

Stewartstown Amateur Dramatic Society

Northern Ireland · Charity number 103719

Details

Status Received

Registered 2015-12-10

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

Contact

Address Unit 8 - 2 Hillhead
Stewartstown
Dungannon
Bt71 5hy
BT71 5HY

Phone 028 87738820

Email sdramasociety@hotmail.com

Website [25](#)

Activities

Purposes: The Association is established for the advancement of education, the advancement and promotion of arts and culture and the promotion of the benefit of the community resident (hereinafter called the “beneficiaries”) in the Stewartstown area and its environs of Co. Tyrone, in particular but not exclusively (hereinafter called the “area of benefit”) by associating community and voluntary organisations and the inhabitants in a common effort to advance education and promote the arts with the object of improving the conditions of life for the said beneficiaries and in particular to: (a) to foster, promote and advance the education of the beneficiaries in theatre and performance art in all its aspects, and to encourage appreciation for and participation in cross-cultural community based arts activities by the provision of information and training, classes, workshops, facilities and equipment, support and instruction and the organisation of exhibitions of plays, performance, works and events as the Committee shall decide in accordance with the law of charity in their absolute discretion determine; (b) to advance education particularly but not exclusively by the encouragement and promotion of works and performances for young people in branches of arts, including the arts of drama, performance, mime, dance, singing and music; (c) to advance any other exclusively charitable purpose the Committee may from time to time decide in accordance with the law of charity.

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: Arts, Cultural, Education/training, Rural development, Youth development

Who the charity helps: Children (5-13 year olds),Community safety/crime prevention,Interface communities,Parents,Specific areas of deprivation,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£25,413	£26,103	£0	0
2023-03-31	£2,292,484	£1,287,803	£0	0

Trustees

Name	Role	Appointed
Jemma		
Mr Gerald Hall		
Mr John Glendinning		
Mrs Eileen Devlin		
Mrs Mary Teresa Glendinning		
Nicole		

Stewartstown Amateur Dramatic Society

Northern Ireland - Charity number 103719

Accounts

Stewartstown Amateur Dramatic Society
Financial Accounts
For the year end 31st March 2026

Balance on 1st April 2025

£1,108.83

Income:

£25,413.52

Expenditure:

£26,103.58

Deficit:

£690.06

Sponsorship:	£4,310.00
Ticket sales:	£21,103.52
Total income:	<u>£25,413.52</u>

Expenditure:

Insurance	£751.81
Scripts	£985.00
Costumes	£1,500
Power NI	£169.80
Director salary	£1,560
Rent (SDA)	£4508.80
Set Construction	£500.00
Choreographer	£2,000
Band	£2,000
Video/sound	£11,940
Water Bill	£186.17
Fees	£2.00
Total Expenditure:	£26,103.58
Balance on 31st March 2026	<u>£918.57</u>

Signed by: Go Pall

Witnessed by: Jemma McKenna

Date: 1/5/26

Stewartstown Amateur Dramatic Society

Northern Ireland - Charity number 103719

Accounts

Stewartstown Amateur Dramatic Society
Financial Accounts
For the year end 31st March 2023

Balance on 1st April 2022	£98.000D
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10th May 2022 Refund from bank	£98.00
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Account Closed 10th May 2023

Credit Union account opened 1st October 2022

Opening Balance:	£00.00
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Income from 1st OCT 22 to 31st March 2023:	£22,924.84
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Expenditure from 1st October 22 to 31st March 2023:	£12,878.03
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Balance on 31st March 2023	<u>£10,046.81</u>
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Income:

Sponsorship	£2,000
Ticket Sales	£20,924.84
Total Income	<u>£22,924.84</u>

Expenditure:

Insurance	£701.03
Scripts	£680.00
SDA Rent	£2,500.00
Rea Sound	£2,304.00
Choreographer & band	£4,150.00
Stage make-up & materials	£700.00
Torrent Press	£600.00
Equipment Hire	£150.00
Room Hire (McNeice Hall)	£530.00
Props and scenery	£260.00
Costumes	£300.00
Fees	£3.00
Total Expenditure	<u>£12,878.03</u>
Balance on 31st March 2023	<u>£10,046.81</u>

Signed by: C Hall

Witnessed by: PAT Smith

Date: 10. 8. 2023

Stewartstown Amateur Dramatic Society

Northern Ireland - Charity number 103719

Accounts

Stewartstown Amateur Dramatic Society
Financial Accounts
For the year end 31st March 2025

Balance on 1st April 2024 **£3844.37**

Opening Balance: **£3844.37**

Income from 1st April 24-31st March 25 **£25,863.80**

Expenditure from 1st April 24-31st March 25 **£28,599.54**

Balance on 31st March 2025 **£1,108.63**

Income:

Sponsorship	£2975.00
Membership	£1520.00
Ticket Sales	£21,368.80
Total Income	<u>£25,863.80</u>

Expenditure:

Insurance	£770.59
Scripts	£900.00
SDA Rent	£4642.00
Costumes	£935.00
Electricity	£963.58
Director Salary	£2000.00
Water Rates	£470.31
Monteith Audio visual	£11,980.00
Music/Band	£2500.00
McNeice Hall hire	£400.00
Props/Materials	£2476.06
Advertising	£560.00
Fees	£2.00
Total Expenditure	<u>£28,599.54</u>
Balance on 31st March 2025	<u>£1,108.63</u>

Signed by: G Hall

2nd By: Teresa Glendy

Date: 1/5/26.

Stewartstown Amateur Dramatic Society

Northern Ireland - Charity number 103719

Annual report

Trustee Annual report for year end March 2025

Contact of Trustee responsible for the running of S.A.D.S

Gerald Hall. Chairperson S.A.D.S

Email: gerald@gdheng.co.uk

Contact: 07976616411

All records are correct and have been certified by independent examiner.

Regards

Gerald Hall

Stewartstown Amateur Dramatic Society

Northern Ireland - Charity number 103719

Annual return

Independent examiner's report to the charity trustees of Stewartstown Amateur Dramatic Society

I report on the accounts of the charity for the year ended 31 March 2025.

Respective responsibilities of charity trustees and examiner

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.

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, the 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.

Oonagh Tennyson, FCA
95 Greenisland Road
Portadown
Co Armagh
BT62 1XB

Signed: *Oonagh Tennyson*

Date: 27 March 2026

Stewartstown Amateur Dramatic Society

Northern Ireland - Charity number 103719

Accounts

Stewartstown Amateur Dramatic Society
Financial Accounts
For the year end 31st March 2024

Balance on 1st April 2024 **£10,046.81**

Income: **£24,356.00**

Expenditure: **£30,558.44**

Deficit: **£6202.44**

Sponsorship:	£2825.00
Ticket sales:	£21,531.00
Total income:	<u>£24,356.00</u>

Expenditure:

Insurance	£738.44
Scripts	£780.00
Costumes	£1,240
Musical director	£700
Director salary	£5,200 - 23/24 payment
Rent (SDA)	£3,500
Set Construction	£500.00
Choreographer	£2,000
Torrent Press (advertising)	£650.00
Band	£2,500
Video/sound	£12,748 - 23/24 payment
Fees	£2.00
Total Expenditure:	£30,558.44
Deficit	£6202.44
Balance on 31st March 2024	<u>£3,844.37</u>

Signed by: G. Mall

Witnessed by: Nicole Devlin

Date: 30/4/26.

Stewartstown Amateur Dramatic Society

Northern Ireland - Charity number 103719

Annual report

Trustee Annual report for year end March 2024

Contact of Trustee responsible for the running of S.A.D.S

Gerald Hall. Chairperson S.A.D.S

Email: gerald@gdheng.co.uk

Contact: 07976616411

All records are correct and have been certified by independent examiner.

Regards

Gerald Hall

Stewartstown Amateur Dramatic Society

Northern Ireland - Charity number 103719

Annual return

Independent examiner's report to the charity trustees of Stewartstown Amateur Dramatic Society

I report on the accounts of the charity for the year ended 31 March 2025.

Respective responsibilities of charity trustees and examiner

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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

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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, the 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.

Oonagh Tennyson, FCA
95 Greenisland Road
Portadown
Co Armagh
BT62 1XB

Signed: *Oonagh Tennyson*

Date: 27 March 2026

Stewartstown Amateur Dramatic Society

Northern Ireland - Charity number 103719

Accounts

Stewartstown Amateur Dramatic Society Accounts

April 1st 2018 – March 31st 2019

Receipts

1. Opening balance on 1/4/18	17930.61
2. DAERA grant	586.91
3. Membership	1700.00
4. DVD Sales	440.00
5. Limavady Community Grant	228.00
6. Sponsor G Hall	350.00
7. Derrychrin PS Equipment Hire	50.00
8. DM Specialist Roofing (Main Sponsor)	2000.00
9. Advertisements	550.00
10. Asda Charity Collection	239.00
11. Programme sales	542.30
12. Burnavon (net income)	20019.40
	44636.22

Payments

1. S.D.A. rent of units	3924.00
2. Artists (2018)	945.00
3. Monteith stage video (2018)	2100.00
4. Monteith Panto video	880.00
5. Musicians (2018)	480.00
6. Power NI	314.92
7. Cormont Music	240.00
8. Committee Insurance	210.32
9. Laminator	34.00
10. Bank Charges	153.79
11. Cooker	100.00
12. Cookstown Parade	116.42
13. Newspaper Adverts	635.56
14. CWSAN membership	20.00
15. Limelight scripts	865.00
16. Crieve Centre	396.00
17. Colin Wright website	375.00
18. Ciaran Gillis advertising	492.20
19. Sinclair Hardware	725.08
20. Homebase	80.00
21. NODA Insurance	445.03
22. Office furnishings	696.99
23. Plumber	640.00
24. Microwave	42.50
25. Kitchen units	349.98
26. St Mary's Hall	105.00
27. Electrical Equipment	79.50
28. Trolleys	16.00
29. Tiles	115.59
30. Torrent Press	523.00
31. Painting/decorating	427.00
32. J J Quinn Electrics	159.58
33. Costumes	2010.93
34. Electrician	400.00
35. Dressmaker	101.00
36. BT	469.59
37. Tiler	350.00
38. Embroiderous	338.00
39. Joiner	600.00
40. Quinn Building Supplies	482.42
41. Miscellaneous	269.14
42. Gemini Graphics	453.60

43. G & E Enterprises (Expenses)

	500.00
44. A Robinson Photography	75.00
45. Tasty Mac	240.00
46. Flowers	80.00
47. Presentations to actors	73.00
48. Director	2834.80
49. Doll Face Make-up	1477.24
50. Dance Tutor	1000.00
51. Musical Director	1200.00
52. Musicians	1620.00
53. Artist	500.00
54. Monteith Stage Video	4800.00
55. Rea Sound	2500.00
Closing balance 31/3/19	5574.04
	44636.22

Stewartstown Amateur Dramatic Society

Northern Ireland - Charity number 103719

Annual report

Stewartstown Amateur Dramatic Society

Annual Report 2019

On the proposal of James Park, seconded by Gerard Hall, the minutes of the previous report were read agreed and signed.

Apologies - Pat Smith.

Minutes

The Treasurer's Report was adopted on the proposal of Eamon Wylie seconded by Catherine O'Neill.

The Gala made a profit of £160.

Ticket prices – no change.

On the proposal of John Glendinning, seconded by Brian Morgan, Gerard Hall was elected chairman.

On the proposal of Gerard Hall, seconded by John Glendinning, Pat Smith was elected Vice Chairman.

On the proposal of Brian Morgan seconded by Eamon Wylie, Catherine O'Neill was elected treasurer.

On the proposal of Brian Morgan seconded by Catherine O'Neill, Eamon Wylie, was elected - treasurer.

On the proposal of Gerard Hall seconded by Catherine O'Neill, John Glendinning was elected secretary.

Director: Brian Morgan; Child Protection Officer Eileen Devlin; PRO. Ciaran Gillis.

The Committee was re-elected.

Next year's pantomime will be announced shortly. Brian Morgan will contact the Burnavon Theatre.

The first show will be on Sat Jan 4th 2020 as a matinee. 11 shows in total.

A letter of retirement was received from the treasurer, James Glendinning, was read and

accepted by the committee.

Stewartstown Amateur Dramatic Society

Northern Ireland - Charity number 103719

Annual return

Independent examiner's report to the charity trustees of Stewartstown Amateur Dramatic Society Accounts

I report on the accounts of the Trust for the year ended 31 March 2019.

Respective responsibilities of charity trustees and examiner

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.

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.

Oonagh Tennyson, FCA
95 Greenisland Road
Portadown
Co Armagh
BT62 1XB

Signed: 

Date: 27 January 2020

Stewartstown Amateur Dramatic Society

Northern Ireland - Charity number 103719

Accounts

Stewartstown Amateur Dramatic Society Accounts

April 1st 2017 - March 31st 2018

Receipts

1. Opening balance on 1/4/17	17605.08
2. Asda Foundation	200.00
3. Membership	1315.00
4. DVD Sales	400.00
5. Sperrin Harriers equipment	30.00
6. Sponsor	50.00
7. Sale of T shirts	900.00
8. DM Specialist Roofing (Main Sponsor)	1000.00
9. Advertisements	800.00
10. Omagh High School	100.00
11. Mid Ulster Council Grant	250.00
12. Asda Bag Fill	282.95
13. Programme sales	419.35
14. Burnavon (net income)	20078.12
15. Video sales	85.00
16. Mid Ulster Council Grant	550.00
	44065.50

Payments

1. Ashlene Donnelly (Artist) last year	700.00
2. St Mary's Hall (last year)	36.00
3. Rea Sound	2500.00
4. Cash for Children's party	180.00
5. Paddy Gervin DVD (last year)	930.00
6. Payment for making scenery	500.00
7. Gemini Graphics	453.60
8. Costumes and accessories	2074.94
9. Printing	565.20
10. Props	1697.09
11. Programmes	480.00
12 Electricity	283.68
13. Jessica Devlin (dance tutor)	1000.00
14. Make-up	610.42
15. Printer ink	64.97
16. St Mary's Hall (this year)	45.00
17. Committee insurance	205.32
18. Louise Park (for grant application)	80.00
19. Advertising	360.00
20. COS office equipment	800.40
21. Glenavon Hotel deposit	500.00
22. Barry Devlin Band deposit	200.00
23. Portable PA system	179.49
24. Bank Charges	146.88
25. S Junk (caretaker)	50.00
26. CWSAN membership	20.00
27. Noda Video Licence	40.00
28. Noda Scripts and Royalties	1112.60
29. Payment to Band members	2380.00
30. NODA Insurance	445.03
31. Paint and sundries	323.57
32. T Shirts	1300.00
33. Computer	218.50
34. Hire of Crieve Centre	198.00
35. Meals for crew	100.00
36. Units 8B and 8D	1908.00
37. McNeece Hall	400.00
38. Adrian Robinson photos.	65.00
39. Director	2981.20
Closing balance	17930.61
	44065.50

Stewartstown Amateur Dramatic Society

Northern Ireland - Charity number 103719

Annual report

The Minutes of last year's AGM were agreed and signed.

The Secretary's report on the past year was read, agreed and signed.

The Treasurer's report on the past year was read, agreed and signed.

The following were elected:

Chairman: Pat Smith

Secretary: John Glendinning

Assistant secretary: Susie Wilson

Treasurer: James Glendinning

PRO: Janice Gibson

Child Protection Officer: Eileen Devlin

Committee members: Alan Burrows, Julie Burrows, Amy Clarke, Nicola Coyle, Susan McElhennon
, Paula Smith.

It was agreed that Brian Morgan should be Director of the pantomime for Jan 2019.

Chairman's Remarks

Pat Smith commented that last year's pantomime was a great success and that he was eagerly looking forward to next year's performance and the Gala Dinner to follow in May.

The Office

It was agreed that an office should be set up to include office equipment already purchased i.e. desk, chair, computer, data projector, printer. Susie Wilson will be office manager.

Ticket Prices

The ticket prices for the forthcoming pantomime will be: Adult £11, Child £9.

Scenery

Grainne Laverty and Julie Ann McIntyre will assist in the design and production of scenery.

Hiring out of scenery

This year some organisations have made use of the Dramatic Society's scenery and costumes.

It was felt that a rate for hiring needed to be set. This will be discussed with Gerry Lynch of Mid Ulster Council.

Start date

It was decided that work should start on scenery and costumes in the early summer.

Wardrobes

More hanging rails are required.

This concluded the business of the AGM.

Stewartstown Amateur Dramatic Society

Northern Ireland - Charity number 103719

Annual return

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.

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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. CCNI ARR07 – supporting document 5 August 2016 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: Kevin Lowe

Relevant professional qualification or body:

Address: 15 The Square, Stewartstown

Date: 20th August 2018