

Ballynahinch Community Collective

Northern Ireland · Charity number 107457

Details

Status	Received
Registered	2020-07-06
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Market House 16 The Square Ballynahinch BT24 8ae BT24 8AE
Phone	07469627499
Email	ballynahinchcollective@gmail.com
Website	www.ballynahinchcc.weebly.com

Activities

Purposes: The Associations Purposes ("Objects") are specifically restricted to the following:- (1) Advancement of community development for the public benefit in Ballynahinch and surrounding area (the "area of benefit"), in particular the promotion of the community and voluntary sector for the benefit of the public by: (i) Supporting and developing initiatives and projects that strengthen the community and voluntary sector in charitable activity and seek to improve the quality of life of the inhabitants of the area of benefit; (ii) Organising or assist in organising activities to promote health and well being for residents in the area of benefit; (iii) Providing support services , information, education and training. (2) To provide and maintain a Forum where member organisations can join together to find mutual support, exchange views, share common issues and information, create a collective voice and work in partnership with statutory agencies and authorities. (3) To promote good community relations, religious and racial harmony, equality and diversity.

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

How the charity works: Advice/advocacy/information,Community development,Cross-border/cross-community,Cultural,Education/training,Environment/sustainable development/conservation,Grant making,Relief of poverty,Volunteer development

Who the charity helps: Adult training,General public,Mental health,Unemployed/low income,Voluntary and community sector,Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,582	£20,349	£0	0

Trustees

Name	Role	Appointed
Mr Gareth Gordon		
Mr Gareth Little		
Mrs Faith Mcdowell		
Patricia Barrera		

Accounts

Date	Category	Text	Amount (GBP)	Balance (GBP)
30.04.2024	Bank fees	Fees according to advice	-£2.65	£2,574.13
23.05.2024	BCC admin - accountants	Ivan Shannon & co Ivan Shannon & co 98006018119404	-£294.00	£2,280.13
31.05.2024	Bank fees	Fees according to advice	-£2.50	£2,277.63
28.06.2024	Bank fees	Fees according to advice	-£2.55	£2,275.08
31.07.2024	Bank fees	Fees according to advice	-£2.50	£2,272.58
13.08.2024	Advertising	Posters for agm 24 InkyDoo 09012886600777	-£20.00	£2,252.58
13.08.2024	Advertising	Facebook ads Gareth Gordon 11014100454754	-£10.65	£2,241.93
16.08.2024	Project funding - Nahinch Notes	NEWRY COUNCIL NEWRY COUNCIL	£5,000.00	£7,241.93
20.08.2024	Project - marketing	Music project flyers Indy Doo 09012886600777	-£35.00	£7,206.93
28.08.2024	BCC admin - insurance	Insurance 2024/25 Abbey insurance brokers ltd 98040013190003	-£399.94	£6,806.99
30.08.2024	Bank fees	Fees according to advice	-£2.50	£6,804.49
04.09.2024	Project - marketing	Nahinch notes flyers Gareth Gordon 11014100454754	-£54.69	£6,749.80
25.09.2024	Donations	Charitable donation Community St	£400.00	£7,149.80
28.09.2024	Project - artist fees	Nahinch notes no.1 Charles Hanlon 98054012648937	-£200.00	£6,949.80
30.09.2024	Bank fees	Fees according to advice	-£2.75	£6,947.05
30.09.2024	Project - marketing	Nahinch Notes Gareth Gordon 08930005271999	-£81.27	£6,865.78
01.10.2024	Event - production	Deposit for stage Butlers 95068980002003	-£200.00	£6,665.78
01.10.2024	Project - marketing	Nahinch notes RV Creative partnership 08929969569375	-£780.00	£5,885.78
08.10.2024	Project - marketing	Flyers Leo Miyagee Gareth Gordon 11014100454754	-£59.85	£5,825.93
08.10.2024	Project - production	Lightin/audio/Hanlon PSI Belfast 90207140370444	-£69.85	£5,756.08
16.10.2024	Project - marketing	Videography C.Hanlon Lauren McAslan 60837102232270	-£75.00	£5,681.08
16.10.2024	Event - artist fees	Captain wonder John Farrelly 07024601006749	-£220.00	£5,461.08
16.10.2024	Project - production	Equip for nahinch 2 Baird sound systems 98012011006028	-£132.00	£5,329.08
22.10.2024	Project - production	Lighting/ audio Equi Production services ireland ltd 90207140370444	-£173.62	£5,155.46
22.10.2024	Project - artist fees	Leo Miyagee Lionel Kamutsi 08924913455273	-£515.00	£4,640.46
22.10.2024	Project - production	Audio technician Damien Kyle DKA 90207145023345	-£500.00	£4,140.46
31.10.2024	Bank fees	Fees according to advice	-£2.60	£4,137.86
05.11.2024	Catering	PPOINT_*JOE HANNA'S	-£150.00	£3,987.86
14.11.2024	Project - marketing	Facebook Ads Gareth Gordon 11014100454754	-£71.43	£3,916.43
14.11.2024	Catering	Sweets Halloween Faith McDowell 09012654158697	-£53.00	£3,863.43
14.11.2024	Event - artist fees	DJ halloween Simon Walsh 98032012867657	-£200.00	£3,663.43
14.11.2024	Event - artist fees	Facepainter Helen Newell 09012855773677	-£80.00	£3,583.43
14.11.2024	Event - artist fees	Facepainter Lucy Browne 98042019244008	-£80.00	£3,503.43
14.11.2024	Event - H&S	First Aiders E.M.T 93803318214033	-£100.00	£3,403.43
14.11.2024	Event - artist fees	Crafts halloween Suzanne Agnew 60837110644838	-£200.00	£3,203.43
25.11.2024	Project - production	Baird Sound Systems	-£85.00	£3,118.43

25.11.2024	Project - marketing	Print Ni Ltd))))	-£62.00	£3,056.43
25.11.2024	Project - marketing	Print Ni Ltd))))	-£50.00	£3,006.43
25.11.2024	Event - artist fees	Band for Xmas J. Allen 09013563770589	-£550.00	£2,456.43
28.11.2024	Donations	Christmas Event EASTOWER (N.I.)	£25.00	£2,481.43
29.11.2024	Bank fees	Fees according to advice	-£3.10	£2,478.33
03.12.2024	Bank fees	Amend District 8K5010	-£10.00	£2,468.33
04.12.2024	Donations	xmasdonations FAITH MCDOWELL	£110.00	£2,578.33
04.12.2024	Donations	From Natasha Ell. Natasha Ellison Enterprises	£50.00	£2,628.33
04.12.2024	Project - artist fees	Nahinch notes Jazz Christopher-Joe McCann 04000328511515	-£450.00	£2,178.33
04.12.2024	Event - production	Chritmas Stage Butlers Trailers and Marquees ltd 95068980002003	-£1,000.00	£1,178.33
05.12.2024	Donations	DONARD KING SOLRS DK SOLICITORS LTD	£100.00	£1,278.33
06.12.2024	Donations	Paddy Kellys Light STUMPJUMP LTD	£30.00	£1,308.33
06.12.2024	Donations	PO DBchq	£50.00	£1,358.33
06.12.2024	Donations	UK Cheques	£50.00	£1,408.33
12.12.2024	Project - production	Production Services	-£305.94	£1,102.39
13.12.2024	Event funding	NEWRY COUNCIL NEWRY COUNCIL	£5,000.00	£6,102.39
16.12.2024	Sundries	Stewart And Gibson L))))	-£5.00	£6,097.39
18.12.2024	Bank fees	amend of district	-£10.00	£6,087.39
19.12.2024	Donations	xmasdonations FAITH MCDOWELL	£262.00	£6,349.39
21.12.2024	Project - marketing	Meta Ads LM & PHS G D Gordon 11014100454754	-£146.38	£6,203.01
21.12.2024	Project - marketing	LM & PHS videos Lauren McAslan 60837102232270	-£150.00	£6,053.01
21.12.2024	Project - venue hire	Venue Hire CH Harrys Place CIC 98006017543356	-£300.00	£5,753.01
21.12.2024	Project - venue hire	Venue Hire LM Harrys Place CIC 98006017543356	-£300.00	£5,453.01
21.12.2024	Project - artist fees	Tartan Riot Fee Offload Rugby 98107058243383	-£500.00	£4,953.01
21.12.2024	Project - production	DKA-PHS Damien Kyle 90207145023345	-£250.00	£4,703.01
21.12.2024	Project - production	Tartan Riot Audio Forfey Ltd 09012785006540	-£1,260.00	£3,443.01
21.12.2024	Event - artist fees	Halloween Circus Premiere Circus Lt 60830120286066	-£1,567.20	£1,875.81
21.12.2024	Event - artist fees	Halloween 2024 Darren Mortiboy 09012931025744	-£140.00	£1,735.81
21.12.2024	Event - artist fees	Christmas 2024 Darren Mortiboy 09012931025744	-£140.00	£1,595.81
21.12.2024	Event - artist fees	Ballynahinch Xmas 24 John Farrelly 07024601006749	-£220.00	£1,375.81
21.12.2024	Event - venue hire	Halloween Venue Harrys Place CIC 98006017543356	-£1,310.00	£65.81
31.12.2024	Bank fees	Fees according to advice	-£3.00	£62.81
13.01.2025	Donations	po l/ment DBchq	£100.00	£162.81
20.01.2025	Project - marketing	Print Ni Ltd))))	-£70.00	£92.81
22.01.2025	Donations	PO 45 MALLUSK ROAD N 44670401-082133	£85.00	£177.81
22.01.2025	Donations	PO 45 MALLUSK ROAD N 44670401-098508	£40.00	£217.81
27.01.2025	Project - marketing	Print Ni Ltd))))	-£70.00	£147.81

31.01.2025	Bank fees	Fees according to advice	-£3.90	£143.91
14.02.2025	Project funding - Nahinch Notes	NEWRY COUNCIL NEWRY COUNCIL	£1,535.60	£1,679.51
18.02.2025	Project funding - NIHE	NIHE GENERAL PAYME NIHE GENERAL PAYME	£1,167.84	£2,847.35
24.02.2025	NIHE grant	CARTRIDGEPEOPLE.COM	-£75.90	£2,771.45
24.02.2025	Project - production	Pepperoni Audio hire PSI 90207140370444	-£305.94	£2,465.51
24.02.2025	Project - production	K Nicholson audio Forfey Ltd 09012785006540	-£330.00	£2,135.51
24.02.2025	Project - production	Tartan Riot LX Jonny Weston 04000482308805	-£250.00	£1,885.51
24.02.2025	Project - marketing	Tartan Riot video Lauren McAslan 60837102232270	-£190.00	£1,695.51
24.02.2025	Project - venue hire	PHS venue hire Harrys Place CIC 98006017543356	-£300.00	£1,395.51
28.02.2025	Bank fees	Fees according to advice	-£2.95	£1,392.56
03.03.2025	Project - marketing	Refund Miyagee Ads G Gordon	£71.43	£1,463.99
07.03.2025	NIHE grant	Currys Business	-£823.18	£640.81
10.03.2025	Project - production	Baird Sound Systems	-£165.00	£475.81
12.03.2025	NIHE grant	AMAZON* RB94C6BX4	-£107.97	£367.84
12.03.2025	Event - artist fees	Dana Ashwood Xmas 24 Dana Jennings 93803352636182	-£80.00	£287.84
12.03.2025	Event - artist fees	Kazadoodle Xmas 24 Karen Malbon 04000340679863	-£80.00	£207.84
14.03.2025	Event funding	NEWRY COUNCIL NEWRY COUNCIL	£5,505.00	£5,712.84
20.03.2025	NIHE grant	Currys Business	-£119.98	£5,592.86
20.03.2025	NIHE grant	Currys Business	-£119.98	£5,472.88
20.03.2025	Event - artist fees	Xmas 2024 ArtsCrafts Suzanne Agnew 60837110644838	-£200.00	£5,272.88
20.03.2025	Event - production	Santa's Grotto 2024 SP Bouncy Castles 90245041638553	-£515.00	£4,757.88
20.03.2025	Event - artist fees	Xmas 24 Sleigh Downpatrick CC 90245060906592	-£350.00	£4,407.88
20.03.2025	Event - H&S	Xmas 2024 1st Aid EMT Ltd 93803318214033	-£120.00	£4,287.88
20.03.2025	Event - venue hire	Xmas 2024 venue hire Harrys Place CIC 98006017543356	-£1,350.00	£2,937.88
20.03.2025	Project - artist fees	Nahinch Notes fee Catherine Kennedy 90484334583910	-£300.00	£2,637.88
20.03.2025	Project - artist fees	Nahinch Notes fee Chris Chalmers 20622343822273	-£500.00	£2,137.88
20.03.2025	Project - production	Nahinch Notes 2:19 Damien Kyle 90207145023345	-£250.00	£1,887.88
20.03.2025	Project - marketing	NNotes Feb video Lauren McAslan 60837102232270	-£75.00	£1,812.88
31.03.2025	Bank fees	Fees according to advice	-£2.90	£1,809.98

Accounts

BALLYNAHINCH COMMUNITY COLLECTIVE
INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31st MARCH 2024

IVAN SHANNON & COMPANY
- INCORPORATED FINANCIAL ACCOUNTANTS -

39 Church Street
Ballynahinch
Co. Down
(028) 9756 5353

BALLYNAHINCH COMMUNITY COLLECTIVE

INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31st MARCH 2024

INDEPENDENT EXAMINERS REPORT

In accordance with the instructions given to us we have prepared, without carrying out an audit, the attached Income & Expenditure Account from the accounting records of the Club, and from information and explanations supplied to us.

We confirm that the Treasurer has kept proper books and records and that the accounts are in agreement therewith.

Laura Craig
Chartered Accountant
Ivan Shannon & Co Accountants
39 Church Street
Ballynahinch
Co Down

TREASURER'S REPORT

I confirm that I have made available to Laura Craig all the accounting records of the club, and have provided them with all the necessary information and explanations necessary for the preparation of the Income & Expenditure Account.

Treasurer
Caroline Davidson

Caroline Davidson .

BALLYNAHINCH COMMUNITY COLLECTIVE**YEAR ENDED 31 MARCH 2024 (Page 1)**

		2024	
		£	£
INCOME			
Donations		200	
Events		11,849	
Projects		3,500	
Total Income			15,549
			=====
EXPENDITURE			
Advertising		25	
Health and Safety		300	
Bank Fees		32	
Catering		3,867	
Equipment		1,859	
Event and project expenses		7,367	
Gifts		200	
Insurance		406	
Music		725	
Sundry		54	
Total Expenditure			14,834
			=====
Excess Income over Expenditure			715
Opening balance	Bank Account	1,862	
	Cash	0	
			1,862
Closing balance	Bank Account	2,577	
	Cash	0	
			2,577
Movement in Funds			715

BALLYNAHINCH COMMUNITY COLLECTIVE

YEAR ENDED 31st MARCH 2024 (Page 2)

	2024		2024
	£		£
RECONCILLATION OF FUNDS IN HAND		Current Account	
Opening Balance		Balance b/f - current account	1,862
Current Account	1,862	Income	15,349
Cash	0	Expenses	14,634
Surplus/(Deficit)	715	Balance c/f	<u>2,577</u>
Closing Balance	<u>2,577</u>	Cash	
		Balance b/f - current account	0
		Income	200
CLOSING BALANCE OF FUNDS		Expenses	(200)
Current Account	2,577	Balance c/f	<u>0</u>
Cash	0		
	<u>2,577</u>		

Annual report

Chairman's Report AGM 17.6.24

Good Evening, Folks

Our group was formally constituted in Jan 2015 and so I have been chair of Ballynahinch Community Collective since then.(Except for 2 years) The Collective presently includes local sports clubs, Langley Rd, Hillcrest Drive and Loughside community groups.

We applied for some funding so that we could develop an action plan to plan for the year ahead.

We ran a couple separate events last year Christmas dinner Choice housing funded, Halloween and Christmas event NMADDC funded it which went well, and we have been told that we are getting help with funding for a large Halloween and Christmas event this year. We are aiming to organize a clean-up Ballynahinch day and then follow it up litter picks during the summer months.

The group have a good relationship with the Rowallane DEA Ellen Brennan and in which the group sit on the DEA forum plus we have great repoured with all local councillors who the group turns to

We are in the middle of trying to put an application for funding into the awards for all. (Big Lottery) Still hopefully the new committee will finish it and send off.

We are keen to link with other groups in the Ballynahinch area to look at ways of addressing the concerns and issues that have been identified through the plan. We would like you to help us to continue to do this.

The group has carried out some training thanks to Choice housing for sorting this and also funding the trainers plus light tea supply by Harry's Place. First Aid, Community development Conference, Completing successful funding applications, Strategic planning for groups, marketing and social media, Event training, good relations training.

We also have regular meetings with Downpatrick Community Collective I which we run pass each other what funding they have got and the same as us sometime in the near future run a joint event.

On the 29/9/23 the group received an award from the chairperson of NMADDC for outstanding service to the community thanks to councillor David Lee-Surginor Alliance. Plus, other local Councillors to which the group turns to when we need things sorted out.

As I mentioned early the group has a rep on the Rowallane DEA they have a meeting coming up about the traffic in the town centre and the size of vehicles driving through the town centre is there anything from you tonight that you want them to present to the minster.

List of Funders

Fruit trees £3,500 Choice housing schools

Mini Meile £800 Choice housing

Halloween event £5,000 NMADDC

Christmas event £5,000 NMADDC

Ageism event £600 Choice housing

Christmas Dinners £1,000 Choice housing.

Nahinch Notes £10,000 Arts & Culture NMADDC.

We are hoping to organize music events which will give a platform to local performers and bring people together.

Plus, hopefully attracting new members with fresh ideas and energy to help us to increase and build on our engagement with the local community.

Some of the committee sit on other subgroups which takes up a lot of their time and I never hear them saying anything bad they just get on with things.

I would just like to thank them all for give up their time to volunteer

As a Collective we want to increase local events and activities by pulling together resources plus new members with fresh ideas.

Thank you.
Richard Orme

Ballynahinch Community Collective

Northern Ireland - Charity number 107457

Annual return



Ballynahinch Community Coll

Asset Name	Asset Type	Description	Asset No.
Nokia 130	Mobile	Black	1
Blackberry Curve 8520	Mobile	Black, Number: 07731576020	2
Baofeng BF-888S 1	Walky Talky	Black with ear pierce	3
Baofeng BF-888S 2	Walky Talky	Black with ear pierce	4
Baofeng BF-888S 3	Walky Talky	Black with ear pierce	5
Baofeng BF-888S 4	Walky Talky	Black with ear pierce	6
Baofeng BF-888S 5	Walky Talky	Black with ear pierce	7
Baofeng BF-888S 6	Walky Talky	Black with ear pierce	8
Linx 12x16 Tablet	Tablet	Black, Windows 10, BCC-Tablet1	9
Linx 12x16 Tablet	Tablet	Black, Windows 10, BCC-Tablet2	10
Linx 12x16 Keyboard	Tablet Keyboard	Black	11
Linx 12x16 Keyboard	Tablet Keyboard	Black	12
4GEE WIFI Mini	Wifi Hotspot	Yellow/Black, Number: 07948273045	13
Samsung Galaxy Tab A7 Lite	Tablet	Grey	14
Samsung Galaxy Tab A7 Lite	Tablet	Grey	15
Samsung Galaxy Tab A7 Lite	Tablet	Grey	16
Samsung Galaxy Tab A7 Lite	Tablet	Grey	17
Samsung Galaxy Tab A7 Lite	Tablet	Grey	18
Samsung Galaxy Tab A7 Lite	Tablet	Grey	19
Samsung Galaxy Tab A7 Lite	Tablet	Grey	20
Samsung Galaxy Tab A7 Lite	Tablet	Grey	21
Samsung Galaxy Tab A7 Lite	Tablet	Grey	22
Samsung Galaxy Tab A7 Lite	Tablet	Grey	23
Motorola G22	Mobile	Black, Number: 07494027122	24

ective Assets

Serial No.	Acquired Date	Acquired Price
359766066212955	01/12/2015	£10.00
358409043441501	01/12/2015	£0.00
2017FP0564	19/10/2017	£10.33
2017FP0564	19/10/2017	£10.33
2017FP0564	19/10/2017	£10.33
2017FP0564	19/10/2017	£10.33
2017FP0564	19/10/2017	£10.33
2017FP0564	19/10/2017	£10.33
CN1174701001496	28/03/2018	£199.00
CN1174901000147	28/03/2018	£199.00
CN1274502000404	28/03/2018	£0.00
CN1274502000498	28/03/2018	£0.00
357475074615561	18/04/2018	£89.99
R9JR903FNSF	11/11/2021	£119.00
R9JR903FNRI	11/11/2021	£119.00
R9JR903FNDR	11/11/2021	£119.00
R9JR9065KQZ	11/11/2021	£119.00
R9JR901S9NP	11/11/2021	£119.00
R9JR901SVPZ	11/11/2021	£119.00
R9JR9065TCW	11/11/2021	£119.00
R9JR903FFMB	11/11/2021	£119.00
R9JR901S9RW	11/11/2021	£119.00
R9JR90BA7JI	11/11/2021	£119.00
354482554408288/354482554464281	22/06/2023	£109.99

Accounts

BALLYNAHINCH COMMUNITY COLLECTIVE**ACCOUNTS 2022/23****INCOME.****Starting balance 1/4/2022.**

Donation William Slater £500.00

Elevate. £768.00

Newry Council Grant. £8000.00.

(Halloween.)

Newry Council Grant. £8000.00

(Christmas)

Big Lottery Grant. £250.00

EXPENDITURE.Elevate.

Bingo Sessions £100.00

Prizes/ stationary £137.00

IT for laptops. £500.00

Broadband. £28.78

General

Donation for meetings £90.00

Yearly Insurance. £398.91

Flowers/gift. £30.98

Fees for year. £30.25

Sweets/litter pick. £40.01

Team building. £177.95

Halloween.

Flyers. £65.00

Decorations. £304.91

Sweets. £211.00

Lights/rope. £36.00

Bouquets/ judges. £94.95

Toffee/ choc apples £160.00

Face painters. £120.00

Dj/photo Booth. £500.00

First Aid. £85.00

Arts/ crafts. £306.63

Catering/ Harry's £3271.47

Pumpkin inflate. £89.99

Circus performers. £1812.00

Family passes. £300.00

Fairground rides. £700.00

Christmas.

Inflatable. £104.98

Selection boxes. £300.00

Band. £4000.00

Santa suit £49.99

Photo Booth. £395.00

Mobile Santa. £300.00

Face painters. £150.00

Local press. £90.00

First Aider. £85.00

Arts/crafts £267.00

Santa Grotto. £580.00

Catering. £1000.00

Funfair. £700.00

CLOSING BALANCE. £1864.81

TOTAL £19477.61

TOTAL. £19,477.61

TOTAL INCOME £17,518

TOTAL EXPENDITURE £17,612.80

The above income and expenditure has been prepared by Caroline Davidson of the Ballynahinch Community Collective and has been verified by Lise Curran of County Down Rural Community Network.

Lise Curran CDRCN



Caroline Davidson Treasurer.

Caroline Davidson.

31st March 2023

Annual report

Ballynahinch Community Collective

Minutes of AGM Meeting: Wednesday 31st May 2023 @ 7.00pm

Present: Lise Curran CDRCN, Audrey Slater, Richard Orme, Caroline Davidson, Gareth Lyttle, William Slater, Annette Bayfield, Mark Kent (Choice Housing), Andrew Kernaghan, Terry Andrews, Harry Harvey MLA, Sharon Harvey, David Lee-Surginor, Tierna Kelly, Faith McDowell (First Church Scout Group)

Apologies: Ellen Brennan, Frances Flannagan

1. Welcome (Audrey Slater)

Audrey gave an overview of the work carried out in the last year by BCC. There were outreach activities during Covid, and since this the group continued the walking group but it slowed down and some weeks nobody turned up so it was decided to pause this for the meantime.

The group held online events for residents in local care homes, and realised there are many people feeling lonely and isolated. The group aims to find ways to include these people and make them feel valued. Mark at Choice Housing along with Gareth from Harry's Place held a cross community event. It was apparent that daytime events work for many of the above-mentioned people and there is a town bus to help with transport. Audrey mentioned that there are new ethnic cultures to embrace too. The group have produced an Action Plan which includes the Halloween, Christmas and a Summer event. There is a tree planting scheme for all the schools in the town in conjunction with Choice Housing, and we have also carried out several litter picks.

Audrey expressed gratitude to the local politicians for their help and support.

2. Treasurer's Report (Caroline Davidson)

Opening balance	£ 1,864.81
Income	£17,518.00
Expenditure	£17,612.80
Closing balance	£ 1,862.01

Funding has been received from Newry Mourne and Down Council, Big Lottery Fund, and Choice Housing, Elevate and CDRCN

The group have purchased ipads which can be used for future events.

3. Election of Office Bearers

Lise introduced herself and the committee was stood down

It was proposed by Richard Orme and seconded by Caroline Davidson that the same committee be re-elected

New member Faith McDowell as proposed by Richard Orme and seconded by Annette Bayfield

Lise confirmed with each member if they would like to continue in the same roles

Richard Orme congratulated Audrey on stepping up and settling in, she is doing a fantastic job. Lise seconded this.

Committee

Audrey Slater – Chairperson

Richard Orme – Vice Chairperson

Caroline Davidson – Treasurer

Annette Bayfield – Secretary

Gareth Lyttle

William Slater

Frances Flannagan

Faith McDowell – new member

4. Minutes for last AGM were agreed

5. AOB

Audrey appealed for new members

Terry Andrews thanked BCC for their sterling work over the years and for working tirelessly and ceaselessly. He wished the BCC all the best for the year ahead

Harry Harvey congratulated members and told everyone he was here to help – That's their job and not to hesitate to contact them

Mark Kent from Choice Housing congratulated the volunteers working in the committee and said he was excited about the upcoming programme of events in Ballynahinch.

David Lee-Surginor congratulated the BCC committee on all their amazing work and said himself and Tierna were more than happy to help in any way they can.

Audrey thanked everyone for their support and vote of confidence and also thanked Harry's Place CIC for providing the catering for the AGM. The next meeting will be arranged in due course.

Ballynahinch Community Collective

Northern Ireland - Charity number 107457

Annual return

Independent examiner's report to the charity trustees of

I report on the accounts of the Trust for the year ended 31st March 2023

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: Lise Curran

Relevant professional qualification or body: CDRCN

Address: The Ballymote Centre Downpatrick BT30 6PY

Date: 4/5/23