

Dervock & District Community Association

Northern Ireland · Charity number 100476

Details

Known as DADCA

Status Received

Registered 2015-01-07

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

Contact

Address 13 Travers Place
Dervock
Ballymoney
County Antrim
Bt53 8bx
BT53 8BX

Phone 028 2074 2568

Email dervock.ni@btconnect.com

Website dervock.org.uk

Activities

Purposes: The Association is established for the advancement of community development and active citizenship for the public benefit of the inhabitants of Dervock and District (hereinafter referred to as “the area of benefit”) by the following means: 2.1 To relieve poverty by improving the education and knowledge of local residents by the provision of classes for the public benefit. 2.2 To relieve poverty by improving the local economy through projects to increase tourism. 2.3 To relieve poverty through the provision of advice and information to local residents for the public benefit. 2.4 To advance social welfare by providing activities for young people in Dervock. 2.5 The advancement of community development by working with the relevant statutory and voluntary bodies to improve the conditions of life for local people. 2.6 To advance education through the delivery of relevant training course/sessions in the local community. 2.7 To promote the health and wellbeing of local residents through the provision of events and activities for the public benefit. 2.8 The advancement of culture and heritage through the provision of information on the history of the area and its people for the public benefit. 2.9 The advancement of environmental issues directly affecting Dervock through working with appropriate agencies for the benefit of local people.

What the charity does: The advancement of citizenship or community development

How the charity works: Advice/advocacy/information,Arts,Community development,Counselling/support,Cross-border/cross-community,Cultural,Economic

development, Education/training, Environment/sustainable development/conservation, General charitable purposes, Grant making, Heritage/historical, Rural development, Sport/recreation, Volunteer development, Youth development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,847	£47,540	£0	0

Trustees

Name	Role	Appointed
David Small		
John Wilmot		
Joseph Small		
Mr David Kane		
Mr Frankie Cunningham		
Mrs Kelly Hutchinson		
Tracey Gillen-Smylie		

Dervock & District Community Association

Northern Ireland - Charity number 100476

Accounts

DERVOCK & DISTRICT COMMUNITY ASSOCIATION
FINANCIAL STATEMENT
As at 31st March 2025

Opening Balance £ 14,529.04

Income

Grants Received £33,347.34

Causeway C & G Council	£11,193.30
Heritage Lottery	£ 6,607.32
CFNI	£ 1,630.00
Education Authority	£ 5,950.00
DAERA	£ 1,017.22
NIHE	£ 3,149.50
Aviva Foundation	£ 1,240.00
Other	£ 2,560.00

Donations £ 2,500.00

TOTAL INCOME ***£35,847.34***

EXPENDITURE

Running Costs £ 4,224.17

Events £17,470.07

Activities £16,927.88

Stat / Printing £ 1,292.73

Insurance £ 523.72

Refurbishment £ 7,102.00

TOTAL EXPENDITURE ***£47,540.57***

Balance as at 31st March 2025 **£ 2,835.81**

**Dervock & District Community Association have no other
Assets/Liabilities other than the bank balance stated above.**



23/02/2026

Accounts checked & Statement Prepared by:

Zoe Morgan
Accounting Technician

Dervock & District Community Association

Northern Ireland - Charity number 100476

Accounts

DERVOCK & DISTRICT COMMUNITY ASSOCIATION
FINANCIAL STATEMENT
As at 31st March 2024

Opening Balance **£ 16,212.38**

Income

Grants Received	£37,603.91
The National Lottery Fund	£ 9,950.00
Causeway C & G Council	£ 9,522.50
CFNI	£ 8,800.00
Education Authority	£ 5,980.00
Arts Council NI	£ 187.00
Ulster Scots Agency	£ 1,081.60
DAERA	£ 932.81
Other	£ 1,150.00

Donations	£ 6,840.00
Other	£ 74.00

TOTAL INCOME ***£44,517.91***

EXPENDITURE

Running Costs	£ 4,180.94
Events	£17,180.45
Activities	£21,668.67
Stat / Printing	£ 2,571.43
Insurance	£ 599.76

TOTAL EXPENDITURE ***£46,201.25***

Balance as at 31st March 2024 **£14,529.04**

**Dervock & District Community Association have no other
Assets/Liabilities other than the bank balance stated above.**

Accounts checked & Statement Prepared by:



03/03/2025

Zoe Morgan
Accounting Technician

Dervock & District Community Association

Northern Ireland - Charity number 100476

Annual report

Dervock & District Community Association

Trustees Report 2023-2024

Prepared for AGM held on July 2025

During this financial year 23-24 D&DCA like many other groups, was still responding to the pandemic. Activities during COVID19 included delivering food parcels, taxi runs for people shopping, delivering newspapers and shopping to local residents as well as publicise the current health guidelines.

Activities post COVID19 included D&DCA taking stock of their future plans and consulting with local residents as to what they would like to see in the village and surrounding areas.

At this time D&DCA was also instrumental in setting up the North Antrim Villages Forum which formed a lobby for change in 5 local villages including Dervock. The newspapers cited these villages as '*Forgotten Villages*' and so it was vital to collaborate to try and improve the social, economic and environment for our village communities.

Local residents suggested women's group, mens group, history of the village and good practice visits.

D&DCA applied for funding and based on the success of these funding applications delivered the following:

Dervock 'Through the Lens of History': Heritage Lottery funded activities including published book of local stories and poems and under production is a 60 min video of village history, stories and song.

Linked with Building Communities Resource Centre (BCRC) with the 'Lifting Horizons' and 'Pathway' Projects for study visits to learn about cultural diversity on a cross border and NI basis – visits to COAGH and Manorhamilton.

With Council Food Hardship fund purchased and distributed supermarket vouchers to help people with their shopping in cost of living crisis and bought food hampers.

Linked with Council [CC&GBC] – facilitated a Personal Living Account programme to enable local people to get SIA license as door security guards [training for job creation].

EA Planned Intervention funding is enabling training for young people on internet safety, drugs, bullying and criminality. Will reapply to EA based on the success of this project for 9-14 year olds.

Employed a community warden for scheduled village clean ups.

Trying to resurrect Kennedy Kane McArthur half-marathon [in memory famous Dervock Marathon Gold Medallist Kennedy Kane McArthur] and will look into training for volunteers to assist PSNI with road closures.

Providing Admin services at 'Community house' free of charge.

Connections with Loughgiel through President McCartney and hoping to link with Council re: promoting local village heritage.

Re-enactments during the 'Queens' event and the Kings Charles III Coronation event – linked with other local community festivals involving the local flute band and annual parades.

Environmental clean-ups – linked with NIHE and sourced equipment and tools.

Dervock Youth Network created – EA Planned Intervention programme

D&DCA would like to thank all our funders National Lottery Heritage Fund, Causeway Coast & Glens Borough Council, Halifax Foundation, National Lottery Community Fund, Arts Council NI, Ulster Scots Agency and NI Housing Executive.

D&DCA thank all those who participate in events and activities as well as those who facilitate our group work including BCRC.

D&DCA thank the NIHE for the Community House which forms a centre to operate from and is at the heart of the community enabling drop in facilities.

Dervock & District Community Association

Northern Ireland - Charity number 100476

Annual return

Independent examiner's report to the charity trustees of 'Dervock & District Community Association'

I report on the accounts for the year ended 31st March 2024.

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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

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. The 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 as required by 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.



SIGNED:

Name: ZOE MORGAN

Relevant professional qualification: Accounting Technician

Date: 03/03/2025

Dervock & District Community Association

Northern Ireland - Charity number 100476

Accounts

DERVOCK & DISTRICT COMMUNITY ASSOCIATION
FINANCIAL STATEMENT
As at 31st March 2023

Opening Balance **£ 7,595.31**

Income

Grants Received	£32,378.76
National Heritage Lottery Fund	£13,120.50
Causeway C & G Council	£ 4,651.94
Halifax	£ 4,625.00
The National Lottery Fund	£ 3,480.00
Arts Council NI	£ 1,683.00
Ulster Scots Agency	£ 589.95
Other	£ 4,228.37

Donations	£ 3,425.00
Other	£ 900.00

TOTAL INCOME ***£36,703.76***

EXPENDITURE

Running Costs	£ 6,181.83
Events	£10,424.82
Activities	£ 5,638.89
Stat / Printing	£ 1,006.65
Miscellaneous	£ 4,834.50

TOTAL EXPENDITURE ***£28,086.69***

Balance as at 31st March 2023 **£16,212.38**

**Dervock & District Community Association have no other
Assets/Liabilities other than the bank balance stated above.**



22/02/2024

Accounts checked & Statement Prepared by:

Zoe Morgan
Accounting Technician

Dervock & District Community Association

Northern Ireland - Charity number 100476

Annual report

DERVOCK & DISTRICT COMMUNITY ASSOCIATION

Annual Report

Financial Year 1st April 2022 – 31st March 2023

DERVOCK AND DISTRICT COMMUNITY ASSOCIATION

Charity Number – NIC **100476**

Registered Address – 13 Travers Place,
Dervock,
County Antrim
BT53 8BX

CHARITABLE PURPOSES

The Association is established for the advancement of community development and active citizenship for the public benefit of the inhabitants of Dervock and its environs. (Hereinafter referred to as the area of benefit) This will be achieved through the delivery of positive community events, provision of volunteering opportunities and through regular contact meetings with relevant statutory and voluntary bodies to improve the conditions of life for local people

GOVERNANCE

Dervock & District Community Association is governed by a constitution.

Financial Accounts: 1st April 2022- 31st March 2023

Income £36, 703.76

Expenditure £28, 086.69

Bank Balance £16, 212.38

PUBLIC BENEFIT COMPLIANCE STATEMENT

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries Dervock and District Community Association.

ANNUAL REPORT

During this financial year 22-23 D&DCA like many other groups, was still responding to the pandemic. Activities during COVID19 included delivering food parcels, taxi runs for people shopping, delivering newspapers and shopping to local residents as well as publicise the current health guidelines.

Activities post COVID19 included D&DCA taking stock of their future plans and consulting with local residents as to what they would like to see in the village and surrounding areas.

At this time D&DCA was also instrumental in setting up the North Antrim Villages Forum which formed a lobby for change in 5 local villages including Dervock. The newspapers cited these villages as 'Forgotten Villages' and so it was vital to collaborate to try and improve the social, economic and environment for our village communities.

Local residents suggested women's group, mens group, history of the village and good practice visits.

D&DCA applied for funding and based on the success of these funding applications delivered the following:

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Linked with Building Communities Resource Centre (BCRC) with the 'Lifting Horizons' and 'Pathway' Projects for study visits to learn about cultural diversity on a cross border and NI basis – visits to Cogh, Co Tyrone, Schomberg House and Manorhamilton.

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Re-enactments during the 'Queens' event and the Kings Charles III Coronation event – linked with other local community festivals involving the local flute band and annual parades.

Environmental clean-ups – linked with NIHE and sourced equipment and tools.

Dervock Youth Network created – more to be reported at next year's AGM.

D&DCA would like to thank all our funders National Lottery Heritage Fund, Causeway Coast & Glens Borough Council, Halifax Foundation, National Lottery Community Fund, Arts Council NI, Ulster Scots Agency and NI Housing Executive.

D&DCA thank all those who participate in events and activities as well as those who facilitate our group work including BCRC, NACN [Network providers].

D&DCA thank the NIHE for the Community House which forms a centre/hub to operate from and is at the heart of the community enabling drop in facilities.

PROFESSIONAL BODIES

BANK DETAILS

Santander
6 Church Street
Ballymoney
BT53 6DL

INSURANCE

Arthur J Gallagher
Alfred Street
Belfast
BT2 8ED

Signed:

Date: _____

Signed:

Date: _____

Dervock & District Community Association

Northern Ireland - Charity number 100476

Annual return

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SIGNED:

Name: ZOE MORGAN

Relevant professional qualification: Accounting Technician

Date: 22/02/2024