

# Ballykinlar and Tyrella Cross Community Association

Northern Ireland · Charity number 107706

## Details

Status Overdue

Registered 2020-12-14

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

## Contact

Address 14 Ringsallin Gardens  
Ballykinlar  
Downpatrick  
BT30 8er  
BT30 8ER

Email [addislja@btinternet.com](mailto:addislja@btinternet.com)

## Activities

**Purposes:** The purposes of the charity are: To enhance the lives of those who are disadvantaged in any way and to promote the benefit of the inhabitants of Ballykinlar and Tyrella district without distinction of age, sex, race, disability, political, religious or other opinion, by associating with 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 occupation with the objective of improving conditions in the area. We aim to organise, or assist in organising meetings, lecture and exhibitions, recreations and entertainments, and publish or assist in publishing reports, recordings, books or other documents or information and to promote and carry out, or assist in promoting and carrying out research, in social and welfare unemployment, environmental problems of the area.

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

**How the charity works:** Community development

**Who the charity helps:** Men, Older people, Preschool (0-5 year olds), Tenants, Voluntary and community sector, Women, Youth (14-25 year olds)

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2024-04-30 | £7,629 | £5,928      | £0     | 0         |

# Trustees

| Name                   | Role | Appointed |
|------------------------|------|-----------|
| Miss Annette Magorrian |      |           |
| Mr Lionel Addis        |      |           |
| Mr Niall Addis         |      |           |
| Mrs Karen Killen       |      |           |
| Mrs Patricia Woolley   |      |           |

**Ballykinlar and Tyrella Cross Community Association**

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# Accounts

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| date       | In         | Cost    |
|------------|------------|---------|
| 01/03/2023 | Balance    | 425.64  |
| 19/05/2023 | Council    | 1135.36 |
| 02/06/2023 | Council    | 1115    |
|            | 05-Jun     | 152 640 |
| 11/10/2023 | Menshed    | 1000    |
| 17/11/2023 | Council    | 1412.73 |
| 18/01/2024 | Clanmills  | 1000    |
| 22/01/2024 | McGrady Ir | 161.9   |
| 05/02/2024 | 203        | 710     |
| 07/03/2024 | Lydian     | 20      |

Total 7620.63

| date       | outs          | price   |
|------------|---------------|---------|
| 20/04/2023 |               | 350     |
| 09/06/2023 | charges       | 9.01    |
| 09/06/2023 | water         | 103.76  |
| 23/06/2023 | electric irel | 1135.36 |
| 26/06/2023 | McGrady ir    | 1113.69 |
| 05/09/2023 | mcgrady in    | 411.6   |
| 08/09/2023 | charges       | 15.23   |
| 17/11/2023 | water         | 130.42  |
| 30/11/2023 | Electric Irel | 1412.73 |
| 08/12/2023 | charges       | 10.02   |
| 12/12/2023 | Christmas I   | 80      |
| 22/12/2023 | Electric Irel | 42.92   |
| 24/01/2024 | Niall Addis   | 705.4   |
| 05/02/2024 | Christmas I   | 390     |
| 08/03/2024 | Bank Charg    | 17.86   |

total 5928

Total Balance 1692.63

Accounts as of April 24 - Ballykinlar Tyrella District Association

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# Accounts

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| date           | In | Cost           |
|----------------|----|----------------|
| 13-Apr Council |    | 825            |
| 22-Apr council |    | 1273           |
| 25-Apr Council |    | 1000           |
| 09-Jun Rents   |    | 739.21         |
| 21-Jun Council |    | 140            |
|                |    | <b>3977.21</b> |

|       |         |
|-------|---------|
| Total | 3977.21 |
|-------|---------|

| date   | outs |
|--------|------|
| 28-Apr |      |
| 24-Aug |      |
| 03-May |      |
| 18-May |      |
| 24-May |      |
| 24-May |      |
| 10-Jun |      |
| 28-Jun |      |
| 01-Jul |      |
| 09-Sep |      |
| 10-Mar |      |
| 10-Mar |      |

| price |
|-------|
| 862   |
| 136   |
| 1065  |
| 895   |
| 306   |
| 129   |
| 19.85 |
| 1241  |
| 700   |
| 11.18 |
| 8     |
| 10    |

|       |         |
|-------|---------|
| total | 5383.03 |
|-------|---------|

|               |
|---------------|
| Total Balance |
|---------------|

**Ballykinlar and Tyrella Cross Community Association**

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# Annual report

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**Ballykinlar and Tyrella Cross Community Association**

Northern Ireland - Charity number 107706

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# Annual return

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**Ballykinlar and Tyrella Cross Community Association**

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# Accounts

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Annual accounts ballykinlar&tyrella cross community association

| Date             | debit | credit  | balance | vendor                    | cheque number |
|------------------|-------|---------|---------|---------------------------|---------------|
| 1/4/21           | 500   |         | 1380.59 | mgrady insurance          | 000320        |
| 7/may            |       | 175.55  | 1553.14 | nmandc                    |               |
| 28/may 11.89     |       |         |         | bank charges              |               |
| 21/may 10        |       |         |         | bank charge               |               |
| 11/june 491.46   |       |         |         | p/payment insurance       | 000323        |
| 11/june 737.35   |       |         |         | amazon                    | 000324        |
| 30/june 64.27    |       |         | 237.61  | asdon group               |               |
| 28/july 227.17   |       |         |         | asdon                     | direct debit  |
| 28/july          |       | 111.45  | 122.97  | nmandc                    |               |
| 27/aug           |       | 1000    | 297     | nmandc                    |               |
| 14/sept          |       | 750     |         | mgrady                    | 000325        |
| 22/sept          |       | 352.53  |         |                           | pay/pal       |
| 22/oct           |       | 1200    | 1552.53 | nmandc                    |               |
| 27/oct 32.95     |       |         | 1519.58 | asdon                     | d/debit       |
| 12/nov           |       | 2680    | 4198.58 | live here love here grant |               |
| 16/11 133.71     |       |         |         | ni water                  | 000327        |
| 30/nov cancelled |       | 50.87   |         | electric ireland          | 000328        |
| 10/dec           |       |         |         |                           |               |
| 12/nov           |       |         |         |                           |               |
| 27/11 55.87      |       |         |         | electric ireland          | 328           |
| 10/dec           |       | 12.29   |         | bank c=harges             |               |
| 14/12 320        |       |         | 3727.71 | amazon                    | 320           |
| 16/12            |       | 77.92   |         | paypal                    |               |
| 17/12            |       | 1024.43 | 4557.06 | www                       | nmandc        |
| 22/12 293        |       |         |         | amazon                    |               |

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# Annual report

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BALLYKILMAR AND TYRELLA CROSS COMMUNITY ASSOCIATION

FINANCE REPORT

THIS REPORT HAS BEEN AGREED BY THE TRUSTEES NAMED BELOW

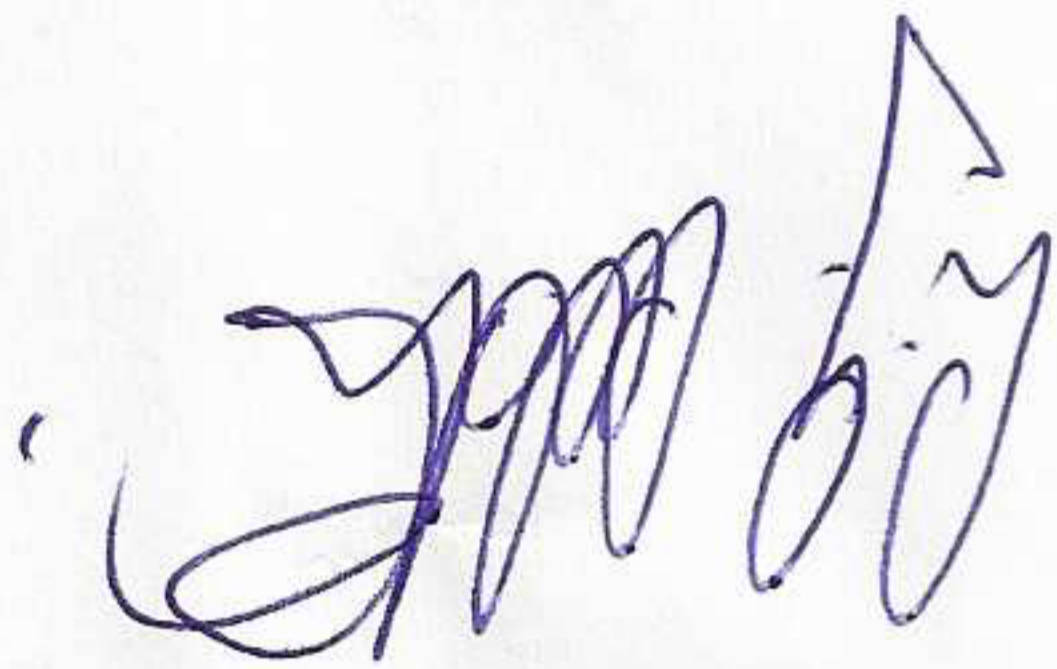
NIALL ADDIS

LIONEL ADDIS

PATRICIA WOOLLEY

KAREN KILLEN

28<sup>TH</sup> SEPTEMBER 2023



**Ballykinlar and Tyrella Cross Community Association**

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# Annual return

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BALLYKILLAR AND TYRELLA CROSS COMMUNITY  
ASSOCIATION

THE TRUSTEES OF THE ASSOCIATION, HELD A  
MEETING REFERENCE THE FINANCIAL POSITION

WE RECOGNISE THAT COVID AND THE FINANCIAL  
PRESSURES ARE HAVING A GREAT INFLUENCE FOR  
RURAL ASSOCIATIONS. THANKFULLY WE ARE IN THE  
POSITION THAT THE COUNCIL MAKE GRANTS

AVAILABLE, OTHER THAN THAT WE WOULD NOT BE  
IN A POSITION TO CARRY ON WITH THE

COMMUNITY GROUP, HOPEFULLY NEXT YEAR WILL  
OPEN UP SOME MORE FUNDING, AS ALWAYS WE  
WOULD WELCOME ANY HELP FROM THE

NEIGHBOUR HOOD, ANYONE WHO WOULD LIKE TO  
JOIN THE COMMITTEE CAN APPROACH ANY OF OUR  
COMMITTEE MEMBERS

A handwritten signature in black ink, appearing to read 'J. M. ...' with a stylized flourish at the end.