

Baha'i Institute for Community Development

Northern Ireland · Charity number 109532

Details

Known as BICD

Status Received

Registered 2023-05-16

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

Contact

Address 22 Lower Windsor Avenue
Belfast
Bt9 7dw
BT9 7DW

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Activities

Purposes: The relief of poverty in the area of benefit by supporting the provision of food banks, clothes exchanges and other activities The advancement of education by providing children's classes for children under 11 years old, junior youth activities for young people aged 11-15, youth activities, study circles for adults and a book library The advancement of community development by supporting the engagement of people in the neighbourhoods where the charity is active The promotion of religious and racial harmony by supporting people of diverse faith, belief and ethnic backgrounds to collaborate for the benefit of the community in which they live. The advancement of environmental improvement by supporting people to develop the community garden.

What the charity does: The advancement of education, The advancement of citizenship or community development, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Advice/advocacy/information, Community development, Community development

Who the charity helps: Children (5-13 year olds), Ethnic minorities, General public, General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£9,909	£6,770	£0	0

Trustees

Name	Role	Appointed
Mr Darrin Lynn		
Mr Edwin Graham		
Mr Luke Kingham		
Mr Michael McMullan		
Mr Yerzhan Tokbolat		

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Accounts

BICD Income 2024	
Gala Dinner	£3,003.25
BCNI	£2,336.80
LSA	£1,819.58
FSP	£1,008.90
NSA	£82.38
Lisburn Road Trac	£400.00
Misc	£1,255.51
Bank interest	£2.97
	£9,909.39
BICD Expenditure 2024	
Camps	£3,693.97
Gala	£1,299.50
Hub furniture	£1,713.35
Hub consumables	£299.13
FSP project	£334.73
Misc	£143.12
Bank fees	£36.00
	£7,519.80
Balance of income	£2,389.59
Bank balance @ 3	£5,090.25
Outstanding payments	
Gala surplus 2024	£1,612.08
Gala surplus 2023	£980.25
Reconciled balance	

Booked date	Text	Amount	Gala	BCNI	LSA	FSP	NSA	isburn Rd Trader	Misc	Bank interest
12/29/2023	Interest	£0.67								£0.67
01/04/2024	PO UKchq	£980.25	980.25							
01/08/2024	BCNI N S A OF THE BAHA'	£104.99		£104.99						
02/23/2024	BCNI FEB CAMP N S A OF THE BAHA'	£226.57		£226.57						
03/17/2024	Refund LSA SPIR ASSM OF BAH	£172.18			£172.18					
03/28/2024	AIRBNB * HMEXP3S5XX	£935.53							£935.53	
03/29/2024	Interest	£0.46								£0.46
04/18/2024	BCNI N S A OF THE BAHA'	£251.91		£251.91						
04/22/2024	Corrigan Vehicle Ren	£250.00							£250.00	
04/26/2024	NSA BAH AIS UK NAT BAH AIS NAT FND	£82.38					£82.38			
05/02/2024	BCNI N S A OF THE BAHA'	£235.00		£235.00						
05/09/2024	Refund LSA SPIR ASSM OF BAH	£68.58			£68.58					
06/17/2024	Refund LSA SPIR ASSM OF BAH	£79.84			£79.84					
06/21/2024	Street Party LISBURN RD TRADERS	£400.00						£400.00		
06/28/2024	Interest	£0.48								£0.48
07/06/2024	Refund LSA SPIR ASSM OF BAH	£30.05			£30.05					
08/01/2024	BCNI N S A OF THE BAHA'	£821.33		£821.33						
08/22/2024	Refund LSA SPIR ASSM OF BAH	£251.44			£251.44					
09/05/2024	Advance for HUB SPIR ASSM OF BAH	£100.00			£100.00					
09/30/2024	Interest	£0.53								£0.53
10/02/2024	BCNI N S A OF THE BAHA'	£697.00		£697.00						
10/15/2024	Refund LSA SPIR ASSM OF BAH	£84.60			£84.60					
10/25/2024	Gala dinner JAMIE HICKEY	£70.00	£70.00							
10/26/2024	Fayth 5 Seated +3 DUFFY FC	£180.00	£180.00							
10/26/2024	galadinner EDWIN GRAHAM	£60.00	£60.00							
10/28/2024	Refund LSA SPIR ASSM OF BAH	£69.98			£69.98					
10/28/2024	KAREN NICHOLSON Nicholson Kerry	£60.00	£60.00							
11/02/2024	S. AGAHI MRS SUSAN K AGAHI	£60.00	£60.00							
11/05/2024	PATRICIA MRS PATRICIA D JAMSHIDI	£60.00	£60.00							
11/10/2024	SohaJamieRoseOran SOHA GRAHAM-ANC	£100.00	£100.00							
11/12/2024	AMAZON* TR9Z321H4	£69.98							£69.98	
11/25/2024	Faran Jack	£60.00	£60.00							
11/28/2024	Dinnerb IRVINE PA	£30.00	£30.00							
11/29/2024	GALA DINNER Doroth EDWIN GRAHAM	£50.00	£50.00							
12/03/2024	aimee moylan gala AIMEE MOYLAN	£30.00	£30.00							
12/03/2024	aimee moylan gala AIMEE MOYLAN	£5.00	£5.00							
12/03/2024	3 ticks for Gala S Munro	£90.00	£90.00							
12/03/2024	Gala Dinner L Angoyi Hah'E	£120.00	£120.00							
12/03/2024	MARION MRS PATRICIA D JAMSHIDI	£60.00	£60.00							
12/03/2024	DINNER SHIRINEAMON Macias Rostami S	£60.00	£60.00							
12/04/2024	FOR PATRICK MRS PATRICIA D JAMSHID	£30.00	£30.00							
12/04/2024	Gala KRISTOVSKIS R	£10.00	£10.00							

Booked date	Text	Amount	Gala	BCNI	LSA	FSP	NSA	isburn Rd Trader	Misc	Bank interest
12/04/2024	For Gala Dinner SULTANOVA T	£80.00	£80.00							
12/06/2024	NATALIA DONOVSKA SHEVCHENKO V	£30.00	£30.00							
12/08/2024	Dinner R Harun	£60.00	£60.00							
12/11/2024	FSP2409141 FORWARD SOUTH PART	£308.90				£308.90				
12/11/2024	AnnaMaxPtach	£70.00	£70.00							
12/12/2024	David Foley David Foley	£60.00	£60.00							
12/12/2024	gala- for samar SOHA GRAHAM-ANDERSC	£30.00	£30.00							
12/13/2024	FSPPHAW2412101 FORWARD SOUTH PA	£700.00				£700.00				
12/13/2024	DINNER SHIRINEAMON Macias Rostami S	£9.00	£9.00							
12/13/2024	KAREN NICHOLSON Nicholson Kerry	£12.00	£12.00							
12/13/2024	GALA NIGHT MRS PATRICIA D JAMSHIDI	£477.00	£477.00							
12/14/2024	GALA Hamed Behnam EDWIN GRAHAM	£60.00	£60.00							
12/22/2024	Refund LSA SPIR ASSM OF BAH	£962.91			£962.91					
12/31/2024	Interest	£0.83								£0.83
		£9,909.39	£3,003.25	£2,336.80	£1,819.58	£1,008.90	£82.38	£400.00	£1,255.51	£2.97

Booked date	Description	Amount in GBP	Camps	Gala	Hub furniture+e	Hub consumabl	FSP Project	Misc	Bank fees
12/20/2023	SP RINKIT.COM	-£70.00			-£70.00				
12/29/2023	Fees according to advice	-£2.60							-£2.60
12/29/2023	Nisbets Ltd	-£438.74			-£438.74				
12/29/2023	TESCO STORES 2834 S	-£32.79				-£32.79			
12/29/2023	TESCO STORES 5131	-£205.88	-£205.88						
01/02/2024	MARKS&SPENCER PLC	-£5.35				-£5.35			
01/15/2024	Eventbrite transfer Natio	-£980.25		-£980.25					
01/22/2024	Bsh Home Apps Ltd	-£230.42			-£230.42				
01/31/2024	Fees according to advice	-£2.65							-£2.65
02/12/2024	James Kelly)))	-£11.35				-£11.35			
02/12/2024	TESCO STORES 2406	-£215.22	-£215.22						
02/19/2024	TESCO STORES 2834 S	-£4.24				-£4.24			
02/29/2024	Fees according to advice	-£2.85							-£2.85
03/05/2024	SAFETY SIGNS 4 LESS	-£83.28			-£83.28				
03/19/2024	AIRBNB * HMEXP3S5X	-£935.53	-£935.53						
03/22/2024	TESCO STORES 2834 S	-£10.45				-£10.45			
03/28/2024	Fees according to advice	-£2.60							-£2.60
04/05/2024	TESCO STORES 2406	-£232.38	-£232.38						
04/08/2024	Corrigan Vehicle Ren	-£255.00	-£255.00						
04/09/2024	Corrigan Vehicle Ren	-£230.00	-£230.00						
04/30/2024	Fees according to advice	-£2.65							-£2.65
05/28/2024	TESCO STORES 2834 S	-£9.95				-£9.95			
05/31/2024	Fees according to advice	-£2.75							-£2.75
06/28/2024	Fees according to advice	-£2.55							-£2.55
06/28/2024	TESCO STORES 2834 S	-£3.55				-£3.55			
07/08/2024	TESCO STORES 2406	-£267.55	-£267.55						
07/09/2024	TESCO STORES 2406	-£115.45	-£115.45						
07/10/2024	Mckeowns Day Today)))	-£9.37	-£9.37						
07/11/2024	TESCO STORES 2406	-£112.93	-£112.93						
07/15/2024	Mckeowns Day Today)))	-£5.87	-£5.87						
07/15/2024	Nisa Local)))	-£3.99	-£3.99						
07/15/2024	Mckeowns Day Today)))	-£12.05	-£12.05						
07/15/2024	TESCO STORES 2406	-£60.49	-£60.49						
07/31/2024	Fees according to advice	-£2.55							-£2.55
08/05/2024	AIRBNB * HM8D4BTKD	-£305.22	-£305.22						

Booked date	Description	Amount in GBP	Camps	Gala	Hub furniture+e	Hub consumabl	FSP Project	Misc	Bank fees
08/15/2024	James Kelly))))	-£25.00	-£25.00						
08/16/2024	TESCO STORES 2406	-£355.63	-£355.63						
08/19/2024	TESCO STORES 6271)	-£50.20	-£50.20						
08/19/2024	Asian Foods Internat))))	-£22.60	-£22.60						
08/19/2024	Mckeowns Day Today))	-£11.83	-£11.83						
08/19/2024	Mckeowns Day Today))	-£26.31	-£26.31						
08/19/2024	Mckeowns Day Today))	-£4.99	-£4.99						
08/19/2024	Mckeowns Day Today))	-£4.68	-£4.68						
08/19/2024	TESCO STORES 2406	-£225.80	-£225.80						
08/30/2024	Fees according to advice	-£2.70							-£2.70
09/11/2024	TESC Lisburn Road TE2	-£100.00				-£100.00			
09/30/2024	Fees according to advice	-£2.70							-£2.70
10/18/2024	NIF	-£143.12						-£143.12	
10/30/2024	AMAZON* TR9Z321H4	-£69.98			-£69.98				
10/31/2024	Fees according to advice	-£3.60							-£3.60
11/20/2024	AMAZON* T976Q22J4	-£49.60			-£49.60				
11/20/2024	Nisbets Ltd	-£527.95			-£527.95				
11/20/2024	TESCO STORES 2834 \$	-£9.70				-£9.70			
11/22/2024	TESC Belf Uni Exp TE4\$	-£100.00				-£100.00			
11/29/2024	Fees according to advice	-£2.85							-£2.85
11/29/2024	Nisbets Ltd	-£155.98			-£155.98				
12/03/2024	AMAZON* RM1LK5WK5	-£8.99					-£8.99		
12/03/2024	AMAZON* RX5RZ4DW5	-£49.98					-£49.98		
12/03/2024	AMAZON* UN30X0GN5	-£23.95					-£23.95		
12/04/2024	AMAZON* B33B74B25	-£20.90					-£20.90		
12/10/2024	The Range))))	-£25.33					-£25.33		
12/13/2024	AMZNBusiness*1F5L51	-£15.44			-£15.44				
12/13/2024	POUNDLAND LTD - 178	-£12.75					-£12.75		
12/16/2024	gala dinner Fayth Duffy \$	-£141.48		-£141.48					
12/20/2024	SP Craft Resin Uk	-£106.98					-£106.98		
12/20/2024	Gala dinner exp Jamie H	-£48.69		-£48.69					
12/23/2024	AMZNBusiness*JZ09S5	-£71.96			-£71.96				
12/24/2024	TESCO STORES 2834 \$	-£85.85					-£85.85		
12/24/2024	TESCO STORES 2834 \$	-£11.75				-£11.75			
12/27/2024	Arya Mohan - Winter fes	-£29.08					-£29.08		

Booked date	Description	Amount in GBP	Camps	Gala	Hub furniture+e	Hub consumabl	FSP Project	Misc	Bank fees
12/31/2024	Fees according to advice	-£2.95							-£2.95
12/31/2024	Gala - music John Gibsc	-£100.00		-£100.00					
		-£7,519.80	-£3,693.97	-£1,270.42	-£1,713.35	-£299.13	-£363.81	-£143.12	-£36.00