

The Dunbar Trusts - Parish of Tullylish

Northern Ireland · Charity number 103810

Details

Status Received

Registered 2017-05-05

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

Contact

Address 66 Ballynahinch Road
Dromara
Dromore
Bt25 2al
BT25 2AL

Phone 07890139357

Activities

Purposes: Such Committee shall hold the money which they may receive in each year Upon Trust to distribute the same amongst the industrious and necessitous poor for the time being resident in the Parish of Tullylish in such manner as the said committee shall determine

What the charity does: The prevention or relief of poverty

How the charity works: Grant making

Who the charity helps: Unemployed/low income

Finances

Period end	Income	Expenditure	Assets	Employees
2026-04-05	£551	£3,450	£0	0
2025-04-05	£298	£4,025	£0	0

Trustees

Name	Role	Appointed
Allison		
Mr Muir Coburn		

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Accounts

Dunbar Trust		Balance £4513.98
Month	In	11/125 - 31/12/25 out.
Jan	—	£1.50 Bank fee.
Feb	Mtg £36.54	£1.25 Bank fee.
March	Intrest £1.12	£1.30 Bank fee
April	—	£1.25 Bank fee
May	£ 65.25 MtG.	£ 1.25 Bank fee.
June	£ 122.85 £ 56.55 £ 1.15 Intrest	£ 1.30 Bank fee.
July	—	£1.85 Bank fee.
August	£ 58.73 Mtg.	£1.25 Bank fee.
Sept.	£ 58.50 Scottish American £ 1.21 intrest.	£1.30 Bank fee.
Oct	—	Bank fee 61.30
Nov.	—	£1000 - Donation to LLTCA £1000 - Donation J29. £1000 - Donation Grace Church. £1.25 Bank fee. £432 - Edward over Solicitor
Dec	£ 61.62 SIA. £ 86.13 MtG. £ 0.87 Intrest.	£ 1.40 Bank fee.
		Balance £1616.27.
		C. PATIENCE C. PATIENCE 5.5.26

The Dunbar Trusts - Parish of Tullylish

Northern Ireland - Charity number 103810

Accounts

DUNBAR TRUST 2024		IN	OUT	TOTAL
JANUARY			FEE 1.35	8239.88
FEBRUARY				
MARCH			FEE 1.25	8238.63
	M&G	35.24	FEE 1.30	
	INTEREST	2.06		8274.63
APRIL			FEE 1.25	8273.38
MAY				
	M&G	63.95	FEE .1.25	8336.08
JUNE				
	INTEREST	2.07	FEE 1.30	8336.85
JULY			FEE 1.25	8335.6
AUGUST			FEE 1.25	
	M&G	53.51		8387.86
SEPTEMBER				
	INTEREST	2.11	FEE 1.30	8388.67
OCTOBER			FEE 1.25	8377.42
			ATM -10.00	
NOVEMBER			LLT 1000.00	
			FEE 1.25	
			J29 1500.00	4376.17
			GRACE 1500.00	
DECEMBER				
	M&G	82.22	FEE -1.40	4513.95
	CHEQUE	55.38		
	INTEREST	1.58		
	TOTALS	298.12	4025.4	4513.95

Claire Patience

CLAIRE PATIENCE

COMMUNITY DEVELOPMENT MANAGER, LLTCA

16-1-25

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Annual report

DUNBAR TRUST 2021
2020

	IN	OUT	TOTAL
JANUARY		FEE .45	5135.08
FEBRUARY			5164.72
MARCH		FEE .39	5289.27
APRIL		FEE .39	5288.88
MAY			5391.42
JUNE		FEE .44	5519.08
JULY		FEE .39	5566.27
AUGUST		FEE .43	5612.82
SEPTEMBER		FEE .39	5613.84
OCTOBER		FEE .38	5613.46
NOVEMBER		FEE .63	5660.8
DECEMBER		FEE .68	5721.57
TOTALS	591.75	4.95	5721.57

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Northern Ireland - Charity number 103810

Annual return

DUNBAR TRUST 2023		IN	OUT	TOTAL
JANUARY -	CHEQUES	107.64	FEE 2.58	6888.43
FEBRUARY			DONATION 200.00	
	M&G	33.93	FEE 2.47	6919.89
MARCH				
	SHL	249.3	FEE 1.30	
	INTEREST	1.71		7169.6
APRIL			FEE 1.30	7168.3
MAY				
	M&G	62.64	FEE .1.25	7229.69
JUNE	SHL	237.72		
	BGC	57.26		
	INTEREST	1.8	FEE 1.30	7525.17
JULY				
			FEE 1.50	7523.67
AUGUST	BGC	51.48	FEE 1.25	
	M&G	53.51		7627.41
SEPTEMBER	SHL	270.08		
	INTEREST	1.92	FEE 1.50	7897.91
OCTOBER			FEE 1.30	7896.61
NOVEMBER				
			FEE 1.25	7895.36
DECEMBER				
	M&G	73.08	FEE 1.25	
	INTEREST	2		8241.23
	SHL	272.04		
	TOTALS	1476.11	218.25	8241.23

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16-1-25

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Annual return

DUNBAR TRUST 2021
2020

MONTH	DESCRIPTION	AMOUNT	DEBIT	CREDIT
JANUARY				5135.08
FEBRUARY				5164.72
MARCH	RDS	123.67		
	INTEREST	1.27		
APRIL				5289.27
	FEE .39			
MAY				5288.88
	FEE .39			
JUNE				5391.42
	FEE .38			
	M&G	56.12		
	RDS	126.77		
	INTEREST	1.33		
JULY				5519.08
	FEE .44			
	BGC	47.58		
AUGUST				5566.27
	FEE .39			
	M&G	46.98		
SEPTEMBER				5612.82
	FEE .43			
	INTEREST	1.41		
OCTOBER				5613.84
	FEE .39			
NOVEMBER				5613.46
	FEE .38			
	BGC	47.97		
DECEMBER				5660.8
	FEE .63			
	M&G	60.03		
	INTEREST	1.42		
TOTALS		591.75	4.95	5721.57

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 COMMUNITY DEVELOPMENT MANAGER, LLTCA
 16-1-25