

Whiteabbey Community Group

Northern Ireland · Charity number 109138

Details

Status Received

Registered 2022-11-27

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

Contact

Address Whiteabbey Community Group
55 Glenville Road
Newtownabbey
Bt37 0ta
BT37 0TA

Phone 02890867494

Activities

Purposes: The group is established for the advancement of citizenship and community development and for the public benefit of the inhabitants of the Whiteabbey area and its environs (hereinafter referred to as the area of benefit) without distinction of age, sex, race, political religious or other opinion. This will be achieved through the delivery of positive community events, provision of voluntary opportunities and through regular contact meetings with relevant statutory and voluntary bodies to approve upon the quality of life for the local people.

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

How the charity works: Advice/advocacy/information,Community development,Cross-border/cross-community,Cultural,Disability,Gender,General charitable purposes,Relief of poverty,Urban development,Volunteer development,Youth development

Who the charity helps: Carers,Children (5-13 year olds),Community safety/crime prevention,Ethnic minorities,General public,Interface communities,Learning disabilities,Men,Mental health,Older people,Parents,Physical disabilities,Preschool (0-5 year olds),Sensory disabilities,Sexual orientation,Tenants,Unemployed/low income,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£29,516	£40,901	£0	0

Trustees

Name	Role	Appointed
Lisa Johnston		
Margaret King		
Mr Martin King		
Mrs Caroline Mckinley		
Mrs Debra Sloan		
Mrs Irene Mccann		
Mrs Jean Doyle		

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Accounts

ACCOUNTS FOR WHITEABBEY COMMUNITY GROUP 2023/2024

1st April 2023- 31st March 2024

Balance brought forward on the 1st of January 2024- £25,443.09

Income:

DESCRIPTION	RESTRICTED/UNRESTRICTED	AMOUNT
Hall Hire	Unrestricted	£6435.00
Donations	Unrestricted	£4224.83
ANBC	Restricted	£4830.00
Clanmill	Restricted	£1497.00
Connswater	Restricted	£340.52
Fund Raising (Whiteabbey)	Unrestricted	£784.00
Charity Fund Raising	Restricted	£1020.00
Margaret King	Unrestricted	£384.00

Total: £29,516.03

Expenditure

Description	Amount
Premises/Equipment.	£1300.84
Fees and Transfers	£10,349.52
Events and Crafts	£11,977.97
Volunteers Expenses	£1298.37
ANBC	£3380.00
Gem and Hospitality	£2116.72
Petty Cash	£100.00
Live Here/ Love Here	£514.40
Charity Fundraiser	£1200
Margaret King	£383.99
British Telecom	£665.53
Power NI	£1755.00
Airtricity	£2538.00
Cleaning	£732.91
NI Water	£535.97
Stationary	£201.33
Insurance	£1850.77

Total: £40,901.32

Balance Brought Forward 31st March 2023- £25,443.09

Income- £29,516.03

Expenditure- £40,901.27

- -£60 (March 2023 Cleared Cheque)
- +£234 (March 2023 Cash Received)
- +£1086.98 (Uncleared Cheques)

Total- £15,318.83 in Bank Account 31st March 2024

Statement of Assets and Liabilities:

- 55 Glenville Road, Whiteabbey (Community Centre).
- Digital Equipment (PC, laptop, TV, scanner, printer).
- Power tools.

Treasurer-

Mrs. E. J. Doyle

Date 17/01/2025

Independent Examiner-

R. D. O'Connell 17.1.25

Date 17/01/2025

