

Beechland Community Group

Northern Ireland · Charity number 108510

Details

Status Received

Registered 2022-02-16

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

Contact

Address Sarah Crothers Hall
Beechland Drive
Bt28 1hr
BT28 1HR

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Email beechlandcommunitygroup@hotmail.co.uk

Website [beechland community group on facebook](#)

Activities

Purposes: The Community group is established to: 2.1 Relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Beechland area of Lisburn and its environs (hereinafter described as the "area of benefit") without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for said inhabitants; 2.2 To establish or to secure the establishment of a Community Centre (hereinafter called "the Centre") and to maintain and manage or to co-operate with any local statutory authority in the maintenance and management of such a Centre for activities promoted by the Group and it's constituent bodies in furtherance of the above objects.

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

How the charity works: Advice/advocacy/information,Community development,Community enterprise,Disability,Education/training,General charitable purposes,Relief of poverty,Volunteer development

Who the charity helps: Adult training,Ethnic minorities,General public,Men,Older people,Parents,Sexual orientation,Tenants,Unemployed/low income,Volunteers,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£26,392	£25,077	£0	0

Trustees

Name	Role	Appointed
Miss Kirsten Moore		
Mr Geoffrey Irwin		
Mr Jonathan Orr		

Beechland Community Group

Northern Ireland - Charity number 108510

Accounts

Beechland Community Group

Statement of Accounts

Year Ending 31 March 2025

Starting balance

Income	
LCCC Community Support Grant	3,868.00
National Lottery Awards for All Grant	9,450.00
LCCC D-Day Grant	400.00
LCCC Good Relations Grant	392.00
NIHE Community Involvement Grant	2,471.98
Tea Dance/Line Dance	8,290.25
Events	1,445.54
Cash Donation	30.00
Refunds/Returned Funds	44.61

Expenditure	
Equipment	3,211.80
Events	8,234.88
Insurance	335.26
Tea Dance/Line Dance	8,413.95
Rent	2,880.00
Volunteer Recognition	141.00
Training	96.00
Walking Group	1,765.00

Total Income

£26,392.38

Total Expenses

25,077.89

Closing Bank Balance

3,607.76

Total

3,607.76

Statement of Accounts prepared by: _____

Kirsten Moore

Date: March 2025

*These accounts from 1/4/24 to 31/3/25
Show a true reflection of business conducted
by Beechland Community Group.
Annika Lypson 29/5/25.
TERRY THOMPSON
TREASURER LISBURN DISTILLERY F.C.*

Beechland Community Group

Northern Ireland - Charity number 108510

Accounts

Received	£ 20,298.09
Expences	-£ 24,038.06

Date	Cheque number	Description	Received £	Expenses	Total £
01/04/2023		Carried Forward	6,077.43		6,077.43
01/04/2023		Flower Arranging payment	£ 40.00		£ 6,117.43
01/04/2023		Flower Arranging payment	£ 40.00		£ 6,157.43
01/04/2023		Flower Arranging payment	£ 40.00		£ 6,197.43
02/04/2023		Flower Arranging payment	£ 20.00		£ 6,217.43
04/04/2023		Flower Arranging payment	£ 20.00		£ 6,237.43
05/04/2023	778	Ged - Coronation supplies		-£ 24.00	£ 6,213.43
05/04/2023		Tea Dance (30/03)	£ 135.00		£ 6,348.43
05/04/2023		Tara McBurney face paint/balloon deposit		-£ 80.00	£ 6,268.43
06/04/2023		Flower Arranging payment	£ 120.00		£ 6,388.43
06/04/2023		Free prints NIHE photos		-£ 3.99	£ 6,384.44
11/04/2023	779	Jim Lyons - Tea Dance		-£ 80.00	£ 6,304.44
11/04/2023		Flower Arranging payment	£ 20.00		£ 6,324.44

11/04/2023		Flower Arranging payment	£ 40.00		£ 6,364.44
11/04/2023		Tea Dance (06/04)	£ 120.00		£ 6,484.44
11/04/2023		Sainsbury's		-£ 9.25	£ 6,475.19
11/04/2023		B&M		-£ 10.67	£ 6,464.52
12/04/2023		Flower Arranging payment	£ 40.00		£ 6,504.52
12/04/2023		Flower Arranging payment	£ 40.00		£ 6,544.52
12/04/2023		Flower Arranging payment	£ 20.00		£ 6,564.52
13/04/2023		Flower Arranging payment	£ 20.00		£ 6,584.52
13/04/2023	780	Jim Lyons - Tea Dance		-£ 80.00	£ 6,504.52
13/04/2023		Mandie's Creations Flower Arranging		-£ 625.00	£ 5,879.52
14/04/2023		Tea Dance (13/04)	£ 140.00		£ 6,019.52
14/04/2023		Flower Arranging payment	£ 15.00		£ 6,034.52
17/04/2023		First aid Training		-£ 240.00	£ 5,794.52
21/04/2023		Zumba £18 Tea dance (19/04) £117	£ 135.00		£ 5,929.52
21/04/2023	781	Jim Lyons - Tea Dance		-£ 80.00	£ 5,849.52
21/04/2023		bowling payment	£ 5.00		£ 5,854.52

26/04/2023	Marina Furey Zumba class		-£	£
			120.00	5,734.52
27/04/2023	Live Life Social Enterprise Rent		-£	£
			40.00	5,694.52
27/04/2023	Live Life Social Enterprise Rent		-£	£
			190.00	5,504.52
27/04/2023	Makro - cups		-£	£
			55.79	5,448.73
28/04/2023	Zumba £24 Tea Dance (27/04) £96	£		£
		120.00		5,568.73
28/04/2023	bowling payment	£		£
		10.00		5,578.73
29/04/2023	bowling payment	£		£
		10.00		5,588.73
30/04/2023	bowling payment	£		£
		15.00		5,603.73
30/04/2023	bowling payment	£		£
		5.00		5,608.73
30/04/2023	Airtastic bowling		-£	£
			268.50	5,340.23
30/04/2023	bowling payment	£		£
		15.00		5,355.23
02/05/2023	782 Jim Lyons - Tea Dance		-£	£
			80.00	5,275.23
05/05/2023	LCCC Coronation grant	£		£
		500.00		5,775.23
05/05/2023	783 Jim Lyons - Tea Dance		-£	£
			80.00	5,695.23
10/05/2023	Facebook event advertising		-£	£
			2.00	5,693.23
10/05/2023	Facebook event advertising		-£	£
			2.00	5,691.23

			-£	£
11/05/2023	Facebook event advertising		3.00	5,688.23
			-£	£
11/05/2023	Facebook event advertising		3.00	5,685.23
			-£	£
11/05/2023	784 Jim Lyons - Tea Dance		80.00	5,605.23
			-£	£
12/05/2023	Facebook event advertising		2.00	5,603.23
		£		£
12/05/2023	Zumba £30 Tea dance (11/05) £150	180.00		5,783.23
			-£	£
12/05/2023	Brenda Irwin Catering		200.00	5,583.23
			-£	£
12/05/2023	Gail Tait Catering		150.00	5,433.23
			-£	£
12/05/2023	Lisburn distillery Rent for health fair		250.00	5,183.23
			-£	£
12/05/2023	Lidl		25.91	5,157.32
			-£	£
12/05/2023	Facebook event advertising		5.00	5,152.32
	Brenda Irwin Catering returned- banking error	£		£
15/05/2023		200.00		5,352.32
			-£	£
15/05/2023	Face painting and balloon modelling		150.00	5,202.32
			-£	£
15/05/2023	Glenn Smith PT		50.00	5,152.32
			-£	£
15/05/2023	Facebook event advertising		7.00	5,145.32
			-£	£
15/05/2023	Cups		9.99	5,135.33
			-£	£
15/05/2023	Children's games and art supplies		47.13	5,088.20

			-£	£
15/05/2023	Kim Mulholland massage		50.00	5,038.20
			-£	£
17/05/2023	Resurgam Community		75.00	4,963.20
			-£	£
17/05/2023	Resurgam Community		75.00	4,888.20
			-£	£
18/05/2023	Autism NI		100.00	4,788.20
			-£	£
18/05/2023	EIMEARS Wish		100.00	4,688.20
			-£	£
23/05/2023	Argos ink		42.88	4,645.32
			-£	£
24/05/2023	NICHS		96.00	4,549.32
			-£	£
25/05/2023	785 Jim Lyons - Tea Dance		80.00	4,469.32
		£		£
26/05/2023	Tea Dance £179 and Zumba £21	200.00		4,669.32
		£		£
30/05/2023	Face painting deposit refund	40.00		4,709.32
			-£	£
30/05/2023	Argos ink		23.49	4,685.83
		£		£
01/06/2023	Hillsborough Castle walk payment	18.00		4,703.83
		£		£
01/06/2023	Hillsborough Castle walk payment	18.00		4,721.83
			-£	£
01/06/2023	786 Jim Lyons - Tea Dance		80.00	4,641.83
		£		£
02/06/2023	LCCC festival grant	1,500.00		6,141.83
			-£	£
02/06/2023	787 Brenda's Catering Services		200.00	5,941.83

05/06/2023	Tea Dance £128 and Zumba £27	£ 155.00		£ 6,096.83
05/06/2023	Hillsborough Castle walk payment	£ 6.00		£ 6,102.83
05/06/2023	Live Life Social Enterprise Rent		-£ 195.00	£ 5,907.83
07/06/2023	Hillsborough Castle walk payment	£ 18.00		£ 5,925.83
07/06/2023	Marina Furey Zumba Gold		-£ 300.00	£ 5,625.83
07/06/2023	Tesco		-£ 38.25	£ 5,587.58
08/06/2023	Joanne Reflexology		-£ 100.00	£ 5,487.58
08/06/2023	788 Jim Lyons - Tea Dance		-£ 80.00	£ 5,407.58
09/06/2023	Tea Dance £148 and Zumba £27	£ 175.00		£ 5,582.58
09/06/2023	Hillsborough Castle walk payment	£ 6.00		£ 5,588.58
09/06/2023	Facebook event advertising		-£ 6.00	£ 5,582.58
09/06/2023	Hillsborough castle gardens		-£ 40.60	£ 5,541.98
09/06/2023	Hillsborough castle gardens		-£ 110.00	£ 5,431.98
12/06/2023	Hillsborough Castle walk payment	£ 30.00		£ 5,461.98
12/06/2023	AJ print and embroidery		-£ 343.00	£ 5,118.98
12/06/2023	Hillsborough castle gardens		-£ 35.82	£ 5,083.16

12/06/2023	Tesco AGM		-£	£
			27.22	5,055.94
13/06/2023	Haslems gift		-£	£
			10.19	5,045.75
13/06/2023	B&M		-£	£
			4.49	5,041.26
13/06/2023	Card Factory		-£	£
			2.28	5,038.98
15/06/2023	Tesco		-£	£
			99.99	4,938.99
15/06/2023	789 Jim Lyons - Tea Dance		-£	£
			80.00	4,858.99
16/06/2023	Tea Dance £60 and Zumba £20	£		£
		80.00		4,938.99
16/06/2023	Fun Run payment	£		£
		32.00		4,970.99
18/06/2023	Fun Run payment	£		£
		8.00		4,978.99
18/06/2023	Laura McMahon face painting		-£	£
			40.00	4,938.99
19/06/2023	Mac's Quality food		-£	£
			70.17	4,868.82
19/06/2023	Tesco		-£	£
			4.95	4,863.87
20/06/2023	Blackberry Farm		-£	£
			150.00	4,713.87
20/06/2023	Belfast bounce		-£	£
			210.00	4,503.87
21/06/2023	Tesco		-£	£
			76.08	4,427.79
22/06/2023	Zumba	£		£
		50.00		4,477.79

22/06/2023		Fun Day	£ 160.00		£ 4,637.79
22/06/2023	790	Jim Lyons - Tea Dance		-£ 80.00	£ 4,557.79
22/06/2023		Fun Run payment	£ 32.00		£ 4,589.79
23/06/2023		Community Advice Health Fair		-£ 100.00	£ 4,489.79
23/06/2023		Tea Dance (15/06)	£ 120.00		£ 4,609.79
29/06/2023	791	Jim Lyons - Tea Dance		-£ 80.00	£ 4,529.79
30/06/2023		Tea Dance £112 and Zumba £38	£ 150.00		£ 4,679.79
03/07/2023		Fun Run payment	£ 395.00		£ 5,074.79
03/07/2023		Fun Run		-£ 468.00	£ 4,606.79
05/07/2023		Live Life Social Enterprise Rent		-£ 80.00	£ 4,526.79
05/07/2023		Live Life Social Enterprise Rent		-£ 260.00	£ 4,266.79
05/07/2023		Live Life Social Enterprise Rent		-£ 31.07	£ 4,235.72
06/07/2023	792	Jim Lyons - Tea Dance		-£ 80.00	£ 4,155.72
07/07/2023		Tea Dance £123 and Zumba £42	£ 165.00		£ 4,320.72
07/07/2023		Amazon NIHE		-£ 1,076.43	£ 3,244.29
10/07/2023		Montalto walking group		-£ 117.50	£ 3,126.79

13/07/2023		Amazon NIHE	£ 285.66		£ 3,412.45
13/07/2023	793	Jim Lyons - Tea Dance		-£ 80.00	£ 3,332.45
14/07/2023		Tea Dance £119 and Zumba £36	£ 155.00		£ 3,487.45
14/07/2023		Montalto walk payment	£ 19.00		£ 3,506.45
17/07/2023		Montalto walk payment	£ 85.00		£ 3,591.45
17/07/2023		Marina Furey Zumba Gold		-£ 240.00	£ 3,351.45
17/07/2023		Amazon NIHE		-£ 334.98	£ 3,016.47
17/07/2023		Argos printer		-£ 86.38	£ 2,930.09
17/07/2023		Montalto coffee shop		-£ 64.30	£ 2,865.79
18/07/2023		Amazon NIHE		-£ 219.99	£ 2,645.80
21/07/2023		Tea Dance £168 and Zumba £42	£ 210.00		£ 2,855.80
24/07/2023	794	Sam Miskelly - Tea Dance		-£ 80.00	£ 2,775.80
27/07/2023	795	Jim Lyons - Tea Dance		-£ 80.00	£ 2,695.80
28/07/2023		Tea Dance £125 and Zumba £25	£ 150.00		£ 2,845.80
02/08/2023		Live Life Social Enterprise Rent		-£ 220.00	£ 2,625.80
02/08/2023		Marina Furey Zumba Gold		-£ 240.00	£ 2,385.80

04/08/2023	796	Sam Miskelly- Tea Dance		-£	£
				80.00	2,305.80
			£		£
07/08/2023		Tea Dance and Zumba	155.00		2,460.80
			£		£
11/08/2023		LCCC community support grant	3,103.00		5,563.80
				-£	£
11/08/2023		Tesco walking group		58.82	5,504.98
				-£	£
11/08/2023	797	Sam Miskelly - Tea Dance		80.00	5,424.98
			£		£
14/08/2023		Tea Dance £144 and Zumba £36	180.00		5,604.98
				-£	£
18/08/2023	798	Sam Miskelly - Tea Dance		80.00	5,524.98
			£		£
21/08/2023		Tea Dance £200 and Zumba £35	235.00		5,759.98
				-£	£
25/08/2023	799	Sam Miskelly - Tea Dance		80.00	5,679.98
			£		£
25/08/2023		Tea Dance £130 and Zumba £25	155.00		5,834.98
				-£	£
01/09/2023	800	Jim Lyons - Tea Dance		80.00	5,754.98
			£		£
01/09/2023		Tea Dance £180 and Zumba £20	200.00		5,954.98
				-£	£
08/09/2023	801	Jim Lyons - Tea Dance		80.00	5,874.98
			£		£
11/09/2023		Tea Dance £100 and Zumba £30	130.00		6,004.98
				-£	£
11/09/2023		Live Life Social Enterprise Rent		200.00	5,804.98
				-£	£
11/09/2023		Marina Furey Zumba Gold		300.00	5,504.98

			-£	£
12/09/2023		Antrim Castle Gardens Christmas tickets	230.00	5,274.98
			-£	£
13/09/2023		Antrim Castle Gardens Christmas tickets	57.00	5,217.98
			-£	£
14/09/2023	802	Jim Lyons - Tea Dance	80.00	5,137.98
			£	£
15/09/2023		Tea Dance £175 and Zumba £30	205.00	5,342.98
			-£	£
22/09/2023	803	Jim Lyons - Tea Dance	80.00	5,262.98
			£	£
22/09/2023		Tea Dance £145 and Zumba £30	175.00	5,437.98
			-£	£
27/09/2023		Cafe Nero meeting	15.00	5,422.98
			£	£
28/09/2023		Emma Pottery payment	10.00	5,432.98
			£	£
29/09/2023		pottery payment x4	40.00	5,472.98
			£	£
29/09/2023		Tea Dance £160 and Zumba £30	190.00	5,662.98
			£	£
29/09/2023		Marina Christmas and pottery	20.00	5,682.98
			£	£
29/09/2023		Marina Christmas and pottery	29.00	5,711.98
			£	£
29/09/2023		Community Foundation Grant	2,000.00	7,711.98
			-£	£
05/10/2023		Makro Cups	70.79	7,641.19
			-£	£
05/10/2023	804	Jim Lyons - Tea Dance	80.00	7,561.19
			-£	£
05/10/2023	805	Jim Lyons - Tea Dance	80.00	7,481.19

09/10/2023		Tea Dance £170 and Zumba £20	£ 190.00	£ 7,671.19
09/10/2023		Marina Furey Zumba Gold		-£ £
09/10/2023		Tesco walking group		240.00 7,431.19
10/10/2023		Live Life Social Enterprise Rent		-£ £
10/10/2023		Argos Ink		42.77 7,388.42
12/10/2023	806	Jim Lyons - Tea Dance		-£ £
16/10/2023		Ged Halloween payment	£ 9.00	£ 7,028.84
16/10/2023		Jolene Halloween payment	£ 12.00	£ 7,037.84
17/10/2023		P Chestnutt Halloween payment	£ 18.00	£ 7,049.84
19/10/2023		Live Life Social Enterprise Rent		-£ £
20/10/2023		Tea Dance £270 and Zumba £20	£ 290.00	£ 6,907.84
20/10/2023	807	Jim Lyons - Tea Dance		-£ £
23/10/2023		Poundland Halloween		80.00 7,117.84
23/10/2023		Tesco Halloween		-£ £
24/10/2023		Tesco Halloween		7.00 7,110.84
24/10/2023		Tesco Halloween		-£ £
24/10/2023		Tesco Halloween		30.40 7,080.44
				-£ £
				47.50 7,032.94
				-£ £
				48.90 6,984.04

			-£	£
26/10/2023		Home Bargains Halloween	13.17	6,970.87
			-£	£
26/10/2023	808	Jim Lyons - Tea Dance	80.00	6,890.87
			£	£
27/10/2023		Tea Dance £81 and Zumba £24	105.00	6,995.87
			£	£
27/10/2023		Kirsten Halloween Payment	9.00	7,004.87
			£	£
27/10/2023		A Verner HALloween payment	6.00	7,010.87
			-£	£
27/10/2023		Tesco Halloween	16.45	6,994.42
			-£	£
30/10/2023		Karen Halloween	12.34	6,982.08
			-£	£
30/10/2023		Kirsten Halloween	20.56	6,961.52
			-£	£
30/10/2023		Home Bargains Halloween	23.29	6,938.23
			-£	£
03/11/2023	809	Jim Lyons - Tea Dance	80.00	6,858.23
			-£	£
06/11/2023		Mandies Creations Deposit	200.00	6,658.23
			£	£
10/11/2023		Tea Dance £301 and Zumba £24	325.00	6,983.23
			-£	£
10/11/2023	810	Jim Lyons - Tea Dance	80.00	6,903.23
			-£	£
13/11/2023		Marina Furey Zumba Gold	225.00	6,678.23
			£	£
17/11/2023		Tea Dance £261 and Zumba £24	285.00	6,963.23
			-£	£
17/11/2023	811	Jim Lyons - Tea Dance	80.00	6,883.23

20/11/2023		Kirsten Wreath payment	£ 20.00		£ 6,903.23
20/11/2023		Myra wreath payment x5	£ 100.00		£ 7,003.23
20/11/2023		Kinnego Marina Cafe walking group		-£ 57.40	£ 6,945.83
23/11/2023		Lisa wreath payment x2	£ 40.00		£ 6,985.83
23/11/2023		Ged wreath payment x2	£ 40.00		£ 7,025.83
24/11/2023		Tea Dance £299.19 and Zumba £20	£ 319.90		£ 7,345.73
24/11/2023		Emma R wreath payment	£ 20.00		£ 7,365.73
24/11/2023		Kirsten Christmas payment x 5	£ 31.00		£ 7,396.73
24/11/2023	812	Jim Lyons - Tea Dance		-£ 80.00	£ 7,316.73
25/11/2023		Ged wreath payment x2	£ 40.00		£ 7,356.73
26/11/2023		Live Life Social Enterprise Rent		-£ 280.00	£ 7,076.73
26/11/2023		Wreath payment	£ 20.00		£ 7,096.73
26/11/2023		Live Life Social Enterprise Rent		-£ 320.00	£ 6,776.73
27/11/2023		Sainsbury's Christmas		-£ 9.00	£ 6,767.73
27/11/2023		Tesco Christmas		-£ 60.00	£ 6,707.73
28/11/2023		Antrim Christmas walk	£ 16.00		£ 6,723.73

28/11/2023	Wreath payment	£		£
		40.00		6,763.73
28/11/2023	Wreath payment	£		£
		40.00		6,803.73
29/11/2023	Wreath payment	£		£
		20.00		6,823.73
29/11/2023	Wreath payment	£		£
		20.00		6,843.73
30/11/2023	Wreath payment	£		£
		40.00		6,883.73
30/11/2023	Asda Christmas		-£	£
			50.95	6,832.78
30/11/2023	Matalan Christmas		-£	£
			4.50	6,828.28
30/11/2023	B&M Christmas		-£	£
			30.00	6,798.28
01/12/2023	Wreath payment	£		£
		60.00		6,858.28
01/12/2023	Tea Dance	£		£
		175.00		7,033.28
01/12/2023	Marina Furey Zumba Gold		-£	£
			180.00	6,853.28
01/12/2023	Mandies Creations		-£	£
			550.00	6,303.28
01/12/2023	813 Jim Lyons - Tea Dance		-£	£
			80.00	6,223.28
04/12/2023	Andrew Irwin Santa suit		-£	£
			47.99	6,175.29
04/12/2023	Sainsbury's Christmas		-£	£
			46.26	6,129.03
04/12/2023	Sainsbury's Christmas		-£	£
			22.50	6,106.53

05/12/2023	Tesco Christmas		-£ 18.00	£ 6,088.53
06/12/2023	Sainsbury's size change refund	£ 1.50		£ 6,090.03
06/12/2023	Sainsbury's Christmas		-£ 10.00	£ 6,080.03
06/12/2023	Sainsbury's Christmas		-£ 12.00	£ 6,068.03
07/12/2023	Tesco Christmas		-£ 10.73	£ 6,057.30
08/12/2023	Tea Dance	£ 300.00		£ 6,357.30
08/12/2023	Tesco Christmas		-£ 36.98	£ 6,320.32
08/12/2023	814 Jim Lyons - Tea Dance		-£ 80.00	£ 6,240.32
15/12/2023	Antrim Christmas walk payment	£ 8.00		£ 6,248.32
15/12/2023	815 Jim Lyons - Tea Dance		-£ 80.00	£ 6,168.32
18/12/2023	Antrim Christmas walk payment	£ 26.00		£ 6,194.32
18/12/2023	Antrim Christmas walk payment	£ 16.00		£ 6,210.32
18/12/2023	Antrim Christmas walk payment	£ 53.00		£ 6,263.32
18/12/2023	Antrim Christmas walk payment	£ 13.00		£ 6,276.32
18/12/2023	Mulholland - Christmas Dinner		-£ 1,694.00	£ 4,582.32
18/12/2023	Paypoint - Fuel for bus		-£ 20.00	£ 4,562.32

19/12/2023	Antrim Christmas walk payment	£ 16.00		£ 4,578.32
22/12/2023	Tea Dance	£ 191.00		£ 4,769.32
22/12/2023	816 Jim Lyons - Tea Dance		-£ 80.00	£ 4,689.32
29/12/2023	817 Jim Lyons - Tea Dance		-£ 80.00	£ 4,609.32
05/01/2024	Tea Dance	£ 300.00		£ 4,909.32
05/01/2024	818 Jim Lyons - Tea Dance		-£ 80.00	£ 4,829.32
12/01/2024	819 Jim Lyons - Tea Dance		-£ 100.00	£ 4,729.32
15/01/2024	Tea Dance	£ 110.00		£ 4,839.32
15/01/2024	Live Life Social Enterprise Rent		-£ 340.00	£ 4,499.32
15/01/2024	Live Life Social Enterprise Rent		-£ 20.00	£ 4,479.32
15/01/2024	Costa Walking group		-£ 76.95	£ 4,402.37
15/01/2024	Argos		-£ 42.88	£ 4,359.49
15/01/2024	Northern Counties Insurance		-£ 337.76	£ 4,021.73
16/01/2024	Amazon Cups		-£ 53.94	£ 3,967.79
22/01/2024	Volunteer Recognition		-£ 158.84	£ 3,808.95
26/01/2024	Tea Dance	£ 85.00		£ 3,893.95

26/01/2024	820	Jim Lyons - Tea Dance		-£	£
				100.00	3,793.95
29/01/2024		Home bargains Easter		-£	£
				21.93	3,772.02
30/01/2024		Amazon bag		-£	£
				5.03	3,766.99
31/01/2024		Cash withdrawal - Noreen Line Dance		-£	£
				40.00	3,726.99
01/02/2024		Spar		-£	£
				5.80	3,721.19
02/02/2024		Tea Dance and Line Dance	£		£
			200.00		3,921.19
02/02/2024	821	Jim Lyons - Tea Dance		-£	£
				100.00	3,821.19
05/02/2024		sainsburys Receipt books		-£	£
				5.00	3,816.19
05/02/2024		Plantation Press - Culture night tickets		-£	£
				24.00	3,792.19
06/02/2024		Amazon Culture night		-£	£
				59.64	3,732.55
06/02/2024		Tesco Culture Night		-£	£
				5.00	3,727.55
07/02/2024		Cash withdrawal - Noreen Line Dance		-£	£
				40.00	3,687.55
09/02/2024		Tea Dance and Line Dance	£		£
			170.00		3,857.55
09/02/2024	822	Jim Lyons - Tea Dance		-£	£
				100.00	3,757.55
12/02/2024		walking group MS payment	£		£
			14.00		3,771.55
12/02/2024		Iceland culture night		-£	£
				153.80	3,617.75

12/02/2024	B&M Culture night		-£	£
			9.73	3,608.02
12/02/2024	ASDA Culture night		-£	£
			81.39	3,526.63
14/02/2024	Argos Microphone		-£	£
			20.00	3,506.63
14/02/2024	Cash withdrawal - Noreen Line Dance		-£	£
			40.00	3,466.63
15/02/2024	Makro Culture night		-£	£
			12.41	3,454.22
16/02/2024	Tea Dance and Line Dance	£		£
		175.00		3,629.22
16/02/2024	walking group MS payment	£		£
		8.00		3,637.22
16/02/2024	Argos Ink		-£	£
			23.09	3,614.13
16/02/2024	Tesco Culture Night		-£	£
			80.44	3,533.69
16/02/2024	823 Jim Lyons - Tea Dance		-£	£
			100.00	3,433.69
19/02/2024	walking group MS payment	£		£
		16.00		3,449.69
19/02/2024	walking group MS payment	£		£
		28.00		3,477.69
19/02/2024	Sarah Graham Scottish dance		-£	£
			100.00	3,377.69
19/02/2024	S Banerjee Bollywood		-£	£
			100.00	3,277.69
19/02/2024	William Caldwell Piper		-£	£
			100.00	3,177.69
19/02/2024	Marina Furey Ukrainian musicians		-£	£
			100.00	3,077.69

19/02/2024	National Trust Mount Stewart		-£	£
			113.00	2,964.69
19/02/2024	National Trust Mount Stewart		-£	£
			209.97	2,754.72
19/02/2024	Tesco		-£	£
			7.90	2,746.82
20/02/2024	Walking MS & Bowling payment	£		£
		23.00		2,769.82
21/02/2024	Bowling payment	£		£
		5.00		2,774.82
21/02/2024	Cash withdrawal - Noreen Line Dance		-£	£
			40.00	2,734.82
22/02/2024	Mandies Creations Deposit		-£	£
			200.00	2,534.82
22/02/2024	Alan Lui Lion dance		-£	£
			150.00	2,384.82
23/02/2024	Tea Dance and Line Dance	£		£
		210.00		2,594.82
23/02/2024	Charity collection money	£		£
		174.83		2,769.65
23/02/2024	824 Jim Lyons - Tea Dance		-£	£
			100.00	2,669.65
26/02/2024	Bowling payment	£		£
		15.00		2,684.65
26/02/2024	Bowling payment	£		£
		10.00		2,694.65
26/02/2024	Bowling payment	£		£
		20.00		2,714.65
26/02/2024	Airtastic Bowling		-£	£
			141.70	2,572.95
26/02/2024	Tesco Easter eggs		-£	£
			86.00	2,486.95

			-£	£
26/02/2024	Airtastic Bowling		7.00	2,479.95
			-£	£
27/02/2024	Cash withdrawal - Noreen Line Dance		40.00	2,439.95
			-£	£
27/02/2024	Amazon Beads Cultural fun day		12.99	2,426.96
			-£	£
29/02/2024	Caoimhe Charters Irish Dance culture night		100.00	2,326.96
			-£	£
29/02/2024	Sean McNally Culture night		100.00	2,226.96
			-£	£
29/02/2024	The Works pens		4.00	2,222.96
			-£	£
29/02/2024	B&M Culture fun day		25.08	2,197.88
		£		£
01/03/2024	Flower Payment x 5	125.00		2,322.88
		£		£
01/03/2024	Tea Dance and Line Dance	200.00		2,522.88
			-£	£
01/03/2024	825 Jim Lyons - Tea Dance		100.00	2,422.88
			-£	£
01/03/2024	826 Brenda's Catering Culture Night		100.00	2,322.88
			-£	£
03/03/2024	Thomas Annang Drumming		250.00	2,072.88
			-£	£
03/03/2024	Macs food		50.49	2,022.39
			-£	£
03/03/2024	Home bargains Culture Fun Day		6.06	2,016.33
			-£	£
03/03/2024	Spar culture fun day		4.67	2,011.66
			-£	£
05/03/2024	Cash withdrawal - Noreen Line Dance		40.00	1,971.66

06/03/2024	Donation to Mayor Charity LCCC		-£	£
			200.00	1,771.66
06/03/2024	Live Life Social Enterprise Rent		-£	£
			90.00	1,681.66
06/03/2024	Live Life Social Enterprise Rent		-£	£
			285.00	1,396.66
08/03/2024	FunDay	£		£
		52.35		1,449.01
08/03/2024	Tea Dance and Line Dance	£		£
		186.50		1,635.51
08/03/2024	827 Jim Lyons - Tea Dance		-£	£
			100.00	1,535.51
08/03/2024	Home bargains Easter		-£	£
			18.21	1,517.30
12/03/2024	NIHE Grant	£		£
		1,245.85		2,763.15
12/03/2024	Cash withdrawal - Noreen Line Dance		-£	£
			40.00	2,723.15
14/03/2024	Flower Payment	£		£
		25.00		2,748.15
14/03/2024	Flower Payment	£		£
		25.00		2,773.15
14/03/2024	Flower Payment	£		£
		25.00		2,798.15
14/03/2024	Flower Payment	£		£
		25.00		2,823.15
15/03/2024	Flower Payments	£		£
		355.00		3,178.15
15/03/2024	Tea Dance and Line Dance	£		£
		187.50		3,365.65
15/03/2024	Mandies Creations		-£	£
			550.00	2,815.65

15/03/2024	828	Jim Lyons - Tea Dance		-£	£
				100.00	2,715.65
17/03/2024		Stormont walk		-£	£
				51.10	2,664.55
20/03/2024		Cash withdrawal - Noreen Line Dance		-£	£
				40.00	2,624.55
22/03/2024		Tea Dance and Line Dance	£		£
			212.00		2,836.55
22/03/2024	829	Jim Lyons - Tea Dance		-£	£
				100.00	2,736.55
25/03/2024		B&M Easter		-£	£
				6.99	2,729.56
25/03/2024		Waterstones		-£	£
				5.00	2,724.56
25/03/2024		Tesco Easter		-£	£
				10.15	2,714.41
26/03/2024		Cash withdrawal - Noreen Line Dance		-£	£
				40.00	2,674.41
27/03/2024		Live Life Social Enterprise Rent		-£	£
				295.00	2,379.41
27/03/2024		Iceland		-£	£
				10.00	2,369.41
27/03/2024		Amazon Cups		-£	£
				31.95	2,337.46

Beechland Community Group

Northern Ireland - Charity number 108510

Annual report

Beechland Community Group Trustee's report 2023/24

Charity name: Beechland Community Group

Charity number: 108510

Registered Address: Sarah Crothers Hall, Beechland Drive, BT28 1HR

Charity Trustees:

Geoffrey Irwin

Jonathan Orr

Kirsten Moore

Charitable purposes

The Community group is established to: 2.1 Relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Beechland area of Lisburn and its environs (hereinafter described as the "area of benefit") without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for said inhabitants; 2.2 To establish or to secure the establishment of a Community Centre (hereinafter called "the Centre") and to maintain and manage or to co-operate with any local statutory authority in the maintenance and management of such a Centre for activities promoted by the Group and its constituent bodies in furtherance of the above objects.

Objectives

Beechland Community Group was set up to help address and improve issues of social isolation, integration, health & well-being and poverty in the Beechland area. The Beechland community group brings together all members of the community through a variety of activities and events. These activities include weekly tea dances, a monthly walking group, yoga, discos, cultural evenings, pottery, flower arranging and dance classes. Other community activities include family fun days, bowling trips and children's trips to the game zone. Every Christmas a Christmas party is held where roughly 50 local residents are able to come together and enjoy a cooked Christmas dinner.

We promote and support volunteers by offering training through various bodies including Atlas, The Community Foundation for Northern Ireland and NICVA. Beechland community group works together with the local community to keep the area in a good condition through events such as litter picks. Beechland community group also works

closely with MLA's to address any issues in the local area, such as parking problems, broken streetlights or fences and any other issues that may arise. We are now also able to offer pensioners a snow clearing service if heavy snow falls. We provide or secure the provision of social services, educational, environmental and recreational facilities and practical assistance for elderly and disabled people within the area of benefit. We provide or secure the provision of welfare rights advice and information and refer those in need of professional assistance to the relevant agencies

Future Plans

Beechland Community Group plan to focus on providing a great service to our beneficiaries by continuing to offer a wide selection of activities in the community.

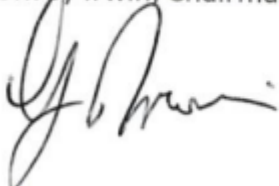
Financial Review

Much of the spend from 23/24 was as a result from grants. Our charity and trustees continue to manage resources in an efficient manner. We will continue to explore ways of fundraising within the group and local area and seek external funding when necessary. All income is used for charitable purposes.


Approved by trustees on 21/01/25

Signed on behalf of the Trustees

Geoffrey Irwin, Chairman



Kirsten Moore, Treasurer



Beechland Community Group

Northern Ireland - Charity number 108510

Annual return

Beechland Community Group

Statement of Accounts

Year Ending 31 March 2024

Starting balance	£6,077.43
Income	
LCCC Coronation Grant	£500
LCCC Festival Grant	£1,500
LCCC Community Support Grant	£3,103
Community Foundation Grant	£2,000
NIHE Community Grant	£1,245.85
Tea Dance/Zumba/Line Dance	£8,281.90
Walking Group	£461
Events	£2,544
Charity Collection	£174.83
Refunds/Returned funds	£487.16

Total Income

£20,298.09

Expenditure

Equipment	£1,083.75
Events	£9,462.34
Insurance	£337.76
Tea Dance/Zumba/Line Dance	£8,044.07
Rent	£3,226.07
Volunteer Recognition	£158.84
Training	£240
Walking Group	£1,285.23
Donation	£200

Total Expenses

£24,038.06

Closing Bank Balance

£2,337.46

Total

£2,337.46

Statement of Accounts prepared by: Kirsten Moore

Date: March 2024

A National Lottery Grant was paid in March 2023 for this year so this has caused it to look like we are showing a loss of £3,739.97 but it was just paid early before the new financial year started.

This financial statement shows a true reflection of business conducted by Beechland Community Group from 1/4/23 to 27/3/24.

*Wendy Simpson
Terry Thompson*

TREASURER Lisburn District F.C.

Beechland Community Group

Northern Ireland - Charity number 108510

Accounts

Received £ 17,994.11
 Expences -£ 11,916.68

Balance £ 6,077.43

Date	Cheque number	Description	Received	Expenses	Total
01/04/2022		Carried Forward	£ 1,834.11		£ 1,834.11
29/04/2022		L.C.C.C	£ 500.00		£ 2,334.11
16/05/2022	705	Ged Irwin - Fun Day		-£ 111.00	£ 2,223.11
16/05/2022	706	Ged Irwin - Easter		-£ 72.00	£ 2,151.11
02/06/2022	707	Sam Miskelly - Jubilee Tea Dance		-£ 100.00	£ 2,051.11
02/06/2022	708	Ged Irwin - Locks for Shed		-£ 14.00	£ 2,037.11
02/06/2022	709	Ged Irwin - Jubilee Tea Dance		-£ 22.05	£ 2,015.06
07/06/2022	710	Ged Irwin - Water Boiler		-£ 69.99	£ 1,945.07
08/06/2022	711	Sam Miskelly - Tea Dance		-£ 80.00	£ 1,865.07
16/06/2022	712	Sam Miskelly - Tea Dance		-£ 80.00	£ 1,785.07
18/06/2022	713	Blackberry Farm		-£ 100.00	£ 1,685.07
18/06/2022	714	Ged Irwin - Fun Day		-£ 140.49	£ 1,544.58
18/06/2022		Tuck Shop	£ 225.00		£ 1,769.58
18/06/2022	Paid Cash from	Bouncy Castle		-£ 95.00	£ 1,674.58
	Tuckshop Intake.	Face Painting & Tattoos		-£ 130.00	£ 1,544.58
21/06/2022		Tea Dance (16/06)	£ 112.00		£ 1,656.58
23/06/2022	715	Sam Miskelly - Tea Dance		-£ 80.00	£ 1,576.58
23/06/2022	716	Fun Run Event		-£ 52.03	£ 1,524.55
28/06/2022		Tea Dance (23/06)	£ 119.00		£ 1,643.55
30/06/2022	713	Cheque Cancelled	£ 100.00		£ 1,743.55
30/06/2022	717	Jim Lyons - Tea Dance		-£ 80.00	£ 1,663.55
01/07/2022	718	Claire Mulholland (Blackberry Farm)		-£ 100.00	£ 1,563.55
01/07/2022	719	Live Life Social Enterprise Rent		-£ 155.00	£ 1,408.55
01/07/2022		L.C.C.C Grant	£ 2,975.00		£ 4,383.55
05/07/2022	208	Tea Dance (30/06)	£ 108.50		£ 4,492.05
06/07/2022	720	Ged Irwin - Afternoon Tea		-£ 174.38	£ 4,317.67
14/07/2022	721	Jim Lyons - Tea Dance		-£ 80.00	£ 4,237.67
18/07/2022	722	Ged Irwin - Laptop/Microsoft		-£ 358.99	£ 3,878.68
19/07/2022	209	Tea Dance (14/07)	£ 73.50		£ 3,952.18

21/07/2022	723 Jim Lyons - Tea Dance		-£	80.00	£	3,872.18
26/07/2022	210 Tea Dance (21/07)	£	98.00		£	3,970.18
28/07/2022	724 Jim Lyons - Tea Dance		-£	80.00	£	3,890.18
02/08/2022	211 Tea Dance (28/07)	£	102.00		£	3,992.18
04/08/2022	725 Sam Miskelly - Tea Dance		-£	80.00	£	3,912.18
09/08/2022	212 Tea Dance (04/08)	£	109.00		£	4,021.18
11/08/2022	726 Sam Miskelly - Tea Dance		-£	80.00	£	3,941.18
15/08/2022	727 Robinson Catering (Walking Group)		-£	41.20	£	3,899.98
15/08/2022	728 Sarah Crothers Hall Rent		-£	85.00	£	3,814.98
16/08/2022	213 Tea Dance (11/08)	£	56.00		£	3,870.98
18/08/2022	729 Sam Miskelly - Tea Dance		-£	80.00	£	3,790.98
25/08/2022	730 Sam Miskelly - Tea Dance		-£	80.00	£	3,710.98
30/08/2022	214 Tea Dances (18/08, 25/08)	£	227.50		£	3,938.48
01/09/2022	731 Sam Miskelly - Tea Dance		-£	80.00	£	3,858.48
06/09/2022	215 Tea Dance (01/09)	£	101.50		£	3,959.98
08/09/2022	732 Jim Lyons - Tea Dance		-£	80.00	£	3,879.98
08/09/2022	733 Live Life Social Enterprise Rent		-£	120.00	£	3,759.98
11/09/2022	734 Ged Irwin - Walking Group, The Stables		-£	68.10	£	3,691.88
13/09/2022	216 Tea Dance (08/09)	£	128.00		£	3,819.88
15/09/2022	735 Jim Lyons - Tea Dance		-£	80.00	£	3,739.88
22/09/2022	736 Jim Lyons - Tea Dance		-£	80.00	£	3,659.88
26/09/2022	217 Tea Dances (15/09, 22/09)	£	231.00		£	3,890.88
09/10/2022	732 Cheque Cancelled due to Banking Error	£	80.00		£	3,970.88
09/10/2022	735 Cheque Cancelled due to Banking Error	£	80.00		£	4,050.88
09/10/2022	736 Cheque Cancelled due to Banking Error	£	80.00		£	4,130.88
29/09/2022	737 Jim Lyons - Tea Dance		-£	320.00	£	3,810.88
06/10/2022	738 Jim Lyons - Tea Dance		-£	80.00	£	3,730.88
10/10/2022	218 Tea Dances (29/09, 06/10)	£	231.00		£	3,961.88
13/10/2022	739 Jim Lyons - Tea Dance		-£	80.00	£	3,881.88
	740 Cheque Cancelled				£	3,881.88
20/10/2022	741 Jim Lyons - Tea Dance		-£	80.00	£	3,801.88
21/10/2022	742 Ged Irwin - Walking Group		-£	58.80	£	3,743.08
24/10/2022	743 Live Life Social Enterprise Rent		-£	100.00	£	3,643.08

24/10/2022	219 Tea Dances (13/10, 20/10)	£	203.00		£	3,846.08
24/10/2022	744 Live Life Social Enterprise Rent			-£	185.00	£ 3,661.08
24/10/2022	745 Ged Irwin - Cups			-£	74.00	£ 3,587.08
24/10/2022	746 Kirsten Moore - Ink/Photos)			-£	45.79	£ 3,541.29
27/10/2022	747 Jim Lyons - Tea Dance			-£	80.00	£ 3,461.29
31/10/2022	220 Tea Dance (27/10)	£	56.00			£ 3,517.29
03/11/2022	748 Jim Lyons - Tea Dance			-£	80.00	£ 3,437.29
07/11/2022	221 Tea Dance (03/11)	£	117.50			£ 3,554.79
10/11/2022	749 Jim Lyons - Tea Dance			-£	80.00	£ 3,474.79
11/11/2022	750 Ged Irwin - Selection Boxes			-£	236.25	£ 3,238.54
15/11/2022	222 Tea Dance (10/11)	£	136.50			£ 3,375.04
17/11/2022	751 Jim Lyons - Tea Dance			-£	80.00	£ 3,295.04
18/11/2022	223 Tea Dance (17/11)	£	115.00			£ 3,410.04
20/11/2022	752 Ged Irwin - Walking Group			-£	33.91	£ 3,376.13
24/11/2022	753 Jim Lyons - Tea Dance			-£	80.00	£ 3,296.13
24/11/2022	754 Ged Irwin - Christmas			-£	70.60	£ 3,225.53
25/11/2022	224 Tea Dance (24/11)	£	90.00			£ 3,315.53
25/11/2022	755 Live Life Social Enterprise Rent			-£	160.00	£ 3,155.53
02/12/2022	225 Tea Dance (30/11)	£	120.00			£ 3,275.53
08/12/2022	756 Cheque Cancelled	£	-	£	-	£ 3,275.53
08/12/2022	757 Cheque Cancelled	£	-	£	-	£ 3,275.53
08/12/2022	758 Jim Lyons - Tea Dance (01/12)			-£	80.00	£ 3,195.53
08/12/2022	759 Jim Lyons - Tea Dance			-£	80.00	£ 3,115.53
08/12/2022	760 Hillsborough Castle - Walking Group			-£	445.00	£ 2,670.53
08/12/2022	761 Ged Irwin - Christmas			-£	22.55	£ 2,647.98
09/12/2022	Bank Charges for Returned Cheques			-£	30.00	£ 2,617.98
09/12/2022	226 Tea Dance (08/12)	£	150.00			£ 2,767.98
12/12/2022	227 Hillsborough Castle Walking Group	£	195.00			£ 2,962.98
15/12/2022	762 Jim Lyons - Tea Dance			-£	80.00	£ 2,882.98
22/12/2022	763 Jim Lyons - Tea Dance			-£	80.00	£ 2,802.98
23/12/2022	229 Tea Dance (15/12, 22/12)	£	190.00			£ 2,992.98
04/01/2023	Insurance			-£	337.15	£ 2,655.83
05/01/2023	765 Jim Lyons - Tea Dance			-£	80.00	£ 2,575.83

06/01/2023	230 Tea Dance (05/23)	£	110.00		£	2,685.83
06/01/2023	764 Andy Mulholland - Christmas Dinner			-£	882.00	£ 1,803.83
06/01/2023	Live Life Social Enterprise Rent			-£	160.00	£ 1,643.83
12/01/2023	766 Jim Lyons - Tea Dance			-£	80.00	£ 1,563.83
13/01/2023	Tea Dance (12/01)	£	130.00			£ 1,693.83
15/01/2023	Walking Group			-£	74.50	£ 1,619.33
19/01/2023	767 Jim Lyons - Tea Dance			-£	80.00	£ 1,539.33
20/01/2023	Tea Dance (19/01)	£	95.00			£ 1,634.33
21/01/2023	Volunteer Recognition Bodenesh			-£	274.18	£ 1,360.15
26/01/2023	768 Jim Lyons - Tea Dance			-£	80.00	£ 1,280.15
27/01/2023	Tea Dance (26/01)	£	150.00			£ 1,430.15
02/02/2023	769 Jim Lyons - Tea Dance			-£	80.00	£ 1,350.15
03/02/2023	Tea Dance (02/02)	£	150.00			£ 1,500.15
09/02/2023	770 Cheque cancelled					£ 1,500.15
09/02/2023	771 Jim Lyons - Tea Dance			-£	80.00	£ 1,420.15
10/02/2023	Live Life Social Enterprise Rent			-£	160.00	£ 1,260.15
13/02/2023	Tea Dance (09/02)	£	130.00			£ 1,390.15
13/02/2023	Walking Group			-£	56.90	£ 1,333.25
16/02/2023	773 Jim Lyons - Tea Dance			-£	80.00	£ 1,253.25
16/02/2023	C.B Skips			-£	120.00	£ 1,133.25
17/02/2023	Tea Dance (16/02)	£	150.00			£ 1,283.25
17/02/2023	Live Life Social Enterprise Rent Culture Night			-£	100.00	£ 1,183.25
22/02/2023	Plantation Press - Culture Night Tickets			-£	24.00	£ 1,159.25
23/02/2023	772 Jim Lyons - Tea Dance			-£	80.00	£ 1,079.25
24/02/2023	Tea Dance (23/02)	£	125.00			£ 1,204.25
24/02/2023	NIHE Cohesion Grant	£	1,750.00			£ 2,954.25
24/02/2023	Sarah Graham Highland Dance			-£	100.00	£ 2,854.25
24/02/2023	Marina Furey Ukrainian Dance			-£	100.00	£ 2,754.25
24/02/2023	Myra Forsythe Line Dance			-£	100.00	£ 2,654.25
24/02/2023	Caoimhe Charters Irish Dance			-£	100.00	£ 2,554.25
24/02/2023	Slawomir Cichy African Instrumental			-£	150.00	£ 2,404.25
24/02/2023	William Cardwell Piper			-£	100.00	£ 2,304.25
24/02/2023	Sangam Studio Bollywood Dance			-£	150.00	£ 2,154.25

25/02/2023	Makro		-£	119.00	£	2,035.25
25/02/2023	Home Bargains		-£	37.89	£	1,997.36
25/02/2023	The Food Warehouse by Iceland		-£	124.05	£	1,873.31
25/02/2023	Argos - Ink		-£	59.58	£	1,813.73
25/02/2023	Argos - Speaker		-£	99.99	£	1,713.74
25/02/2023	Cash Donation	£		45.00	£	1,758.74
25/02/2023	Tesco - Tea Dance		-£	3.77	£	1,754.97
25/02/2023	Partyrama Decorations		-£	23.95	£	1,731.02
27/02/2023	Jonathan McMullan Band		-£	100.00	£	1,631.02
02/03/2023	774 Jim Lyons - Tea Dance		-£	80.00	£	1,551.02
02/03/2023	Live Life Social Enterprise Rent		-£	160.00	£	1,391.02
02/03/2023	The Works		-£	14.00	£	1,377.02
03/03/2023	Tea Dance (02/03)	£		130.00	£	1,507.02
06/03/2023	Poundland		-£	3.00	£	1,504.02
06/03/2023	Tesco		-£	90.90	£	1,413.12
10/03/2023	LIDL		-£	1.40	£	1,411.72
10/03/2023	B&M		-£	8.50	£	1,403.22
10/03/2023	Agota		-£	79.93	£	1,323.29
12/03/2023	Amazon burners		-£	38.48	£	1,284.81
12/03/2023	Marina Agota		-£	9.60	£	1,275.21
13/03/2023	Colin Hopkins Programmes		-£	50.00	£	1,225.21
14/03/2023	Sam Robinson Programmes		-£	168.00	£	1,057.21
16/03/2023	775 Jim Lyons - Tea Dance		-£	80.00	£	977.21
19/03/2023	Monas Cafe		-£	29.90	£	947.31
21/03/2023	Tea Dance (16/03)	£		85.00	£	1,032.31
23/03/2023	Live Life Social Enterprise Rent		-£	160.00	£	872.31
23/03/2023	Tesco Easter eggs		-£	133.00	£	739.31
23/03/2023	776 Jim Lyons - Tea Dance		-£	80.00	£	659.31
24/03/2023	Tea Dance (23/03)	£		130.00	£	789.31
24/03/2023	National Lottery Grant	£		5,850.00	£	6,639.31
25/03/2023	Currys Coffee & Hot Chocolate Machines		-£	488.99	£	6,150.32
28/03/2023	Home Bargains Easter		-£	1.49	£	6,148.83
30/03/2023	Tesco Easter		-£	11.40	£	6,137.43

31/03/2023	Flower Arranging payment	£	20.00		£	6,157.43
31/03/2023	777 Jim Lyons - Tea Dance			-£	80.00	£ 6,077.43

Beechland Community Group

Northern Ireland - Charity number 108510

Annual report

Beechland Community Group Trustee's report 2022/2023

Charity name: Beechland Community Group

Charity number: 108510

Registered Address: Sarah Crothers Hall, Beechland Drive, BT28 1HR

Charity Trustees:

Geoffrey Irwin

Jonathan Orr

Kirsten Moore

Charitable purposes

The Community group is established to: 2.1 Relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Beechland area of Lisburn and its environs (hereinafter described as the "area of benefit") without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for said inhabitants; 2.2 To establish or to secure the establishment of a Community Centre (hereinafter called "the Centre") and to maintain and manage or to co-operate with any local statutory authority in the maintenance and management of such a Centre for activities promoted by the Group and it's constituent bodies in furtherance of the above objects.

Objectives

Beechland Community Group was set up to help address and improve issues of social isolation, integration, health & well-being and poverty in the Beechland area. The Beechland community group brings together all members of the community through a variety of activities and events.

These activities include weekly tea dances, a monthly walking group, yoga, discos, cultural evenings, pottery, flower arranging and dance classes.

Other community activities include family fun days, bowling trips and children's trips to the game zone. Every Christmas a Christmas party is held where roughly

50 local residents are able to come together and enjoy a cooked Christmas dinner.

We promote and support volunteers by offering training through various bodies including Atlas, The Community Foundation for Northern Ireland and NICVA.

Beechland community group works together with the local community to keep the area in a good condition through events such as litter picks.

Beechland community group also works closely with MLA's to address any issues in the local area, such as parking problems, broken streetlights or fences and any other issues that may arise. We are now also able to offer pensioners a snow clearing service if heavy snow falls. We provide or secure the provision of social services, educational, environmental and recreational facilities and practical assistance for elderly and disabled people within the area of benefit. We provide or secure the provision of welfare rights advice and information and refer those in need of professional assistance to the relevant agencies

Future Plans

Beechland Community Group plan to focus on providing a great service to our beneficiaries by continuing to offer a wide selection of activities in the community.

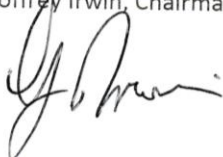
Financial Review

Much of the spend from 22/23 was as a result from grants. Our charity and trustees continue to manage resources in an efficient manner. We will continue to explore ways of fundraising within the group and local area and seek external funding when necessary. All income is used for charitable purposes.

Approved by Trustees on 14/12/2023

Signed On Behalf of the Trustees

Geoffrey Irwin, Chairman



Kirsten Moore, Treasurer



Beechland Community Group

Northern Ireland - Charity number 108510

Annual return

Beechland Community Group

Statement of Accounts

Year Ending 31 March 2023

Starting balance	£1,834.11		
Income		Expenditure	
LCCC Grant	£500	Equipment	£1,263.81
LCCC Grant	£2,975	Events	8006.54
NIHE Cohesion Grant	£1,750	Insurance	£337.15
National Lottery Grant	£5,850	Bank Charges	£30
Tea Dance	£4,260	Rent	£1,545
Christmas Outing	£195	Volunteer Recognition	£274.18
Tuck Shop	£225	Maintenance	£120
Donation	£45		
Flower Masterclass	£20		
Total Income	£17,654.11	Total Expenses	£11,576.68
		Closing Bank Balance	£6,077.43
		Total	£6,077.43

Statement of Accounts prepared by: K Moore Kirsten Moore
Date: March 2023

This statement represents a
true financial position of
Beechland Community Group.
Treasurer
Lisburn Distillery F.C. 15/4/23.
T. Thompson