

St Mark's Parish Community Association

Northern Ireland · Charity number 108412

Details

Known as SMPCA

Status Received

Registered 2022-07-19

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

Contact

Address St. Marks
Fergus House
Church Street
Portadown
Craigavon
BT62 3ln
BT62 3LN

Phone 02838362294

Email office@smpca.co.uk

Website www.smpca.co.uk

Activities

Purposes: OBJECTS The Association is established to promote the benefit of the inhabitants of Portadown, and its environs (hereinafter called "the area of benefit") without distinction of different religious belief, political opinion, racial group, age, disability, marital status, sexual orientation or other opinions by associating the local authorities, voluntary organisations and inhabitants in a common effort to improve the conditions of life for the said inhabitants, as well as community relations in general, and in particular: To promote the benefit of people in the area of benefit, to relieve poverty and to promote the good health of people, to develop a support network and to provide recreational and leisure time facilities for people.

What the charity does: The advancement of education, The advancement of religion, The advancement of citizenship or community development, Other charitable purposes

How the charity works: Community development, Religious activities, Youth development

Who the charity helps: Children (5-13 year olds), Mental health, Parents, Preschool (0-5 year olds), Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,801	£3,479	£0	0
2023-12-31	£4,227	£6,307	£0	0

Trustees

Name	Role	Appointed
Harry Simpson		
Keith Mcguinness		
Mr Michael Livingstone		
Mr Thomas William Flannagan		
Mrs Amanda Lisa Simpson		
Mrs Ann Coulter Topley		
Ms Sandra Leeman		
Patricia Mcguinness		
Steven Guy		

St Mark's Parish Community Association

Northern Ireland - Charity number 108412

Accounts



SMPCA Accounts

1st January -31st December 2024

For

- SMPCA ✓

SMPCA (Petty Cash - new) -

- After Dark (Petty Cash) -

- Boys to Men ✓

• Boys to Men (Petty Cash) -

- Minders and Monkeys -

SMPCA ACCOUNT			
1st January - 31st December 2024			
Balance in Bank 1.1.2024	2233.66	ABC Council Grant Return 2022	46.05
		Insurance	839.14
ABC Council Grant	1000.00	Flourish Project	30.00
Transfer from B2M	90.00	Website fees	9.59
		Bank Fees	30.05
		Balance in Bank 31.12.2024	2368.83
	3323.66		3323.66

SMPCA PETTY CASH			
1st January 2023 - 31st December 2024			
Cash on Hand 01.01.2024	15.46	Cash in Hand 31.12.2024	15.46

ST MARK'S AFTER DARK ACCOUNT			
1st January 2024 - 31st December 2024			
Cash on Hand 1.1.2024	279.39	Hospitality	44.93
		Prizes	10.00
		Cash on Hand 31.12.2024	224.46
	279.39	-	279.39

ST MARK'S BOYS TO MEN PROJECT			
1st January - 31st December 2024			
Balance in Bank 1.1.2024	4223.80	B2M Resource	629.16
		Facilitator Fees	200.00
		Bank Fees	30.00
		Balance in Bank 31.12.2024	3364.64
	4223.80	-	4223.80

BOYS TO MEN PETTY CASH			
1st January - 31st December 2024			
Cash on Hand 01.01.2024	12.25	B2M Supplies	10.48
		Cash in Hand 31.12.2024	1.77
	12.25		12.25

ST MARK'S MINDERS & MONKEYS ACCOUNT			
1st January - 31st December 2024			
Balance in Bank 1.1.2024	162.67	Resources	381.12
Cash on Hand 1.1.2024	230.61	Food	473.76
		Craft	124.46
Weekly Collections	954.23	Gifts & Prizes	153.88
Fundraising	639.29	Building Fund	283.65
Parties	118.00	Parties	175.00
		Other	8.00
		Balance in Bank 31.12.2024	0.00
		Cash on Hands 31.12.2024	504.93
	2104.80		2104.80

I have examined the receipts and payments accounts in this report and compared them with the records and vouchers relating thereto and find them to be correct.



A Simpson
Treasurer



S Guy
Chairman

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.

I have examined the receipts and payments accounts in this report and compared them with the records and vouchers relating thereto and find them to be correct.

Signed:

W. Davidson

Name printed:

WILLIAM DAVIDSON

Independent Examiner

Date:

16/9/2025

St Mark's Parish Community Association

Northern Ireland - Charity number 108412

Accounts



SMPCA Accounts

1st January -31st December 2023

For

- SMPCA

SMPCA (Petty Cash - new)

- After Dark (Petty Cash)
 - Boys to Men
- Boys to Men (Petty Cash)
- Minders and Monkeys

SMPCA ACCOUNT			
1st January - 31st December 2023			
Balance in Bank 1.1.2023	3678.81	Room Hire	360.00
		Insurance	839.17
PHT Catch Funding	832.00	Transport	620.00
ABC Council Grant	1000.00	Mental Health Course Tutor	600.00
Donation	50.00	Walking Facilitator Hours	600.00
PHA Funding	1408.00	Website Fees	84.00
Bank Interest	0.00	Banners	1080.00
		Equipment	180.52
		Bank Fees	30.45
		Stationery	39.62
		Cleaning	211.39
		B2M	90.00
		Balance in Bank 31.12.2023	2233.66
	6968.81		6968.81

SMPCA PETTY CASH			
1st January 2023 - 31st December 2023			
Cash on Hand 01.01.2023	34.81	Hospitality	19.35
		Cash in Hand 31.12.2023	15.46
	34.81		34.81

ST MARK'S AFTER DARK ACCOUNT			
1st January 2023 - 31st December 2023			
Cash on Hand 1.1.2023	320.89	Hospitality	£ 45.45
Refund	3.95	Cash on Hand 31.12.2023	279.39
	324.84		324.84

ST MARK'S BOYS TO MEN PROJECT			
1st January - 31st December 2023			
Balance in Bank 1.1.2023	4762.16	B2M Resource	157.59
		Facilitator Fees	424.62
Donations	74.00	Bank Fees	30.15
		Balance in Bank 31.12.2023	4223.8
	4836.16		4836.16

BOYS TO MEN PETTY CASH			
1st January - 31st December 2023			
Cash on Hand 01.01.2023	141.39	B2M Supplies	122.14
		Cash in Hand 31.12.2023	£ 19.25
	141.39		141.39

ST MARK'S MINDERS & MONKEYS ACCOUNT			
1st January - 31st December 2023			
Balance in Bank 1.1.2023	162.67	Resources	92.15
Cash on Hand 1.1.2023	144.16	Food	384.83
		Craft	44.80
Weekly Collections	760.64	Gifts & Prizes	55.34
Sponsored Walk	98.43	Donation Easter Holiday Bible Club	100.00
		Hall Hire - Walk	30.00
		Community Centre Hire	65.50
		Balance in Bank 31.12.2023	162.67
		Cash on Hands 31.12.2023	230.61
	1165.90		1165.90

I have examined the receipts and payments accounts in this report and compared them with the records and vouchers relating thereto and find them to be correct.

A handwritten signature in blue ink, appearing to read 'A Simpson', with a long horizontal stroke extending to the right.

A Simpson
Treasurer

A handwritten signature in black ink, appearing to read 'S Guy', with a long horizontal stroke extending to the right.

S Guy
Chairman