

# Storehouse Trust

Northern Ireland · Charity number 108871

## Details

Status	Received
Registered	2022-07-25
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address** 42 Woodrow Gardens  
Saintfield  
Ballynahinch  
Bt24 7wg  
BT24 7WG

**Phone** 07564360611

**Email** [info@storehousetrust.org](mailto:info@storehousetrust.org)

**Website** [n/a](#)

## Activities

**Purposes:** Storehouse Trust is a Christian organisation, whose main purpose is to help people in the local community and the surrounding areas who are in conditions of need, hardship or distress by providing emergency, practical assistance, including but not limited to free food, household items and pastoral care, and in any other ways as the trustees think fit, depending on individual circumstances.

**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:** Relief of poverty

**Who the charity helps:** Children (5-13 year olds), General public, Men, Older people, Parents, Preschool (0-5 year olds), Travellers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-10	£15,777	£15,873	£0	1

## Trustees

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Name	Role	Appointed
Arlene		
Jenny		
Rab		
Robert		
Rosamund		
Tony		

**Storehouse Trust**

Northern Ireland - Charity number 108871

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# Accounts

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**Storehouse Trust**

**Charity No: 108871**

**Receipts & Payments Accounts for the period**

**11/10/23 – 10/10/24**

**Storehouse Trust**

**For the year ended 10 October 2024**

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## **Storehouse Trust**

**For the year ended 10 October 2024**

### **Trustees Report**

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**Charity Name:**

Storehouse Trust

**Charity Address:**

42 Woodrow Gardens  
Saintfield  
Ballynahinch  
BT24 7WG

**Trustees**

The following served as trustees during the year and up to the date of this report:

Jenny Stewart  
Arlene Robinson  
Robert Smith  
George Garnham  
Robert McPhillips  
Rosamund Cox

**Bankers:**

Dankse Bank  
P.O. Box 183  
Donegall Square West  
Belfast  
BT1 6JS

**Independent Examiner**

Nicola Marks  
7 Woodcroft Brae  
Ballymena  
BT42 1FY

## **Storehouse Trust**

**For the year ended 10 October 2024**

### **Trustees Report**

---

#### **Purposes and Objectives of the Storehouse Trust**

We operate a "walk-in" food bank where anyone can come and collect an emergency food parcel containing at least 3 days' worth of food/ household items. We can also take referrals from community members and are working with St Vincent de Paul, and often end up delivering food to those in need who have no way to get to our premises.

#### **Objectives, Activities and Performance**

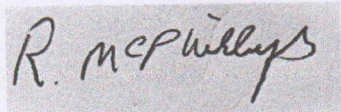
In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

- Storehouse Trust Foodbank is based in Killynure Community Hub, Carryduff. We continue to provide emergency parcels to people in need within Carryduff and the surrounding area. We have been operating out of the Hub since June 2021.
- In 2024, we gave out around 220 emergency parcels to people/families in need.
- Volunteers purchase food and household items to keep the foodbank stocked and make up parcels.
- We operate a walk in food bank where anyone can come and collect an emergency food parcel containing long-life food items, we also supply household items such as laundry detergent, cleaning supplies, hygiene products, toiletries and nappies. This has been greatly appreciated by those who visit us. We also try to stock pet food when we can. As we have a small fridge and freezer, this allows us to provide both fresh and frozen items.
- take referrals from the community and work with St Vincent de Paul. We have also started working with a local councillor who will also refer people to our service.
- We will deliver food to those who cannot make their way to the foodbank.
- We gave out 114 vouchers to local schools. The vouchers are to the value of £20 each and were given to those families who are eligible for free school meals.

#### **Financial Review**

During the year we received donations totalling £5,776.68 which make up our unrestricted income. We also received a grant from The National Lottery totalling £10,000 which makes up our restricted funding. Our total income for the year amounted to £15,776.68. We made payments in total to the value of £15,873.41 leaving us with a bank balance at the year-end of £7,134.95.

This report was approved by the Trustees at a meeting on 4<sup>th</sup> August 2025 and signed on its behalf by:



R. McPhillips

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Chairperson/Trustee  
Mr Robert McPhillips

## **Storehouse Trust**

**For the year ended 10 October 2024**

### **Independent Examiners Report**

---

I have carried out an independent examination of the accounts of the Storehouse Trust for the year ended 10 October 2024.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention

#### **Basis of Independent Examiner's statement**

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65 (9)(b) of the Charities Act.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Storehouse Trust**

**For the year ended 10 October 2024**

**Independent Examiners Report**

---

**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: *Nicola Marks* Date: 1st August 2025

Nicola Marks  
Independent Examiner  
7 Woodcroft Brae  
Ballymena  
BT42 1FY

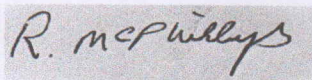
**Storehouse Trust**  
**Charity No: 108871**  
**Receipts & Payments Accounts for the period**  
**11/10/23 - 10/10/24**

	Restricted Funds	Unrestricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
<b><u>RECEIPTS</u></b>				
Donations	0.00	5,776.68	5,776.68	5,305.48
National lottery	10,000.00	0.00	10,000.00	0.00
Refunds	0.00	0.00	0.00	3.50
<b>TOTAL</b>	<b>10,000.00</b>	<b>5,776.68</b>	<b>15,776.68</b>	<b>5,308.98</b>
<b><u>PAYMENTS</u></b>				
Bank Fees	0.00	68.26	68.26	65.34
Items for Food Parcels	2,500.00	1,993.97	4,493.97	4,164.15
Admin Costs	5,200.00	5,902.18	11,102.18	1,342.00
Stationary/Advertising	0.00	209.00	209.00	202.36
<b>TOTAL</b>	<b>7,700.00</b>	<b>8,173.41</b>	<b>15,873.41</b>	<b>5,773.85</b>
<b>Surplus/(Deficit) for the year</b>	<b>2,300.00</b>	<b>(2,396.73)</b>	<b>(96.73)</b>	<b>(464.87)</b>
<b>Cash balance at 11 October 2023 (Current Account)</b>		<b>7,231.68</b>		
<b>Cash balance at 10 October 2024 (Current Account)</b>		<b>7,134.95</b>		

**Storehouse Trust**  
**Charity No: 108871**  
**Statement of Assets & Liabilities for the period**  
**11/10/23 - 10/10/24**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2024 Total Funds</b>
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 11 October 2023	0.00	7,231.68	7,231.68
Surplus/Deficit this year end	<u>2,300.00</u>	<u>(2,396.73)</u>	<u>(96.73)</u>
<b>Cash at bank &amp; in hand 10 October 2024</b>	<b>2,300.00</b>	<b>4,834.95</b>	<b>7,134.95</b>
 <b>Bank &amp; Cash Balances</b>			
Bank Current Account	7,134.95		
Cash in Hand	<u>0</u>		
	<u><b>7,134.95</b></u>		
 <b>Other Assets (Unrestricted Funds)</b>			
	1 Laptop	1 Fridge	
	1 Printer	1 Freezer	
 <b>Liabilities (Unrestricted Fund)</b>			
	0		

These receipts and payments accounts have been approved by the trustees and signed on their behalf by:



**Mr Robert McPhillips**  
**Chairman / Trustee**

**Storehouse Trust**

Northern Ireland - Charity number 108871

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# Accounts

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**Storehouse Trust**

**Charity No: 108871**

**Receipts & Payments Accounts for the period**

**11/10/22 – 10/10/23**

**Storehouse Trust**

**For the year ended 10 October 2023**

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**Storehouse Trust**

**For the year ended 10 October 2023**

**Trustees Report**

---

**Charity Name:**

Storehouse Trust

**Charity Address:**

42 Woodrow Gardens  
Saintfield  
Ballynahinch  
BT24 7WG

**Trustees**

The following served as trustees during the year and up to the date of this report:

Jenny Stewart  
Arlene Robinson  
Robert Smith  
George Garnham  
Robert McPhillips  
Rosamund Cox

**Bankers:**

Dankse Bank  
P.O. Box 183  
Donegall Square West  
Belfast  
BT1 6JS

**Independent Examiner**

Nicola Marks  
7 Woodcroft Brae  
Ballymena  
BT42 1FY

## Storehouse Trust

For the year ended 10 October 2023

### Trustees Report

---

#### Purposes and Objectives of the Storehouse Trust

We operate a "walk-in" food bank where anyone can come and collect an emergency food parcel containing at least 3 days' worth of food/ household items. We can also take referrals from community members and are working with St Vincent de Paul, and often end up delivering food to those in need who have no way to get to our premises.

#### Objectives, Activities and Performance

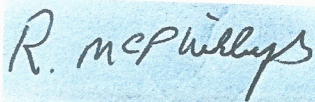
In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

- Volunteers purchase food and household items to keep the foodbank stocked and make up parcels.
- We operate a walk in food bank where anyone can come and collect an emergency food parcel containing household and food items.
- We also take referrals from the community and work with St Vincent de Paul.
- We will deliver food to those who cannot make their way to the foodbank.

#### Financial Review

During the year we received donations totalling £4,890.20 and received a refund from Homebase totalling £3.50. Our income for the year totalled £5,308.98 and is made of unrestricted funds. We made payments in total to the value of £5,773.98 leaving us with a bank balance at the year-end of £7,231.68.

This report was approved by the Trustees at a meeting on 16<sup>th</sup> August 2024 and signed on its behalf by:



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Chairperson/Trustee  
Mr Robert McPhillips

## **Storehouse Trust**

**For the year ended 10 October 2023**

### **Independent Examiners Report**

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I have carried out an independent examination of the accounts of the Storehouse Trust for the year ended 10 October 2023.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention

#### **Basis of Independent Examiner's statement**

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65 (9)(b) of the Charities Act.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Storehouse Trust**

**For the year ended 10 October 2023**

**Independent Examiners Report**

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**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 16<sup>th</sup> August 2024

Nicola Marks  
Independent Examiner  
7 Woodcroft Brae  
Ballymena  
BT42 1FY

**Storehouse Trust**  
**Charity No: 108871**  
**Receipts & Payments Accounts for the period**  
**11/10/22 - 10/10/23**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2023 Total Funds</b>
	£	£	£
<b><u>RECEIPTS</u></b>			
Donations	0.00	5,305.48	5,305.48
Refunds	0.00	3.50	3.50
<b>TOTAL</b>	<b>0.00</b>	<b>5,308.98</b>	<b>5,308.98</b>
<b><u>PAYMENTS</u></b>			
Bank Fees	0.00	65.34	65.34
Items for Food Parcels	0.00	4,164.15	4,164.15
Admin Costs	0.00	1,342.00	1,342.00
Stationary/Advertising	0.00	202.36	202.36
<b>TOTAL</b>	<b>0.00</b>	<b>5,773.85</b>	<b>5,773.85</b>
<b>Surplus/(Deficit) for the year</b>	<b>0.00</b>	<b>(464.87)</b>	<b>(464.87)</b>
<b>Cash balance at 11 October 2022 (Current Account)</b>		<b>7,696.55</b>	
<b>Cash balance at 10 October 2023 (Current Account)</b>		<b>7,231.68</b>	

**Storehouse Trust**  
**Charity No: 108871**  
**Statement of Assets & Liabilities for the period**  
**11/10/22 - 10/10/23**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2023 Total Funds</b>
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 11 October 2022	0.00	7,696.55	7,696.55
Surplus/Deficit this year end	0.00	(464.87)	(464.87)
<b>Cash at bank &amp; in hand 10 October 2023</b>	0.00	7,231.68	7,231.68
 <b>Bank &amp; Cash Balances</b>			
Bank Current Account	7,231.68		
Cash in Hand	0		
	7,231.68		
 <b>Other Assets (Unrestricted Funds)</b>			
	1 Laptop		
	1 Printer		
 <b>Liabilities (Unrestricted Fund)</b>	0		

These receipts and payments accounts have been approved by the trustees and signed on their behalf by:



**Mr Robert McPhillips**  
**Chairman / Trustee**

**Storehouse Trust**

Northern Ireland - Charity number 108871

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# Annual report

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**Storehouse Trust**

**Charity No: 108871**

**Receipts & Payments Accounts for the period**

**11/10/22 – 10/10/23**

**Storehouse Trust**

**For the year ended 10 October 2023**

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**Storehouse Trust**

**For the year ended 10 October 2023**

**Trustees Report**

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**Charity Name:**

Storehouse Trust

**Charity Address:**

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Saintfield  
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BT24 7WG

**Trustees**

The following served as trustees during the year and up to the date of this report:

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**Bankers:**

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BT1 6JS

**Independent Examiner**

Nicola Marks  
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BT42 1FY

## Storehouse Trust

For the year ended 10 October 2023

### Trustees Report

---

#### Purposes and Objectives of the Storehouse Trust

We operate a "walk-in" food bank where anyone can come and collect an emergency food parcel containing at least 3 days' worth of food/ household items. We can also take referrals from community members and are working with St Vincent de Paul, and often end up delivering food to those in need who have no way to get to our premises.

#### Objectives, Activities and Performance

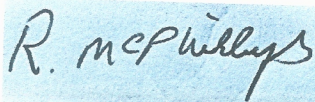
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- Volunteers purchase food and household items to keep the foodbank stocked and make up parcels.
- We operate a walk in food bank where anyone can come and collect an emergency food parcel containing household and food items.
- We also take referrals from the community and work with St Vincent de Paul.
- We will deliver food to those who cannot make their way to the foodbank.

#### Financial Review

During the year we received donations totalling £4,890.20 and received a refund from Homebase totalling £3.50. Our income for the year totalled £5,308.98 and is made of unrestricted funds. We made payments in total to the value of £5,773.98 leaving us with a bank balance at the year-end of £7,231.68.

This report was approved by the Trustees at a meeting on 16<sup>th</sup> August 2024 and signed on its behalf by:



---

Chairperson/Trustee  
Mr Robert McPhillips

## **Storehouse Trust**

**For the year ended 10 October 2023**

### **Independent Examiners Report**

---

I have carried out an independent examination of the accounts of the Storehouse Trust for the year ended 10 October 2023.

#### **Respective responsibilities of Trustees and Examiner**

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**Storehouse Trust**

**For the year ended 10 October 2023**

**Independent Examiners Report**

---

**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 16<sup>th</sup> August 2024

Nicola Marks  
Independent Examiner  
7 Woodcroft Brae  
Ballymena  
BT42 1FY

**Storehouse Trust**  
**Charity No: 108871**  
**Receipts & Payments Accounts for the period**  
**11/10/22 - 10/10/23**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2023 Total Funds</b>
	£	£	£
<b><u>RECEIPTS</u></b>			
Donations	0.00	5,305.48	5,305.48
Refunds	0.00	3.50	3.50
<b>TOTAL</b>	<b>0.00</b>	<b>5,308.98</b>	<b>5,308.98</b>
<b><u>PAYMENTS</u></b>			
Bank Fees	0.00	65.34	65.34
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<b>Surplus/(Deficit) for the year</b>	<b>0.00</b>	<b>(464.87)</b>	<b>(464.87)</b>
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**Storehouse Trust**  
**Charity No: 108871**  
**Statement of Assets & Liabilities for the period**  
**11/10/22 - 10/10/23**

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Cash in Hand	0		
	<b>7,231.68</b>		
 <b>Other Assets (Unrestricted Funds)</b>			
		1 Laptop	
		1 Printer	
 <b>Liabilities (Unrestricted Fund)</b>			
	0		

These receipts and payments accounts have been approved by the trustees and signed on their behalf by:

*R. McPhillips*

**Mr Robert McPhillips**  
**Chairman / Trustee**

**Storehouse Trust**

Northern Ireland - Charity number 108871

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# Annual return

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**Storehouse Trust**

**Charity No: 108871**

**Receipts & Payments Accounts for the period**

**11/10/22 – 10/10/23**

**Storehouse Trust**

**For the year ended 10 October 2023**

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**For the year ended 10 October 2023**

**Trustees Report**

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Nicola Marks  
7 Woodcroft Brae  
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## Storehouse Trust

For the year ended 10 October 2023

### Trustees Report

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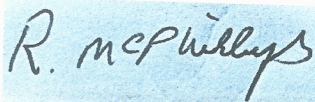
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#### Financial Review

During the year we received donations totalling £4,890.20 and received a refund from Homebase totalling £3.50. Our income for the year totalled £5,308.98 and is made of unrestricted funds. We made payments in total to the value of £5,773.98 leaving us with a bank balance at the year-end of £7,231.68.

This report was approved by the Trustees at a meeting on 16<sup>th</sup> August 2024 and signed on its behalf by:



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Chairperson/Trustee  
Mr Robert McPhillips

## **Storehouse Trust**

**For the year ended 10 October 2023**

### **Independent Examiners Report**

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I have carried out an independent examination of the accounts of the Storehouse Trust for the year ended 10 October 2023.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention

#### **Basis of Independent Examiner's statement**

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65 (9)(b) of the Charities Act.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Storehouse Trust**

**For the year ended 10 October 2023**

**Independent Examiners Report**

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**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 16<sup>th</sup> August 2024

Nicola Marks  
Independent Examiner  
7 Woodcroft Brae  
Ballymena  
BT42 1FY

**Storehouse Trust**  
**Charity No: 108871**  
**Receipts & Payments Accounts for the period**  
**11/10/22 - 10/10/23**

	Restricted Funds	Unrestricted Funds	2023 Total Funds
	£	£	£
<b><u>RECEIPTS</u></b>			
Donations	0.00	5,305.48	5,305.48
Refunds	0.00	3.50	3.50
<b>TOTAL</b>	<b>0.00</b>	<b>5,308.98</b>	<b>5,308.98</b>
<b><u>PAYMENTS</u></b>			
Bank Fees	0.00	65.34	65.34
Items for Food Parcels	0.00	4,164.15	4,164.15
Admin Costs	0.00	1,342.00	1,342.00
Stationary/Advertising	0.00	202.36	202.36
<b>TOTAL</b>	<b>0.00</b>	<b>5,773.85</b>	<b>5,773.85</b>
<b>Surplus/(Deficit) for the year</b>	<b>0.00</b>	<b>(464.87)</b>	<b>(464.87)</b>
<b>Cash balance at 11 October 2022 (Current Account)</b>		<b>7,696.55</b>	
<b>Cash balance at 10 October 2023 (Current Account)</b>		<b>7,231.68</b>	

**Storehouse Trust**  
**Charity No: 108871**  
**Statement of Assets & Liabilities for the period**  
**11/10/22 - 10/10/23**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2023 Total Funds</b>
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 11 October 2022	0.00	7,696.55	7,696.55
Surplus/Deficit this year end	0.00	(464.87)	(464.87)
<b>Cash at bank &amp; in hand 10 October 2023</b>	<b>0.00</b>	<b>7,231.68</b>	<b>7,231.68</b>
 <b>Bank &amp; Cash Balances</b>			
Bank Current Account	7,231.68		
Cash in Hand	0		
	<b>7,231.68</b>		
 <b>Other Assets (Unrestricted Funds)</b>			
		1 Laptop	
		1 Printer	
 <b>Liabilities (Unrestricted Fund)</b>			
	0		

These receipts and payments accounts have been approved by the trustees and signed on their behalf by:



**Mr Robert McPhillips**  
**Chairman / Trustee**