

Rasharkin & District Rural Cultural & Educational Society

Northern Ireland · Charity number 103402

Details

Status Received

Registered 2015-10-16

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

Contact

Address 4 Drumvale Avenue
Bendooragh
Ballymoney
County Antrim
BT53 7te
BT53 7TE

Phone 07763 838964

Activities

Purposes: To improve capacity in the local community via trianing and educational courses. To research and promote local history. To create better understanding of local cultures. To promote community involvement in the above aims via talks,trips,concerts,sporting events,drama and arts. To provide adequate facilities for the community to accomadate the above aims.

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: Advice/advocacy/information,Community development,Cultural,Education/training,Grant making,Heritage/historical,Rural development,Sport/recreation

Who the charity helps: Adult training,Community safety/crime prevention,General public,Interface communities,Specific areas of deprivation

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-01	£8,469	£12,934	£0	0

Trustees

Name	Role	Appointed
Mr Billy Beverland		
Mr Lee Fleming		
Mr Rodney Cubitt		
Mrs Nancy Leith		

Rasharkin & District Rural Cultural & Educational Society

Northern Ireland - Charity number 103402

Accounts

Rasharkin & District Rural Cultural & Educational Society

ANNUAL ACCOUNT 2024-25

ACCOUNT FROM 02/06/24– 01/06/25

Income

DAERA Micro Capital Grant Tranche 1	£1999.71
DAERA Micro Capital Grant Tranche 2	£1987.20
CFNI Long Mountain Community Fund 2024	£2500
Donations/Subscriptions/Fundraising	£1982.12
	£8469.03

Expenditure

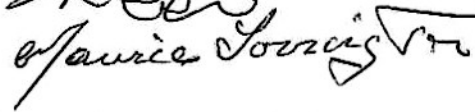
Bank Fees	£114.25
CFNI Long Mountain Community Fund 23	£344.31
National Lottery Community Fund	£4519.12
CFNI Long Mountain Community Fund 24	£2515.92
NATR Sponsorship	£30
DAERA Micro Capital Grant Tranche 1	£2531.28
DAERA Micro Capital Grant Tranche 2	£2880
	£12934.88
Opening Balance	£4814.76
Profit/loss	-£4465.85
Closing Balance	
Cash	£0
Bank	£348.91

We declare that this account is a true and accurate account of the information provided to us by the treasurer of the above group.

Auditor 1



Auditor 2



These accounts have been approved by the above committee on 3rd July 2025.

ASSETS and LIABILITIES

The society has currently no liabilities.

Assets include equipment received from various grants including table, chairs, TV, DVD player, laptops, printer, shredder and filing cabinet.

Rasharkin & District Rural Cultural & Educational Society

Northern Ireland - Charity number 103402

Accounts

Rasharkin & District Rural Cultural & Educational Society

ANNUAL ACCOUNT 2023-24

ACCOUNT FROM 02/06/23– 01/06/24

Income

Causeway Coast and Glens Borough DCAL Grant	£790
National Lottery Community Fund	£7900
CFNI Long Mountain Community Fund 2023	£2750
	£11440

Expenditure

Bank Fees	£100
CFNI Long Mountain Community Fund 23	£2411.01
National Lottery Community Fund	£3350.88
Causeway Coast and Glens Borough DCAL Grant	£810
	£6671.89
Opening Balance	£46.65
Profit/loss	+£4768.11
Closing Balance	
Cash	£0
Bank	£4814.76

We declare that this account is a true and accurate account of the information provided to us by the treasurer of the above group.

Auditor 1

Auditor 2

These accounts have been approved by the above committee on 4th July 2024.

ASSETS and LIABILITIES

The group has £4888.11 of liabilities to finish projects related to the National Lottery Community Fund and the CFNI Long Mountain Community Fund.

Payment of subscriptions to account feel just after the financial year.

Assets include equipment received from various grants including table, chairs, TV, DVD player, laptops, printer, shredder and filing cabinet.

Rasharkin & District Rural Cultural & Educational Society

Northern Ireland - Charity number 103402

Annual report

RASHARKIN & DISTRICT RURAL CULTURAL & EDUCATIONAL SOCIETY

ANNUAL REPORT 2023-24

02/06/23-01/06/24

The following report was given at our AGM on 4th July 2024 at 8pm in a meeting held in Rasharkin Orange Hall.

The Chairman started his annual report by thanking those for attending and for all those who had helped the society in the last year.

The year past had seen the start of community engagement projects which were still ongoing and great progress had been made to date. Some small capital works were being finished and it was hoped that all Capital works would be finished by the start of 2025. The main focus of the group had been on community projects again. A number of successful events had taken place with the “Rasharkin step back in time” project completed with great participation and feedback from the local community. The Community opening day had also just passed which was a major success with many members of the community attending, many noted interest and support to our continued community engagement. The projects were seeing an increase in morale and confidence within the local community with increased community involvement and reduction in social isolation. The Chairman praised all those involved in these projects.

He noted support received throughout the year from the Causeway Coast and Glens DCAL Culture Arts and Heritage grant, National Lottery Community Fund and CFNI Long Mountain Community Fund. These funding schemes being essential to the society providing the community events and projects.

The accounts were presented to the meeting and the chairman remarked that these were satisfactory. No subscriptions or donation were received within the financial year but monies were to be included in the following financial year. The income had been solely from grant funding but this would be boosted in the next financial year with 2-year subscriptions.

He stated that he was delighted that the group had started meeting more regular with good attendance. The society was celebrating its 10th Anniversary and events planned were in fitting with this and community support had been forthcoming. He hoped the remaining events would have the same impact as the previous events and asked all to get behind them. He thanked all for their tireless efforts in making the projects such a success.

The charity remained based in Rasharkin and used the Rasharkin Orange hall for meetings. A lease was still valid on the premises and thanks to the hall trustees for their understanding this year was to be noted. Trustees remained the same as the previous year. A space remained vacant for anyone who wished to nominate someone.

The society continued to work at promoting its charitable purposes. Projects are still ongoing in connection with the groups 10th Anniversary. It was hoped that the 10th Anniversary events would lead to further projects next year as a direct response to the topics and themes covered in 2024.

He finished by wishing all re-elected officers well for the year ahead and thanked all those who had worked in helping the society throughout the year, he finished by stating that this had been the most enjoyable year since the society's formation.

WILLIAM BEVERLAND

CHAIRMAN.

Rasharkin & District Rural Cultural & Educational Society

Northern Ireland - Charity number 103402

Annual return

Independent examiner's report to the trustee's of Rasharkin and District Rural Cultural & Educational Society

28th June 2024

I report on the accounts of the Society for the year ended 1st June 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act (NI)2008
- To follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

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 includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 63 of the Charities Act and
- To prepare accounts which accord with the accounting records and
- Comply with the accounting requirements of the Charities Act 2008.

have not been met or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MR MAURICE TORRINGTON

27 CARNINY RD

BALLYMENA

CO.ANTRIM

BT43 5LA



Rasharkin & District Rural Cultural & Educational Society

Northern Ireland - Charity number 103402

Accounts

Rasharkin & District Rural Cultural & Educational Society
ANNUAL ACCOUNT 2022-23
ACCOUNT FROM 02/06/22– 01/06/23

Income

Causeway Coast and Glens Borough Council PCSP Grant	£916
DAERA Micro Grant	£238.5
LOL 694 Maintenance payment	£477
Subscriptions/Donations	£340
Burns Night	£673.48
	£2644.98

Expenditure

Bank Fees	£80.70
CFNI Long Mountain Community Fund 22	£1497.36
DAERA Micro Grant	£484.35
Sundries	£189.45
Department of Foreign Affairs and Trade – Reconciliation Fund	£500
	£2751.86
Opening Balance	£153.53
Profit/loss	-£106.88
Closing Balance Cash	£0
Bank	£46.65

We declare that this account is a true and accurate account of the information provided to us by the treasurer of the above group.

Auditor 1

Sauria Youngster

Auditor 2



These accounts have been approved by the above committee on 5th August 2023.

ASSETS and LIABILITIES

The group had no liabilities at the time of this account.

Assets include equipment received from various grants including table, chairs, TV, DVD player, laptops, printer, shredder and filing cabinet.

Rasharkin & District Rural Cultural & Educational Society

Northern Ireland - Charity number 103402

Annual report

RASHARKIN & DISTRICT RURAL CULTURAL & EDUCATIONAL SOCIETY

ANNUAL REPORT 2022-23

02/06/22-01/06/23

The following report was given at our AGM on 3rd August 2023 at 8pm in a meeting held in Rasharkin Orange Hall.

The Chairman started his annual report by thanking those for attending and for all those who had helped the society in the last year.

The year past had seen the completion of all major capital works and only small finishing touches were needed to make our hall the finished article. These included adding some equipment and accessories to the kitchen, installing broadband and finishing the lobby to the kitchen. The main focus of the group was now on community projects again.

He noted support received throughout the year from the Micro Capital Grant Scheme DAERA was well received. A burns night had been very successful. This being the groups highlight of the year. The first project involving the local community since COVID 19. Subscriptions and donation had been boosted by receiving 2 years payments in the one financial year due to the years with none received due to COVID 19.

The accounts were presented to the meeting and the chairman remarked that these were satisfactory. Although monies were low the group continued to operate efficiently and proactively within the community. The income had been much lower than previous years due to lack of sourcing funds for capital works as these were now completed.

He stated that he was still disappointed that the group had not been meeting as regular as in the past due to many different factors, but it had improved from the previous year, and he hoped this would improve further in the coming year given the 10th Anniversary. He stressed this would be a great opportunity to try to increase our membership. The society had once been impacted by the increase in the cost of living and inflation with running costs doubling. Thanks, was to be relayed to Rasharkin LOL 694 for their payment towards running costs.

The charity remained based in Rasharkin and used the Rasharkin Orange hall for meetings. A lease was still valid on the premises and thanks to the hall trustees for their understanding this year was to be noted. Trustees remained the same as the previous year. A space remained vacant for anyone who wished to nominate someone.

The society continued to work at promoting its charitable purposes. Projects are being planned with the groups 10th Anniversary coming up in 2024. It was hoped that this could be celebrated with 10 projects of which the group was in the early stages of finalising the themes and scope for these projects.

He finished by wishing all re-elected officers for the year a successful year and thanked all those who had worked in helping the society throughout the year and stated that he was looking forward to the 10th Anniversary of the group and all the exciting plans that lay ahead for this in the coming year.

WILLIAM BEVERLAND

CHAIRMAN.

Rasharkin & District Rural Cultural & Educational Society

Northern Ireland - Charity number 103402

Annual return

Independent examiner's report to the trustee's of Rasharkin and District Rural Cultural & Educational Society

3rd August 2023

I report on the accounts of the Society for the year ended 1st June 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act (NI)2008
- To follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

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 includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 63 of the Charities Act and
- To prepare accounts which accord with the accounting records and
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have not been met or

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MR MAURICE TORRINGTON

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