

Waringstown Community Development Association

Northern Ireland · Charity number 107942

Details

Known as	WCDA
Status	Received
Registered	2020-12-14
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	12 Windsor Lodge Waringstown Craigavon BT66 7gs BT66 7GS
Phone	07803147562
Email	info@waringstown.org
Website	waringstown.org

Activities

Purposes: To promote the benefit of the inhabitants of Waringstown without distinction of sex or political, religious or other opinions in engaging in and organizing community activities and projects with the object of improving the life of said inhabitants. The association may associate with other agencies and organisations in furtherance of the above objectives.

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

How the charity works: Community development

Who the charity helps: Men, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,536	£2,705	£0	0

Trustees

Name	Role	Appointed
Mr Andrew Soye		
Mr Dylan Lyness		
Mr Kyle Weir		
Mr Mark Andrew Gordon		
Mr Neil Harrison		
Ms Olivia Welsh		
Ms Tracy Mccormick		

Waringstown Community Development Association

Northern Ireland - Charity number 107942

Accounts

Waringstown Community Development Association

Statement of Receipts & Payments - Year ended 31/03/2025

Receipts

	Unrestricted Funds	Restricted Funds	Total 2024-2025	Total 2023-2024
Voluntary Receipts				
Donations & Gift Aid	-	-	-	£0.00
Grants	£0.00	£2,000.00	£2,000.00	£2,157.50
Room Hire	£387.36	-	£387.36	£0.00
Transfer of Choir Funds	-	-	£0.00	£0.00
Bank Interest	-	-	£0.00	£0.00
From Charitable Activities				
Project Contributions	£149.00	-	£149.00	£573.00
Men's Shed Sales	£0.00	-	£0.00	£40.00
			£0.00	
Total Receipts	£536.36	£2,000.00	£2,536.36	£2,770.50
Payments				
Cost of Fundraising	-	-	£0.00	£0.00
Costs of Charitable Activities	£659.38	£1,488.39	£2,147.77	£3,677.48
Grants & Donations	-	-	£0.00	£0.00
Governance Costs	-	-	£0.00	£0.00
Bank Fees	£60.00	-	£60.00	£60.80
Men's Shed Pen Sales	£0.00	-	£0.00	£40.00
Asset & Investment Purchase				
Purchase of Equipment	£0.00	£498.22	£498.22	£554.71
Total Payments	£719.38	£1,986.61	£2,705.99	£4,332.99
Net Receipts/(Payments)	-£183.02	£13.39	-£169.63	-£1,562.49
Surplus/Deficit for the Year	-£183.02	£13.39	-£169.63	-£1,562.49

Statement of Assets & Liabilities - Year ended 31/03/2024

Reconciliation 31.3.25

Cash at Bank & In hand 01.04.2024	£5,688.20	£19.90	£5,708.10	£7,270.59
Surplus/(Deficit) this year end	-£183.02	£13.39	-£169.63	£4,310.99
Cash at Bank & In hand 31.3.2025	£5,505.18	£33.29	£5,538.47	£5,708.10

Bank & Cash Balances

Bank Current Account			£5,438.47	£5,608.10
Cash in Hand			£100.00	£100.00
			£5,538.47	£5,708.10

Other Assets

Office Equipment			£1,095.09	£2,293.44
Garden Equipment			£959.00	£959.00
Music Equipment			£125.00	£821.22
Event Equipment			£585.94	£0.00
Men's Shed Equipment			£7,467.20	£7,340.63
			£10,232.23	£11,414.29

Liabilities

Stationary (receipts owed)			£587.63	£1,182.23
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Approved by the trustees on 22nd September 2025 and signed on their behalf by:

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Neil Harrison
Vice Chair

.....
Mark Gordon
Treasurer

Waringstown Community Development Association

Northern Ireland - Charity number 107942

Accounts

Waringstown Community Development Association

Statement of Receipts & Payments - Year ended 31/03/2024

Receipts

	Unrestricted Funds	Restricted Funds	Total 2023-2024	Total 2022-2023
Voluntary Receipts				
Donations & Gift Aid	-	-	-	£150.00
Grants	£257.50	£1,900.00	£2,157.50	£3,364.00
Room Hire	-	-	-	£90.00
Transfer of Choir Funds	-	-	£0.00	£5,398.27
Bank Interest	-	-	£0.00	£0.00
From Charitable Activities				
Membership Fees	£573.00	-	£573.00	£723.35
Men's Shed Sales	£40.00	-	£40.00	£674.59
Total Receipts	£870.50	£1,900.00	£2,770.50	£10,400.21
Payments				
Cost of Fundraising	-	-	£0.00	£0.00
Costs of Charitable Activities	£1,594.38	£2,083.10	£3,677.48	£6,193.38
Grants & Donations	-	-	£0.00	£375.00
Governance Costs	-	-	£0.00	£0.00
Bank Fees	£60.80	-	£60.80	
Men's Shed Pen Sales	£40.00	-	£40.00	
Asset & Investment Purchase				
Purchase of Equipment	£550.67	£4.04	£554.71	£2,733.71
Total Payments	£2,245.85	£2,087.14	£4,332.99	£9,302.09
Net Receipts/(Payments)	-£1,375.35	-£187.14	-£1,562.49	£1,098.12
Surplus/Deficit for the Year	-£1,375.35	-£187.14	-£1,562.49	£1,098.12

Statement of Assets & Liabilities - Year ended 31/03/2024

Reconciliation 31.3.24

Cash at Bank & In hand 31.3.23	£7,063.55	£207.04	£7,270.59	£6,172.47
Surplus/(Deficit) this year end	-£1,375.35	-£187.14	£4,310.99	£1,098.12
Cash at Bank & In hand 31.3.24	£5,688.20	£19.90	£5,708.10	£7,270.59

Bank & Cash Balances

Bank Current Account			£5,608.10	£7,170.59
Cash in Hand			£100.00	£100.00
			£5,708.10	£7,270.59

Other Assets

Office Equipment			£2,293.44	£2,499.50
Garden Equipment			£959.00	£959.00
Music Equipment			£821.22	£270.55
Men's Shed Equipment			£7,340.63	£7,340.63
			£11,414.29	£9,840.13

Liabilities

Stationary (receipts owed)			£1,182.23	£791.32
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Approved by the trustees on 21st October 2024 and signed on their behalf by:

Neil Harrison

 Neil Harrison
 Vice Chair

Mark Gordon

 Mark Gordon
 Treasurer

Waringstown Community Development Association

Northern Ireland - Charity number 107942

Annual report

WCDA Annual Report y/e 31.3.24

This short report seeks to note some of the highlights and challenges over the past year as WCDA continues to contribute to village life and the public benefit.

We continued to coordinate summer flower planting within the village and are very thankful to Kyle Weir for administrating this and liaising with the Council and local groups and other individuals who are involved with the planting. Jonny Morrow has been a great asset in helping to coordinate this work which does make a difference to the aesthetics of the village and is greatly appreciated by the community.

The Community Carols event was able to take place this year and was located in the driveway of Holy Trinity Church where the Christmas tree was located. The evening was attended by more than 250 people with some local individuals invited to give the Bible readings. The Primary School Choir helped to lead the singing along with the Salvation Army Band providing the music and the evening was a great success. Special thanks go to all the volunteers who coordinated this event.

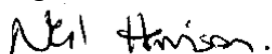
WCDA helps to coordinate and give oversight to a number of activities that meet on a regular basis throughout the year including: a Historical Society, an Art Club, a Community Garden and a Community Choir. Together these activities have met regularly and held events that have been enjoyed by approximately 500 people. The produce from the Community Garden was distributed through local charities. Some other activities have not met in the past year such as the Climate Crisis Group and the Couch to 5k. This is primarily due to having limited resources and the need to not overstretch our faithful volunteers. It is hoped these activities will resume next year.

WCDA continue to hold a lease on a mobile building that offers a community facility in the village. As well as providing a location for our committee meetings, it provides space for other constituted community groups to operate including The Men's Shed, the Community Garden, Waringstown Together Forum and Well Kept Waringstown for its community clean-ups. We continue to be thankful to the staff and Board for Love for Life who have been generous in the terms of the lease allowing us to take on this responsibility at relatively low risk.

As with any local community group, we are thankful for the many volunteers who have made all this possible, including the WCDA Committee Members. Special thanks must go to Mark Gordon, our Treasurer, who does a superb job in managing our finances and preparing the end of year accounts, and Laura Stevenson, our Secretary for taking minutes. The attention to detail and clarity of process from both individuals helps to keep us accountable and is very reassuring. Continued thanks must also go to John Egerton who administrates our website.

I am hopeful that the incoming year will see the charity grow in its ability to bring positive benefit to the whole community of Waringstown.

Regards,



NEIL HARRISON, Vice-Chairperson (21.10.2024)

Waringstown Community Development Association

Northern Ireland - Charity number 107942

Annual return

Independent examiner's report to the charity trustees of Waringstown Community Development Association ("WCDA")

I report on the accounts of the WCDA for the year ended 31 March 2024.

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: Veronica Fitzpatrick

Address: 29 Windsor Lodge, Waringstown, Co. Armagh, BT66 7GS

Date: 24 October 2024

Waringstown Community Development Association

Northern Ireland - Charity number 107942

Accounts

Waringstown Community Development Association

Statement of Receipts & Payments - Year ended 31/03/2023

Receipts

	Unrestricted Funds	Restricted Funds	Total 2022-2023	Total 2021-2022
Voluntary Receipts				
Donations & Gift Aid	£150.00	-	£150.00	£600.00
Grants	£0.00	£3,364.00	£3,364.00	£13,200.00
Room Hire	£90.00	-	£90.00	£115.00
Transfer of Choir Funds	£5,398.27	-	£5,398.27	£0.00
Bank Interest	-	-	£0.00	£0.00
			£0.00	
From Charitable Activities				
Membership Fees	£723.35	-	£723.35	£0.00
Men's Shed	£674.59	-	£674.59	£112.50
Total Receipts	£7,036.21	£3,364.00	£10,400.21	£14,027.50

Payments

Cost of Fundraising	-	-	£0.00	£0.00
Costs of Charitable Activities	£1,616.11	£4,577.27	£6,193.38	£2,503.58
Grants & Donations	£375.00	-	£375.00	£355.13
Governance Costs	-	-	£0.00	£0.00

Asset & Investment Purchase

Purchase of Equipment	£24.59	£2,709.12	£2,733.71	£6,857.80
Total Payments	£2,015.70	£7,286.39	£9,302.09	9716.51

Net Receipts/(Payments) £5,020.51 -£3,922.39 £1,098.12 £4,310.99

Surplus/Deficit for the Year £5,020.51 -£3,922.39 £1,098.12 £4,310.99

Statement of Assets & Liabilities - Year ended 31/03/2022

Reconciliation 31.3.22

Cash at Bank & In hand 31.3.22	£2,043.04	£4,129.43	£6,172.47	£1,861.48
Surplus/(Deficit) this year end	£5,020.51	-£3,922.39	£1,098.12	£4,310.99
Cash at Bank & In hand 31.3.22	£7,063.55	£207.04	£7,270.59	£6,172.47

Bank & Cash Balances

Bank Current Account			£7,170.59	£6,072.47
Cash in Hand			£100.00	£100.00
			£7,270.59	£6,172.47

Other Assets

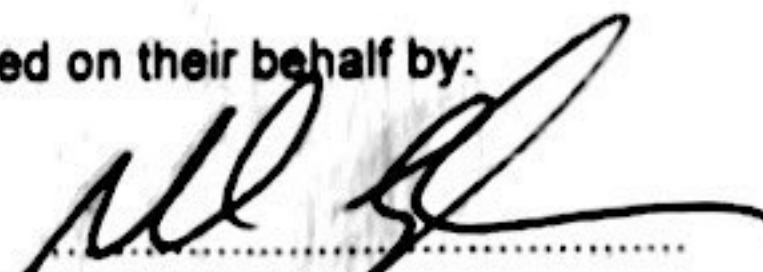
Office Equipment			£2,499.50	£2,293.44
Garden Equipment			£959.00	£959.00
Music Equipment			£270.55	£270.55
Men's Shed Equipment			£7,340.63	£5,593.99
			£9,840.13	£9,116.98

Liabilities

Receipts owed			£791.32	£81.99
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Approved by the trustees on 12th June 2022 and signed on their behalf by:


Ian Bingham
Chair


Mark Gordon
Treasurer

Waringstown Community Development Association

Northern Ireland - Charity number 107942

Annual report

WCDA End of Year Report for AGM (2022 – 2023)

Thankfully, this year saw an end to the Covid-19 restrictions which had caused a significant amount of interruption to the WCDA's usual activities in the previous years. Our projects slowly began to resume and I am pleased to report that most of the projects associated with the WCDA have now fully resumed. This short report seeks to give a snapshot of what our projects have been doing throughout the year.

Flower planting

We continued to coordinate summer flower planting within the village and are very thankful to Kyle Weir for administrating this and liaising with the Council and local groups and individuals who are involved with the planting. It was also wonderful to see the young, and not-as-young from the village joining together to help re-plant the flowers on the wall along Main Street. A huge effort by all. This really does make a difference to the aesthetics of the village and is greatly appreciated by the community.

Community Carols event

Unfortunately, the Community Carols event had to be cancelled at the last minute this year due to a weather warning for ice. It was such a disappointment as everyone was really looking forward to it, especially the Primary school choir who were able to participate once again following the lifting of Covid restrictions. This was the first time we have ever had to cancel the event, but through the effective decision making of the committee and the power of social media, we were able to make the decision and get the message out around the village at a very rapid rate. It did however highlight the importance of having a clear risk assessment and how useful it is for making decisions such as this. Our thanks must go to all who had agreed to help out - Holy Trinity Church, the Primary School Choir, the Salvation Army Band as well as all those who had agreed to do readings. Hopefully this is the last time we will have to be forced into such a decision.

The Historical Society

The Historical Society have held 7 talks since September and went on a guided tour of Armagh Observatory in January. There has been an average of 15 people in attendance each night. The 22/23 talks schedule covered a wide range of topics from significant women in Irish history, to NI's role and contingency planning during the Cold War. The November talk was on the 1641 Rebellion, but focused on the witness statements taken from people at the time which was an alternative angle to explore the topic. It has been a successful year and the society has welcomed back familiar faces after the pandemic as well as new faces.

The Art Club

The Art Club resumed their activities again this year. They have seen a steady attendance and have been working hard at their artwork. This was evident from their recent Exhibition of their artwork, held in the local Presbyterian church hall. A wonderful display of hard work, talent and creativity. Well done to the Art Club. A tremendous effort as always.

The Men's Shed

The Men's Shed have continued to enjoy their time together on Wednesday evenings. The group has a consistent membership of between 10 – 15 men. They have been busy throughout the year making all sorts of things – reindeers for sale at Christmas time, a workbench/table, planters for the garden as well as helping some local residents to restore the Irish cottage (or 'wee house') in the village. I think I speak for everyone when I say it is truly remarkable what has been achieved – the little house looks absolutely amazing. Well done to all involved.

The Men's Shed has seen a significant shift this year as they have become their own constituted group. They set up a committee, a bank account for their own funds and have written their own policies. A wonderful achievement in such a short space of time. As a constituted group, they are now in a much better position to be able to apply for bigger funding opportunities. This will be a significant move for them and we wish them every success as they step out on their own. We are thankful to Andy Soye and the team of volunteers that he has formed to help get it constituted, as well as giving of their time on Wednesday evenings.

Community Garden

Unfortunately, due to an ongoing issue with a sloping wall, the Community Garden had to cease their activities this year until further notice. They have subsequently been unable to meet. It is a shame, but hopefully the issue with the wall can be resolved soon and they can get back to enjoying the use of the garden space. On a more positive note, the men from the Men's Shed made planters for the garden which will prove to be very beneficial upon resumption of the project.

Climate Change

Whilst the Climate Change group have not met publicly in the past year, individuals within the group have been active in advocating around matters related to climate change. Some members attended meetings in relation to Active Transport and greenways.

Couch to 5k

Couch to 5K decided not to run this year. They are planning to get back in 2024.

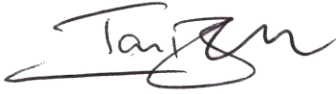
The Community Choir

The Community Choir also resumed activities this year, and have been welcoming some members. They have enjoyed a social night out at the Banville hotel and are currently working towards an autumn concert in September.

As with any local community group, we are thankful for the many volunteers who have made all this possible, including the WCDA Committee Members. Special thanks must go to Mark Gordon, our Treasurer, who does a superb job of managing our finances and preparing the end of year accounts, and Laura Stevenson, our Secretary for taking minutes. The attention to detail and clarity of process from both individuals helps to keep us accountable and is very reassuring. Continued thanks must also go to John Egerton who administrates

our website and emails. Special thanks must also go to our landlord, Love for Life and their board for their generosity in the terms of the lease use of the mobile unit.

I am hopeful that in the incoming year WCDA and our associated projects will continue to bring positive benefit to the whole community of Waringstown, as well as contributing to a sense of community and village life for all who call this place home.

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

Ian Bingham
Chairperson of WCDA

Date: 12th June 2023

Waringstown Community Development Association

Northern Ireland - Charity number 107942

Annual return

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Basis of independent examiner's report

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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: Craig Fitzpatrick

Relevant professional qualification or body: Chartered Accountants Ireland

Address: 29 Windsor Lodge, Waringstown, Co. Armagh, BT66 7GS

Date: 22 August 2023