

Finnis Rural Development Association

Northern Ireland · Charity number 102952

Details

Status Received

Registered 2015-08-25

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

Contact

Address 186 Rathfriland Road
Dromara
Dromore
County Down
BT25 2eg
BT25 2EG

Phone 028 9753 2561

Email louisa.gamble@btinternet.com

Activities

Purposes: The Association is established to advance education and promote community development for the benefit of the residents in the Dree, Legananny and Moybrick areas (hereinafter described as 'the area of benefit'). Regardless of age, sex, race, political, religious or other opinion, the Association will keep people socially active by the provision of recreational, educational and leisure time activities in the interests of social welfare, designed to improve their conditions of life and to ensure that all residents within the area of benefit maintain a healthy mind and body. The Association will provide opportunities to advance the knowledge and appreciation of the Ulster-Scots language and culture for all those that reside in the area of benefit.

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, Rural development, Volunteer development

Who the charity helps: Children (5-13 year olds), General public, Men, Older people, Parents, Voluntary and community sector, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£2,125	£1,315	£0	0
2024-07-31	£6,830	£1,789	£0	0

Trustees

Name	Role	Appointed
Anna Maguire		
Brian Patterson		
Carol Sherlock		
Derek Fee		
Jim Gamble		
Joan Megarry		
Jordan Megarry		
Louie Gamble		
Malcolm Megarry		
Noel Woods		
Trevor Fee		

Finnis Rural Development Association

Northern Ireland - Charity number 102952

Accounts

Finnis Rural Development Association

Financial Statement Period 1st August 2024 - 31st July 2025

Income for Period

Old Tyme Dance 5th September 2024	£160.00
Old Tyme Dance 7th October 2024	£260.00
Table Quiz 13th November 2024	£450.00
Daffodil Tea 1st May 2025	£1,125.00
Old Tyme Dance 10th June 2025	£130.00

Total Income £2,125.00

Less Expenditure for Period

Bank Charges	£208.66
Power NI	£168.00
Heating Oil	£390.00
NI Water	£48.53
Hall Rent	£500.00

Total Expenditure £1,315.19

Surplus of Income over Expenditure for Period £809.81

Opening balance brought forward £5,041.49

Closing balance carried forward £5,851.30

Signed: *Malcolm Megarry*
3/9/25 Malcolm Megarry
Treasurer

Signed: *Derek Fee*
3/9/25 Derek Fee
Chairman

Finnis Rural Development Association

Northern Ireland - Charity number 102952

Accounts

Finnis Rural Development Association

Financial Statement for 1st August 2023 to 31st July 2024

Date	Income	Amount	Date	Expenditure	Amount
	Balance c/f As per Bank Statement	£3,730.30			
11.9.23	Olde Tyme Dance	130.00	29.8.23	Power NI	71.00
9.11.23	Concert	740.00	8.9.23	Bank Charges	21.75
28.11.23	Quiz Night	215.00	28.9.23	Power NI	71.00
5.3.24	Olde Tyme Dance	115.00	4.10.23	M C Fee (Grant)	10.00
2.5.24	Olde Tyme Dance and		30.10.23	Power NI	71.00
	Daffodil Tea	1,755.00	28.11.23	Power NI	38.00
5.6.24	Olde Tyme Dance	145.00	8.12.23	Bank Charges	17.12
			29.12.23	Power NI	38.00
			15.1.24	Walker Fuels	308.00
			29.1.24	Power NI	38.00
			28.2.24	Power NI	38.00
			15.3.24	Finnis LOL 326 – Rent	500.00
			16.3.34	Bank Charges	11.95
			29.3.24	Power NI	38.00
			30.4.24	Power NI	38.00
			30.4.24	Cake Shop	70.15
			30.4.24	Carlisle Foods	270.00
			28.5.24	Power NI	38.00
			28.6.24	Power NI	38.00
			7.6.24	Bank Charges	24.84
			29.7.24	Power NI	38.00
	Total Income	£6,830.30		Total Expenditure	1,788.81
	Less Expenses	1,788.81			
	Balance c/f	£5,041.49			

Finnis Rural Development Association

Financial Statement for 1st August 2023 to 31st July 2024

Signed:

Melchior Maguire

Treasurer

Signed:

Derek Fee

Chairperson

Accounts Checked by:

Signed:

B. P.

Finnis Rural Development Association

Northern Ireland - Charity number 102952

Accounts

Finnis Rural Development Association
Financial Statement for 1st August 2022 to 31st July 2023

Date	Income	Amount	Date	Expenditure	Amount
13.8.22	Balance c/f As per Bank Statement	£2,906.80			
23.10.22	Quiz Night	390.00	30.8.22	Power NI	32.00
31.3.23	National Lottery Grant	1,400.00	6.9.22	NI Water	62.89
3.4.23	Olde Tyme Dance	250.00	9.9.22	Bank Charges	13.60
21.4.23	Olde Tyme Dance	95.00	28.9.22	Power NI	32.00
27.4.23	Daffodil Tea	1,335.00	28.10.22	Power NI	32.00
3.5.23	Ulster Scots Agency Grant	206.00	28.11.22	Power NI	71.00
8.6.23	Coronation Dance	435.00	9.12.22	Bank Charges	9.87
			13.12.22	Electrician	320.00
			29.12.22	Power NI	71.00
			4.1.23	Walkers	438.00
			30.1.23	Power NI	71.00
			28.2.23	Power NI	71.00
			10.3.23	Bank Charges	16.00
			28.3.23	Power NI	71.00
			28.4.23	Carlises	220.00
			28.4.23	Power NI	71.00
			2.5.23	Cake Shop	60.00
			13.5.23	Fred Elliotts Butchers	125.00
			25.5.23	Cash for Fun Day	600.00
			30.5.23	Cake Shop	40.00
			30.5.23	Monree Farm Kitchen	188.00
			30.5.23	Power NI	71.00
			8.6.23	Finnis LOL 326	200.00
			9.6.23	Bank Charges	24.81
			19.6.23	Catering – MC Fee	106.99
			19.6.23	Stationery – MC Fee	100.39

Finnis Rural Development Association

Northern Ireland - Charity number 102952

Annual report

Finnis Rural Development Association

Trustees Report

1st August, 2022 – 31st July, 2023

The aim of this Group is to work closely with this rural community by organising events.

The Trustees along with volunteers organise events and carryout the ongoing maintenance of the hall. The Trustees appreciate the assistance of the volunteers.

Utility bills were £735 and £64.28 bank charges for the year.

The Group were successful in securing a “Kings Coronation Celebration Grant” of £1,400 from the National Lottery Community Fund. Two events were planned they were the Coronation Childrens Disco and Barbeque on 20.5.23 and the Coronation Tea Dance on 26.5.23. Both events were really successful and supported by all age groups.

A grant was also obtained from the Ulster Scots Agency towards Energy Costs. The amount awarded was £206.

An Annual Daffodil Tea, Quiz Night and two further Olde Tyme Dances were enjoyed over the past year.

The Trustees normally meet once a month for nine months of the year. This is a commitment by us as volunteers and work very well as a team.

Trustee Report
Finnis Rural Development Association

Finnis Rural Development Association

Northern Ireland - Charity number 102952

Annual return

Finnis Rural Development Association

Independent Examiner's Report to the Trustees

I report on the accounts of the Trust for the year ended 31st July, 2023, which are set out on the attached table.

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.

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:

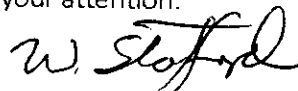
1. That accounting records were not kept in accordance with section 63 or the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper 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: Wensley Stafford

Signed:



Address: 67 Hillsborough Road,
Dromara
Dromore
BT25 2BL

Date: 11/2/24

Finnis Rural Development Association

Receipts and Payments Account for the year ending 31st July, 2023

Attached

Statement of Assets and Liabilities year ending 31st July, 2023

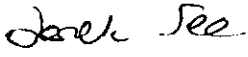
Funds Reconciliation	Unrestricted Funds	Restricted Funds	Endowment Funds	TOTAL 2023
Cash at bank and in hand	£7,617.80	£0	none	£7,617.80
Expenses this Year end	£3,287.50	none	none	£3,287.50
Cash in bank and in hand 31.7.23	£3,730.30	none	none	£3730.30

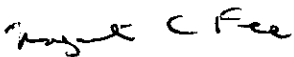
I have prepared this statement from the books and receipts in my possession

Signed:  Treasurer

Presented and adopted at the Annual General Meeting Date: 1st November, 2023

Proposed by:  Seconded by: 

Signed:  Chairman

Signed:  Secretary