

Drumlough Community Association

Northern Ireland · Charity number 102844

Details

Status Received

Registered 2015-08-11

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

Contact

Address Drumlough Road
Hillsborough
43
Bt26 6px
BT26 6PX

Phone 07707702170

Email marcc1990@yahoo.co.uk

Activities

Purposes: Objects 2.1 The Association has been established to promote the benefit of the inhabitants of the Drumlough and district locality (hereinafter described as the area of benefit) without distinction of age, sex, race, ability, political, religious or other opinion, by association the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interest of social welfare, for the recreation or other time occupation with the object of improving the conditions of life for the said inhabitants.

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

How the charity works: Arts,Community development,Education/training,General charitable purposes,Rural development

Who the charity helps: Children (5-13 year olds),Community safety/crime prevention,General public,Men,Older people,Voluntary and community sector,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£11,445	£12,495	£0	0

Trustees

Name	Role	Appointed
Miss Heather Magowan		
Mr Glenn Coburn		
Mr Marc Cairns		
Mrs Hilary Gourley		
Mrs Margaret Coburn		
Ms Pauline Green		

Drumlough Community Association

Northern Ireland - Charity number 102844

Accounts

DRUMLOUGH COMMUNITY ASSOCIATION					
STATEMENT OF ACCOUNT					
PERIOD ENDED: 31st MARCH 2025		£			
Opening Bank Balance	£4,740.69				
Petty Cash	£74.28				
Sub-Total:	£4,814.97				
INCOME				EXPENDITURE	
Coffee Morning	£785.00			Concert	£93.74
LCCC General Grant	£4,165.00			Coffee Morning	£945.72
LCCC D-Day Commemoration Grant	£500.00			AGM	£39.77
Bus Trip	£1,430.00			Hardship Grant	£1,985.12
BBQ	£200.00			D-Day Tea Party	£622.40
LCCC Christmas Grant	£1,000.00			Bus trip	£1,892.00
Christmas Lunch	£570.00			BBQ/Fun Day	£581.89
Christmas Bus Trip	£1,245.00			Meetings	£272.03
Concert	£730.00			Craft Classes	£835.22
Arts Council Grant - Craft classes	£640.00			Xmas Bus Trip	£1,481.00
Donations	£180.00			Christmas Switch On	£533.30
				Christmas Lunch	£1,308.70
				Concert	£839.58
				Voluntary Expenses	£210.59
				Gifts	£59.99
				Misc	£326.13
				Insurance	£338.50
				Bank Charges	£57.05
				Storm Eowyn	£72.54
Sub Total:	£11,445.00			Sub Total:	£12,495.27
				Closing Bank Balance	£3,690.42
				Petty Cash / Float	£74.28
Grand Total:	£16,259.97			Grand Total:	£16,259.97

Balance at bank on 27/3/25

= £3940.42

Less : o/s chq 1115 for £250

Total = £3690.42

Drumlough Community Association

Northern Ireland - Charity number 102844

Accounts

DRUMLOUGH COMMUNITY ASSOCIATION						
STATEMENT OF ACCOUNT						
PERIOD ENDED: 31st MARCH 2024						
	£					
Opening Bank Balance	1795.04					
Not Cashed	-59.47					
Petty Cash	5.88					
Sub-Total:	£1,741.45					
INCOME			EXPENDITURE			
Scottish Dancing	185.00			Scottish Dancing	198.50	
LCCC General Grant	2,678.00			AGM	30.00	
LCCC Kings Coronation Grant	500.00			King's Coronation	491.42	
Bus Trip	1,040.00			Bus trip	1581.45	
BBQ	191.00			BBQ/Fun Day	473.90	
LCCC Christmas Grant	1000			Meetings	166.75	
Christmas Lunch	635			Food Hygiene Course	25.25	
Armchair Aerobics	128.40			Craft Classes	86.79	
Concert	730			Christmas Switch On	549.70	
Hardship Grant	2000			Christmas Lunch	1,114.90	
Donations	75			Concert	700.00	
o/s cancelled chq	59.47			Armchair Aerobics	120.00	
				Voluntary Expenses	172.18	
				Gifts	46.22	
				Misc	67.19	
				Insurance	279.76	
				Bank Charges	44.34	
Sub Total:	£9,221.87	£0.00		Sub Total:	£6,148.35	
				Closing Bank Balance	£4,740.69	
				Petty Cash / Float	£74.28	
Grand Total:	£10,963.32			Grand Total:	£10,963.32	

Drumlough Community Association

Northern Ireland - Charity number 102844

Annual report

Drumlough Community Association

Trustees Report

2023-2024

LEGAL & ADMINISTRATIVE DETAILS

Charity Name: Drumlough Community Association

Charity Address: 176 Dromara Road

Hillsborough

BT26 6QA

Registered Charity Number: 102844

Name of Trustees: Glenn Coburn, Marc Cairns, Hilary Gourley, Heather Magowan, Pauline Green, Jonny Stewart and Andrew McMullan.

STRUCTURE, GOVERNANCE & MANAGEMENT

The charity was registered with the Charity Commission NI in 11/8/2015.

Committee members of Drumlough Community Association are residents of the local community are elected annually at an Annual General Meeting which takes place annually.

The committee consists of Chairperson, Treasurer, Secretary and committee members.

PUBLIC BENEFIT

The trustees have given consideration and will adhere to the Charity Commission for Northern Ireland's guidance on public benefit.

AIMS & OBJECTIVES

Drumlough Community Association was set up to improve the lives of those living in the Drumlough and surrounding areas. We run various activities and events, provide signposting services and lobby for improvements with various agencies including NIHE, PCSP, PSNI, EA, Lisburn & Castlereagh City Council, Transport NI etc.

ACHIEVEMENTS AND PERFORMANCE

Our main events during this period were a Country Music Night, Christmas Light switch on and Children's party, Senior Citizens Christmas lunch, Senior Citizens BBQ, Children's fun day & BBQ, bus trip, Scottish dance class and a King's Coronation tea party.

We continued with our weekly walking group which ran through Spring to September. Our annual bus trip this year took us to Newry and South Down. As well as these we held Armchair Aerobic classes.

Our only grants for the year were all received from Lisburn and Castlereagh City Council, mainly the Community Support Grant for £2678, the Christmas grant for £1000, Hardship Grant for £2000 and The King's Coronation Grant for £500.

Next year we hope to repeat most of these events, with a new location picked for our Bus trip, and the addition of something new.

FINANCIAL REVIEW

The trustees have comprehensive financial procedures in place for the income and expenditure of Drumlough Community Association.

We have no other investments aside from the finance within the bank.

Opening balance - £1795.04

Total expenditure - £6148.35

Total income - £9221.87

The main items of expenditure were due to: The running costs of events

The main sources of income were generated through: Council Grants

The accounts are independently examined by Mrs Betty Jess of 171 Ballynahich Road, Dromore, BT25 1EA, who is a retired book keeper.

Marc Cairns

Treasurer

2 January 2025

Drumlough Community Association

Northern Ireland - Charity number 102844

Annual return

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: Betty Jess

Relevant professional qualification or body:

RETIRED BOOK-KEEPER

Address: 171 BALLYVAHINCH ROAD

DROMORE

CO DOWN BT25 1EA

Date: 15TH JANUARY 2025.

Drumlough Community Association

Northern Ireland - Charity number 102844

Accounts

DRUMLOUGH COMMUNITY ASSOCIATION						
STATEMENT OF ACCOUNT						
PERIOD ENDED: 31st MARCH 2023						
	£		EXPENDITURE	Cheques	Petty Cash	Totals
Opening Bank Balance	1797.48		AGM	52.11		52.11
Petty Cash	23.00		Bus Trip	530.00		530.00
Sub-Total:	1820.48		Queen's Jubilee	790.43	4.97	795.40
			Fun Day	401.78		401.78
INCOME			BBQ	211.21	0.95	212.16
Christmas	1,000.00		Christmas Lunch	352.68	600.00	952.68
Queen's Jubilee	500.00		Christmas Switch On	507.23		507.23
General Grant	2,678.00		Classes	143.87		143.87
Donations	355.00		Concert	747.27		747.27
Bus Trip	126.00		Voluntary Expenses	737.19		737.19
BBQ	135.00		Gifts	74.51	5.50	80.01
Christmas Lunch	640.00		Walking Group	58.90		58.90
Armchair Aerobics	88.00		Insurance	250.00		250.00
Concert	470.00		Meetings	260.00	5.70	265.70
			Repayment	301.00		301.00
			Sub-Total	5418.18	617.12	6035.30
			Bank Charges	35.73		35.73
			Petty Cash	5.88		5.88
			Closing Balance	1795.04		1795.04
			Not cashed	-59.47		-59.47
TOTALS:	7812.48		TOTALS:	7195.36	617.12	7812.48

Drumlough Community Association

Northern Ireland - Charity number 102844

Annual report

Drumlough Community Association

Trustees Report

2022-2023

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ACHIEVEMENTS AND PERFORMANCE

Our main events during this period were a Country Music Night, Christmas Light switch on and Children's party, Senior Citizens Christmas lunch, Senior Citizens BBQ, Children's fun day & BBQ and Queen's Jubilee tea party.

We continued with our weekly walking group which ran through Spring to September. Our annual bus trip this year took us to Portrush and the Antrim Coast. As well as these we held Armchair Aerobic classes.

Our only grants for the year were all recieved from Lisburn and Castlereagh City Council, mainly the Community Support Grant for £2678, the Christmas grant for £1000 and The Queen's Jubilee Grant for £500.

Next year we hope to repeat most of these events, with a new location picked for our Bus trip, and the addition of Scottish Dance classes.

FINANCIAL REVIEW

The trustees have comprehensive financial procedures in place for the income and expenditure of Drumlough Community Association.

We have no other investments aside from the finance within the bank.

Opening balance - £1797.48

Total expenditure - £6035.30

Total income - £5992

The main items of expenditure were due to: The running costs of events

The main sources of income were generated through: Council Grants

The accounts are independently examined by Mrs Betty Jess of 171 Ballynahich Road, Dromore, BT25 1EA, who is a retired book keeper.

Marc Cairns

Vice-Chairman

2 January 2024

Drumlough Community Association

Northern Ireland - Charity number 102844

Annual return

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: *BETTY JESS*

Relevant professional qualification or body: *- RETIRED BOOKKEEPER*

Address: *171 BALLYNAHINCH ROAD, DROMORE CO DOWN BT25 1EA.*

Date: *17TH NOVEMBER 2023.*