

Waringstown Together

Northern Ireland · Charity number 107941

Details

Known as	WT
Status	Overdue
Registered	2022-04-20
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	42 Meadowvale Waringstown Craigavon Co Armagh BT66 7rl BT66 7RL
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Activities

Purposes: The purpose of the Forum shall be to promote citizenship, community development and effectiveness of charities and voluntary groups in the Waringstown area, without distinction of political opinion, sexual orientation, religious belief, disability, age, gender, race, marital status, family status or other opinion insofar as it is charitable according to the law of Northern Ireland and in particular by: - Representing the interests of charities and voluntary groups in Waringstown, for example at council meetings. - Lobbying our council on behalf of charities / voluntary groups for better community facilities - Facilitating collaboration on joint charitable projects - Facilitation information and sharing between charities/voluntary groups, where beneficial, and in line with data protection regulations.

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

How the charity works: Community development

Who the charity helps: General public, Men, Voluntary and community sector, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£1,495	£750	£0	0

Trustees

Name	Role	Appointed
Mr Harris Jones		
Mr Lenny Deans		
Mr Neil Harrison		
Mrs Frances Jane Sturgeon		

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Accounts

Waringstown Together audited accounts. verified, and independently signed

01/04/23-01/08/24

Charity Commission N.I. Reg Number: 107941

ID: A00321

Date: 13/08/24

DATE	DESCRIPTION	PAID OUT	PAID IN
01 /04/23	Balance brought forward		
03/04/23	CHQ 100050	£60.00	
19/04/23	CHQ 100048	£90.00	
22/04/23	DR Total charges to 31/03/23	£5.80	
01/05/23	Balance Carried Forward		
22/05/23	DR Total charges to 30/04/23	£5.80	
01/06/23	Balance carried forward		
22/06/23	Total charges to 31/05/23	£5.00	
01/07/23	Balance carried forward		
11/07/23	CHQ 100051	£50	
22/07/23	DR Total charges to 30/06/23	£5.00	
01/08/23	Balance carried forward		
22/08/23	DR Total charges to 31/07/23	£5.40	
30/08/23	CHQ 100055	£110.00	
01/09/23	Balance carried forward		
18/09/23	CHQ 100056	£110.00	
22/09/23	DR Total charges to 31/09/23	£5.40	
01/10/23	Balance carried forward		
04/10/23	CR Lenny Deans Transfer		£500.00
12/10/23	CHQ 10052	£242.26	
20/10/23	CR ACB&CB Council Gen		£995.00
22/10/23	DR Total charges to 30/09/23	£5.40	
26/10/23	BP Repaying Lenny Deans	£500.00	
27/10/23	CHQ 100054	£130.19	
01/11/23	Balance carried forward		
22/11/23	DR Total changes to 31/10/23	£5.80	
01/12/23	Balance carried forward		
22/12/23	DR Total charges to 30/11/23	£5.00	

