

Green Spaces Community Growing Project

Northern Ireland · Charity number 110364

Details

Status	Received
Registered	2025-02-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	44 Moygannon Road Warrenpoint Newry Bt34 3qj BT34 3QJ
Phone	07808294461
Email	greenspacescommunitygrowing@gmail.com

Activities

Purposes: 1. To develop a community-based growing and wellbeing project, that will promote and facilitate the exchange of knowledge, skills, ideas, training, support and advice on all aspects of horticulture, sustainability and biodiversity. 2. To establish and maintain a community growing space and Green Hub, on land managed by the charity, in the area of need, Warrenpoint, Newry and Mourne District area. 3. To work with the community, voluntary statutory and business sectors to build on shared values of positive mental health and wellbeing through horticulture, environmental and sustainability projects. 4. To actively promote social inclusion, diversity and equality through openness, transparency and good governance and to value the unique contribution of everyone in the community.

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

How the charity works: Community development

Who the charity helps: General public, Men, Older people, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£11,208	£12,410	£0	0

Trustees

Name	Role	Appointed
Mr Paddy Mc Bride		
Mrs Ann Blair		
Mrs Colette Ruddy		
Mrs Kathleen Mc Caul		
Mrs Roisin Murray Gibbons		
Ms Mary Cole		
Ms Nuala Gorman		
Ms Sharon Lonergan		

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Accounts

**Year 3 Green Spaces Community Growing Group
Project**

INCOME & EXPENDITURE A/C 01.04.24 - 31.03.2025

INCOME		
RESTRICTED FUNDING	UNRESTRICTED	AMOUNT
	WARRENPOINT WOMENS GROUP	£470.00
	SOUTHERN AGE WELL LOAN	£2,000.00
	SOUTHERN AGE WELL FUNDING	£340.00
DAERA		£3,234.23
	FUNDRAISING	£330.00
NMDC MAYOR FUND		£250.00
KEEP NI BEAUTIFUL		£2,700.00
NMDC - SHOW		£1,650.00
	MISC INCOME	£233.78
£7,834.23	£3,373.78	£11,208.01

EXPENDITURE		
PROJECT EXPENDITURE	MISC EXPENDITURE	AMOUNT
NMDC - SHOW		£1,650.00
KEEP NI BEAUTIFUL		£2,700.00
DAERA		£3,234.23
NMDC - MAYOR FUND		£250.00
	SOUTHERN WELL LOAN REPAYMENT	£2,000.00
	INSURANCE	£226.26
	UNRESTRICTED EXPENDITURE	£2,349.53
£7,834.23	£4,575.75	£12,410.02

Opening Balance 31.03.2024		£3,406.20
Receipts to year end 31.03.2025		£11,208.01
Expenditure to year end 31.03.2025		£12,410.02
Bank Balance as of the 31.03.2025		£2,204.19

**Sharon Lonergan
Treasurer
Date: 19.04.2025**

**Kathy Gallagher
Independent Examiner
20.04.2025**

Kathy Gallagher

