

*Pound Bridge & District  
Community Association*

**Accounts and Auditors**

**Reports**

**Year Ending**

**December 2024**



# Pound Bridge & District Community Association



Year Ending December 2024

## Income

Money at Bank	£ 5,248.78
Money in hand	£ 200.00
DAERA credit for Micro Grant	£ 1,924.18
Big breakfast	£ 2,018.00
LCCC D-Day celebration	£ 500.00
LCCC Community Festivals fund	£ 2,380.00
LCCC Community Support Grant	£ 5,335.00
Arts Council REAP Project 25 (80% payment)	£ 4,266.00
lisburn psp donation	£ 150.00
Fees	£ 2,000.00
Fundraising events	£ 3,139.00
Air Ambulance direct donations	£ 160.00
Air Ambulance fund raising	£ 3,640.00
Classes	£ 1,500.00
B- positive Charity	£ 418.00

## Expenses

Volunteer Expenses	£ 217.00
Gas	£ 813.32
Insurance hall	£ 1,443.92
Secretaries Expenses( Including Donations in lieu of flowers, Admin fees, toners etc	£ 959.52
B- Positive Charity Donation	£ 3,500.00
Walker Fire	£ 952.38
LCCC Community Festivals fund	£ 2,558.35
Micro grant spend	£ 2,339.98
LCCC Hardship fund spending	£ 2,127.15
Classes	£ 469.74
Power NI	£ 1,100.34
BT Broadband	£ 649.23
Hall Maintenance	£ 1,924.34
Water Bills	£ 247.21
Gifts	£ 210.00
Kitchen running Costs	£ 1,769.33
Hall rent (Extra meetings and training)	£ 500.00
Big Breakfast	£ 805.00
Event Expences	£ 3,980.71

Money in Bank	£ 6,111.44
Cash in Hand	£ 200.00

£ 32,878.96

Total

£ 32,878.96

Confirmed & Passed  
Leslie Conn Chairman PBDCA  
Thursday 23rd January 2025

8 Glenside Avenue  
Drumbo  
Lisburn  
BT27 5LQ  
20<sup>th</sup> January 2025

To The Chairman, Officers and Committee of The Pound Bridge and District  
Community Association

Dear Leslie,

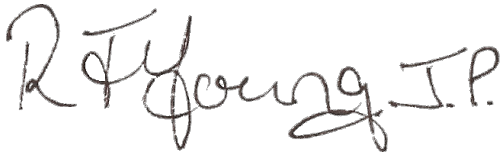
I have apologise for the delay in writing as I have been unwell and not long out of hospital. The charity work for this year has been tremendous for the B-Positive Charity in 23 and also this year for the Air Ambulance. The Christmas events really brought the community out in their numbers to the market and the crowds attending your tractor run was amazing. Christmas dinner this year was brilliant and I once again enjoyed the fellowship and food.

You have been successful in gaining funding from various sources and I understand that you are working towards greater events in 2025.

I have examined the folder, bank statements and reports provided to me and I have great pleasure in confirming that the accounts, receipts, and all monies presented to me by Glenda for the accounts of your association in 2024 has been duly audited and confirmed as accurate.

I look forward to big events in the community and wish you every success during 2025

Yours Sincerely

A handwritten signature in black ink that reads "Roy Young J.P." The signature is written in a cursive, slightly slanted style.

Roy Young J.P