

# Barnamaghery Rural Society

Northern Ireland · Charity number 103841

## Details

Status Received

Registered 2015-11-12

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

## Contact

Address 37 Clanconnel Gardens  
Waringstown  
Craigavon  
BT66 7rp  
BT66 7RP

Phone 07773621864

## Activities

**Purposes:** The relief of need and the advancement of education of the inhabitants of the Barnamaghery area and its environs in the Crossgar, Saintfield areas without distinction of age,sex,race,disability,political,religious or other opinion. It will do so by associating the statutory authorities,voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of the social welfare,recreation or other leisure-time occupation with the object of improving the conditions of life for the said inhabitants.

**What the charity does:** The advancement of education,The advancement of citizenship or community development,The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Community development,Education/training,Heritage/historical,Rural development,Volunteer development

**Who the charity helps:** Community safety/crime prevention,General public,Older people,Volunteers

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£780	£626	£0	0

## Trustees

Name	Role	Appointed
Elma Pentland		
Mr Armour Jackson		
Mr Douglas Marr		
Mr Robert McClurg		
Mr Samuel Woods		
Mr Thomas Arthur Woods		
Mr William Moody		
Mrs Evelyn Woods		

**Barnamaghery Rural Society**

Northern Ireland - Charity number 103841

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# Accounts

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# Barnamaghery Rural Society

## STATEMENT OF ACCOUNTS Y/E 30/9/2025

### INCOME

Bank Balance @ 30/9/2024      £4,775.60  
Burns Night                              £780.00

### EXPENSES

Burns Night Food                      £626.00

Bank Balance @ 30/9/2025      £4,929.60

Totals                                      £5,555.60

£5,555.60

S Woods            Treasurer

Date

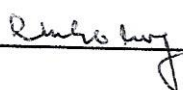
9/10/25

We certify that the Accounts presented above are correct in accordance with the books and records maintained by the Treasurer.

D Marr            Auditor

Date

10/10/25

R McClurg            Auditor

Date

15.10.25

**Barnamaghery Rural Society**

Northern Ireland - Charity number 103841

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# Accounts

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# Barnmahery Rural Society

## STATEMENT OF ACCOUNTS Y/E 30/9/2024

### INCOME

Bank Balance @ 30/9/2023	£4,597.60
Burns Night	£560.00
Members Dues	£230.00
Stormont Trip	£385.00

### EXPENSES

Burns Night Food	£555.00
Piper	£20.00
Burns Association	£40.00
Meal Stormont Trip	£382.00

Bank Balance @ 30/9/2024 £4,775.60

**Totals** £5,772.60

£5,772.60

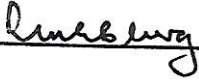
S Woods  Treasurer

Date 11/10/24

We certify that the Accounts presented above are correct in accordance with the books and records maintained by the Treasurer.

D Marr  Auditor

Date 11/10/24

R McClurg  Auditor

Date 18/10/24

**Barnamaghery Rural Society**

Northern Ireland - Charity number 103841

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# Annual report

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## BARNAMAGHERY RURAL SOCIETY

9/10/24

The Society met on the above date with the chairman Thomas Woods in the chair.

Thomas welcomed everyone back after the summer break and we had a discussion about arranging speakers and events for the incoming year.

It was agreed that we would try to get a speaker from the Ulster Scots Society to give a talk at the next meeting in November.

Thomas declared all offices vacant and asked for proposals for the office of Chairman.

It was proposed by Armour Jackson and seconded by William Moody that Dougie Marr be elected as chairman, there were no other proposals and Dougie accepted the position.

It was then proposed by Robert McClurg and seconded by Evelyn Woods that Thomas Woods be elected as secretary, this was duly accepted.

It was then proposed by Dougie Marr and seconded by Thomas Woods that all other officers be re-elected in their existing positions, this was agreed by all present.

The accounts were presented to all present and all agreed that they be accepted as in order and correct.

The accounts were inspected by the two independent people and signed by them.

Dougie thanked Sam for all his work in keeping the accounts up to date.

The next meeting was arranged for 20.11.24.

Every one then enjoyed a cup of tea and a chat.

 CHAIRMAN

**Barnamaghery Rural Society**

Northern Ireland - Charity number 103841

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# Annual return

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## **Independent examiner's report to the trustees of Barnamaghery Rural Society (BRS)**

My report on the accounts of the BRS for the year ended 30 September 2024, is set out below.

### **Respective responsibilities of 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 (Northern Ireland) 2008
- 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 (Northern Ireland) 2008
- 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.

### **Name: Douglas Robert Marr**

Relevant professional qualification or body: Chartered Mechanical Engineer, Member of the Institution of Mechanical Engineers.

Address:

167A Derryboye Road

Crossgar

Downpatrick

Co Down

BT30 9DJ

**Signed:**



**Date: 26 February 2025**

**Barnamaghery Rural Society**

Northern Ireland - Charity number 103841

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# Accounts

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# Barnamaghery Rural Society

## STATEMENT OF ACCOUNTS Y/E 30/9/2023

### INCOME

Bank Balance @ 30/9/2022 £4,497.60  
Donation Raymond Stewart £100.00

### EXPENSES

Bank Balance @ 30/9/2023 £4,597.60

Totals

£4,597.60

£4,597.60

S Woods

Treasurer

3/10/23

Date

We certify that the Accounts presented above are correct in accordance with the books and records maintained by the Treasurer.

D Marr

Auditor

Date

9/10/23

R McClurg

Auditor

Date

9.10.23

**Barnamaghery Rural Society**

Northern Ireland - Charity number 103841

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# Annual report

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Barnamaghery Rural Society 18.10.2023

The society met on the above date and the chairman welcomed everyone along.

Apologies were accepted from William Pentland and Evelyn Woods.

The main business was to conduct the AGM and elect the officers for the incoming year.

All offices were declared vacant and the chairman asked for proposals for the office of chairman.

William Moody proposed that all officers be re-elected in block, this was seconded by Armour Jackson.

There were no other proposals.

The chairman said that he had arranged for someone to come along to the November meeting to give a talk about bee keeping as this may interest a few members.

There was no other business and the meeting closed with everyone enjoying a cup of tea and a chat.

*J. Hoops, Chairman*  
*18/10/23.*

**Barnamaghery Rural Society**

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# Annual return

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- state whether particular matters have come to my attention.

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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.

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### **Name: Douglas Robert Marr**

Relevant professional qualification or body: Chartered Mechanical Engineer, Member of the Institution of Mechanical Engineers

Address:

167A Derryboye Road

Crossgar

Downpatrick

Co Down

BT30 9DJ

**Signed:**



**Date: 2 April 2024**