

# Dunsford Arts & Crafts Group

Northern Ireland · Charity number 100804

## Details

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**Status** Received

**Registered** 2014-10-10

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

## Contact

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**Address** 12 Ballylig Road  
Killough  
Downpatrick  
County Down  
BT30 8lg  
BT30 8LG

**Phone** 07811396248

**Email** [kathleen.gill27@gmail.com](mailto:kathleen.gill27@gmail.com)

## Activities

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**Purposes:** The group is established for the relief of poverty and the aged and to provide community recreational facilities for the people in Dunsford and the surrounding area, hereinafter referred to as the area of benefit and in particular: The alleviation of loneliness and isolation of such people by providing recreational and social facilities.

**What the charity does:** The advancement of the arts, culture, heritage or science, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Arts

**Who the charity helps:** General public, Older people

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,714	£4,641	£0	0

## Trustees

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Name	Role	Appointed
Babs Bassett		
Mrs Kathleen Gill		
Mrs Naomi Rooney		
Mrs Rosemary Wilson		

**Dunsford Arts & Crafts Group**

Northern Ireland - Charity number 100804

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# Accounts

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## DUNSFORD ARTS & CRAFTS GROUP ACCOUNTS YEAR 2024

2024 DATE	DETAILS	CHEQUE NUMBER	LODGE NUMBER	PAYMENT IN £	PAYMENT OUT £	BALANCE £
31.12.2023	BALANCE C/F					3,814.65
05.01.24	Eurospar cleaning materials	Card			7.94	3,806.71
	Petty Cash	200032			100.00	3,706.71
	Brownes mouse traps etc	Card			16.96	3,689.75
	B&M Ballynahinch/Vileda Mop etc	Card			34.00	3,655.75
	Bank Fees				4.75	3,651.00
	Parish Rent	DD			220.00	3,431.00
	Lido G F Biscuits	Card			5.12	3,425.88
	1 New Member (DI)		482237	10.00		3,435.88
	Jan Fee		482238	126.10		3,561.98
	Paul O Kane Painting Tutor	200033			200.00	3,361.98
	Cleaning Hall Naomi	200034			150.00	3,211.98
	Bank Fees				3.62	3,208.36
	Feb £2 Fee		482239	177.00		3,385.36
15.03.24	Down Insurance	Card			192.60	3,192.76
	Bank Fees				4.63	3,188.13
02.04.24	Parish Rent	DD			220.00	2,968.13
	Trip monies		482240	65.00		3,033.13
	March Fee		482241	66.00		3,099.13
30.04.24	Bank Fees				2.90	3,096.23
	Cartridge People Ink	200035			47.90	3,048.33
	Petty Cash	200036			100.00	2,948.33
	Bus Trip 26.03.24	200038			260.00	2,688.33
	April Fee			104.00		2,792.33
02.05.24	Yvonne Patchwork Tutor				90.00	2,702.33
	Felting Materials (Una Hagen)				166.00	2,536.33
31.05.24	Bank Fees				4.70	2,531.63

## DUNSFORD ARTS & CRAFTS GROUP ACCOUNTS YEAR 2024

2024 DATE	DETAILS	CHEQUE NUMBER	LODGE NUMBER	PAYMENT IN £	PAYMENT OUT £	BALANCE £
	May £2 Fee		482242	180.00		2,711.63
YR. 2024	Membership Monies		482243	260.00		2,971.63
	Cancel Research (Una Hagan Tutor Don)	200039			50.00	2,921.63
27.06.24	June Fee		482245	141.00		3,062.63
	Trip monies Carlingford		482246	75.00		3,137.63
	Membership Monies Denise Quinn		482247	10.00		3,147.00
	Bank Fees				3.53	3,144.10
01.07.24	Rent Ardglass & Dunsford	DD			220.00	2,924.10
05.07.24	Coffee/Biscuits	card			7.14	2,916.96
09.07.24	Kilmore Coach Hire	200042			360.00	2,556.96
19.07.24	Petty Cash	200043			100.00	2,456.96
25.07.24	Argos Paper	card			20.00	2,436.96
31.07.24	Bank Fees				4.24	2,432.72
15.08.24	July Fee		482248	60.00		2,492.72
	Ink/ Cartridge People/v216	200044			50.99	2,441.73
22.08.24	Kettle/Cleaning Materials	card			44.83	2,396.90
	Bank Fees				4.03	2,392.87
03.09.24	Petty Cash	200045			100.00	2,292.87
	Aug Sale/22.08.24		482249	1,095.80		3,388.67
	Aug Fee		482250	138.50		3,527.17
	Sale		389426	20.00		3,547.17
02.09.24	Down Recorder/ Sale	200046			72.00	3,475.17
13.09.24	Strangford Fuels	200047			148.00	3,327.17
23.09.24	Petals & Pots (Babs)	card			50.00	3,277.17
	Bank Fees				3.03	3,274.14
01.10.24	Rent Parish Church Rent	DD			220.00	3,054.14
02.10.24	Sept Fee		389427	98.00		3,152.14
	MacMillan Cancer		389428	306.00		3,458.14
14.10.24	Lido G F Biscuits				5.48	3,452.66



**Dunsford Arts & Crafts Group**

Northern Ireland - Charity number 100804

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# Accounts

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# DUNSFORD ARTS & CRAFTS GROUP

## AGM 2023

INCOME	£	EXPENDITURE	£
BALANCE B/F 31.12.2022	2429.29		
£2 Fee (Jan-Nov 2023)	1378.20	Tutors	220.00
East Down Rural Community Network	900.00	Bank Fee's	43.20
Sale/Draw/Donations	1325.50	Petty cash	200.00
Membership	290.00	Ink	59.82
Trip (monies from members)	150.00	Down Recorder	72.00
MacMillan Cancer	405.00	Kilmore Coach Hire x2.	480.00
Christmas Dinner Monies	330.00	Rent	880.00
Photocopying/Materials Monies	17.00	MacMillan Cancer	500.00
		Mulberry Tree Restaurant	600.00
		RSPBNI	25.00
		MATERIALS- Guillotine, Napkins, Plates, Kettle, Cleaning Materials.	140.32
		Strangford Fuels	190.00
	<u>7224.99</u>		<u>3410.34</u>

DUNSFORD ARTS & CRAFTS GROUP  
AGM 2023

	£
INCOME	7224.99
EXPENDITURE	<u>3410.34</u>
	<u>3814.65</u>

CLOSING BALANCE AS ON 31.12.2023

£3,814.65

**Dunsford Arts & Crafts Group**

Northern Ireland - Charity number 100804

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# Annual report

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AGENDA for the Annual General Meeting of Dunsford Arts and Crafts Group held in Dunsford Hall on Thursday 10<sup>th</sup> 2022.

Welcome by the chair, Babs Bassett. Apologies.

The Chairman's annual report.

The Secretaries' reports.

The Treasurer's annual financial report.

The chair is taken by a representative of the County Down Rural Community Network while the committee members stand down.

Names for new committee members will be proposed and seconded.

Any Other Business.

A committee meeting will take place when office bearers are chosen.

Refreshments will be served. Close.

AGM MINUTES FOR 2018 - 2019

Minutes of the Annual General Meeting of Dunsford Arts and Crafts Group held in Dunsford Hall on Thursday 11<sup>th</sup> April 2019.

The Honorary Chairman, Babs Bassett, welcomed everyone. There were apologies from Florence Haslett, Roisin Alexander, Rachel Davidson, Chris and Mabel McComiskey.

The Chair gave her Annual Report in which she thanked her fellow officers for their work, especially Rosemary Wilson and Naomi Rooney for getting funding; she appreciated that members attended so regularly and also the help of Daniella from County Down Rural Community Network for her useful input.

The Honorary Secretary, Kathleen Gill, outlined the group's activities during the past year, workshops, fundraisers, outings etc. and the Co-secretary, Rosemary, explained where funding was from and what it was used for: an outing with a walk included, new chairs, sewing machine tables, a projector screen and tutors' fees.

The Honorary Treasurer, Naomi, gave details of the Income and Expenditure of the group, with a healthy closing balance of about £600.

The Chair was handed over to Daniella from CDRCN who thanked the committee and its officers for running the group so well. The business of choosing a new committee took place,

The existing committee as taken on again with no new names coming forward.

Babs was proposed as Chair by Bridie Fitzsimons and seconded by Anne Liggett. Bridie was proposed for vice chair by Kathleen and seconded by Naomi. Kathleen was proposed as Secretary by Deirdre Forbes and seconded by Anne. Rosemary was proposed as co-secretary by Babs and seconded by Kathleen Yeo. Naomi was proposed as Treasurer by Adele Rea and seconded by Eileen Milligan.

The next committee meeting will be held on 16<sup>th</sup> May.

Daniella told the group about Tai-Chi classes at the Ballymote centre and about the start of the walking group season.

There followed a most interesting talk by a representative of the Royal National Lifeboat Institute, Ian Harrison. He outlined a history of the association and the great work that it carries out. A donation was made to him by the group for the benefit of RNLI.

Refreshments were enjoyed by all.

**Dunsford Arts & Crafts Group**

Northern Ireland - Charity number 100804

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# Annual return

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**Independent examiner’s report to the charity trustees of**

I report on the accounts of the Dunsford Arts & Crafts Group for the year ended 31<sup>st</sup> March 2023

**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: Daniella McCarry Community Health Development, County Down  
Rural Community Network  
Address: Ballymote Centre, 40 Killough Road, Downpatrick, Co Down.  
BT306PY.

Signed ...Daniella McCarry..... Date: 31/03/2023

**Dunsford Arts & Crafts Group**

Northern Ireland - Charity number 100804

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# Accounts

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Dunsford

Art and Craft  
Group

Accounts - Charity  
Commission  
2019.

**DUNSFORD ARTS & CRAFTS GROUP MEMBERSHIP 2019-2020**

<b>NAME</b>	<b>ADDRESS</b>	<b>TELEPHONE NUMBER</b>	<b>Emergency Contact</b>
Roisin Alexander	68 Strangford Rd Downpatrick	28444615214	02844615214
Hetty Baker	52 Saul Rd Downpatrick	28444612498	Son 028444617821
Babs Bassett	94 Killyleagh Rd Downpatrick BT30 9UD	02844828468	Wm Bass 02844828468
Eleanor Casey	40 Hilln Street Ardglass	28444841935	Marie Cornwall 02844841316
Elma Cassidy	38 Saul Rd Downpatrick BT30 6PA	28444612303	Elaine Cassidy 07796955691
Racheal Davidson	8A Artole Ardglass BT30 7SL	28444841964	Michael 02844841964
Deirdre Dowling	28 Ballywooden Rd Strangford Downpatrick BT30 7PE	07729675511	
Bridie Fitzsimons	60 Blackcauseway Rd Strangford BT30 7AP	02844881219	James '02844881219
Margaret Fitzsimons	44 Lismore Rd Downpatrick	02844841962	Brian '02844841962
Mary Fitzsimons	134 Crew Rd Downpatrick BT30 7HB	02844841522	
Deirdre Forbes	26 Castleward Rd Strangford BT30 7LU	07990896781	Dr R S Forbes 07818667449
Kathleen Gill	27 Rossglass Rd Killough BT30 7QW	02844841621	John Gill 07761956835
May Graham	The Pikestone 4 Scaddy Rd Downpatrick	02844612092	
Florena Haslett	126 Clay Rd Toye Killyleagh BT30 9PN	02844828297	John Haslett '02844828297
Lily Kennedy	31 Sheepland Rd Ardglass Co Down BT30 7SN	28448471369	Alan Kennedy 07765496924
E Anne Liggitt	The Knoll 25 ST Patricks Drive Downpatrick BT30 6NE		
Eileen Milligan	130 Ballyneo Rd Downpatrick BT30 8AT	02844615163	John Milligan '02844615163
Chris Nicholson	9 Chapel View Chapelstown Ardglass Co Down BT30 7WT	07929787965	Frank Nicholson 07484295099
Mabel Mc Comiskey	Green Rd Ardglass Co Down	02844841437	
Elizabeth Mc Mordie	28 Ballylig Rd Killough BT30 8LG	07851052645	Ian Mc Mordie 07803190044
Helen O Connor	15 Ross Rd Ardglass Co Down	02844841454	Dermot 02844841454
Adel Rea	39 Saul Rd Downpatrick Co Down	02844612079	
Naomi Rooney	20 Green Rd Ardglass Downpatrick Co Down BT30 7UA	02844842481	Michael Rooney 07547206865
Rosemary Wilson	12 Ballylig Rd Downpatrick BT30 8 LG	07811396248	Patrick Wilson 07884126026
Cathline Yeo	5 Riverview Drive Saul Rd	07746363498	Catrina Mulligan 02844614100

DUNSFORD ARTS CRAFTS GROUP ACCOUNT FOR YEAR 2019.

2019 DATE	DETAILS	CHEQUE NUMBER	LODGE NUMBER	PAYMENT IN £	PAYMENT OUT £	BALANCE £
2019	<b>BALANCE C/F 2018</b>					<b>949.72</b>
31.01.2019	Milligan Oil	851			250.43	699.29
08.02.19	Jan Fee		901	190.00		889.29
	Bank statement copy				7.00	882.29
	Feb Fee's £2.		902	142.00		1024.29
15.03.19	Ardglass/Dunford. (RENT)	DD			220.00	804.29
21.03.19	B Fitzsimons (THREADS for machines) Tailor Mouse Order	852			46.10	758.19
	Power NI	853			13.41	744.78
	Petty Cash	854			100.00	644.78
29.03.19	Bank Fee's				22.54	622.24
	March Fees £2		903	128.00		750.24
	Photocopying monies		904	7.25		757.49
	April Fee's £2		905	36.00		793.49
17.05.19	Asdon Group (ink)	855			51.86	741.63
23.05.19	Down Insurance	856			425.95	315.68
29.05.19	Paul O Kane (Water Colour Tutor x4wks)	857			200.00	115.68
	DAERA( Micro Grant 2018/2019)	DD		720.45		836.13
	May Fee's £2		906	188.00		1024.13
	Ardglass/Dunford. (RENT)	DD			220.00	804.13
	Bank Fee's				19.13	785.00
	June Fees £2		907	110.00		895.00
04.07.19	Miss T M Messenger (Chair exerisex4)	858			160.00	735.00
	Membership 2019/2020		908	125.00		860.00
	July Fee		909	60.00		920.00
27.08.19	Annual Sale/Draw/Coffee Evening		906665	824.55		1,744.55
04.09.19	August Fee		910	142.00		1,886.55
18.09.19	Down Recorder (Advertisement Sale)	859			36.00	1850.55
	Sale H OC/NR		911	12.00		1,862.55
24.09.19	Petty Cash	860			100.00	1762.55
	Kilmore Coaches	861			180.00	1,582.55
	Ardglass/Dunford. (RENT)	DD			220.00	1,362.55



# *DUNSFORD ARTS & CRAFTS GROUP*

## *AGM 2019*

<u><i>INCOME</i></u>	<u>£</u>	<u><i>EXPENDITURE</i></u>	<u>£</u>
OPENING BALANCE B/F 31.12.2018	949.72	Asdon Group	51.86
£2 Fee	1357.00	Bank Fees	94.05
Annual Sale & Draw	846.55	Kilmore Coach Hire	340.00
Membership 2019	125.00	Down Insurance	425.95
DAERA Grant (Sewing Machines/Chairs)	720.45	Red Fin (Lobster Pot)	504.00
Bus Monies	150.00	Milligan Oil	250.43
Photocopying monies	7.25	Macillan Cancer	200.00
Xmas Dinner monies	260.00	T M Messenger (Chair Exer)	160.00
Macmillan Cancer	154.00	Petty Cash	200.00
		Rent Ardglass/Dunford	880.00
		Threads/new machines	46.10
		P O Kane Paint Tutor	200.00
		Power NI	13.41
		Down Recorder	36.00
		C Browne	345.00
		Houstons China Beakers	167.50
	<u>4,569.97</u>		<u>3,914.30</u>

	<b>£</b>
<i>INCOME</i>	4,569.97
<i>EXPENDITURE</i>	<u>3,914.30</u>
<i>Bal 31.12.2019</i>	<u><u>655.67</u></u>

DUNSFORD ARTS & CRAFTS BREAKDOWN OF YR 2019 ACCOUNTS.



	£
BALANCE 01.01.2019	949.72
INCOME YR 2019	<u>3,620.25</u>
TOTAL INCOME	4,569.97
EXPENDITURE YR 2019	<u>3,914.30</u>
BALANCE 31.12.2019	655.67

**Your account name** DUNSFORD ARTS AND CRAFTS GROUP  
 CURRENT ACCOUNT

DUNSFORD ARTS AND CRAFTS GROUP  
 20 GREEN ROAD  
 ARDGLASS DOWNPATRICK  
 CO. DOWN NORTHERN IRELAND  
 BT30 7UA

**Account number** 35145234  
**IBAN** GB45 BOFI 9024 5035 1452 34  
**Last statement date** 30 Dec 2019  
**Statement date** 30 Jan 2020 **Number** 251

**Your Account Statement**

Date	Transaction details	<u>Payments - out</u>	<u>Payments - in</u>	<u>Balance</u>
30 Dec 2019	<b>BALANCE FORWARD</b>			<b>679.43</b>
 31 Dec 2019	NOTIFIED FEES	23.76		655.67 
30 Jan 2020	NON PERSNL CR 951		144.00	799.67

**Deposit Protection Information**

These deposits are eligible for protection from the Financial Services Compensation Scheme ("FSCS"). For further information about the compensation provided by the FSCS, refer to the FSCS website at [www.fscs.org.uk](http://www.fscs.org.uk). Additionally you may wish to refer to the Information Sheet and Exclusions List for further detail about the protections provided by the FSCS and associated limitations and exclusions.

790650022730102000



Our customers experience is important to us which is why we have decided to launch a new Customer Satisfaction Survey. We may be in touch with you soon for your valuable feedback.

**Dunsford Arts & Crafts Group**

Northern Ireland - Charity number 100804

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# Annual report

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ANNUAL MONITORING RETURN  
FOR DUNSFORD ARTS & CRAFT GROUP

1st Jan to 31st Dec 2019

The Charity is known as Dunsford Arts & Craft Group

2. Charity Commission Number is 100804

3. The Group's purposes are;

- to reduce rural isolation within the older community and to
- to provide community recreational facilities for older people in Dunsford and the surrounding area

4. The Trustees - Management Committee - as at 31 Dec 2019 are;

Babs Bassett - Chairperson

Bridie Fitzsimons - Vice Chairperson

Kathleen Gill - Secretary

Naomi Rooney - Treasurer

Rosemary Wilson - Assistant Secretary

Lily Kennedy

Anne Liggett

Eileen Milligan

Adele Rea

5. This report is for the Financial Year 1st Jan - 31st Dec 2019

6. We meet each Thursday morning between 10am and 12pm

During the year, the group organised a varied range of speakers, workshops and activities. These activities are directly linked to the group's purpose as noted at point 3 above;

JAN- Safe and Well Talk

- Decoupage (3 weeks)

FEB - Decoupage

- Exhibition of Decoupage in Ballymote Centre

APR - Art Tutor

- AGM
- Easter Holidays (2 weeks)

APRIL/JUNE - Walking Group (weekly)

MAY- Art Tutor (3 weeks)

- Meet & Greet session for members participating in Cross-Community 'Peace 1V' Tapestry

Story Telling session relating to Tapestry. Stories to be put on to 2 tapestry panels.

JUNE - Chair-based movement (3 weeks)

JULY - Holidays (2 weeks)

AUG - Annual Sale/Coffee Evening

- Tapestry embroidery stitch workshop (5 ladies)

SEPT - Outing to Ring Of Gullion/Markethill

- Tapestry embroidery stitch workshop (5 ladies)
- Macmillan Coffee Morning
- Big Lottery Funding Training - 2 members
- Macmillan Coffee Morning

OCT - Outing to Cinema to see Downton Abbey

NOV - 2 Tapestry panels delivered for 5 ladies to complete over the next few months

- Cheque presentation to local representative from Macmillan
- Talk about eye care and how falls happen because of a range of eye problems
- 5 ladies begin work on Tapestry panels (weekly until completed)
- Christmas Crafts - 1 class

DEC - Tapestry

- Outing to St George's Market / Hillmount Garden Centre
- Micro Grant meeting - 2 members
- Christmas Lunch - Lobster Pot, Strangford
- Christmas Holidays (2 weeks)

7. The group always has regard to the Commission's Public benefit whereby;

1. the purposes of the group are demonstrated and are beneficial to all members
2. the public benefits are for a group of ladies who meet weekly and those benefits are never to provide private benefits to individuals

8. Our Financial position is strong;

Our Opening Balance at 1st Jan 2019 was £ 949.72

Our total income was £3620.25

Our total expenditure was £3914.30

Closing balance at 31st Dec 2018 was £ 655.67

9. The group has no funds in deficit

SIGNED Rosemary Wilson

DATED 8th May 2020

## ASSETS

Laptop

Printer, ink cartridges and paper

4 steel cupboards

Desk with chair

2 filing cabinets

40 chairs

9 large tables plus 3 small tables

Notice board

Sewing machines

Sewing machine tables

Overlocking machine

Knitting machine

Projector

Screen

Projector table

Shredder

Table top easels

Belling Cooker

40 China beakers

Assorted crafting materials e.g. wool, embroidery threads, knitting needles, crochet hooks, sewing needles, sewing threads, fabrics, etc

## LIABILITIES

Payment to Dunsford C of I Church for use of hall

Electricity

Heating oil

Insurance

**Dunsford Arts & Crafts Group**

Northern Ireland - Charity number 100804

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# Annual return

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## **Independent examiner's report to the charity trustees of Seaforde & District Community Association**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> March 2019

### **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: **Daniella McCarry**

Relevant professional qualification or body: **CDRCN**

Address: **Ballymote Centre, 40 Killough Road, Downpatrick, BT30 6PY**

Date: **11/6/2020**