

Funkykids Workshop

Northern Ireland · Charity number 107569

Details

Status	Received
Registered	2021-03-22
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	14 Green Walk Newtownabbey BT37 9ab BT37 9AB
Phone	07873732869
Email	funkykidsworkshop@outlook.com
Website	n/a

Activities

Purposes: 2. Funky Kids is established for the following purposes. (1) To provide an educational, safe and enjoyable place for children to come together. (2) To promote healthy eating and exercise.

What the charity does: The advancement of education, 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: Cultural, Playgroup/after schools, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Ethnic minorities, Learning disabilities, Physical disabilities, Preschool (0-5 year olds), Voluntary and community sector, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,667	£17,770	£0	0

Trustees

Name	Role	Appointed
Jim		
Lynne		
Sandra		
Sonia		

Funkykids Workshop

Northern Ireland - Charity number 107569

Accounts

3/8/2025	BALANCE BROUGHT FOWARD	£12,817.68
3/8/2025	CASH DUES	£44.00
3/8/2025	CASH DUES	£41.00
3/8/2025	CASH DUES	£51.00
3/15/2025	CASH DUES	£46.04
3/15/2025	CASH DUES	£53.00
3/28/2025	EA CREDITORS DA	£1,200.00
3/31/2025	CASH DUES	£46.50
3/31/2025	CASH DUES	£45.00

18/08/25 1 Purley (92 INNISCORN DRIVE)

ACCOUNTS CORRECT +

18/8/25 by Fiona Beatty
Treasurer

BALANCE BROUGHT FOWARD	£5,500.76	
26/04/2025	CASH IN DUES	£42.00
26/04/2025	CASH IN DUES	£45.00
26/04/2025	CASH IN DUES	£31.00

CASH OUT

2/17/2025	A&N COUCIL RENT	£ 20.00
2/18/2025	HOME BARGINS SWEETS BREAK	£ 9.78
2/24/2025	A&N COUCIL RENT	£ 20.00
2/24/2025	TESCO BREAK	£ 29.05
2/26/2025	INSURANCE FOR GROUP	£ 283.83

CASH OUT

3/3/2025	TESCO BREAK	£ 3.34
3/3/2025	A&N COUCIL RENT	£ 20.00
3/3/2025	TESCO BREAK	£ 9.01
3/6/2025	IALLPOWERS.COM	£ 1,548.96
3/10/2025	A&N COUCIL RENT	£ 20.00
3/10/2025	TESCO BREAK	£ 15.16
3/11/2025	AMAZON PRIME	£ 8.99
3/13/2025	HP INK FOR PRINTING	£ 5.49
3/18/2025	A&N COUCIL RENT	£ 20.00
3/18/2025	A&N COUCIL RENT	£ 5.00
3/18/2025	TESCO PARTY	£ 40.71
3/18/2025	BQ STORE	£ 36.00
3/19/2025	COMPUTER REPAIR	£ 45.00
3/19/2025	SMG BUILDING COMPANY	£ 3,272.48
3/24/2025	GARDENING COURSE	£ 3,160.00
3/24/2025	A&N COUCIL RENT	£ 20.00
3/24/2025	CENTRA BREAK	£ 32.33
3/27/2025	CENTRA BREAK	£ 25.29
3/30/2025	PLAYREOURSE	£ 90.00
3/29/2025	TESCO BREAK	£ 12.15
3/29/2025	TESCO EASTER EGGS	£ 102.90
3/29/2025	A&N COUCIL RENT	£ 20.00
3/29/2025	AMAZON UK EQ	£ 413.95
3/31/2025	GO FLY YOUR KITE	£ 187.00

LOTTERY

LOTTERY

CAME OUT 3 APRIL 25

TOTAL	£ 10,299.52	3 months total 2025
TOTAL	£ 17,770.19	28/3/24-31/3/25

1/4/2025	LIDIS EASTER	£85.90
1/4/2025	THE WORKS	£160.00
2/4/2025	AMAZON	£31.97
3/4/2025	AMAZON LOCKS	£33.97
4/4/2025	A&N COUCIL RENT	£20.50
7/4/2025	VE DAY PAIDED LYNN NICHOLSON	£75.15
7/4/2025	GREEN HOUSE TAPE JAMIE STEWART	£23.98
7/4/2025	TESCO BREAK	£41.86
8/4/2025	AMAZON FLAGS PLATES VE DAY	£26.97
10/4/2025	BQ STORE	£49.00
11/4/2025	AMAZON PRIME	£8.99
14/04/2025	HP INK FOR PRINTING	£5.49
22/04/2025	INVOICE PARTY NI ANMAILS	£135.00
22/04/2025	A&N COUCIL RENT	£5.00
22/04/2025	A&N COUCIL RENT	£5.13
25/04/2025	SCREW FIX WSTEWART	£54.23
25/04/2025	A&N COUCIL RENT	£20.50
26/04/2025	MUPIT SPORTS	£250.00
25/04/2025	TESCO PINCI	£125.37
28/04/2025	PAYPAL THE WORKS	£250.50
28/04/2025	SCREW FIX FIRGES	£7.63
29/04/2025	VE DAY PAIDED LYNN NICHOLSON	£10.64
30/04/2025	RC TRADING VE DAY STUFF	£32.00
30/04/2025	GLOVERS WHOLESAL	£62.87

CLAMILL GRANT

ED GRANT

COUNCIL EQ

COUCIL

VE DAY GRANT

PAIDED JAMIE STEWART

VE DAY GRANT

EQ COUNIL

COUCIL GRANT

CLAMILL GRANT

RENT

RENT

PAIDED W STEWART

COUCIL GRANT

CLAMILL GRANT

CLAMILL GRANT

CLAMILL GRANT

COUNCIL EQ

CASH OUT

1/5/2025	BALANCE BROUGHT FOWARD	
	ANTRIM AND NEWTOWNABBEY VE DAY	
13/5/2025	GRANT	£500.00
14/5/2025	LYNN FIX BACK MISTAKE BY PAYPAL	£112.00
17/5/2025	DUES	£50.00
17/5/2025	DUES	£35.00
17/5/2025	DUES	£34.50

1/5/2025	THE WORKS	£244.50
2/5/2025	A&N COUCIL RENT	£20.50
6/5/2025	TESCO PARTY FOOD	£97.59
6/5/2025	TESCO ARTS CRAFTS	£149.30
9/5/2025	A&N COUCIL RENT	£20.50
12/5/2025	TESCO BREAK	£19.06
12/5/2025	AMAZON PRIME	£8.99
13/05/2025	HP INK FOR PRINTING	£5.49
14/05/2025	EBAY UK	£112.00
16/05/2025	A&N COUCIL RENT	£20.50
19/05/2025	SPAR BREAK	£14.54
23/05/2025	A&N COUCIL RENT	£20.50
29/05/2025	microsoft store	£10.49
30/05/2025	ANDY STORES	£343.91
30/05/2025	A&N COUCIL RENT	£20.50

EDUCATION BOARD GRANT

COUNCIL GRANT

VE DAY GRANT

VE DAY GRANT

COUCIL GRANT

COUNCIL GRANT

MISTAKE BY PAYPAL

COUCIL GRANT

COUNCIL GRANT

COUCIL GRANT

COUCIL GRANT

LOTTERY FUND

COUCIL GRANT

CASH OUT

1/6/2025	BALANCE BROUGHT FOWARD	£
7/6/2025	DUES	£32.00
6/7/2025	DUES	£39.20
6/7/2025	PAYPAL DUES	£5.00
6/7/2025	SUMMER SCHEME AVAIA	£20.00
6/7/2025	SUMMER SCHEME ROYCE	£20.00
6/23/2025	DUES	£35.00
6/23/2025	DUES	£30.00

PAYPAL NICHOLSON
PAYPAL NICHOLSON
BANKTRANSFER NICHOLSON

2/6/2025	HOME BARGAIN	£13.23
2/6/2025	TESCO BREAK	£12.20
5/6/2025	SCREW FIX FIRGES	£23.30
6/6/2025	TESCO BREAK	£44.00
7/6/2025	A&N COUCIL RENT	£20.50
6/11/2025	LIDI SOIL	£25.68
6/11/2025	AMAZON PRIME	£8.99

COUCIL GRANT

COUCIL GRANT

COUCIL GRANT

COUNCIL GRANT

COUCIL GRANT

Funkykids Workshop

Northern Ireland - Charity number 107569

Accounts

03/04/2023	BALANCE BROUGHT FORWARD £1,	£3,130.51					
01/04/2023	CASH DEPOSIT DUES	£35.00					
29/04/2023	CASH DEPOSIT DUES	£32.90					
29/04/2023	CASH DEPOSIT DUES	£42.00					
29/04/2023	CASH DEPOSIT DUES	£40.00					
25/04/2023	Anttrim and Newtownabbey kings coronation grant					£1,000.00	
02/05/2023	BALANCE BROUGHT FORWARD £1,	£3,404.83					
13/05/2023	CASH DEPOSIT DUES	£36.00					
25/05/2023	CASH DEPOSIT DUES	£37.00					
06/06/2023	CASH DEPOSIT DUES	£26.00					
06/06/2023	CASH DEPOSIT DUES	£30.00					
09/06/2023	anttrim and Newtownabbey grant					£3,750.00	
19/06/2023	CASH DEPOSIT DUES	£29.00					
19/06/2023	CASH DEPOSIT DUES	£29.00					
19/06/2023	CASH DEPOSIT SUMMER SCHEME					£205.00	
03/02/2023	ASDA BREAK	£8.72					
08/02/2023	HOME BARGIN	£3.96					
09/02/2023	AMAZON STEEL	£29.00					
10/02/2023	LIDI BREAK	£4.53					
14/02/2023	FUNKY KIDS ROLL DOWN SIGN	£89.99					
24/02/2023	LIDI BREAK	£12.61					
27/02/2023	ASDA INK	£53.00					
03/03/2023	HOME BARGIN	£30.01					
03/03/2023	LIDI BREAK	£19.64					
07/03/2023	ASDA STATIONERY	£10.87					
11/03/2023	LIDI BREAK	£9.12					
17/03/2023	ASDA BREAK	£12.28					
24/03/2023	LIDI BREAK	£7.90					
30/03/2023	BOYS&GIRLS INSURED	£225.67					
31/03/2023	POST OFFICE SIGNATURED NEED	£2.35					
29/03/2023	LIDI EASTER EGGS	£58.86					
23/03/2023	DECORATIONS SHANKILL	£73.00					
01/04/2023	EUROSPAR BREAK	£10.40					
13/04/2023	A&N COUCL RENT	£12.52					
13/04/2023	A&N COUCL RENT	£12.52					
13/04/2023	A&N COUCL RENT	£12.52					
13/04/2023	NEW PRINTER PAYPL WILLIAM STEWART	£52.98					
13/04/2023	DECORATIONS AMAZON UK	£11.27					
13/04/2023	DECORATIONS AMAZON UK	£22.56					
13/04/2023	DECORATIONS AMAZON UK	£36.99					
13/04/2023	DECORATIONS AMAZON UK	£3.87					
14/04/2023	HOME BARGAINS	£10.50					
14/04/2023	B&M	£49.00					
14/04/2023	TESCO	£3.00					
14/04/2023	POUNDLTD	£20.00					
14/04/2023	B&M	£20.00					

paided
out sofa £907.43

Funkykids Workshop

Northern Ireland - Charity number 107569

Annual report

AGM MINTUES

6th April 2024

Dunanney centre; Time 12.05 pm

Attendees; Linda Stewart, Fiona Scott, Michella Bright, Mandy Mccarey Lynn Nicholson.

Apologies From, Courtney Stewart Hannah Costella, Tonia Simpson.

Updated off last committee meeting was given and pasted by all attendees,

Updated on events Designer wasn't well on Saturday 6th April 2024 need to get new date booked it for him as Sports for Fun is in this Saturday to come, Stacey mills to come back with a date to meet up with us on updated about planning permission for funky kids' allotment clan mill housing grant closed just expenditure form to do. Same with Rathcoole Renewal grant Live Here Love Here closed down and send back Thrive Team awarded us £1100 pounds to us for Trip to Artistic Designer Workshop Sports for Fun all Workshops for Children To take part which children having been loving so far Children completed their Healthy Eating workshop which was a success and got their certificates for taking part which couldn't of be done without the Rathcoole Renewal team and there funds also Gardening workshop to start on 19th April 2024 From 10.00 clock to 12.30pm in Newtownards community allotment for 20 participants to take part from Rathcoole community which they will all received Level one in gardening certificate also dates to be confirmed for funky kids allotments for second part of course to run up their

Applied for Housing grant got awarded £1500 pounds all stuff delivered to funky kid's allotments by Northern by Housing Executive

Thing Which are in place;

Planning Permission

Gardening Workshop

Sports for Fun Workshop

Designer Workshop need booked new dated in for one

Summer scheme booked for dun Anney centre 10 clocks to 1 clock Mon, tues, thrust, Friday

Summer scheme Trip to Farm booked for weds

Summer scheme Buses booked for weds

Summer scheme Fun Day Bouncing castles booked DJ To Booklet need to ring willy

Arranged Meeting with John Community Officer of Belfast

Arranged for Ian to get the accounts for charity commission

Arranged membership with Boys & Girls get new codes for police check for Michella

PAIDED

Resource centre Bryson for cards paid for

Insurance paid for

Gardening course paid to

Volunteers all in for summer scheme ex Tonia Simpson to confirm yet

75 kids for summer scheme only

Added in Activities for summer scheme to do

Speak to local Euro Spar for support for heathy break, Tesco too

Colour coded wrist bands to order for summer scheme

Prices £15.00 per child £25.00 per two £40.00 per family of three or more

New T-shirts ordered for volunteers

Bank Account Balance £11,825.54

Trustees Report to be done up for the year to be submitted with accounts

Grants

Live Here Love Here grant to do

Reapply Clan mill Housing

Education grants

Tesco blue token were leaving this year

ASLO CONFLICT NEEDS TO STOP IN GROUP AND WORK AS ONE

ATHMOSPLERE NEEDS TO BE LEFTED AT GATES BEFORE GROUP STARTS ON SATUARDAY MORNINGS BY ALL VOLUTEERS.

MEETING CLOSED BY LYNN NICHOLSON CHAIRPERSON

MINUTES TO BY MANDY MC CAREY SECRETARY

12.45PM

Funkykids Workshop

Northern Ireland - Charity number 107569

Annual return

02/03/2024 CASH DUES £45.00
 02/03/2024 CASH DUES £51.00
 08/03/2024 BOYS & GIRLS REFUND £45.09
 16/03/2024 CASH DUES £25.00
 16/03/2024 CASH DUES £47.90
 25/03/2024 CASH DUES £51.41

06/04/2024 BALANCE BROUGHT FORWARD £11,855.25
 13/04/2024 CASH DUES £43.50
 27/04/2024 CASH DUES £102.05
 29/04/2024 REFUND FROM A&N BROUGH £1.77

06/03/2024 AIRTASTIC £385.50 THEVIE TEAM GRANT
 07/03/2024 RATHCOOLE PETROL G £30.01 LOTTERY GRANT
 11/03/2024 HEALTHY EATING DAVID P £300.00 A&N RN GRANT
 11/03/2024 LIDI BREAK £9.63
 11/03/2024 A&N COUCL RENT £12.52
 13/03/2024 BQ STORE £81.25 LOTTERY GRANT
 13/03/2024 BQ STORE £18.80 LOTTERY GRANT
 14/03/2024 HP Ink £5.49
 19/03/2024 A&N COUCL RENT £12.52
 19/03/2024 POUNDLAND £12.50 LOTTERY GRANT
 19/03/2024 LIDI BREAK £11.50
 21/03/2024 POUNDLAND £12.00 LOTTERY GRANT
 21/03/2024 BQ STORE £82.22 LOTTERY GRANT
 22/03/2024 LIDI SOIL £33.99 LOTTERY GRANT
 25/03/2024 FUNKY NEW TOPS PAIDED TO LYNN £132.89 BANK TRS
 25/03/2024 RATHCOOLE PETROL G £30.01 LOTTERY GRANT
 25/03/2024 LIDI BREAK £20.04
 25/03/2024 A&N COUCL RENT £12.52
 26/03/2024 GARDENING COURSE JOHN G £500.00 A&N RN GRANT
 26/03/2024 INSURED JENSON BROKERS £283.83 NEW GRANT COUNCIL 31/03/2024
 28/03/2024 BRYSON PLAY RESOURCE £90.00 CARD P,
 CASH OUT TOTAL OUT £17,145.70

paid out 2,077.22

Wm Pandy
 (31/3/24)

I am Director TAK ACCOUNTS BANK CORRECT + UP TO DATE

Funkykids Workshop

Northern Ireland - Charity number 107569

Accounts

Apr-21 BALANCE BROUGHT FORWARD £1,734.04
 APRIL CLOSED COVID 19

PAYMENT RECEIVED

DATES DETAILS AMOUNT
 MAY 2021 CLOSED COVID 19

19/06/2021 CASH DEPOSIT DUES £27.00
 26/06/2021 CASH DEPOSIT DUES £56.00
 03/07/2021 CASH DEPOSIT DUES £32.00

31/07/2021 CASH DEPOSIT DUES £50.00

14/08/2021 CASH DEPOSIT DUES £39.35
 21/08/2021 CASH DEPOSIT DUES £37.00

28/08/2021 CASH DEPOSIT DUES £32.00
 04/09/2021 CASH DEPOSIT DUES £39.00

11/09/2021 CASH DEPOSIT DUES £18.00
 18/09/2021 CASH DEPOSIT DUES £29.00

02/10/2021 CASH DEPOSIT DUES £28.00
 04/10/2021 CASH DEPOSIT DUES £36.00

09/10/2021 CASH DEPOSIT DUES £20.00
 26/10/2021 CASH DEPOSIT DUES £53.50

02/11/2021 BALANCE BROUGHT FORWARD £1 £1,602.77

06/11/2021 CASH DEPOSIT DUES £28.00
 13/11/2021 CASH DEPOSIT DUES £20.00
 20/11/2021 CASH DEPOSIT DUES £23.00

04/12/2021 CASH DEPOSIT DUES £45.00

01/01/2022 BALANCE BROUGHT FORWARD £1,575.86

10/01/2022 CASH DEPOSIT DUES £34.50

22/01/2022 CASH DEPOSIT DUES £91.00

18/02/2022 CASH DEPOSIT DUES £95.50
 19/02/2022 CASH DEPOSIT DUES £34.00
 26/02/2022 CASH DEPOSIT DUES £38.10

02/03/2022 BALANCE BROUGHT FORWARD £1 £1,552.00

05/03/2022 CASH DEPOSIT DUES £40.00
 19/03/2022 CASH DEPOSIT DUES £36.00

25/03/2022 GRANT SOIL ASSOCIATION £150.00

26/03/2022 CASH DEPOSIT DUES £36.00

02/04/2022 BALANCE BROUGHT FORWARD £1 £1,442.64

02/04/2022 CASH DEPOSIT DUES £30.00
 04/04/2022 CASH DEPOSIT DUES £41.00
 09/04/2022 CASH DEPOSIT DUES £44.00
 23/04/2022 CASH DEPOSIT DUES £30.00
 30/04/2022 CASH DEPOSIT DUES £36.00

30/04/2022 BALANCE BROUGHT FORWARD £1 £1,470.18

07/05/2022 CASH DEPOSIT DUES £37.50
 14/05/2022 CASH DEPOSIT DUES £42.00
 21/05/2022 CASH DEPOSIT DUES £45.00
 17/05/2022 ANTRIM /NEWTOWNABBIEYGRANT QUEEN JUBILEE £825.00

28/05/2022 CASH DEPOSIT DUES £28.60

30/05/2022 BALANCE BROUGHT FORWARD £1 £1,987.08

11/06/2022 CASH DEPOSIT DUES £84.00
 18/06/2022 CASH DEPOSIT DUES £40.70
 25/06/2022 CASH DEPOSIT DUES £47.65

PAYMENTS OUT

DATES DETAILS AMOUNT

28/05/2021 POST OFFICE FEE £2.25
 28/05/2021 TESCO PRINTER INK £23.00
 19/06/2021 EURO SPAR BREAK £13.46
 26/06/2021 EURO SPAR BREAK £7.32
 02/07/2021 LIDL BREAK £7.37
 19/07/2021 BOYS & GIRLS £200.67

24/07/2021 INSURANCE CHEQUE £7.12
 31/07/2021 EURO SPAR BREAK £13.79

07/08/2021 LIDL BREAK £6.63
 14/08/2021 EURO SPAR BREAK £10.09
 21/08/2021 EURO SPAR BREAK £7.62

21/08/2021 B&M SWEETS £3.99
 28/08/2021 LIDL BREAK £11.01
 04/09/2021 EURO SPAR BREAK £9.40

06/09/2021 B&M SWEETS £11.97
 10/09/2021 LIDL BREAK £10.80
 17/09/2021 TESCO BREAK £4.73

24/09/2021 TESCO BREAK £14.30
 01/10/2021 TESCO BREAK £6.46
 04/10/2021 HOME BARGAINS £7.96

05/10/2021 HOME BARGAINS £13.30
 06/10/2021 TESCO PRINTER INK £37.50
 07/10/2021 A&N COUCL £112.68

08/10/2021 LIDL BREAK PARTY £39.12
 08/10/2021 ICELAND BREAK £6.00
 11/10/2021 LIDL £1.93

18/10/2021 TESCO BREAK £5.82
 19/10/2021 BOYS & GIRLS CHEQUE £20.00
 22/10/2021 TESCO BREAK £14.08

06/11/2021 EURO SPAR BREAK £8.73
 10/11/2021 HCNEWTOWNABBIEY £8.00
 13/11/2021 EURO SPAR BREAK £6.54

16/11/2021 TESCO SBOX £21.00
 20/11/2021 SPAR £6.86
 23/11/2021 HBAGARIN BREAK £6.03

29/11/2021 TESCO £13.45

03/12/2021 LIDL BREAK £6.35
 11/12/2021 EURO SPAR BREAK £2.75
 11/12/2021 POUNDLAND £12.20

17/12/2021 HBAGARIN £25.38
 17/12/2021 LIDL BREAK £25.62

07/01/2022 A&N COUCL £50.08
 07/01/2022 A&N COUCL £50.08
 07/01/2022 A&N COUCL £50.08

08/01/2022 EURO SPAR BREAK £8.72
 13/01/2022 TESCO BREAK £12.93
 21/01/2022 ICELAND BREAK £25.86

01/02/2022 A&N COUCL £37.56
 03/02/2022 TESCO BREAK £25.50
 04/02/2022 HBAGARIN £9.16

05/02/2022 EURO SPAR BREAK £4.96
 07/02/2022 HCNEWTOWNABBIEY £4.00
 07/02/2022 HBAGARIN £3.56

11/02/2022 LIDL BREAK £10.76
 18/02/2022 LIDL BREAK £5.43
 25/02/2022 TESCO BREAK £18.81

04/03/2022 TESCO BREAK £10.38
 05/03/2022 A&N COUCL £37.56
 05/03/2022 A&N COUCL £50.08

18/03/2022 ICELAND BREAK £8.39
 30/03/2022 BOYS & GIRLS CHEQUE £220.67

01/04/2022 TESCO BREAK £13.57
 04/04/2022 A&N COUCL £37.56
 08/04/2022 POUNDLAND £10.00

08/04/2022 TESCO BREAK £18.23
 20/04/2022 TESCO PRINTER INK £29.00
 22/04/2022 ICELAND BREAK £9.10

29/04/2022 ICELAND BREAK £17.10

01/05/2022 GRANTQUEENS JUBILEE STUFF

06/05/2022 EBAYUK £2.99
 09/05/2022 EBAYUK £31.52
 09/05/2022 EBAYUK £9.98

09/05/2022 EBAYUK £11.86
 09/05/2022 EBAYUK £10.11
 09/05/2022 EBAYUK £11.25

09/05/2022 EBAYUK £3.00
 09/05/2022 EBAYUK £10.11
 09/05/2022 EBAYUK £11.38

09/05/2022 HBAGARIN £23.23
 13/05/2022 POUNDLAND £50.00

07/05/2022 ICELAND BREAK £7.61
 16/05/2022 ICELAND BREAK £8.19
 17/05/2022 B&M GARDEN PIT £26.00

Funkykids Workshop

Northern Ireland - Charity number 107569

Annual report

MEETING 10/01/2023/

Chairperson and Vice Chair had meeting to discuss updates on grants mandy mc carey was on zoom call today for council grants information session for three year grants we both check through all paperwork to get all updated for last years grants to get all back Newtownabbey And Antrim Council for end year .Plus Mr S Ward contacted santa sleigh to chase up invoice so we could get it payed Mr S Ward was contacting Mr P Bret to see if was any word back from planning committee about our mural we send in for approval .We discuss to get the community garden wall mural on asp and to speak to david about getting funding for this and to get the garden tidied up a bit as weather has been bad just needs we spring clean and to get the new garden bench brought down to be sanded and painted plus discuss getting metal shoes for the bottom of garden bench so it can be easily moved about garden .And to get all staff NI Checks updated ASP and agree for meeting on Friday nite with david to through grants and to get it started asp as grants have to be in by council closing date 31 st january 2023 We discussed putting in for small grant to help get promotional materials for funkykids workshop like new Flyers Printed ,Banner, Pop up Banner, Printer, Ink Paper, Jumpers, T Shirts and Funkykids Lanyards with staff name on them.We are hoping to get the community garden opened by march 2023 plus look into National Lottery Grant. Lynn checked online to see if The Love Here Live Here grant is open yet and it's not yet so we have to keep checking on updates. Plus we sure find out about which category we won in Tesco on blue tokens hopefully by February our march at latest. Insurance is up for renewal in March 2023 through the Boy & Girls team which Lynn will sort with mary. Plus all accounts to be updated to charity commission by 31st march 2023 Books/ Accounts will be send of to lan to be audited again and signed by him by end February 2023

Signed By Chairperson MRS L Nicholson
Signed By Vice Chair MR S Ward
Signed By Miss MC Carey

CARRIED OVER TO AGM MEETING 25/03/2023

FUNKY KIDS WORKSHOP AGM MEETING

AGM MEETING HELD AT DUNANNEY CENTER AFTER GROUP

Attended on a zoom call Sandra Thompson , Sonia Farrell

APOLOGIES Were made by Roberta Neely ,Stafford Ward,Toni Simpson,Hannah Costella Attendees.

Lynne Nicholson Chairperson
Fiona Scott Treasurer
Sandra Thompson Trustee
William Stewart Trustee

Funkykids Workshop

Northern Ireland - Charity number 107569

Annual return
