

# Mallusk and District Community Support

Northern Ireland · Charity number 108147

## Details

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**Status** Received

**Registered** 2021-12-10

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

## Contact

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**Address** Hydepark War Memorial Orange Hall  
106 Mallusk Road  
Newtownabbey  
Bt36 4qe  
BT36 4QE

**Phone** 07763056038

**Email** [mdcs.secretary@gmail.com](mailto:mdcs.secretary@gmail.com)

**Website** [in process of creating](#)

## Activities

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**Purposes:** The aims of the Group shall be to: “The Charity’s purpose is to promote community development and citizenship in the Mallusk area insofar as is charitable according to the law of Northern Ireland.” &#9679; Bring the community together by running cultural and non-cultural events &#9679; Help with their concerns and needs &#9679; Promote recreational activities

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

**How the charity works:** Advice/advocacy/information,Arts,Community development,Cultural,Education/training,Heritage/historical,Relief of poverty,Volunteer development,Welfare/benevolent,Youth development

**Who the charity helps:** Adult training,Asylum seekers/refugees,Carers,Children (5-13 year olds),General public,Men,Mental health,Older people,Parents,Preschool (0-5 year olds),Unemployed/low income,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees	
2026-02-28		£500	£500	£0	0
2025-02-28		£0	£0	£0	0

## Trustees

Name	Role	Appointed
Miss Sarah Katherine Walsh		
Mr David Maddox		
Mr Jackie Webster		
Mr John Webster		

**Mallusk and District Community Support**

Northern Ireland - Charity number 108147

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# Accounts

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Mallusk and district community support  
Account from 01.04.25 until 28.02.26

As per our last account statement our  
previous account closed. The new tide  
account was opened in [may 25.](#)

We have only received funding of £500 in  
this period to cover VE Day celebration.  
Please see attached clouser of the grant  
aid and associated bank statements

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🏠 [bey.flexigrant.com](http://bey.flexigrant.com) + 7 ⋮

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**Reports & activities for:VE Day 80 Grant Programme 25/26 : VD&GP\100027**

👤 John Webster  
🏢 Mallusk and district community support

📅 Awarded  Complete Updated by June Foster on: 21/05/2025 14:46:04

**Reporting Forms - progress reports, monitoring & other forms**

Reporting forms relating to this grant are listed. Please complete any outstanding forms, or you can submit a new form.

Name	Date Due	Assigned to	Status	Submitted by
Event Monitoring form (Reporting)	30/06/2025	John Webster	Submitted	John Webster - 20/05/2025
New Community Acceptance Form (Reporting)	05/05/2025	John Webster	Submitted	John Webster - 05/05/2025

**Claim forms**

Claims relating to this grant are listed. Please complete outstanding claims, or submit a new claim.

[New claim](#)

Claim Reference	Created By	Status	Submitted By	Submitted Date	Amount
1	John Webster	In Progress			£0.00

**Total Accepted: £0.00**

1 - 1 of 1 items

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PDF reader

**tide**

**Trading Name:** Mids now@now@bbay  
**Business Owner:** Sarah Katherine Walsh  
**Address:** Ballyvaughan Road, 19 Newmarket Road, England, B136 4BY

**Bank statement** Page 1 of 1

Account number: 2729479	Balance (£) on 1 Feb 2026	0.00
Sort code: 040606	Total paid in (£)	0.00
Statement for: 1 Feb 2026 - 28 Feb 2026	Total paid out (£)	0.00
	Balance (£) on 28 Feb 2026	0.00

**No transactions in the period 1 Feb 2026 - 28 Feb 2026.**

Bank account legal  
Your Tide account is a bank account provided by ClearBank Limited, authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. www.registration-number: 700585.  
Your rights against our ClearBank Limited are protected up to a total of £100,000 across all of your accounts, by the Financial Services Compensation Scheme (FSCS). See our website for more information. We will provide you with the FSCS registration details and the FSCS claim form if you are eligible to claim.  
ClearBank Limited is registered in England and Wales under company number 07704276 with registered office Level 21, The Broadgate Tower, 20 Finsbury Square, London, United Kingdom, EC2A 2DU. The Prudential Regulation Authority is registered in England and Wales under company number 2505544 with registered office 4th Floor, The Prudential Building, 40 City Road, London, EC2Y 2DU. Should you need assistance or have a complaint please contact Tide security at [tidesecurity@clearbank.com](mailto:tidesecurity@clearbank.com)

**Add to note**

**tide**

**Trading Name:** MBS - newtown0000  
**Business Owner:** Sarah KATHERINE MALSH  
**Address:** 26 Telford Road, New Town, Warrington, Cheshire, England, W13 4JY

**Bank statement** Page 1 of 1

Account number: **27261279**  
 Sort code: **040605**  
 Statement for: **9 May 2025 - 31 May 2025**

Balance (£) on 9 May 2025	0.00
Total paid in (£)	930.00
Total paid out (£)	930.00
Balance (£) on 31 May 2025	0.00

**Transactions**

Date	Transaction type	Details	Paid in (£)	Paid out (£)	Balance (£)
20 May 2025	Domestic Transfer	SARAH KATHERINE MALSH / ref: Deppa return	500.00	0.00	
16 May 2025	Domestic Transfer	ANTHONY AND NEWTON/ABBEY BOROUGHS / ref: Payment from ANIC	900.00	900.00	
11 May 2025	Domestic Transfer	SARAH KATHERINE MALSH / ref: Deppa return	20.00	0.00	
8 May 2025	Domestic Transfer	Ent united / ref: 100-may mafluk	178.00	20.00	
8 May 2025	Domestic Transfer	Gary Scott mackness / ref: Buffer 10th may	235.00	195.00	
8 May 2025	Domestic Transfer	S K MALSH / ref: We loan	450.00	450.00	

**Bank account legal**

Your Tide account is a bank account operated by Danske Bank Limited, authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and Prudential Regulation Authority under registration number 700404.

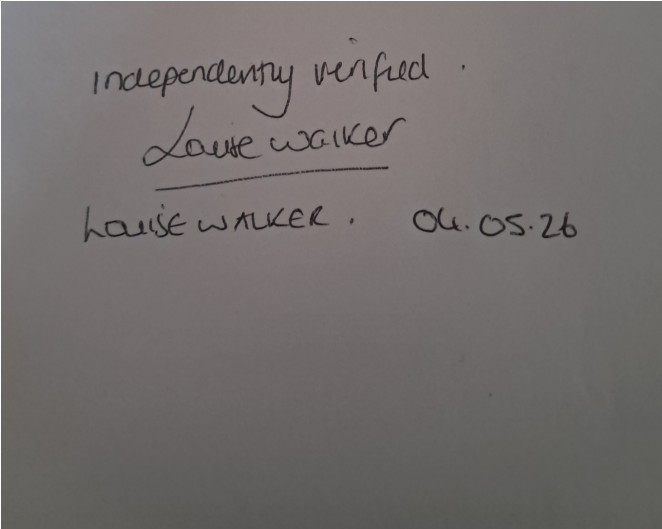
Your rights reports with Danske Bank Limited are protected up to a limit of £85,000 across all of your accounts, by the Financial Services Compensation Scheme (FSCS). The FSCS is a government-backed scheme which the withdrawal limit is the FSCS limit (currently £85,000 per person per bank). For further information about the compensation provided by the FSCS, visit [www.fscs.org.uk](https://www.fscs.org.uk).

Danske Bank Limited is registered in England and Wales (company number 02092448) with registered office: Borough Yard, 15 Brixley Lane, London, SE1 6NA. The FSCS is a registered in England and Wales (company number 02092448) with registered office: 4th Floor, The Posherspace Building, 44 City Road, London EC2Y 5DY. Should you need assistance or have a complaint please contact the security in app or email [security@tidemoney.com](mailto:security@tidemoney.com)

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**Add to note**

# Signed by John Webster chairman and David Maddox treasurer on 28.02.26





**Mallusk and District Community Support**

Northern Ireland - Charity number 108147

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# Accounts

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Mallusk and District community support  
Income and expenditure

1st March 2024 until 28th February 2025

Opening balance on 01.03.24 £-6.20

Income £0

Expenditure £0

Bank account closed due to being classed as a dormant account on 20th November 2024. Please see attached letter from Danske Bank.

Only funding during this period came from both council for the July fun day and the Housing Executive for the re imaging project.(direct payment to suppliers no money changed hands)



LANDLORD SERVICES  
Housing Services  
Home Collections and Neighbourhoods

The Housing Centre  
2 Ardara Drive  
Belfast  
BT7 2JH  
T: 028 93 9330  
W: [www.housingexecutive.org.uk](http://www.housingexecutive.org.uk)  
#HousingCommunity

John Webster  
Mallusk and district community support  
Hydepark war memorial orange Hall 106 mallusk Road  
Newtownabbey  
BT364JF

January 28, 2025  
Dear John Webster,

**CONDITIONAL OFFER OF FUNDING TO: Mallusk and district community support - Re imaging project**

I am pleased to inform you that the Northern Ireland Housing Executive (The Housing Executive) has decided to make *Mallusk and district community support* (The Organisation) an offer of financial assistance as set out below.

The maximum amount of funding will be £4,950.00 from January 31, 2025 until April 4, 2025 \*if group payment then April 18, 2025

Please be advised that all invoicing relating to this agreed funded project must be submitted to your Good Relations Officer by April 4, 2025 \*if group payment April 18, 2025. Late requests for payment will be outside the agreed terms of this funded programme and will not be paid.

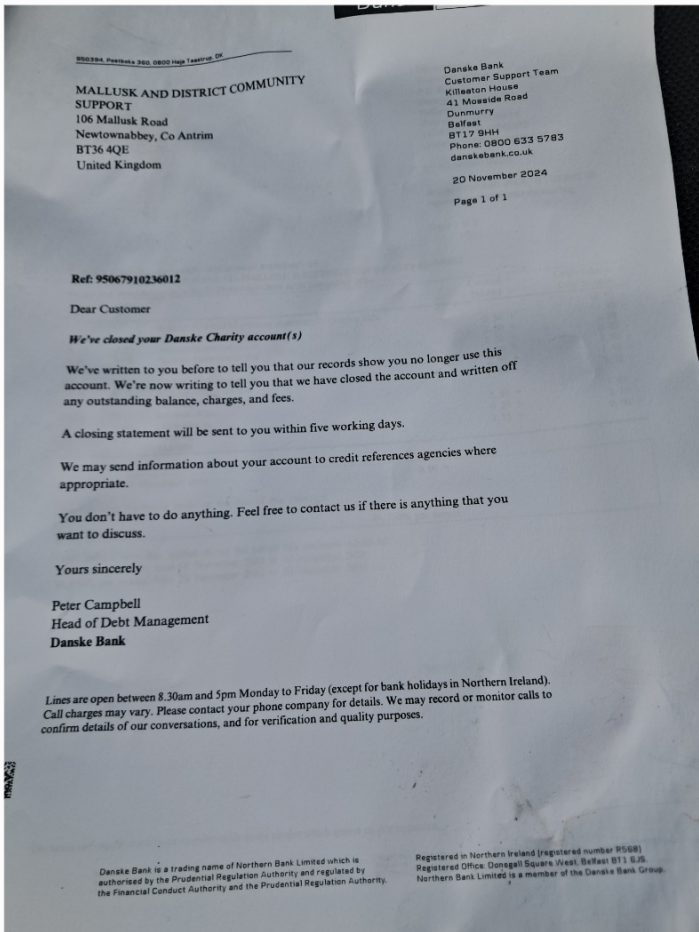
Programmes should only be delivered in line with government guidelines in relation to COVID-19 and social distancing. A range of up to date advice can be found at [www.nidirect.gov.uk](http://www.nidirect.gov.uk)

**Please note:**  
• For any reimaging projects payment is subject to approval of artwork.  
• The ongoing maintenance of any murals are not the responsibility of the Housing Executive.

This funding is subject to:  
• The terms and conditions outlined in this letter  
• The organisation progressing satisfactorily towards achieving the aims and objectives outlined in your application form. This will be determined through the arrangements outlined in the following pages  
• Monitoring forms (where applicable) must be completed and returned according to the schedule set out within the attached Terms & Conditions

- Post project evaluation including attendance sheets, participant evaluations, PR and photographs must be provided on completion of project where applicable
- Any underspend that occurs in the funding amount awarded must be returned

Add to note



Signed by John Webster chairman and

# David Maddox Treasurer on 28th February 2025

Independently verified

Louise Walker

Louise Walker

01.04.25

**Mallusk and District Community Support**

Northern Ireland - Charity number 108147

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# Accounts

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Mallusk and District Community support  
 Income and expenditure  
 1st March 2023 until 28th February 2024  
 Opening balance on 01.03.23 = -£3.12

Income	Expenditure	Funding source
£218		Knib small grants money returned
£1000		Anbc kings coronation
£1000		Anbc warm well connected soup
£5000		Halfax grant
	£5000 Halfax grant	
	£2000 both council grants	
	£218 small grant	
		Bank fee total £33.26
<b>Total</b>	£7218	£7218
		£7224.20

balance on the Danske charity account on 28th February 2024 = -£6.20  
 Agreed by both David Maddox treasurer and John Webster Chairman on 01.03.24

Independently verified  
 Louise Walker  
 Louise Walker  
 01.03.24

**Mallusk and District Community Support**

Northern Ireland - Charity number 108147

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# Annual report

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Mallusk and District Community Support  
Trustees report covering 1st March 2023 to 28th February 2024

Compiled by Michael vice chair on behalf of the above named group  
operating out of HydePark war memorial orange hall at number 106 Mallusk Road Newtownabbey  
charity number 108147

This report has been compiled as a tool in which can later be used to measure success and  
identify strengths and weaknesses along with meeting our statutory duty at the Charity  
Commission NI.

During this year we met all the criteria of our aims and objectives that was set out when the group  
was established and our core ethos of "supporting the people of Mallusk"  
During the year we met with elected reps both at council and Mila levels and discussed issues that  
needed addressing and got resolve, we carried out our fun days at Easter July Halloween and .  
We worked with our community and met their requested needs. We completed 2 clean ups (litter  
picks and pathway cleansing) completed some more work on the war memorial garden and the  
hall. Although it appears some duplication of achievements are identical to last year these are  
some of the key aims we have set as targets and is our way of meeting them

In terms of improvement as identified at our last report "moving forward it was identified that our  
organisation and planning needs to take place earlier this is something we want to see marked and  
improvement in next year." I am pleased to announce there has been significant improvement and  
this is credit to the determination of our committee and volunteers  
For improvement and implementation for our next report it is decided that we look upon running  
more community involvement classes and training.

The financial situation this year is

For clarity purposes please see the group structure and who held what role this remains  
unchanged from last year

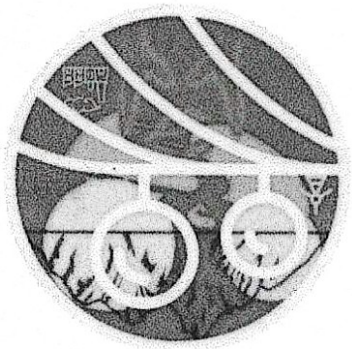
Chairman John Webster  
Vice chair [redacted]  
Secretary Sarah Walsh  
Treasurer David Maddox  
Child protection Jackie Webster  
Pr [redacted]  
Then volunteers

Board of Trustees  
John Webster  
Jackie Webster  
Sarah Walsh  
David Maddox

Report concludes

Signed off by Jackie Webster trustee and approved by the remaining trustees

Jackie Webster 01.04.24



**Mallusk and District Community Support**

Northern Ireland - Charity number 108147

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# Annual return

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I Louise Walker verify that I have  
independently verified the accounts for  
Mallusk and District Community Support  
and declare that everything is in  
accordance and ready for authorisation by  
the charity commission ni.

Louise Walker  
01.04.24

**Mallusk and District Community Support**

Northern Ireland - Charity number 108147

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# Accounts

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Mallusk and District Community Support  
Income and expenditure  
1st March 2022 to 28th February 2023

Balance on 01.03.2022 £3.43

Income	Expenditure
£100 live here love here (remaining balance ye21)	Bank fees £59
£1000 Queens jubilee	Garden £1132
£875 Good relations	Premises grant and associate costs minus rent £5433
£2500 premises (remainder of last year)	Rent £2000
£1132 live here love here grant 22	Non premises grant spending £7275
£4800 festivals grant	
£500 seniors Christmas diners	
£5000 Premises grant 22	
<b>Total £15,907</b>	<b>£15,910</b>

Closing balance as of close of business 28th February 2023 £-3.12

NB Account has now changed to charity account

John Webster Chairman

David Maddox Treasurer

Independently verified

Joire Walker

HOUSEWALKER

01.04.23

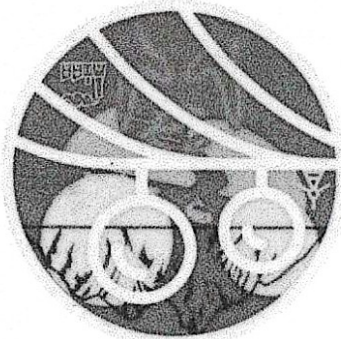
**Mallusk and District Community Support**

Northern Ireland - Charity number 108147

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# Annual report

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Mallusk and District Community Support  
Trustees report covering 1st March 2022 to 28th February 2023

Compiled by Sarah Walsh Secretary on behalf of the above mentioned group based at HydePark  
war memorial orange hall 106 Mallusk Road BT364qe charity number 108147

This report has been compiled as a tool in which can later be used to measure success and  
identify strengths and weaknesses along with meeting our statutory duty at the Charity  
Commission NI. This is a reminder that we are a fully constituted group and adhere to the rules  
and regulations around the governance. Our trustee board was democratically voted in when the  
application was submitted to the charity commission via a vote at our full meeting

During this year we met all the criteria of our aims and objectives that was set out when the group  
was established and our core ethos of "supporting the people of Mallusk"  
During the year we met with elected reps both at council and Mila levels and discussed issues that  
needed addressing and got resolve, we carried out our fun days at Easter July Halloween and .  
We worked with our community and met their requested needs. We also helped advocate for  
people requiring assistance to obtain mental health support and fresh accommodation A pretty  
successful year all round.

In terms of improvement moving forward it was identified that our organisation and planning  
needs to take place earlier this is something we want to see marked improvement in next year.

For clarity purposes please see the group structure and who held what role

Chairman John Webster  
Vice chair Michael Grochowicki  
Secretary Sarah Walsh  
Treasurer David Maddox  
Child protection Jackie Webster  
Pr Liz foster  
Then volunteers

Board trustees  
John Webster  
Jackie Webster  
Sarah Walsh  
David Maddox

Report concludes

Signed off by John Webster trustee and approved by the remaining trustees

J Webster  
06.04.23

**Mallusk and District Community Support**

Northern Ireland - Charity number 108147

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# Annual return

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I Louise Walker verify that I have  
independently verified the accounts for  
Mallusk and District Community Support  
and declare that everything is in  
accordance and ready for authorisation by  
the charity commission ni.

*Louise Walker*  
01.04.23