

# Causeway & Glens Community Foundation

Northern Ireland · Charity number 109504

## Details

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**Status** Received

**Registered** 2023-11-28

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

## Contact

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**Address** 1 Brook Street  
Coleraine  
BT52 1Pw  
1 Brook Street  
BT52 1pw  
BT52 1PW

**Phone** 02870344934

**Email** [ann@crun.org](mailto:ann@crun.org)

## Activities

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**Purposes:** The purposes of the charity ('the purposes') are: to promote any charitable purpose and to support initiatives which will lead to social and community development to improve the conditions of life for people in the Caseway & Glens area of Northern Ireland.

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

**How the charity works:** Grant making, Grant making

**Who the charity helps:** General public, Voluntary and community sector

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£220	£0	0

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## Trustees

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Name	Role	Appointed
Mr Albert Clyde		
Mr Robert Allister Mcilroy		
Mr Thomas Anthony Mcgonigle		
Mr William Robert Colvin		

**Causeway & Glens Community Foundation**

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# Accounts

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**Causeway & Glens Community Foundation  
Receipts & Payments Account 1st April 2024 to 31st March 2025**

Receipts	2025		2024
	Restricted	Unrestricted	
Balance as at 01 Apr 24		1903.51	2203.51
Grants:			
Sundry Income			
Donations / Contributions			
Weekly Fees			
Fundraising			
<b>Total Income Received</b>		<b>0.00</b>	<b>0.00</b>
Expenditure			
Events		220.70	
Consultation			300.00
Insurance			
Donations			
Bank Fees			
Sundry Expenditure			
<b>Total Expenditure</b>		<b><u>220.70</u></b>	<b><u>300.00</u></b>
<b>Surplus of Income/Expenditure</b>		<b><u><u>-220.70</u></u></b>	<b><u><u>-300.00</u></u></b>
<b>Account Balance as at 31st March 2025</b>		<b>1682.81</b>	<b>1903.51</b>

**Causeway & Glens Community Foundation  
1st April 2024 to 31st March 2025**

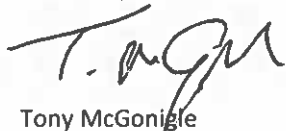
Balance Sheet as at 31 March 2025

	<u>2025</u>	<u>2024</u>
<b>Current Assets</b>		
Bank	1682.81	1903.51
Debtors	<u>0.00</u>	<u>0.00</u>
	1682.81	1903.51
<b>Creditors</b>	<u>0.00</u>	<u>0.00</u>
Net Current Assets	1682.81	1903.51

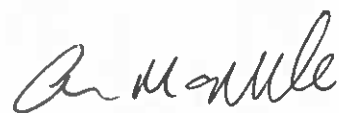
This income and expenditure report has been produced from the information supplied by the committee of Windyhall Community Association.



Derek Powell  
Finance Officer  
Causeway Rural & Urban Network



Tony McGonigle



Ann McNickle

2025

2024

**Receipts**

*Donations /Contributions  
Contributions*

*Donations*

0.00

0.00

**Expenditure**

*Donations*

0.00

0.00

**Note:**