

Pound Bridge & District Community Association

Northern Ireland · Charity number 107682

Details

Known as	Poundbridge and District Community Association
Status	Received
Registered	2020-11-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address 149 Ballylesson Road
Belfast
BT8 8ju
BT8 8JU

Phone 07540707444

Activities

Purposes: To promote the benefit of the inhabitants of the Ballyaughlis, Ballylesson, Drumbo and Purdysburn area and its environs (hereinafter described as "the area of benefit") without distinction of age, sex, race, political, religious or other opinion. It will so do by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of the social welfare, education, recreation or other leisure-time occupation with the object of improving the conditions of life for the said inhabitants; To establish a Community Development Initiative and to co-operate with other relevant organisations in the promotion of activities by the Association and its constituent bodies in furtherance of the above objects. To develop the goodwill and the involvement of the wider community, foster community spirit and to advance understanding of all indigenous cultures in the area of benefit.

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

How the charity works: Advice/advocacy/information,Arts,Community development,Counselling/support,Cultural,Education/training,Environment/sustainable development/conservation,Gender,Grant making,Heritage/historical,Medical/health/sickness,Relief of poverty,Rural development,Sport/recreation,Volunteer development,Youth development

Who the charity helps: Adult training,Children (5-13 year olds),Community safety/crime prevention,General public,Men,Mental health,Older people,Parents,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£27,430	£26,568	£0	0

Trustees

Name	Role	Appointed
Ann Mchale		
Miss Gemma Conn		
Mr Ian Patterson		
Mr Ivor Dunne		
Mr Leslie Conn		
Mrs Jill Conn		
Ms Glenda Jess		

Pound Bridge & District Community Association

Northern Ireland - Charity number 107682

Accounts

*Pound Bridge & District
Community Association*

Accounts and Auditors

Reports

Year Ending

December 2024



Pound Bridge & District Community Association



Year Ending December 2024

Income

Money at Bank	£ 5,248.78
Money in hand	£ 200.00
DAERA credit for Micro Grant	£ 1,924.18
Big breakfast	£ 2,018.00
LCCC D-Day celebration	£ 500.00
LCCC Community Festivals fund	£ 2,380.00
LCCC Community Support Grant	£ 5,335.00
Arts Council REAP Project 25 (80% payment)	£ 4,266.00
lisburn psp donation	£ 150.00
Fees	£ 2,000.00
Fundraising events	£ 3,139.00
Air Ambulance direct donations	£ 160.00
Air Ambulance fund raising	£ 3,640.00
Classes	£ 1,500.00
B- positive Charity	£ 418.00

Expenses

Volunteer Expenses	£ 217.00
Gas	£ 813.32
Insurance hall	£ 1,443.92
Secretaries Expenses(Including Donations in lieu of flowers, Admin fees, toners etc	£ 959.52
B- Positive Charity Donation	£ 3,500.00
Walker Fire	£ 952.38
LCCC Community Festivals fund	£ 2,558.35
Micro grant spend	£ 2,339.98
LCCC Hardship fund spending	£ 2,127.15
Classes	£ 469.74
Power NI	£ 1,100.34
BT Broadband	£ 649.23
Hall Maintenance	£ 1,924.34
Water Bills	£ 247.21
Gifts	£ 210.00
Kitchen running Costs	£ 1,769.33
Hall rent (Extra meetings and training)	£ 500.00
Big Breakfast	£ 805.00
Event Expences	£ 3,980.71

Money in Bank	£ 6,111.44
Cash in Hand	£ 200.00

£ 32,878.96

Total

£ 32,878.96

Confirmed & Passed
Leslie Conn Chairman PBDCA
Thursday 23rd January 2025

8 Glenside Avenue
Drumbo
Lisburn
BT27 5LQ
20th January 2025

To The Chairman, Officers and Committee of The Pound Bridge and District
Community Association

Dear Leslie,

I have apologise for the delay in writing as I have been unwell and not long out of hospital. The charity work for this year has been tremendous for the B-Positive Charity in 23 and also this year for the Air Ambulance. The Christmas events really brought the community out in their numbers to the market and the crowds attending your tractor run was amazing. Christmas dinner this year was brilliant and I once again enjoyed the fellowship and food.

You have been successful in gaining funding from various sources and I understand that you are working towards greater events in 2025.

I have examined the folder, bank statements and reports provided to me and I have great pleasure in confirming that the accounts, receipts, and all monies presented to me by Glenda for the accounts of your association in 2024 has been duly audited and confirmed as accurate.

I look forward to big events in the community and wish you every success during 2025

Yours Sincerely

A handwritten signature in black ink that reads "Roy Young J.P." in a cursive, slightly slanted script.

Roy Young J.P

Pound Bridge & District Community Association

Northern Ireland - Charity number 107682

Accounts

*Pound Bridge & District
Community Association*

Accounts and Auditors

Reports

Year Ending

December 2023



Pound Bridge & District Community Association



Year Ending December 2023

Income

Money at Bank	£ 7,998.23
Money in hand	£ 200.00
DAERA credit for Micro Grant	£ 1,499.38
Kings Coronation Lottery Grant	£ 10,000.00
LCCC Hardship fund	£ 1,740.00
LCCC Community Relations 22 payment	£ 510.60
LCCC Community Festivals fund	£ 2,730.00
LCCC Community Support Grant	£ 4,510.00
Party Packs refund	£ 105.00
LCCC Country Markets Grant	£ 5,000.00
LCCC Kings Coronation fund	£ 500.00
Fees	£ 2,000.00
Fundraising events	£ 3,139.00
Arts council Music making Grant final paymen	£ 990.00
Classes	£ 1,500.00
LCCC Hardship fund 24 Payment	£ 2,000.00
B Postive Fund raising	£ 3,082.00

Expenses

Volunteer Expenses	£ 1,325.00
Gas	£ 682.51
Insurance hall	£ 1,375.15
Secretaries expenses	£ 213.67
LCCC Kings Coronation fund	£ 588.00
LCCC DIY Grant	£ 853.50
LCCC Community Festivals fund	£ 3,140.30
Hall Alarm Payments	£ 270.00
Micro grant final spend for 23	£ 1,500.00
Arts council Making Music Project	£ 11,194.79
LCCC Hardship fund spending	£ 1,350.00
Kings Coronation Lottery spending	£ 10,252.09
Classes	£ 450.00
Power NI	£ 1,479.22
BT Broadband	£ 456.93
Hall Maintenance	£ 651.62
LCCC Country Markets spending	£ 5,025.86
Water Bill	£ 192.98
Gifts	£ 206.98
Kitchen running Costs	£ 396.83
Hall rent (Extra meetings and training)	£ 450.00

Money in Bank	£ 5,248.78
Cash in Hand	£ 200.00

£ 47,504.21

Total

£ 47,504.21



Confirmed & Passed
Leslie Conn Chairman PBDCA
Thursday 25th January 2024

8 Glenside Avenue
Drumbo
Lisburn
BT27 5LQ
5th January 2024

To The Chairman, Officers and Committee of The Pound Bridge and District
Community Association

Dear Leslie,


I have to admit that your group never fails to amaze me. I thought that the events in 2022 were outstanding but the highlight of 2023 was the Kings Coronation celebration. This surpassed the number of people last year seen in our village and the weather really was so very kind to us all. Once again your Christmas events really brought the community out in their numbers to the market and the Santa runs. The tractor run was a stroke of genius and I applaud your group for this. I made the Christmas dinner this year and really enjoyed the fellowship and food.

I see that you have been once again successful in gaining funding from various sources and I hope that you can be even more creative in your approach in 2024.

I have examined the folder, bank statements and reports provided to me and I have great pleasure in confirming that the accounts, receipts, and all monies presented to me by Glenda for the accounts of your association in 2023 has been duly audited and confirmed as accurate.

I look forward to big events in the community and wish you every success during 2024.

Yours Sincerely

A handwritten signature in black ink that reads "Roy Young J.P." in a cursive, slightly slanted script.

Roy Young J.P

Pound Bridge & District Community Association

Northern Ireland - Charity number 107682

Annual report

Poundbridge & District Community Association

Trustees Report 2023

LEGAL & ADMINISTRATIVE DETAILS

Charity Name: Poundbridge & District Community association

Charity Address: 149 Ballylesson Road, Belfast BT8 8JU

Registered Charity Number: 107682

Name of Trustees: Chairman: Mr. Leslie Conn
 Secretary: Mr. Ian Patterson
 Treasurer: Ms. Glenda Jess
 Committee:
 Mrs. Jill Conn
 Mrs. Maureen Boal
 Mr. Darwin Boal
 Mr. Nigel Sherrit

The trustees were voted in by members of Poundbridge & District Community Association at their Annual General Meeting on 26.01.2023. The trustees will hold their position until they stand down or until the next AGM.

STRUCTURE, GOVERNANCE & MANAGEMENT

The charity was registered with the Charity Commission NI in 2020

The constitution was readopted in 2020 following agreed amendments.

Committee members of Poundbridge & District Community Association are residents of the local community are elected annually at an Annual General Meeting which takes place annually.

The committee consists of Chairperson, Treasurer, Secretary and Committee members.

AIMS & OBJECTIVES

The main goal of the Poundbridge & District Community Association is to promote the benefit of the inhabitants of the Ballyaughlis, Ballylesson, Drumbo, Purdysburn and District area without the distinction of age, sex, race, ability, political, religious or other opinion.

Poundbridge & District Community Association work with statutory agencies, voluntary bodies, and residents to improve the social welfare for all within the local area.

Furthermore, Poundbridge & District Community Association also engages in activities in the following ways:

- The promotion of information regarding local issues and concerns to residents.
- Organisation of meeting, classes, projects, events, and talks to positively impact the lives of residents.
- Obtaining grants and funding to enable further deliverance and expansion of community activities.

PUBLIC BENEFIT

The trustees have given consideration and will adhere to the Charity Commission for Northern Ireland's guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

During the reporting period the Poundbridge & District Community Association has been successful in hosting numerous events for the residents of our stated catchment area and surrounding area. The progress of previous years was built upon and many developments to the area were made.

The events in 2023 were another well supported year with numerous events. The highlight of the year was the running of the Coronation Celebrations in the Village with nearly 1,000 attending the event, enjoying a fancy-dress parade, great entertainment, and afternoon teas. We ran new events that included Country Markets, tuition classes in our own Hall and increased events at Christmas. We looked further afield from our local community and focused on the B-Positive Charity. We will present the Charity a cheque in early 2024. Once again we were successful in gaining funding for a Yuletide festival that included a highly successful Christmas Market in the centre of Drumbo, a Christmas dinner for residents and the

ever-popular Visit of Santa around the district. However, this year we added a Festive tractor run, where the local farmers decorated their tractors in Christmas lights to run round the local area. The Country File Ramble we organised for Children in Need in October was an even bigger success with the weather being favourable on the day.

We were pleased to continue our leading of the Drumbo Area Action Team and the seven groups have been a really good asset to our work in the local area. WE meet regularly and it has enhanced the events that we can offer in the area.

FINANCIAL REVIEW

The trustees have comprehensive financial procedures in place for the income and expenditure of the Poundbridge & District Community Association

We have no other investments aside from the finance within the bank.

The accounts are prepared by the trustees and externally verified by an independent examiner. The independent examiner is nominated by all members at each annual general meeting.

During this reporting period we were successful in gaining grants from Lisburn & Castlereagh City Council (7 different funds), Big Lottery Fund, Arts Council NI, and Good Relations Fund.

The main items of expenditure were due to: Meeting Grant requirements and running of the hall.

The main sources of income were generated through: Grant applications

The accounts are independently examined by Roy Young

DECLARATION

The trustees declare they have approved the Trustee's Report as accurate.

Signed on behalf of the Charity Trustees of Poundbridge & District Community Association:

Completed by Ian Patterson Honorary Secretary

Signature

A handwritten signature in black ink that reads "Ian Patterson". The signature is written in a cursive style with a large initial 'I'.

Date: 30/1/24

Pound Bridge & District Community Association

Northern Ireland - Charity number 107682

Annual return

Poundbridge & District Community Association

Charity Registration Number: NIC 107682

Independent Examiner's Report to the Charity Trustees

I have examined your charity accounts for the year ending 31st December 2023 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.

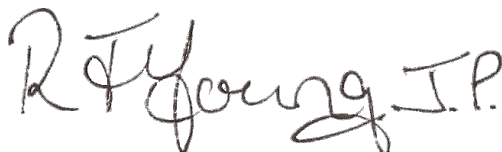
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.

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.

Signed:

A handwritten signature in black ink that reads "R Young J.P." in a cursive style.

Name: Robert (Roy) Young

Relevant professional qualification or body: JP

Address: 8 Glenside Avenue, Drumbo, Lisburn. BT27 5LQ

Date: 05/1/24

Pound Bridge & District Community Association

Northern Ireland - Charity number 107682

Accounts



Pound Bridge & District Community Association



Year Ending December 2022

Income

Money at Bank	£ 19,479.82
Money in hand	£ 200.00
DAERA credit for Micro Grant	£ 1,491.00
Co operational Ireland Grant	£ 5,000.00
Good Relations Grant Payment for 21/22	£ 750.00
Good Relations Grant Payment for 22/23	£ 1,531.80
LCCC Community Festivals fund	£ 3,500.00
LCCC Community Support Grant	£ 4,235.00
LCCC DIY Grant	£ 830.00
LCCC Covid Recovery Fund	£ 2,567.00
LCCC Queens Jubilee fund	£ 500.00
Fees	£ 640.00
Fundraising	£ 1,373.40
Arts council Music making Grant 90%	£ 8,910.00
Classes	£ 249.00

Expenses

Volunteer Expenses	£ 690.00
Micro Grant spend	£ 2,100.00
Gas	£ 1,325.57
Insurance hall	£ 1,321.26
Co Operation Ireland Grant spend	£ 5,000.00
LCCC NI Centenary	£ 400.00
Secretaries expenses	£ 475.10
LCCC Facilities Fund	£ 9,478.46
LCCC Covid Recovery fund	£ 2,579.79
LCCC Community Festivals fund	£ 3,516.08
Fire Extinguisher Maintenance	£ 104.00
Micro grant spending for 23	£ 263.98
Good Relations spending 22/23 so far	£ 2,636.97
LCCC Hardship fund spending	£ 440.31
Queens Platinum Lottery spending	£ 5,159.15
Learners Class expenses	£ 302.68
Power NI	£ 2,147.07
BT Broadband	£ 417.12
Hall Maintenance	£ 851.19
Darts Donation	£ 104.00
Water Bill	£ 93.49
Gifts	£ 375.00
Food Hygiene Training	£ 304.00
Kitchen running Costs	£ 965.42
Air ambulance	£ 1,400.00
Festivals fund 22 final payment	£ 108.15
Hall rent (Extra meetings and training)	£ 500.00

Money in Bank	£ 7,998.23
Cash in Hand	£ 200.00

£ 51,257.02

Total

£ 51,257.02

Confirmed & Passed
Leslie Conn Chairman PBDCA
Thursday 26th January 2023

Assets

Furniture 20 Folding tables
60 Stacking Chairs
pool Table
Pool Table trolley
Kitchen Equipment
85 Inch Display screen
Sound system
10 ipads and trolley

Pound Bridge & District Community Association

Northern Ireland - Charity number 107682

Annual report

Poundbridge & District Community Association

Trustees Report 2022

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Registered Charity Number: 107682

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The committee consists of Chairperson, Treasurer, Secretary and Committee members.

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The main goal of the Poundbridge & District Community Association is to promote the benefit of the inhabitants of the Ballyaughlis, Ballylesson, Drumbo, Purdysburn and District area without the distinction of age, sex, race, ability, political, religious or other opinion.

Poundbridge & District Community Association work with statutory agencies, voluntary bodies, and residents to improve the social welfare for all within the local area.

Furthermore, Poundbridge & District Community Association also engages in activities in the following ways:

- The promotion of information regarding local issues and concerns to residents.
- Organisation of meeting, classes, projects, events, and talks to positively impact the lives of residents.
- Obtaining grants and funding to enable further deliverance and expansion of community activities.

PUBLIC BENEFIT

The trustees have given consideration and will adhere to the Charity Commission for Northern Ireland's guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

During the reporting period the Poundbridge & District Community Association has been successful in hosting numerous events for the residents of our stated catchment area and surrounding area. The progress of previous years was built upon and many developments to the area were made.

The events in 2022 far outstripped any that we have ever previously facilitated. The highlight of the year was the running of the Queens Jubilee celebrations in the Village with Hundreds attending the event, enjoying a fancy-dress parade, great entertainment, and afternoon teas. We ran events that included an Easter Treasure and continued with tuition classes in our own Hall. We looked further afield from our local community and a charity collection for Ukraine filled a very large lorry with clothes, toiletries, and baby items. Once again we were successful in gaining funding for a Yuletide festival that included a highly successful Christmas Market in the centre of Drumbo, a Christmas dinner for residents and the ever-popular Visit of

Santa around the district. The Country File Ramble we organised for Children in Need in October was an even bigger success and our Collections for the Children Cancer fund exceed £1,000.

We used grant funding to install picnic tables at the newly levelled and landscaped rear of the hall, supplied a new coffee machine, refurbished the minor hall with new curtains and trolley to move the pool table.

We were pleased to be awarded funding from the arts Council NI to run classes in 2023 flutes, drums, and fifes in our own hall and in Drumbo Orange Hall. This expands our reach, and it will run for 20 weeks until June 2023.

FINANCIAL REVIEW

The trustees have comprehensive financial procedures in place for the income and expenditure of the Poundbridge & District Community Association

We have no other investments aside from the finance within the bank.

The accounts are prepared by the trustees and externally verified by an independent examiner. The independent examiner is nominated by all members at each annual general meeting.

During this reporting period we were successful in gaining grants from Lisburn & Castlereagh City Council, Big Lottery Fund, DERA, Co-operation Ireland, Arts Council NI, and Good Relations Fund .

The main items of expenditure were due to: Meeting Grant requirements and running of the hall.

The main sources of income were generated through: Grant applications

The accounts are independently examined by Roy Young

DECLARATION

The trustees declare they have approved the Trustee's Report as accurate.

Signed on behalf of the Charity Trustees of Poundbridge & District Community Association:

Completed by Ian Patterson Honorary Secretary

Signature



Date: 27/1/23

Pound Bridge & District Community Association

Northern Ireland - Charity number 107682

Annual return

Poundbridge & District Community Association

Charity Registration Number: NIC 107682

Independent Examiner's Report to the Charity Trustees

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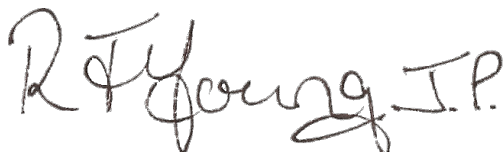
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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
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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.

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.

Signed:

A handwritten signature in black ink that reads "R Young J.P." The signature is written in a cursive style.

Name: Robert (Roy) Young

Relevant professional qualification or body: JP

Address: 8 Glenside Avenue, Drumbo, Lisburn. BT27 5LQ

Date: 10/1/23