

Corcreeny Rural Development Association

Northern Ireland · Charity number 100231

Details

| | |
|------------|--|
| Status | Received |
| Registered | 2014-10-29 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|--|
| Address | 198 Gilford Road Lurgan Craigavon County Armagh BT66 7ah BT66 7AH |
| Phone | 07711880491 |
| Email | corcreenyrd@gmail.com |

Activities

Purposes: to promote the benefit of the inhabitants of the Corcreeny area and its environs (hereinafter described as "the area of benefit") without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of the social welfare, education, recreation or other leisure-time occupation with the object of improving the conditions of life for the said inhabitants; • to advance knowledge and appreciation of the Ulster-Scots language and culture and to encourage understanding and acceptance of all indigenous cultures to the area of benefit.

What the charity does: The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

How the charity works: Community development

Who the charity helps: General public

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-03-31 | £4,450 | £4,151 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|------------------|------|-----------|
| Greer Geddis | | |
| Mr Ivan Stringer | | |
| Mrs Katie Geddis | | |

Corcreeny Rural Development Association

Northern Ireland - Charity number 100231

Accounts

Corcreeny Rural Development Association
Accounts Apr 2024 – Mar 2025

Income: Apr 2024 – Mar 2025

| | | |
|-------------|---------------------|-------------|
| 06 Sep 2024 | ABC council Grant | £2000 |
| 20 Sep 2024 | DUP Donation | £50 |
| 08 Nov 2024 | BBQ | £140 |
| Aug 2024 | Charity Tractor Run | £960 |
| 11 Nov 2024 | Credit Union | £500 |
| 19 Feb 2025 | RBP189 | £450 |
| 04 Feb 2025 | Bakers Club | <u>£350</u> |

Total Income Apr 2024 – Mar 2025 £4450

Expenditure: Apr 2024 - Mar 2025

| | | |
|------------------|---|-------------|
| Heating Oil | Kennedy Fuels (09 May + 13 Nov 2024) | £871 |
| First Trust Bank | Bank Fees (Apr 2024 – Mar 2025) | £48.62 |
| Power NI | Electricity Charges (Apr 2024 – Mar 2025) | £510.10 |
| Gallaghers | Building insurance (Apr 2024 – Mar 2025) | £885.61 |
| Water Board | Water Charges (Apr 2024 – Mar 2025) | £86.14 |
| Charity Donation | Air Ambulance (29 Oct 2024) | £1000 |
| LOL91 | Rent for Hall (13 Mar 2025) | <u>£750</u> |

Total Expenditure Apr 2024– Mar 2025 £4151.47

Summary: Apr 2024 - Mar 2025

| | |
|-----------------------------------|-----------------|
| Income (Apr 2024 – Mar 2025) | £4450 |
| Expenditure (Apr 2024 – Mar 2025) | <u>£4151.47</u> |
| Balance on Activities | £298.53 |

Summary of Accounts for Apr 2024 - Mar 2025

First Trust current Account
Balance @ 26 Mar 2024 :- £2493.42

Balance @ 18 Mar 2025:- £2791.95

J. P.M.
SEC

23/01/26

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: J. Salt (0701653)
Relevant professional qualification or body: FCA
Address: 150 Derrylee Road, Dungannon.
Date: 28/1/26

Corcreeny Rural Development Association

Northern Ireland - Charity number 100231

Accounts

Corcreeny Rural Development Association
Accounts Apr 2023 – Mar 2024

Income: Apr 2023 – Mar 2024

| | | |
|---|---------------------|-----------------|
| 05 Apr 2023 | DAERA Grant | £1133.05 |
| 24 May 2023 | ABC council Grant | £2253.55 |
| 09 Aug 2023 | Charity Tractor Run | £1000 |
| 09 Nov 2023 | Credit Union | £500 |
| 21 Mar 2024 | RBP189 | £450 |
| 21 Mar 2024 | Bakers Club | £350 |
| Total Income Apr 2023 – Mar 2024 | | £5686.60 |

Expenditure: Apr 2023 - Mar 2024


| | | |
|---|---|-----------------|
| ABC Council | ABC Council Grant Refund | £122.88 |
| First Trust Bank | Bank Fees (Apr 2023 – Mar 2024) | £58.72 |
| Power NI | Electricity Charges (Apr 2023 – Mar 2024) | £438.92 |
| Gallaghers | Building insurance (Apr 2023 – Mar 2024) | £852.96 |
| Water Board | Water Charges (Apr 2023 – Mar 2024) | £76.16 |
| Charity Donation | Tiny Life & Ulster Hospital (Oct 2023) | £1000 |
| ABC Council | Rent for civic centre hall (28 Nov 2023) | £474.75 |
| LOL91 | Rent for Hall (26 Mar 2024) | £500 |
| Total Expenditure Apr 2023– Mar 2024 | | £3524.39 |

Summary: Apr 2023 - Mar 2024

| | |
|-----------------------------------|-----------------|
| Income (Apr 2023 – Mar 2024) | £5686.60 |
| Expenditure (Apr 2023 – Mar 2024) | <u>£3524.39</u> |
| Balance on Activities | £2162.21 |

Summary of Accounts for Apr 2023 - Mar 2024

| | |
|-----------------------------|----------|
| First Trust current Account | |
| Balance @ 31 Mar 2023 :- | £331.21 |
| Balance @ 26 Mar 2024 :- | £2493.42 |


SEC
17/01/25

Independent examiner's report to the charity trustees of Corcreeny RDA

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on pages 3.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: *Janine Salt*

Relevant professional qualification or body: *FCA*

Address: *150 Derrylee Rd, Dungannon. BT71 6NU.*

Date: *22/1/25*

Corcreeny Rural Development Association

Northern Ireland - Charity number 100231

Annual report

Corcreeny Rural Development Association Annual Report

YE 31st March 2024

Achievements in numbers

- 62 regular meeting were held in our facility in the last twelve months
- 180 people are benefiting directly from our activities
- 34 people have benefited indirectly from our activities

Highlights of year

- An evening of music was enjoyed during the summer with a live band and folk singing
- A two course meal was provided free of charge for over 80 people
- The annual "Quiz on the Hill" was standing room only

Helping the community

- We held a very successful tractor run to help some of our community partners.

Big plans for the future

- We have had a significant increase in the number of different uses of the hall, and will need to look at increasing our capacity in the near future.


Financial summary

- Income
 - Donations + grant aid £5,686.60
- Expenses
 - All expenses £3,524.39
- Although our accounts show a loss this year, it is due to awarded funding for a project being received after year end.

Chairperson's notes

- I would like to thank all those involved with the above Association for their hard work and dedication over the last year. It is their tireless effort in their spare time that leads to the successful delivery of goals within our community.

Approved and adopted by a meeting of the committee January 2025 and signed on their behalf.



Greer Geddis

Secretary

Corcreeny Rural Development Association

Northern Ireland - Charity number 100231

Annual return

Corcreeny Rural Development Association
Accounts Apr 2023 – Mar 2024

Income: Apr 2023 – Mar 2024

| | | |
|---|---------------------|-----------------|
| 05 Apr 2023 | DAERA Grant | £1133.05 |
| 24 May 2023 | ABC council Grant | £2253.55 |
| 09 Aug 2023 | Charity Tractor Run | £1000 |
| 09 Nov 2023 | Credit Union | £500 |
| 21 Mar 2024 | RBP189 | £450 |
| 21 Mar 2024 | Bakers Club | £350 |
| Total Income Apr 2023 – Mar 2024 | | £5686.60 |

Expenditure: Apr 2023 - Mar 2024

| | | |
|---|---|-----------------|
| ABC Council | ABC Council Grant Refund | £122.88 |
| First Trust Bank | Bank Fees (Apr 2023 – Mar 2024) | £58.72 |
| Power NI | Electricity Charges (Apr 2023 – Mar 2024) | £438.92 |
| Gallaghers | Building insurance (Apr 2023 – Mar 2024) | £852.96 |
| Water Board | Water Charges (Apr 2023 – Mar 2024) | £76.16 |
| Charity Donation | Tiny Life & Ulster Hospital (Oct 2023) | £1000 |
| ABC Council | Rent for civic centre hall (28 Nov 2023) | £474.75 |
| LOL91 | Rent for Hall (26 Mar 2024) | £500 |
| Total Expenditure Apr 2023– Mar 2024 | | £3524.39 |

Summary: Apr 2023 - Mar 2024

| | |
|-----------------------------------|-----------------|
| Income (Apr 2023 – Mar 2024) | £5686.60 |
| Expenditure (Apr 2023 – Mar 2024) | <u>£3524.39</u> |
| Balance on Activities | £2162.21 |

Summary of Accounts for Apr 2023 - Mar 2024

| | |
|-----------------------------|----------|
| First Trust current Account | |
| Balance @ 31 Mar 2023 :- | £331.21 |
| Balance @ 26 Mar 2024 :- | £2493.42 |


SEC

17/01/25

Independent examiner's report to the charity trustees of Corcreeny RDA

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on pages 3.

Respective responsibilities of charity trustees and examiner

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- examine the accounts under section 65 of the Charities Act
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Basis of independent examiner's report

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My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

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Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: *Janine Salt*

Relevant professional qualification or body: *FCA*

Address: *150 Derrylee Rd, Dungannon. BT71 6NU.*

Date: *22/1/25*

Corcreeny Rural Development Association

Northern Ireland - Charity number 100231

Accounts

Corcreeny Rural Development Association
Accounts Apr 2022 – Mar 2023

Income: Apr 2022 – Mar 2023

| | | |
|---|---------------------|--------------|
| 25 Apr 2022 | Bakers Club | £340 |
| 25 Oct 2022 | Credit Union | £500 |
| 06 Jan 2023 | Northern Excavators | £100 |
| 23 Jan 2023 | ABC council Grant | £100 |
| 23 Jan 2023 | RBP189 | £450 |
| 23 Jan 2023 | Bakers Club | <u>£400</u> |
| Total Income Apr 2022 – Mar 2023 | | £1890 |

Expenditure: Apr 2022 - Mar 2023

| | | |
|---|---|-----------------|
| First Trust Bank | Bank Fees (Apr 2022 – Mar 2023) | £48.41 |
| Power NI | Electricity Charges (Apr 2022 – Mar 2023) | £611.18 |
| Gallaghers | Building insurance (Apr 2022 – Mar 2023) | £702.96 |
| TV | Purchase of TV (03 May 2022) | £300 |
| Boiler maintenance | Fixing boiler (27 May 2022) | £140 |
| Water Board | Water Charges (Apr 2021 – Mar 2022) | £71.66 |
| Charity Donation | MacMillan Cancer (05 Oct 2022) | £250 |
| Nichol Oil | Heating Oil (12 Oct 2022) | £180 |
| POPTENT | New Marquee Tent (19 Jan 2023) | £1104 |
| Currys | New Oven (10 Jan 2023) | £229 |
| ABC Council | Rent for civic centre hall (31 Jan 2023) | £393.75 |
| LOL91 | Rent for Hall (29 Mar 2023) | £500 |
| Kennedy Fuels | Heating Oil (31 Mar 202) | <u>£726</u> |
| Total Expenditure Apr 2022– Mar 2023 | | £5256.96 |

Summary: Apr 2022 - Mar 2023

| | |
|-----------------------------------|-----------------|
| Income (Apr 2022 – Mar 2023) | £1890 |
| Expenditure (Apr 2022 – Mar 2023) | <u>£5256.96</u> |
| Balance on Activities | -£3366.96 |

Summary of Accounts for Apr 2022 - Mar 2023

| | |
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| First Trust current Account | |
| Balance @ 18 Mar 2022 :- | £3698.17 |
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Northern Ireland - Charity number 100231

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YE 31st March 2023

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Helping the community

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Big plans for the future

- We have had a significant increase in the number of different uses of the hall, and will need to look at increasing our capacity in the near future.

Financial summary

- Income
 - Donations + grant aid £1,890
- Expenses
 - All expenses £5,256.96
- Although our accounts show a loss this year, it is due to awarded funding for a project being received after year end.

Chairperson's notes

- I would like to thank all those involved with the above Association for their hard work and dedication over the last year. It is their tireless effort in their spare time that leads to the successful delivery of goals within our community.

Approved and adopted by a meeting of the committee January 2024 and signed on their behalf.



Gree Geddis
Chairperson

Corcreeny Rural Development Association

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Annual return

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Summary: Apr 2022 - Mar 2023

| | |
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| Income (Apr 2022 – Mar 2023) | £1890 |
| Expenditure (Apr 2022 – Mar 2023) | <u>£5256.96</u> |
| Balance on Activities | -£3366.96 |

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Name: J. Salt FCA

Relevant professional qualification or body: Chartered Accountant.

Address: 150 Derrylee Road, Dungannon.

Date: 24 January 2024.