

Whitemountain & District Community Association

Northern Ireland · Charity number 108925

Details

Status	Received
Registered	2022-07-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Wdca 32 Dalboyne Pk Co Antrim Lisburn Bt28 3bu BT28 3BU
Phone	07783082826
Website	www.whitemountain.org.uk

Activities

Purposes: The association is established to: 2.1 To represent and promote the interests and benefits of the inhabitants of the Whitemountain, Beanstown and Ballyclough areas bounded by Sheepwalk Rd, Pond Park Rd, Beanstown Rd, Glenavy Road and Whinney Hill and their 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 protect the local environment, improve rural road safety, advance education, relieve poverty, reduce sickness and to provide (or support the provision of) facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants; 2.2 to manage and develop 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 Association and its constituent bodies in furtherance of the above objects. 2.3 The Association will promote any charitable aim to further the above objectives; and will foster a community spirit in order to advance education and to provide facilities for training and recreation, to further health and the relief of poverty, sickness and distress.

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

How the charity works: Community development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees	
2026-02-28		£0	£159	£0	0

Trustees

Name	Role	Appointed
Declan Hoey		
Eimer Short		
John Belshaw		
Liam Doyle		
Lorraine Yarr		
Mr William George Anderson		

Accounts

Whitemountain & District Community Association
Statement of Account
Year Ended 28 February 2026

	£		£
Ulster Bank Balance @ 1st March 2025	1,251.41		
Income		Expenditure	
LCCC Grants	-	Insurance	130.80
DfC Grant	-	Web & e mail	28.80
Bank Interest	-	Expenses	-
Other Income e.g. workshops	-	-	-
Total Income	-	Total Expenses	159.60
		Ulster Bank Balance @ 28 February 2026	1,091.81
	1,251.41		1,251.41

Notes: None

Annual Statement of Accounts

Treasurer,
Whitemountain & District Community
Association.

Date: 2 March 2026

Accounts

Whitemountain & District Community Association
Statement of Account
Year Ended 28 February 2025

[illegible]

Notes: None

Annual Statement of Accounts

D. H. Coe

**Treasurer,
Whitemountain & District Community
Association.**

Date: 2 March 2025

Whitemountain & District Community Association

Northern Ireland - Charity number 108925

Annual report

**Whitemountain & District Community Association
2024/25 Annual General Meeting, 19 March 2025**

Combined Secretary & Chairpersons Report

The 2024/25 year was one of the association being in 'tickover' mode. The association did not apply for grants and did not conduct specific projects. Therefore, there were no specific committee meetings required throughout the year.

There were no proposed events requiring volunteering which has become more critical over the recent years. This is not peculiar to WDCA but is key to the running of the organisation.

The Treasurers report shows that our finances are reasonably stable and can enable a watching brief on grant opportunities should project needs and volunteers support.

Alliances with the Belfast Hills Partnership and with Ulster New Zealand Trust (UNZT) continued throughout the year even if no events were conducted with either organisation. We are still especially thankful to Little Green Allotments for storage of our gazebos and bench seats.

Correspondence to the association was largely from TADA, RCN and LCCC Community Support team which mostly advised of upcoming workshops on different topics or information on different activities by various organisations. Anything considered applicable was brought to the attention of committee.

Consultation on the Charities Commission NI has not yet resulted in any change of status. The administration effort for such a small community group is not insignificant but fortunately no issues have arisen from submission of our first accounts to the commission for the 2023/2024 year. A reminder from the commission to upload the 2024/2025 documents has been received. A big thanks to those on committee for agreeing to be Trustees.

Although the Mullaghglass landfill site is closed, we continue to stand by our neighbouring Castlerobin Residents Association residents. Roads safety issues still continue in the area with huge potholes still appearing at random. Flytipping has still been evident on occasions. These matters will require close monitoring and if no action by the authorities is taken reported to our local elected representatives to ensure relevant action is taken. Flood risk at Belshaw's quarry nature reserve has reduced due to a full replacement of the under road culvert. NIEA though appear to struggle keeping the paths at full width and this will be followed up with them. The reserve was once again used as a site for bumblebee monitoring under the All Ireland Pollinator Plan with monthly reports from March to October 2024 available on-line. Same will continue in 2025.

In closing, thanks go to the staff of Bridge Community Centre for their assistance all year and in particular Linda McCracken and Victoria Jackson for their assistance.

John Belshaw, Secretary 2024/25.

Liam Doyle, Chairperson 2024/25

Whitemountain & District Community Association
2024/25 Annual General Meeting, 19 March 2025 - Treasurers Report

The balance sheet for the period 1 March 2024 to 28 February 2025 is shown below. This is calculated using the same spreadsheet format as directed for many years by Lisburn & Castlereagh City Council (LCCC).

	£		£
Nationwide Balance @ 1st March 2024	1,499.34		
Income		Expenditure	
LCCC Grants	-	Insurance	139.91
DfC Grant	-	Web & e mail	74.12
Bank Interest	-	Expenses	33.90
Other Income (Workshops)	-		-
Total Income	-	Total Expenses	247.93
		Ulster Bank Balance @ 28 February 2025	1,251.41
	1,499.34		1,499.34
Notes: None			

WDCA Summary of Accounts for 1 March 2024 to 28 February 2025

Although there were no Lisburn & Castlereagh City Council (LCCC) grant monies applied for, LCCC and the Charity Commission require that an independent person conducts a check of our accounts. Note: This is not an audit in the formal sense. Thanks to Wilma Henderson, Treasurer of Stoneyford association for being the independent checker. This years full accounts herein will be submitted to the commission.

There are no outstanding grants monies due in or expenses due out at this time.

Given that we have not applied for the Community Support Grant, expenditure is likely to be on key core costs e.g. basic admin.

The most immediate expenditure item is annual insurance which is due on 21March from the same insurer as used for many years (Ansvar). The renewal premium is £178.50 (up from £138 for 2024/25) which excludes cover of our gazebos, bench seats and small transport trailer. John is agreeable to the trailer being stored at his house under his insurance. The gazebos and bench seats are very minimal risk and given the secure storage facility they are in and no use of same is planned then it is considered that they do not require cover. Accounting for above and predictable admin costs the closing balance in Feb 2026 could be assumed to be at least £1000.

We have no assets or liabilities,

Proposal: That above summary of accounts are accepted for provision onwards to the Charity Commission.

Declan Hoey, Treasurer 2024/25

Whitemountain & District Community Association

Northern Ireland - Charity number 108925

Annual return

Organisation Name: Whitemountain & District Community Association

Reporting Period: 1 March 2024 to 29 February 2025

Charity Number / status: NIC108925

Independent examiner's report to the Management Committee of Whitemountain & District Community Association

I report on the annual accounts of the Organisation for the year ended 29 February 2025 which are set out in the annual accounts provided to me by the Organisation.

Respective responsibilities of charity trustees and examiner

The Organisation is responsible for the preparation of annual accounts in accordance with the Charities Act (Northern Ireland) 2008, section 64.

It is my responsibility to:

- examine the accounts as described in the Basis of independent examiners report section below.
- state whether particular matters have come to my attention.

Basis of independent examiner's report.

I have examined the annual accounts of the Organisation, for the reporting period above, in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(3)(a) of the Charities Act, (Northern Ireland) 2008, i.e. I am an independent person who is reasonably believed by the Organisation to have the requisite ability and practical experience to carry out a competent examination of the annual accounts.

My examination included a review of the records provided and a comparison of the annual accounts presented with those records. My examination also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Management Committee concerning any such matters.

No material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act, (Northern Ireland) 2008.
2. That the annual accounts do not accord with those accounting records
3. That the annual accounts do not comply with the accounting requirements of section 64 of the Charities Act, (Northern Ireland) 2008.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and I have found no matters that require drawing to the attention of the Management Committee of the Organisation.

Name: Wilma Henderson.

Signature: 

Treasurer, Stoneyford Community & Youth Association

Relevant professional qualification or body: Not applicable

Address: 43 Stoneyford Rd, Lisburn. BT28 3SR

Date: 10 March, 2025

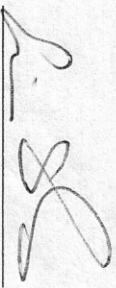
Accounts

Whitemountain & District Community Association
Statement of Account
Year Ended 29 February 2024

	£		£
Nationwide Balance @ 1st March 2023	1,428.23		
Income		Expenditure	
LCCC Grants	1,825.00	LCCC CSG Grant	1,983.89
DfC Grant	-		-
Bank Interest	-		-
Other Income (Workshops)	230.00		-
			-
			-
		WDCA	-
			-
			0
			0
Total Income	2,055.00	Total Expenses	1,983.89
		Uster Bank Balance @ 29 February 2024	1,499.34
	3,483.23		3,483.23

Notes: None

Annual Statement of Accounts



Elmer Short, Treasurer,
 Whitemountain & District Community
 Association.

Date: 2 March 2024

Whitemountain & District Community Association

Northern Ireland - Charity number 108925

Annual report

**Whitemountain & District Community Association
2023/24 Annual General Meeting, 27 March 2024**

Combined Secretary & Chairpersons Report

The 2023/24 year was another one of 'consolidation' following the disruption caused to society by the pandemic. Thanks to all on committee for attendance to on-line committee meetings.

The year did not really commence until we were gratefully awarded a LCCC grant as part of community groups effort to stay together and liaise with local residents in whatever way possible through leaflet campaigns or hosting workshops.

The LCCC Community Support Grant (CSG) has been crucial to our existence as it helped keep projects going, our insurance and general admin costs. Based on the feedbacks from the previous two years, three art themed workshops comprised the main events of the year. These were very well received and thanks to Ulster New Zealand Trust for use of their venue at Balance House.

Volunteering has become more critical though and was core to a decision not to apply for a CSG. Our finances are reasonably stable and can enable a watching brief on grant opportunities should project needs and volunteers support.

Alliances with the Belfast Hills Partnership and Ballymacash Scouts Group also continued (through tidy up projects at Belshaws Quarry Nature Reserve) and have built stronger with Ulster New Zealand Trust (UNZT). We are also especially thankful to Little Green Allotments for their storage of our gazebos and bench seats which became very useful at our 15th anniversary celebrations.

Correspondence to the association was largely from TADA, RCN and LCCC Community Support team which mostly advised of upcoming workshops on different topics or information on different activities by various organisations. Anything considered applicable was brought to the attention of committee.

Consultation on the Charities Commission NI has been made. The administration effort for such a small community group is not insignificant and already we have had inconsistencies in reporting processes from the commission. A big thanks to those on committee for agreeing to be Trustees.

Although the Mullaghglass landfill site is closed, there remains issues with the site and now also adjacent sites. There continues to be 'challenging' dialogue with the regulators. We continue to stand by our neighbouring Castlerobin Residents Association residents. Roads safety issues still continue with flooding on Whitemountain & Bensons Rd, huge potholes not being attended to and water main leaks. Flytipping is on the rise again, as recent as last Friday 22 March on Whitemountain Rd. These matters will require close monitoring and this report actions our local elected representatives to ensure relevant action is taken.

In closing, thanks go to the staff of Bridge Community Centre for their assistance all year and in particular Linda McCracken and Victoria Jackson for their assistance.

John Belshaw, Secretary 2023/24.

Liam Doyle, Chairperson 2023/24

Whitemountain & District Community Association
2023/24 Annual General Meeting, 27 March 2024 - Treasurers Report

The balance sheet for the period 1 March 2023 to 29 February 2024 is shown below. This is calculated using the same spreadsheet format as directed for many years by Lisburn & Castlereagh City Council (LCCC).

	£		£
Nationwide Balance @ 1st March 2023	1,428.23		
Income		Expenditure	
LCCC Grants	1,825.00	LCCC CSG Grant	1,983.89
DfC Grant	-		0
Bank Interest	-		0
Other Income (Workshops)	230.00		0
			0
Total Income	2,055.00	Total Expenses	1,983.89
		Ulster Bank Balance @ 29 February 2024	1,499.34
	3,483.23		3,483.23

WDCA Summary of Accounts for 1 March 2023 to 29 February 2024

Both Lisburn & Castlereagh City Council (LCCC) and the Charity Commission requires that an independent person conducts a check of our accounts. Note: This is not an audit in the formal sense. Thanks to Wilma Henderson, Treasurer of Stoneyford association for being the independent checker. This years full accounts will be submitted to the commission as soon as practicable after LCCC concur with the grant funds expenditure for 2023/24.

There are no outstanding grants monies due in or expenses due out at this time.

Given that we have not applied for the Community Support Grant, expenditure is likely to be on key core costs e.g. insurance & basic admin.

The most immediate expenditure item is annual insurance which was due on 21March from the same insurer as used for many years (Ansvar). The renewal premium was initially £308.47 which includes cover of our gazebos, bench seats and small transport trailer. John is agreeable to the trailer being stored at his house under his insurance. The gazebos and bench seats are very minimal risk and given the secure storage facility they are in and no use of same is planned then it is considered that they do not require cover. If both require use then any premium uplift should be covered at that time under whatever grant aid. This reduced the premium to £139. Accounting for this and predictable admin costs the closing balance in Feb 2025 could be assumed to be at least £1000.

We have no assets or liabilities

Proposal: That above summary of accounts are accepted for provision onwards to the Charity Commission.

Eimer Short, Treasurer 2023/24

Whitemountain & District Community Association

Northern Ireland - Charity number 108925

Annual return

Organisation Name: Whitemountain & District Community Association

Reporting Period: 1 March 2023 to 29 February 2024

Charity Number / status: NIC108925

Independent examiner's report to the Management Committee of Whitemountain & District Community Association

I report on the annual accounts of the Organisation for the year ended 29 February 2024 which are set out in the annual accounts provided to me by the Organisation.

Respective responsibilities of charity trustees and examiner

The Organisation is responsible for the preparation of annual accounts in accordance with the Charities Act (Northern Ireland) 2008, section 64.

It is my responsibility to:

- examine the accounts as described in the Basis of independent examiners report section below.
- state whether particular matters have come to my attention.

Basis of independent examiner's report.

I have examined the annual accounts of the Organisation, for the reporting period above, in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(3)(a) of the Charities Act, (Northern Ireland) 2008, i.e. I am an independent person who is reasonably believed by the Organisation to have the requisite ability and practical experience to carry out a competent examination of the annual accounts.

My examination included a review of the records provided and a comparison of the annual accounts presented with those records. My examination also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Management Committee concerning any such matters.

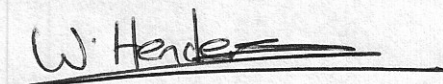
No material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act, (Northern Ireland) 2008.
2. That the annual accounts do not accord with those accounting records
3. That the annual accounts do not comply with the accounting requirements of section 64 of the Charities Act, (Northern Ireland) 2008.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and I have found no matters that require drawing to the attention of the Management Committee of the Organisation.

Name: Wilma Henderson.

Signature: 

Treasurer, Stoneyford Community & Youth Association

Relevant professional qualification or body: Not applicable

Address: 43 Stoneyford Rd, Lisburn. BT28 3SR

Date: 6 March, 2024