

Sunflower Support NI

Northern Ireland · Charity number 108306

Details

Status Received

Registered 2021-09-17

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

Contact

Address Ardboe Community Centre
Mullanahoe Rd
Bt71 5bt
BT71 5BT

Phone 07895815617

Email sunflowersgrowingtogether@gmail.com

Website [n/a](#)

Activities

Purposes: The Objects are to Offer an inclusive environment in which parents/carers of children and adults with additional needs and in particular those on the Autistic Spectrum are encouraged and supported to overcome barriers to access support both for themselves and their families in an inclusive and empowering manner by encouraging self-care, mutual support and providing activities both recreational and educational for parents/ carers, adults and children.

What the charity does: The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works:

Advice/advocacy/information, Counselling/support, Disability, Education/training, Human rights/equality, Rural development, Volunteer development, Youth development

Who the charity helps: Carers, Children (5-13 year olds), Learning disabilities, Men, Mental health, Older people, Parents, Physical disabilities, Preschool (0-5 year olds), Sensory disabilities, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,543	£6,575	£0	0

Trustees

Name	Role	Appointed
Miss Gemma Devlin		
Miss Larissa Steele		
Miss Maeve Mcelhatton		
Miss Shauna Scullion		
Mrs Donna Kerr		
Mrs Pauline Quinn		
Mrs Tanya Steele		

Sunflower Support NI

Northern Ireland - Charity number 108306

Accounts

Sunflower Profit & Loss Reviewal

2024

May

Previous Balance:

Total Income
Total Expenses

NET

Closing Balance

INCOME

Sunflower Donations
Raffle Ticket Sales (Seed Sales/Radar Keys)
Grants from The Big White Coaching Sensory Stock
Grants from
Grants from
Donation From
Other

TOTAL INCOME

EXPENSES

May

Venue Hire Ardboe Parish Centre
Stationary & Printing
Social/Advertising
Volunteer Expenses
Website Costs
Insurance Costs
Refreshments Lidl
Transport Costs
Equipment Hire
Bank Fees
Miscellaneous
Other
Payment Ausome Kids
 G Leckie
 Alana Corr

TOTAL EXPENSES

Closing Balance



£ 2,814.97

£ 20.00

£ 420.15

£ 2,394.82



£ 20.00

£ 20.00



£ 190.00

£ 20.15

£ 100.00

£ 70.00

£ 30.00

£ 420.15

£ 2,394.82

Sunflower Profit & Loss Reviewal

2024

June

Previous Balance:

Total Income

Total Expenses

NET

Closing Balance

INCOME

Sunflower Donations

Raffle Ticket Sales (Seed Sales/Radar Keys)

Grants from

Grants from

Grants from

Donation From

Other Impact Network No Conference Travel

TOTAL INCOME

EXPENSES

June

Venue Hire Ardboe Parish Centre

Stationary & Printing

Socia/Advertising

Volunteer Expenses

Website Costs

Insurance Costs

Refreshments

Transport Costs

Equipment Hire

Bank Fees

Miscellaneous

Other

Payment Amazon

TOTAL EXPENSES

Closing Balance

[Redacted]

[Redacted]

£ 2,394.82

£ 23.40

£ 222.18

£ 2,196.04

[Redacted]

£ 23.40

£ 23.40

[Redacted]

£ 190.00

£ 32.18

£ 222.18

£ 2,196.04

Sunflower Profit & Loss Reviewal

2024

July

Previous Balance:

Total Income
Total Expenses

NET

Closing Balance

INCOME

Sunflower Donations
Raffle Ticket Sales (Seed Sales/Radar Keys)
Grants from DADS
Grants from
Grants from
Donation From
Other

TOTAL INCOME

EXPENSES

July

Venue Hire Lissan House Trust
Stationary & Printing
Social/Advertising
Volunteer Expenses
Website Costs
Insurance Costs
Refreshments NISA Local
Transport Costs
Equipment Hire
Bank Fees
Miscellaneous Unpaid Cheque
Payment Tesco
Wee Adventurers
Shauna Scullion (Impact)
Home Bargains
Poundland
Shauna Scullion (IceLand)
Homebase
Homebase
Amazon

TOTAL EXPENSES

Closing Balance

[Redacted]

[Redacted]

£ 2,196.04

£ 120.00

£ 689.97

£ 1,230.61

[Redacted]

£ 120.00

£ 120.00

[Redacted]

£ 80.00

£ 3.18

£ 120.00

£ 99.32

£ 134.00

£ 23.40

£ 14.55

£ 15.25

£ 10.45

£ 47.00

£ 33.00

£ 109.82

£ 689.97

£ 1,230.61

Sunflower Profit & Loss Reviewal

2024

August

Previous Balance:

Total Income
Total Expenses

NET

Closing Balance

INCOME

Sunflower Donations
Raffle Ticket Sales (Seed Sales/Radar Keys)
Grants from
Grants from
Grants from
Donation From
Other

TOTAL INCOME

EXPENSES

August

Venue Hire Ardboe Parish Centre
Stationary & Printing
Socia/Advertising
Volunteer Expenses
Website Costs
Insurance Costs
Refreshments NISA Local
 Iceland

Transport Costs
Equipment Hire
Bank Fees
Miscellaneous
Payment Homebase
 Home Bargains
 Creeve Cot
 Homebase
 Ritzmultiplex
 Wee Adventurers

TOTAL EXPENSES

Closing Balance

[Redacted]

[Redacted]

£ 1,230.61

£ -

£ 895.75

£ 334.86

[Redacted]

£ -

[Redacted]

£ 380.00

£ 29.36

£ 34.90

£ 24.00

£ 31.99

£ 45.00

£ 10.00

£ 220.50

£ 130.00

£ 895.75

£ 334.86

Sunflower Profit & Loss Reviewal

2024

Septemeber

Previous Balance:

Total Income
Total Expenses

NET

Closing Balance

INCOME

Sunflower Donations PAT
Raffle Ticket Sales (Seed Sales/Radar Keys)
Grants from
Grants from
Grants from
Donation From
Other

TOTAL INCOME

EXPENSES

September

Venue Hire
Stationary & Printing
Socia/Advertising
Volunteer Expenses
Website Costs
Insurance Costs
Refreshments
Transport Costs
Equipment Hire
Bank Fees
Miscellaneous Unpaid Cheque
Other
Payment Ardboe Community Project
 Lisa Marie McDonnel
 Shauna Scullion (Range)
 Lisa Marie McDonnel
 Amazon

TOTAL EXPENSES

Closing Balance



£ 334.86

£ 130.00

£ 385.35

£ 79.51



£ 130.00

£ 130.00



£ 130.00

£ 15.00

£ 30.00

£ 73.45

£ 30.00

£ 106.90

£ 385.35

£ 79.51

Sunflower Profit & Loss Reviewal

2024

October

Previous Balance:

Total Income
Total Expenses

NET

Closing Balance

INCOME

Sunflower Donations
Raffle Ticket Sales (Seed Sales/Radar Keys)
Grants from Dyslexia
Grants from
Grants from
Donation From
Other Paypa, code

TOTAL INCOME

EXPENSES

October

Venue Hire
Stationary & Printing
Social/Advertising
Volunteer Expenses
Website Costs
Insurance Costs
Refreshments
Transport Costs
Equipment Hire
Bank Fees
Miscellaneous
Other
Payment Amazon Marketplace
Shauna Scullion (Pic Art)
Gsuite Sunflower
Lisa Marie McDonnell
Amazon Marketplace

TOTAL EXPENSES

Closing Balance



£ 79.51

£ 560.51

£ 207.85

£ 432.17



£ 560.50

£ 0.01

£ 560.51



£ 5.99

£ 34.99

£ 10.00

£ 120.00

£ 36.87

£ 207.85

£ 432.17

Sunflower Profit & Loss Reviewal

2024

Novemeber

Previous Balance:

Total Income

Total Expenses

NET

Closing Balance

INCOME

Sunflower Donations Beesy Leesy Beesy Leesy
Raffle Ticket Sales (Seed Sales/Radar Keys)
Grants from
Grants from
Grants from
Donation From
Other

TOTAL INCOME

EXPENSES

November

Venue Hire
Stationary & Printing
Socia/Advertising
Volunteer Expenses
Website Costs
Insurance Costs
Refreshments
Transport Costs
Equipment Hire
Bank Fees
Miscellaneous
Other
Payment Google Gsuite

TOTAL EXPENSES

Closing Balance



£ 432.17

£ 20.00

£ 0.19

£ 451.98



£ 20.00

£ 20.00



£ 0.19

£ 0.19

£ 451.98

Sunflower Profit & Loss Reviewal

2024

December

Previous Balance:

Total Income

Total Expenses

NET

Closing Balance

INCOME

Sunflower Donations	Cheque BSG 500015 Kasey Blaauw C Lees Flower Arranging Stephen Cassidy
Raffle Ticket Sales (Seed Sales/Radar Keys)	
Grants from	DADS
Grants from	
Grants from	
Donation From	
Other	

TOTAL INCOME

EXPENSES

December

Venue Hire	Ardboe Parish Centre
Stationary & Printing	
Socia/Advertising	
Volunteer Expenses	
Website Costs	
Insurance Costs	
Refreshments	
Transport Costs	
Equipment Hire	
Bank Fees	
Miscellaneous	
Payment	Google Gsuite Wendy Evans Emma Burns

TOTAL EXPENSES

Closing Balance



£ 451.98

£ 2,305.00

£ 1,023.50

£ 1,733.48



£ 250.00

£ 130.00

£ 5.00

£ 20.00

£ 400.00

£ 1,500.00

£ 2,305.00



£ 417.50

£ 6.00

£ 300.00

£ 300.00

£ 1,023.50

£ 1,733.48

Sunflower Profit & Loss Reviewal

2025

January

Previous Balance:

Total Income
Total Expenses

NET

Closing Balance

INCOME

Sunflower Donations
Raffle Ticket Sales (Seed Sales/Radar Keys)
Grants from
Grants from
Grants from
Donation From
Other

TOTAL INCOME

EXPENSES

January

Venue Hire Ardboe Parish Centre
Stationary & Printing
Socia/Advertising
Volunteer Expenses
Website Costs
Insurance Costs
Refreshments
Transport Costs
Equipment Hire
Bank Fees
Miscellaneous
Other
Payment Google Gsuite

TOTAL EXPENSES

Closing Balance

[Redacted]

[Redacted]

£ 1,733.48

£ -

£ 996.00

£ 737.48

[Redacted]

£ -

[Redacted]

£ 990.00

£ 6.00

£ 996.00

£ 737.48

Sunflower Profit & Loss Reviewal

2025

February

Previous Balance:

Total Income
Total Expenses

NET

Closing Balance

INCOME

Sunflower Donations
Raffle Ticket Sales (Seed Sales/Radar Keys)
Grants from
Grants from
Grants from
Donation From
Other

TOTAL INCOME

EXPENSES

February

Venue Hire
Stationary & Printing
Social/Advertising
Volunteer Expenses
Website Costs
Insurance Costs
Refreshments
Transport Costs
Equipment Hire
Bank Fees
Miscellaneous
Other
Payment Google*Guite Sunflower
Sarah Scullion

TOTAL EXPENSES

Closing Balance

[Redacted]

[Redacted]

£ 737.48

£ -

£ 96.00

£ 96.00

£ 641.48

[Redacted]

£ -

[Redacted]

£ 6.00

£ 90.00

£ 96.00

£ 641.48

Sunflower Profit & Loss Reviewal

2025

March

Previous Balance:

Total Income

Total Expenses

NET

Closing Balance

INCOME

Sunflower Donations

Raffle Ticket Sales (Seed Sales/Radar Keys)

Grants from

Grants from

Grants from

Donation From

Other

TOTAL INCOME

EXPENSES

March

Venue Hire

Stationary & Printing

Socia/Advertising

Volunteer Expenses

Website Costs

Insurance Costs

Refreshments

Transport Costs

Equipment Hire

Bank Fees

Miscellaneous

Other

Payment

Google Gsuite Sunflower

Sarah Scullion

Sarah Scullion

Sarah Scullion

Sarah Scullion

TOTAL EXPENSES

Closing Balance



£ 641.48

£ -

£ 216.00

£ 216.00

£ 425.48



£ 6.00

£ 60.00

£ 60.00

£ 30.00

£ 60.00

£ 216.00

£ 425.48

Sunflower Profit & Loss Reviewal

2025

April

Previous Balance:

Total Income
Total Expenses

NET

Closing Balance

INCOME

Sunflower Donations
Raffle Ticket Sales (Seed Sales/Radar Keys)
Grants from C/Town & Wester N CWSAN
Grants from Transitions
Grants from Transitions
Donation From Credit Union
Other Invoice
Quinn KS Easter
C Lees

TOTAL INCOME

EXPENSES

April

Venue Hire Arboe Parish Centre
Stationary & Printing
Socia/Advertising
Volunteer Expenses
Website Costs
Insurance Costs
Refreshments Forbes Spar
Transport Costs
Equipment Hire
Bank Fees
Payment Sarah Scullion
Google Gsuite
Home Bargains
Poundstrechers
Tesco Stores
Carol Doris
The Garden Corner
Zettle Happy Dayz

TOTAL EXPENSES

Closing Balance

[Redacted]

[Redacted]

£ 425.48

£ 1,364.42

£ 1,422.01

£ 2,786.43

£ 367.89

[Redacted]

£ 180.35

£ 270.00

£ 235.87

£ 100.00

£ 548.20

£ 20.00

£ 10.00

£ 1,364.42

[Redacted]

£ 405.00

£ 16.04

£ 210.00

£ 6.00

£ 158.07

£ 9.90

£ 100.00

£ 160.00

£ 107.00

£ 250.00

£ 1,422.01

£ 367.89

May-25

Difference

Difference

4,543.30
6,574.95

£ 367.89

OVERALL INCOME FROM GRANTS SUNFLOWER PROJECTS: 2024-2025

Sunflower Project	1	The Big White Coaching Sensory Stock	20.00
Sunflower Project	2	Dads	1,620.00
Sunflower Project	3	Dyslexia	560.50
Sunflower Project	4	CWSAN	180.35
Sunflower Project	5	Transitions	505.87
Sunflower Project	6	Credit Union	100.00
Total			<u>2,986.72</u>

Sunflower Support NI

Northern Ireland - Charity number 108306

Accounts

Sunflower Profit & Loss Reviewal

Year

May-23

Temporary Money Holdings Account	£	18.80
Total Income	£	836.00
Total Expenses	£	-
NET	£	854.80
Closing Balance	£	854.80

INCOME

Sunflower Donations		
Raffle Ticket Sales (Seed Sales/Radar Keys)		
Grants from Developing Healthy Clear Small Grants		£ 836.00
Grants from		
Grants from		
Donation From		
Other		
TOTAL INCOME		£ 836.00

EXPENSES

May-23

Venue Hire		
Stationary & Printing		
Socia/Advertising		
Volunteer Expenses		
Website Costs		
Insurance Costs		
Refreshments		
Transport Costs		
Equipment Hire		
Bank Fees		
Miscellaneous		
Other		
Payment		
TOTAL EXPENSES		£ -
Closing Balance		£ 854.80

Sunflower Profit & Loss Reviewal

Year

Jun-23

Temporary Money Holdings Account £ 854.80

Total Income £ 1,090.00

Total Expenses £ 1,920.46

NET £ 24.34

Closing Balance £ 24.34

INCOME

Sunflower Donations

Raffle Ticket Sales (Seed Sales/Radar Keys)

Grants from

Grants from

Donation From Stephen Cassidy £ 200.00

Donation From Permascreen £ 150.00

Other S. Scullion Ref Hall £ 740.00

TOTAL INCOME £ 1,090.00

EXPENSES

Jun-23

Venue Hire Joseph Devlin Memo £ 1,040.00

Stationary & Printing

Socia/Advertising

Volunteer Expenses

Website Costs

Insurance Costs TL Dallas Limit £ 280.46

Refreshments

Transport Costs

Equipment Hire

Bank Fees

Miscellaneous

Other

Payment Dyslexia & Dysprax £ 600.00

TOTAL EXPENSES £ 1,920.46

Closing Balance £ 24.34

Sunflower Profit & Loss Reviewal

Year

Jul-23

Temporary Money Holdings Account £ 24.34

Total Income £ 1,250.00

Total Expenses £ -

NET £ 1,274.34

Closing Balance £ 1,274.34

INCOME

Jul-23

Sunflower Donations

Raffle Ticket Sales (Seed Sales/Radar Keys)

Grants from Social Farms £ 1,274.34

Grants from

Grants from

Donation From

Other

TOTAL INCOME £ 1,274.34

EXPENSES

Jul-23

Venue Hire

Stationary & Printing

Socia/Advertising

Volunteer Expenses

Website Costs

Insurance Costs

Refreshments

Transport Costs

Equipment Hire

Bank Fees

Miscellaneous

Other

Payment

TOTAL EXPENSES £ -

Closing Balance £ 1,274.34

Sunflower Profit & Loss Reviewal

Year

Aug-23

Temporary Money Holdings Account £ 1,274.34

Total Income £ -

Total Expenses £ 1,103.00

NET £ 171.34

Closing Balance £ 171.34

INCOME

Sunflower Donations

Raffle Ticket Sales (Seed Sales/Radar Keys)

Grants from

Grants from

Grants from

Donation From

Other

TOTAL INCOME £ -

EXPENSES

Aug-23

Venue Hire

Stationary & Printing

Socia/Advertising

Volunteer Expenses

Website Costs

Insurance Costs

Refreshments

Transport Costs

Equipment Hire

Mid Ulster Council

£ 93.00

Bank Fees

Miscellaneous

Other

Zettle The Bean com

£ 50.00

Payment

Miss Adele Quinn

£ 960.00

TOTAL EXPENSES £ 1,103.00

Closing Balance

£ 171.34

Sunflower Profit & Loss Reviewal

Year

Sep-23

Temporary Money Holdings Account £ 171.34

Total Income £ 10,126.00

Total Expenses £ 842.53

NET £ 9,454.81

Closing Balance £ 9,454.81

INCOME

Sep-23

Sunflower Donations Cash Donations £ 70.00

Raffle Ticket Sales (Seed Sales/Radar Keys)

Grants from MAIN Grants £ 10,000.00

Grants from

Grants from

Donation From Support Sunflower £ 56.00

Other

TOTAL INCOME £ 10,126.00

EXPENSES

Sep-23

Venue Hire

Stationary & Printing

Socia/Advertising

Volunteer Expenses

Website Costs

Insurance Costs

Refreshments

Transport Costs

Equipment Hire

Bank Fees

Miscellaneous

Payment Home Bargains £ 13.53

Payment Homebase £ 249.00

Payment Miss Adele Quinn £ 580.00

TOTAL EXPENSES £ 842.53

Closing Balance £ 9,454.81

Sunflower Profit & Loss Reviewal

Year

Oct-23

Temporary Money Holdings Account 9,454.81

Total Income -

Total Expenses 1,810.12

NET 7,644.69

Closing Balance 7,644.69

INCOME

Oct-23

Sunflower Donations

Raffle Ticket Sales (Seed Sales/Radar Keys)

Grants from

Grants from

Grants from

Donation From

Other

TOTAL INCOME -

EXPENSES

Oct-23

Venue Hire

Stationary & Printing

Socia/Advertising

Volunteer Expenses

Website Costs

Insurance Costs

Refreshments NISA Local 19.73

Transport Costs

Equipment Hire

Bank Fees

Miscellaneous

Other

Payment Home Bargains 30.34

Payment Homebase 135.00

Homebase 45.00

Dyslexia & Dysprax 1,400.00

Homebase 180.05

TOTAL EXPENSES 1,810.12

Closing Balance 7,644.69

Sunflower Profit & Loss Reviewal

Year

Nov-23

Temporary Money Holdings Account	£	7,644.69
Total Income	£	120.00
Total Expenses	£	749.49
NET	£	7,015.20
Closing Balance	£	7,015.20

INCOME

Sunflower Donations	Cash Donation	£	50.00
Raffle Ticket Sales (Seed Sales/Radar Keys)			
Grants from	Social Farms & Garden	£	70.00
Grants from			
Grants from			
Donation From			
Other			
TOTAL INCOME		£	120.00

EXPENSES

Nov-23

Venue Hire			
Stationary & Printing			
Socia/Advertising			
Volunteer Expenses			
Website Costs			
Insurance Costs			
Refreshments	NISA Local	£	15.17
Refreshments	Forbes Spar	£	22.63
Refreshments	Asda Stores	£	4.10
Transport Costs			
Equipment Hire			
Bank Fees			
Miscellaneous			
Payment	National Trust Alotment	£	60.00
Payment	Ardboe Parish	£	125.00
Payment	Shauna Scullion	£	150.00
Payment	Fun with Drums	£	240.00
Payment	Mid Ulster Volunteer	£	25.00
Payment	Home Bargains	£	24.95
Payment	Kindness of Strangers	£	23.50
Payment	Homebase	£	53.42
Payment	Amazon Prime	£	4.99
TOTAL EXPENSES		£	749.49

Closing Balance £ 7,015.20

Sunflower Profit & Loss Reviewal

Year

Dec-23

Temporary Money Holdings Account £ 7,015.20

Total Income £ 648.60

Total Expenses £ 2,478.67

NET £ 5,185.13

Closing Balance £ 5,185.13

INCOME

Sunflower Donations Shauna Scullion £ 147.50

Raffle Ticket Sales (Seed Sales/Radar Keys)

Grants from Socail Farms & Gardens £ 71.10

Grants from

Donation From Joanne Montague Lodge £ 20.00

O'Neills St Wellness £ 20.00

Kylie Quinn Spa £ 20.00

Camilla Camilla £ 20.00

Portafill £ 300.00

Caron Devlin £ 50.00

Other

TOTAL INCOME £ 648.60

EXPENSES

Dec-23

Venue Hire

Stationary & Printing

Socia/Advertising

Volunteer Expenses

Website Costs

Insurance Costs

Refreshments Forbes Spar £ 3.25

Refreshments NISA Local £ 14.67

Transport/Mileage Costs Shauna Scullion £ 54.00

Emma Toner £ 9.90

Kevin Mulholland £ 13.50

Equipment Hire

Bank Fees

Miscellaneous

Other

Payment Amazon £ 19.99

Amazon £ 11.30

Christina Blair £ 550.00

Andrea Boyle-McIlwee £ 60.00

Amazon £ 94.31

Platinum Beauty £ 455.00

BS Griddle	£ 169.25
Shauna Scullion	£ 740.00
Ritz Multiplex	£ 283.50
TOTAL EXPENSES	£ 2,478.67

Closing Balance	<u><u>£ 5,185.13</u></u>
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Sunflower Profit & Loss Reviewal

Year

Jan-24

Temporary Money Holdings Account £ 5,185.13

Total Income £ 50.00

Total Expenses £ 546.17

NET £ 4,688.96

Closing Balance £ 4,688.96

INCOME

Sunflower Donations

Raffle Ticket Sales (Seed Sales/Radar Keys)

Grants from

Grants from

Grants from

Donation From Emma Toner £ 50.00

Other

TOTAL INCOME £ 50.00

EXPENSES

Jan-24

Venue Hire

Stationary & Printing

Socia/Advertising

Volunteer Expenses

Website Costs

Insurance Costs

Refreshments

Transport Costs

Equipment Hire

Bank Fees

Miscellaneous

Other

Payment Families First £ 345.00

The Wooden Shaoe Company £ 201.17

TOTAL EXPENSES £ 546.17

Closing Balance £ 4,688.96

Sunflower Profit & Loss Reviewal

Year

Feb-24

Temporary Money Holdings Account £ 4,688.96

Total Income £ -

Total Expenses £ 569.34

NET £ 4,119.62

Closing Balance £ 4,119.62

INCOME

Sunflower Donations

Raffle Ticket Sales (Seed Sales/Radar Keys)

Grants from

Grants from

Grants from

Donation From

Other

TOTAL INCOME £ -

EXPENSES

Feb-24

Venue Hire Ardboe Parish Cent £ 305.00

Stationary & Printing

Socia/Advertising

Volunteer Expenses

Website Costs

Insurance Costs

Refreshments Forbes Spar £ 17.75

Transport Costs

Equipment Hire

Bank Fees

Miscellaneous Stacey Whinnery Re Prize £ 50.00

Other

Payment The Range £ 196.59

TOTAL EXPENSES £ 569.34

Closing Balance £ 4,119.62

Sunflower Profit & Loss Reviewal

Year

Mar-24

Temporary Money Holdings Account £ 4,119.62

Total Income £ 440.00

Total Expenses £ 608.76

NET £ 3,950.86

Closing Balance £ 3,950.86

INCOME

Sunflower Donations £ 430.00

Raffle Ticket Sales (Seed Sales/Radar Keys)

Grants from

Grants from

Grants from

Donation From McGuigan Easter Party £ 5.00

Quinn KS Easter £ 5.00

Other

TOTAL INCOME £ 440.00

EXPENSES

Mar-24

Venue Hire

Stationary & Printing

Socia/Advertising

Volunteer Expenses

Website Costs

Insurance Costs

Refreshments Forbes/NISA Local £ 155.86

Transport Costs

Equipment Hire

Bank Fees

Miscellaneous

Other

Payment Christina Blair £ 300.00

Ritz Multiplex Cookstown £ 152.90

TOTAL EXPENSES £ 608.76

Closing Balance £ 3,950.86

Sunflower Profit & Loss Reviewal

Year

Apr-24

Temporary Money Holdings Account £ 3,950.86

Total Income £ 5.00

Total Expenses £ 1,160.89

NET £ 2,794.97

Closing Balance £ 2,794.97

INCOME

Sunflower Donations Kinnaird C Mck £ 5.00

Raffle Ticket Sales (Seed Sales/Radar Keys)

Grants from

Grants from

Grants from

Donation From

Other

TOTAL INCOME £ 5.00

EXPENSES

Apr-24

Venue Hire Arbore Parish Centre £ 920.00

Stationary & Printing

Socia/Advertising

Volunteer Expenses

Website Costs

Insurance Costs

Refreshments NISA Local £ 26.49

Transport Costs

Equipment Hire

Bank Fees

Miscellaneous

Other

Payment Brenda O'Neill £ 214.40

TOTAL EXPENSES £ 1,160.89

Closing Balance £ 2,794.97

OVERALL INCOME FROM GRANTS SUNFLOWER PROJECTS: 2023-2024

Sunflower Project	1 Developing Healthy Clear Small Grants	836.00
Sunflower Project	2 Social Farms	1,274.34
Sunflower Project	3 MAINS Grants	10,000.00
Sunflower Project	4 Social Farms & Garden	141.10
	Total	<u>£ 12,251.44</u>

Sunflower Support NI

Northern Ireland - Charity number 108306

Annual report

Sunflower Support NI
Committee Meeting 8th November 2024

Present: Shauna, Pauline, Kasey, Tanya, Larissa, Emma and Donna

Apologies: Ann Marie, Maeve, Stacey, Danny, Laura, Gerry, Josie, Cynthia

Previous Minute: Approved by Pauline, seconded by Tanya

Votes: Chairperson - Shauna, nominated by Tanya, seconded by Pauline

Secretary - Donna, nominated by Tanya, seconded by Larissa

Treasurer - Tanya, nominated by Shauna, seconded by Donna

Volunteers - Gillian, Emma Burns, Larissa, Kasey, Emma Bradley, Ann Johnston, Cythina

Finances: Cynthia has completed accounts. End of year May 2024. Accounts were reviewed and agreed upon by members present.

£10k from the National Lottery was our main funding. We got a good amount of money from donations and raffle sales during the year also.

Main expense is hall hire and this has recently increased so overheads will be more expensive going forward.

Cheque not cleared from the Autism Sibling Programme from the health service. Need to chase up.

Any Other Business - Charity Commission info needs updating with new committee members, removing previous members, trustee board and accounts. Where it mentions Empower we need to amend to The Transitions Project. We reviewed the rest of the information and all agreed it was still accurate and relevant.

Anniversary - we need to plan something to celebrate our 4 year charity anniversary status on- 17th September 2025

Allotment - We have left the space at Springhill and are now at Lissan House Cookstown.

Sunflower Support NI

Northern Ireland - Charity number 108306

Annual return

Sunflower Support NI - Account review

Accounts income for the year was £9106.

Accounts outgoings for the year was £8843.

This year had a significant difference in grants received hence the difference in incoming/outgoing money.

Some months had no or little in and outgoings as most sessions provided were free or little cost.

Receipts reviewed for all incoming and outgoing cash.

All in all the year was financially satisfactory.

Cynthia Blair.

Sunflower Support NI

Northern Ireland - Charity number 108306

Accounts

OVERALL INCOME FROM GRANTS SUNFLOWER PROJECTS:

Year End May 2023

Sunflower Project	1	DAERA	£ 1,497.65
Sunflower Project	2	CWSAN	£ 1,180.00
Sunflower Project	3	Developing Healthy Clear Small Grants	£ 3,344.00
Sunflower Project	4	Northern Area Community	£ 90.00
Sunflower Project	5	Developing Healthy Clear Small Grants	£ 836.00

Total: £ 6,947.65

Sunflower Support NI

Northern Ireland - Charity number 108306

Annual report

Saturday
09/02/24
6pm



AGM

- I. Chair Person Address**
- II. Roll call**
- III. Approval of minutes from last meeting**
- IV. Secretary Report**
- V. Accounts**
- VI. Changing overview on charity commission website**
- VII. All committee members step down letters from those who stepping down .**
- VIII. New members Committee members proposed & Seconded**
- IX. Adjournment**

X. Roll call

Present

Shauna scullion

Pauline Quinn

Wendy Evans Camilla Shivers

Donna Kerr Cynthia Blair

Saturday
09/02/24
6pm



Apologies

Annemarie Tennyson

Kylie Quinn

Jo mc Canny

Stacey and Danny Taylor

XI. Approval of minutes from last meeting

Minutes proposed by: Shauna scullion

Minutes approved by: Wendy Evans

XII. Report

Powerpoint for images .

WELCOME to our AGM we are a charity just over 2years .

In the few years we have been around we have managed to impact and change so many lives .

We have helped make friendships ,tribes and circles of support .

We have cried and laughed and provided a space to just BE

- Sunflower Support NI is an inclusive charity in mid Ulster .
- We promote Take 5 principles of Connect ,Take notice ,keep learning ,Be active & Give .
- We are grass roots Voluntary run organisation that works to support the community & to support families & individuals with an Additional need .



- We can help you Access support ,Give advice & signpost to other organisations .
- We sit on various forums and groups to help voice local concerns .
- We have a private page where we information share . Search sunflower Support NI (private page)

When sunflowers get dark times ,they turn to each other and become each others light .

Areas of focus

Continue to do what we are doing work with organisations such as Empower ,DADS , NRC step up , National Trust ,Volunteer centre BASE

- A big focus this year needed on unreserved funds and fundraising
- Applying for funding applications
- Volunteers and increasing capacity of support for sessions ,cleaning ,admin etc .
- Continue to offer support service users .
- We currently sit on forums & Comittees to inform & implement change such Empower ,DADS , MUDF
- We are on an email chain for the council where we help advise and support disability accessible events and facilities we also are on MLN and neurodiversity committee .
- We will continue to raise the issues and challenges faced by the community .
- We will continue to train and update knowledge .
- We Provided volunteer days with sensata and collide .

Saturday
09/02/24
6pm



Presented by Cynthia

EVERYONE TO sign off and agree due to no treasurer .

ALL MEMBERS RECEIVED ELECTRONIC COPY

All signed off

XIV. Charity commission website

Overview is functional for this year . no amendments needed

We do however need to take down members that have left this year .

Update new members .

XV. All committee members step down letters from those who stepping down .

Read out letter from Stacey and Emma . Was very kind words and they felt they could no longer commit . We thanked them for their time When letter was received .

Laura due to conflicting interests no longer wanted to be a part of decision making . We received no letter but came to the conclusion that her time has ended on the committee due to no contact from September 23 .

Kevin was the serving treasurer from oct 22 he continued to not show up to meetings and carry out his role to sign off accounts etc .

The committee gave him an additional time to complete the role in December 23 (NO COMMITMENT IN 14 MONTHS)

Annemarie and Cynthia continued to take on role throughout the year . The decision was made if he choose not to attend any of meetings or time set aside he would be asked to leave post .

Message was sent to kevin on 14 th dec to leave post We received no reply .

We took the decision that accounts etc would be signed off as a whole committee .

New members that want to come on Donna kerr , jo mc canny , Camilla shivers .

Saturday
09/02/24
6pm



EVERYONE STEP DOWN

New members Committee members proposed & Seconded

Shauna scullion - Donna propose Wendy second -Role as chair person

Camilla shivers -Propose Shauna Second Donna -Role of treasurer

Stacey Taylor -ONLINE MEMBERSHIP

Danny Taylor

Kylie Quinn

Jo mc canny

Pauline Quinn

Donna kerr - Propose Wendy second Camilla - role of secretary

Wendy Evans

Annemarie Tennyson

Welcomed all new members to the committee .

AOB – chance to bring up any questions or queries .

No queries or changes

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Cynthia Blair.