

Derganagh Training and Development Association

Northern Ireland · Charity number 102057

Details

Known as DTDA

Status Received

Registered 2016-01-04

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

Contact

Address 30 Grange Lane
Magherafelt
County Londonderry
BT45 5EU
BT45 5EU

Phone 07775790411

Activities

Purposes: To carry on the provision of education and vocational training or any related activity being charitable in nature for the benefit of inhabitants of Derganagh, Knockloughrim and immediate outlying rural areas of Mid Ulster. To advance citizenship and community development by promoting social inclusion, volunteering, providing facilities to community groups and helping other charities by providing training and support.

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

How the charity works: Advice/advocacy/information, Community development, Cultural, Education/training, Heritage/historical, Rural development

Who the charity helps: Adult training, Community safety/crime prevention, Men, Older people, Physical disabilities, Specific areas of deprivation, Unemployed/low income, Voluntary and community sector, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,445	£15,927	£0	0

Trustees

Name	Role	Appointed
Dr Mark Hawe		
Mr Adrian Bradley		
Mr Ashley Stewart		
Mr Harold Leacock		
Mr Ivan Lamont		
Mr Ryan Leacock		
Mr Stanley Leacock		

Derganagh Training and Development Association

Northern Ireland - Charity number 102057

Accounts

DERGANAGH TRAINING AND DEVELOPMENT ASSOCIATION

Statement of Receipts and Payments for the year end 31st March 2025


Bank balance at 1st April 2024	3,333.29		
Income	Restricted	Unrestricted	Total
Small grants	5,669.76	0000.00	5,669.76
Voluntary Donation		5,775.00	5,775.00
Loan		3,000.00	3,000.00
Total			14,444.76

Expenditure

Hall refurbishment	5,206.80		5,206.80
Purchase of equipment & materials	1,611.94		1,611.94
Tutor/presenter	1,550.00		1,550.00
Training	540.00		540.00
Hire of facilities for training, meetings etc.	250.00		250.00
Refreshments	368.04		368.04
Charitable donation (NICH&S)	3,400.00		3,400.00
Repayment of loan	3,000.00		3,000.00
Total			15,926.78

Balance at 31st March 2025 **1,851.27**

Approved by the Trustees on 28th May 2025 and signed on their behalf by:



Mark Hawe
(Secretary)

DERGANAGH TRAINING AND DEVELOPMENT ASSOCIATION

Statement of Assets and Liabilities for the year end 31st March 2025

Bank balance at 31st March 2025	1,851.27
Assets	
Furniture/kitchen equipment	1,910.00
Industrial marquee	300.00
Total	2,210.00
Liabilities	
	00.00

Approved by the Trustees on 28th May 2025 and signed on their behalf by:

..........

Mark Hawe
(Secretary)

Derganagh Training and Development Association

Northern Ireland - Charity number 102057

Accounts

DERGANAGH TRAINING AND DEVELOPMENT ASSOCIATION

Statement of Receipts and Payments for the year end 31st March 2024

Bank balance at 1st April 2023	1,627.56		
Income	Restricted	Unrestricted	Total
Small grants	4,153.54	00.00	4,153.54
Donation	00.00	00.00	00.00
Fund raising	00.00	1,265.00	1,265.00
Total	5,418.00		

Expenditure

Community BBQ	686.87	686.87
Development / cultural awareness trip	792.90	792.90
Tutor/lecturer	600.00	600.00
Community social events	250.00	250.00
Provision of Christmas gifts	382.50	382.50
Hire of facilities for training, meetings etc.	900.00	900.00
Publicity costs	100.00	100.00
Total	3,712.27	

Balance at 31st March 2024

3,333.29

Approved by the Trustees on 8th May 2024 and signed on their behalf by:

..... 

Mark Hawe

(Secretary)

DERGANAGH TRAINING AND DEVELOPMENT ASSOCIATION

Statement of Assets and Liabilities for the year end 31st March 2024

Bank balance at 31st March 2024 3,333.29

Assets

Furniture/kitchen equipment 2,550.00

Audio-visual equipment 100.00

Industrial marquee 400.00

Total 3,050.00

Liabilities 00.00

Cash balance 00.00

Approved by the Trustees on 8th May 2024 and signed on their behalf by:

.....

Mark Hawe

(Secretary)

Derganagh Training and Development Association

Northern Ireland - Charity number 102057

Annual report

DERGANAGH TRAINING AND DEVELOPMENT ASSOCIATION

Trustees Report for the financial year 1st April 2022 to 31st March 2024

Northern Ireland charity number NIC102057

Trustees

The elected trustees, who also acted as Office Bearers for the Derganagh Training and Development Association during the period of this report, have not changed since the original submission for charitable status and are as follows:

- Stanley Leacock
- Adrian Bradley
- Mark Hawe
- Harold Leacock
- Ryan Leacock
- Ashley Stewart
- Ivan Lamont

Purpose

The purpose of the Derganagh Training and Development Association is to carry out the provision of education and vocational training or any related activity being charitable in nature for the benefit of inhabitants of Derganagh, Knockloughrim and immediate outlying rural areas of Mid Ulster. To advance citizenship and community development by promoting social inclusion, volunteering, providing facilities to community groups and helping other charities by providing training and support.

Activities

The Derganagh Training and Development Association continues to play a central and invaluable role in the development of the community in the Knockloughrim area of rural Mid-Ulster. As well as providing training, the Association hosts many social events for all sections of the local socially deprived community.

The Association is continually assessing how to achieve its 'Purpose' more effectively and efficiently. To this end, members of the Committee and Volunteers visited the very successful 'Schomberg Mourne' Society in Kilkeel. This community group has been operating for many years and is well recognised as an incredibly effective community development organisation. During discussion, representatives from the Schomberg Society described the range of events and activities it has provided for the local community, ranging from pageants to music tuition. It also provides classes for pupils who require additional assistance with core academic subjects. They continually recruit volunteers to spread the workload emanating from their ever-increasing portfolio of events, whilst keeping existing volunteers motivated. The funding stream that facilitated this educational trip enabled representatives from our Association to

gain valuable information and encouragement and the subsequent discussion will help our group to develop in the future.

Continued funding has been very effectively used to enable tuition in both fife and drum to continue within the community during the winter and spring periods. New members have been introduced to both instruments, whilst the more experienced existing musicians have further enhanced their skill base. This group is now widely recognised for their musical ability and continually receive requests to perform at community events.

A range of community activities undertaken by the Association facilitated much-needed social interaction. Firstly, a community table quiz received phenomenal support with the local Hall being filled to capacity. This eagerly contested event provided a relaxed environment where all sections of the local community interacted freely, and new friendships were forged. In addition, lecture on local history was again attended by all the community irrespective of age, gender or financial status allowing individuals to mix and the community to develop socially. The annual community barbeque has become a 'cornerstone event' in the community calendar and this year the attendance was greater than ever. Attendees from all sections of the community were present and enjoyed the food and entertainment provided through the prudent allocation of grant funding by the Association. Finally, the ability to provide residents in the local village with a small present at Christmas was well received, making them feel appreciated and valued members of the local community.

Fund raising is central to the activities of the Association to ensure the group can provide for community development, and this year was no exception. Voluntary donations and raffles ensured that the Association had the ability to offer events at little or no expense to attendees. This was greatly appreciated by many experiencing the current 'cost of living' crisis.

The Association continue to maintain the facilities in the local Hall. This ensures that members of the community can enjoy tailored training and social events which are conducive to individual and community development. Indeed, the Hall is central to the successful work of the Association and enables it to provide a welcoming environment where participants feel relaxed and are comfortable to interact socially hence facilitating personal and community development. It is the latter objective which is central to and guides the work of the Association.

In conclusion, all the work of the Derganagh Training and Development Association undertaken during the current reporting period is directly aligned with the core themes of the 'Purpose and Public Benefit' of the organisation including training, education, citizenship, providing facilities and ultimately community development.

Finances

The Derganagh Training and Development Association gave due and timely notice of the Annual General meeting of the group, which was held on 8th May 2024 in the local Hall. At this formal meeting, the treasurer presented a full and detailed report of all financial transactions undertaken during the previous reporting period (1st April 2023 to 31st March 2024) to all members present. The Treasurer then answered any queries relating to the latter, before the accounts were formally passed and unanimously accepted by the meeting. In accordance with the statutes of the Charity Commission for Northern Ireland, all the Trustees of the Association confirmed that they had not benefited privately from any of the activities provided by the group over the previous reporting period.

The ability and professionalism of the Association is continually confirmed with grant awarding bodies providing funding, and indeed repeat funding. This is tangible evidence that these organisations are content with the way all finances are administered by the group. The Association relies heavily on the latter funding to enable it to provide the activities outlined in the 'Purpose' of the group, which ultimately enhance community development.

The Association is confident that the activities undertaken during the year ensured that the objectives of the group have been met and that the essential public benefit continues to be provided. All activities and actions have been undertaken with careful consideration given to the Charity Commission for Northern Ireland guidance on public benefit, to ensure that they meet the required standards as well as the activities and objectives of the Association. All financial activities have been completed to the highest standards and finances have been deployed to ensure maximum benefit within the community.

The Derganagh Training and Development Association is integral to community development and will continue to provide an essential public benefit to all within the immediate rural area.

Signed



Date 8th May 2021

Mark Hawe

(Trustee & Secretary)

Derganagh Training and Development Association

Northern Ireland - Charity number 102057

Annual return

Independent Examiner's Report to the Trustees of the Derganagh Training and Development Association

I report on the accounts of the Derganagh Training and Development Association for the year ended 31st March 2024

Respective Responsibilities of the Trustees and Examiner

As the charity 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: Stephen Richardson



Relevant professional qualification / body Director and Treasurer of Maghera Credit Union

Address 32, Church Street, Maghera Co. Londonderry

Date 26/4/24

Derganagh Training and Development Association

Northern Ireland - Charity number 102057

Accounts

DERGANAGH TRAINING AND DEVELOPMENT ASSOCIATION

Statement of Receipts and Payments for the year end 31st March 2023

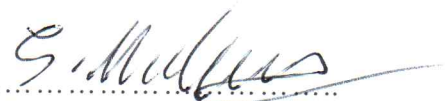
Bank balance at 1st April 2022	6,412.42		
Income	Restricted	Unrestricted	Total
Small grants	4,850.54	500.00	5,350.54
Donation		761.95	761.95
Fund raising		1,100.00	1,100.00
Total			7,212.49

Expenditure

Hall refurbishment	6,800.00	6,800.00
Purchase of equipment (Fire/utensils/gardening).	2897.35	2897.35
Tutor/lecturer	1,100.00	1,100.00
Training	650.00	650.00
Hire of facilities for training, meetings etc.	450.00	450.00
Publicity costs	100.00	100.00
Total		11,997.35

Balance at 31st March 2023 **1,627.56**

Approved by the Trustees on 17th May 2023 and signed on their behalf by:



Mark Hawe
(Secretary)

DERGANAGH TRAINING AND DEVELOPMENT ASSOCIATION

Statement of Assets and Liabilities for the year end 31st March 2023

Bank balance at 31st March 2023	1,627.56
Assets	
Furniture/kitchen equipment	3,760.00
Audio-visual equipment	100.00
Industrial marquee	825.00
Total	4,685.00
Liabilities	
	00.00

Approved by the Trustees on 17th May 2023 and signed on their behalf by:

.....

Mark Hawe

(Secretary)

Derganagh Training and Development Association

Northern Ireland - Charity number 102057

Annual report

DERGANAGH TRAINING AND DEVELOPMENT ASSOCIATION

Trustees Report for the financial year 1st April 2022 to 31st March 2023

Northern Ireland charity number NIC102057

Trustees

The elected trustees, who also acted as Office Bearers for the Derganagh Training and Development Association during the period of this report, have not changed since the original submission for charitable status and are as follows:

- Stanley Leacock
- Adrian Bradley
- Mark Hawe
- Harold Leacock
- Ryan Leacock
- Ashley Stewart
- Ivan Lamont

Purpose

The purpose of the Derganagh Training and Development Association is to carry on the provision of education and vocational training or any related activity being charitable in nature for the benefit of inhabitants of Derganagh, Knockloughrim and immediate outlying rural areas of Mid Ulster. To advance citizenship and community development by promoting social inclusion, volunteering, providing facilities to community groups and helping other charities by providing training and support.

Activities

The Association had another very active and successful year in the provision of training, both academic and social, in parallel with social events for all the community. These activities facilitated further community development in the local socially deprived area. To ensure that the Hall continues to attain the correct fire safety standards, new firefighting equipment and signage was purchased for both the main Hall and kitchen areas. The strategic funding which assisted with this purchase also allowed for ten representatives from local community groups to attend Fire Safety Awareness training and receive Level Two certification upon completion. This funding stream also enabled the Association to purchase much needed kitchen utensils and cutlery which will be used extensively. Classes on Lambeg Drumming and Fifing continued over the

autumn and winter periods to further advance the ability of existing musicians, as well as introducing others to the musical skill. These classes have always proven very popular and this year was no exception. Indeed three new members have joined the classes and have made significant progress. The musical repertoire of both drummers and fifers is extensive and members are now very confident and content to perform in public, either individually or as a group. The Association acquired a further funding stream, enabling it to host a series of dancing classes in the local Hall. This initiative was extremely well supported with a range of dances exemplified. Participants engaged fully in this initiative and enhanced their dancing ability, whilst thoroughly enjoying the experience. Also this year, rural development funding enabled gardening equipment to be purchased by the Association for use within the community. Not only has this equipment allowed hedges and branches to be trimmed, but a rotary brush has greatly assisted with village clean-up initiatives. Similarly a robust telescopic ladder / steps has proved extremely useful in both the Hall and community alike.

The Association was again very active in raising funds within the community to enable it to continue invaluable community development work, whilst ensuring the local Hall is maintained as a community hub. In addition the Association continued its charitable activities by hosting a Christmas concert with all proceeds donated to Macmillan Cancer Support and over £1,300 was raised for this worthy cause.

Through training and social activities, the Association has continued to play a central role in community enhancement. In addition the meeting hall is provided as a vital community hub where all sections of the community feel welcome and relaxed, facilitating social interaction. Community development emanates from all these activities offered by the Association and this is essential within the local disadvantaged rural area. Indeed all the activities of the Derganagh Training and Development Association over the reporting period are directly aligned with the core themes of the 'Purposes and Public Benefit' of the organisation including training, education, citizenship, providing facilities and community development.

Finances

At the Annual General Meeting of the Derganagh Training and Development Association, held on 17th May 2023, a full and detailed financial report relating to the previous financial year (1st April 2022 – 31st March 2023) was presented. These accounts were explained in full by the Treasurer before being

unanimously accepted by the meeting. All of the Trustees again confirmed that they had received no private benefit from any activities carried out by the Association over the previous period. Again a significant amount of the total funding obtained by the Association was received from grant awarding bodies, and as much of this was repeat funding, it is evident that such bodies are confident in the capability and professionalism of the group. This funding is essential to the work of the Association and any reduction in this income would have a detrimental effect of the service it provides.

The Association is confident that the activities undertaken during the year ensured that the objectives of the group have been met and that the essential public benefit continues to be provided. All activities and actions have been undertaken with careful consideration given to the Charity Commission for Northern Ireland guidance on public benefit, to ensure that they meet the required standards as well as the activities and objectives of the Association. All financial activities have been completed to the highest standards and finances have been deployed to ensure maximum benefit within the community.

The Derganagh Training and Development Association is integral to community development and will continue to provide an essential public benefit to all within the immediate outlying rural area.

Signed



Date 1st June 2023

Mark Hawe

(Trustee & Secretary)

Derganagh Training and Development Association

Northern Ireland - Charity number 102057

Annual return

Independent Examiner's Report to the Trustees of the Derganagh Training and Development Association

I report on the accounts of the Derganagh Training and Development Association for the year ended 31st March 2023

Respective Responsibilities of the Trustees and Examiner

As the charity 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.

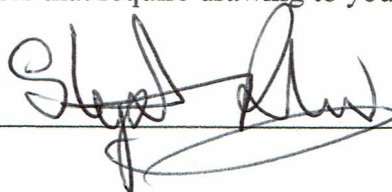
My role is to state whether any material matters have come to my attention giving me cause to believe:

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: Stephen Richardson



Relevant professional qualification / body Director and Treasurer of Maghera Credit Union

Address 32, Church Street, Maghera Co. Londonderry

Date28/5/2023.....