.00		Gas	£167.10
			Insurance	£650.00
			Petty Cash	£150.00
			Water	£223.27
Total income	£ 5,792.44		Total Expenditure	£4,165.47
		Closing amount		£3,542.63

Seen by Linda Mc Cracken (Bridge NI Chairperson)

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# Annual report

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## Tonagh Neighbourhood Initiatives



1 Tonagh Drive  
BT28 1DY

March 2021

This year has been a very trying year for everyone because of COVID-19. Like everyone we had to close the doors which left the most vulnerable people within the community even more isolated. Fortunately, we were still able to signpost people to the likes of food banks or all agencies that they might require that we could link them in with.

Some of our committee members agreed to use their homes as a drop off for food and, essentials that were the end delivered to the Lisburn Food bank in Graham Gardens. It was great to see people within the community pulling Gour within a global crisis.

When restrictions had been relaxed by September, we were able to hold him social distancing McMillian cancer fundraising day. Even with the restrictions, there was a good turnout, and everybody enjoyed being able to have some interaction with other people that they missed during the first lockdown.

Following to October when restrictions had relaxed further the ladies' group had to have a wellness retreat to Coleraine which helped the ladies rebuild their mental health and well-being that had been affected during the lockdown. This was great to see that everybody felt the importance of being able to talk to each other, even if it was only about the smallest of things.

For December and the Christmas period we were able to provide selection boxes for the children within the local community this was also followed then the social distancing requirements. We were to distribute the selection boxes from a car being driven by Santa which was also held by some elected members of the council.

In February, we were able to secure funding to provide a high tea for the elderly within the community to ensure the day felt that they were a part of a community that valued them. As these people were deemed to be the most vulnerable within the area and the restrictions, hit them the hardest.

Going forward, we hope that the restrictions can be reduced enough for people to be able to come in through our doors again and have a face-to-face community group within the local area again.

Many thanks



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# Annual return

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Linda McCracken  
20 Garnerville Drive  
Belfast 4  
07749316408  
Chairperson Bridge NI

To Whom It May Concern,

I confirm as an external party, that I have inspected the accounts of Tonagh  
Neighbourhood initiatives are the

relevant related invoices, bank statements and associated expenditure explanations for  
the financial year 21-22.

These are a true and accurate reflection of the organisation's accounting activity.

Regards

Linda Mc Cracken

Chairperson