

# Simpson Grant Association, Dergina

Northern Ireland · Charity number 102560

## Details

**Known as** Simpson Grant Assoc.

**Status** Received

**Registered** 2016-05-16

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

## Contact

**Address** 59 Dergenagh Road  
Dungannon  
County Tyrone  
BT70 1tw  
BT70 1TW

**Phone** 07795464365

## Activities

**Purposes:** The Association is established (a) to promote and preserve the local Ulster-Scots community identity, culture and heritage, in particular for residents of, and those associated with, the Dergina Town land area; (b) to promote confidence and civic pride in the Ulster-Scots Culture, bolster morale of the community, and harness the abilities of local people.

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

**How the charity works:** Community development, Cultural, Heritage/historical, Rural development

**Who the charity helps:** General public, Older people, Voluntary and community sector

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£6,106	£4,968	£0	0

## Trustees

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Name	Role	Appointed
Mr Trevor Ashfield		
Mr Winston Duff		
Mrs Margaret Duff		
Mrs Mavis Givans		

**Simpson Grant Association, Dergina**

Northern Ireland - Charity number 102560

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# Accounts

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**Simpson Grant Association Dergina**  
**1<sup>st</sup> February 2024 to 31<sup>st</sup> January 2025**

**Income**

Opening Balance	£568.09
Donations	£1600.00
M U D Council grant	£900.00
Micro Grant	£1806.00
Loan from Lodge	<u>£1800.00</u>
<b>Total</b>	<b>£6674.09</b>

**Expenditure**

Ni Water	£83.58
Hall Rent	£900.00
Micro Grant Patio area	£2150.00
Wildflower area upkeep	£ 800.00
Power NI	£334.32
Hall Insurance	£699.94
Balance in Bank	<u>£1706.09</u>
<b>Total</b>	<b>£6674.25</b>

Treasurer *Margaret Duff*

I have checked the above accounts and found them to be correct

(independent examiner)

*Gail McNeill*

**Simpson Grant Association, Dergina**

Northern Ireland - Charity number 102560

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# Accounts

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# Simpson Grant Association Dergina

1<sup>st</sup> February 2023 to 31<sup>st</sup> January 2024

	Income
Opening Balance	£738.05
M U D Council grant	£480.00
DAERA Micro grant	£1029.35
Ulster Scots Agency grant	£275.00
Loan from Lodge	<u>£1200.00</u>
Total	£3722.40 £

	Expenditure
Ni Water	£74.61
Hall Rent	£450.00
Safe	£582.00
Power NI	£181.07
Hall Insurance	£666.63
Balance in Bank	<u>£1768.09</u>
Total	£3722.40 £

Treasurer *Margaret Duff*

I have checked the above accounts and found them to be correct  
(independent examiner)

*Joan Cardwell* MIATI

**Simpson Grant Association, Dergina**

Northern Ireland - Charity number 102560

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# Annual report

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**The Simpson-Grant Association, Dergina**  
**Annual report 2023**

The Annual General meeting of the above association was held on Tuesday 6<sup>th</sup> February 2024 at 7:30pm, in Dergina Orange Hall. Mr Trevor Ashfield took the chair and thanked the members for attending.

The secretary read the minutes of the last AGM and confirmed charity accounts and report will be submitted following this meeting. The minutes were passed by all present.

The chairman then gave the annual report, he stated:

*The association continues to re-establish activities after covid and I wish to thank all those who helped over the difficult period, thankfully things had returned to normal in 2023 but It would be good to see the group develop more activities now.*

*The association has continued to receive grants from Mid-Ulster Council, and other funders, and our thanks is due to the secretary for his hard work in this regard, the Micro Grants from DAERA were also a good funding source.*

*The facilities are very well used once again, with the issue of parking now dealt with and Car Park/recreation area working well. Storage is becoming an issue once again, and thanks to Dale for putting up shelves in the existing store.*

*Our next project continues to be the creation of a wildlife area behind the hall, with walks and seating area. We look forward to seeing some developments over the next year*

The Treasurer Mrs Duff then gave the financial report, she stated that the micro grants continued, but the council grant had been missed in 2023; She also stated reserves would still not cover the new wildlife area, but hopefully it will be possible with outside funding.

The Chairman thanked the officers and members for the hard work over the last year and declared all office vacant. Mr Dale Givans proposed all officers be re-elected, this was seconded by Mr Trevor Quinn and agreed by all present. Officers are as listed below.

*Trevor Ashfield – Chairman  
Winston Duff – Secretary*

*Mavis Givans – Vice Chairman  
Margaret Duff - Treasurer*

A Committee meeting was arranged for early April to look at the issues raised, after which the meeting was closed.

W Duff Secretary

T Ashfield Chairman.

**Simpson Grant Association, Dergina**

Northern Ireland - Charity number 102560

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# Annual return

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**Simpson Grant Association Dergina**

**1<sup>st</sup> February 2023 to 31<sup>st</sup> January 2024**

	<b>Income</b>
<b>Opening Balance</b>	<b>£738.05</b>
<b>M U D Council grant</b>	<b>£480.00</b>
<b>DAERA Micro grant</b>	<b>£1029.35</b>
<b>Ulster Scots Agency grant</b>	<b>£275.00</b>
<b>Loan from Lodge</b>	<b><u>£1200.00</u></b>
<b>Total</b>	<b>£3722.40 £</b>

	<b>Expenditure</b>
<b>Ni Water</b>	<b>£74.61</b>
<b>Hall Rent</b>	<b>£450.00</b>
<b>Safe</b>	<b>£582.00</b>
<b>Power NI</b>	<b>£181.07</b>
<b>Hall Insurance</b>	<b>£666.63</b>
<b>Balance in Bank</b>	<b><u>£1768.09</u></b>
<b>Total</b>	<b>£3722.40 £</b>

**Treasurer** *Margaret Duff*

**I have checked the above accounts and found them to be correct**

**(independent examiner)**

*Joan Cardwell* MIATI

**Simpson Grant Association, Dergina**

Northern Ireland - Charity number 102560

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# Accounts

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# SIMPSON GRANT ASSOCIATION DERGINA

1<sup>st</sup> February 2018 To 31<sup>st</sup> January 2019

## Income

Opening Balance	£1761.00
Donation & Fundraising	£1025.39
D.A.E.R.A. Grant	£874.14
A B C Council Grant	£200.00
Ulster Scots Agency	£2519.50
M U D Council. Small Grant	£400.00
M U D Council Ref Kim	£100.00
Total	£6880.03

## Expenditure

Power N.I.	£152.78
Highland Dance Tutor	£3478.40
Hall Insurance	£520.42
Fun Evening	£394.89
To Dance Committee	£358.26
Balance In Bank	£1975.28
Total	£6880.03

Treasurer

*Margaret Duff*

Chairperson

*J. B. M.*

I have checked the above accounts and found them to be correct

(independent examiner) *Joan Cardwell MIATI*

**Simpson Grant Association, Dergina**

Northern Ireland - Charity number 102560

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# Annual report

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### The Simpson-Grant Association, Dergina

The Annual General meeting of the above association was held on Monday 18th March 2018 at 7:30pm, in Dergina Orange Hall. Mr Trevor Ashfield took the chair and thanked the members for attending.

The secretary read the minutes of the last AGM and confirmed charity accounts and report had been submitted. The minutes were passed by all present.

The chairman then gave the annual report he stated:

*The association has had another good year and has seen its work increase, the Highland dance class now has a waiting list and is winning prizes across the country, it has now established itself as a separate group but will still work closely with the association.*

*The association has continued to receive grants from Mid-Ulster Council, DEARA, and the Ulster Scots Agency, for running the hall, purchase of equipment and the dance tuition respectively.*

*The hall has been in increasingly regularly used, with the dance classes very busy, the accordion band having new members, and events such as quizzes and beetle drives continuing, as well the general community uses.*

*Thanks is due to all those who helped with events and helped get the funding, and a focus on new project with health and well being should be considered for the new year.*

The Treasurer Mrs Duff then gave the financial report (attached), she stated while expenses were down a little so was the income from grants etc. but a small surplus was still available in the account to cover any unexpected expenses.

The Chairman thanked the officers and members for the hard work over the last year and declared all office vacant. Mr Brian Duff proposed all officers be re-elected, this was seconded by Mr Alan Givans and agreed by all present. Officers are as listed below.

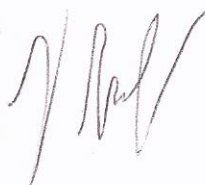
*Trevor Ashfield – Chairman  
Mavis Givans – Vice Chairman  
Winston Duff – Secretary  
Margaret Duff - Treasurer*

A Committee meeting was arranged for 25th March to finalise up-coming events, after which the meeting was closed.

Signed  
W Duff Secretary,



T Ashfield Chairman.



**Simpson Grant Association, Dergina**

Northern Ireland - Charity number 102560

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# Annual return

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# SIMPSON GRANT ASSOCIATION DERGINA

1<sup>st</sup> February 2018 To 31<sup>st</sup> January 2019

## Income

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Treasurer

*Margaret Duff*

Chairperson

*J. B. M.*

I have checked the above accounts and found them to be correct

(independent examiner)

*Joan Cardwell MIATI*