

# Marladoo Rural Association

Northern Ireland · Charity number 104535

## Details

Status	Received
Registered	2016-05-03
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address**  
130 Marladoo Road  
Portadown  
Craigavon  
County Armagh  
BT62 3TB  
BT62 3TB

**Phone** 028 3884 0912

**Email** [shirleygreenlee1@outlook.com](mailto:shirleygreenlee1@outlook.com)

## Activities

**Purposes:** To advance community development for the benefit of the inhabitants of the Marladoo area and its environs (hereinafter described as "the area of benefit") without distinction of age, sex, race, political, religious or other opinion, to work in partnership with the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and provide facilities: promote health, social wellbeing, social welfare, recreation or other leisure time occupation with the object of improving the quality of life for the said inhabitants; To advance knowledge and appreciation of the Ulster- Scots language and culture and to encourage understanding and acceptance of all indigenous cultures to the area of benefit.

**What the charity does:** 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, Heritage/historical, Rural development

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£3,977	£1,861	£0	0

## Trustees

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Name	Role	Appointed
Mr Kenneth Lester		
Mrs Jean Radcliffe		
Mrs Rachel Calvin		
Mrs Shirley Greenlee		

**Marlaco0 Rural Association**

Northern Ireland - Charity number 104535

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# Accounts

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MRA FINANCIAL REPORT 2024-2025										
Balance at 1st April 2024										
Balance in Bank				65.66						
Cash on Hand				<u>135.34</u>						
<b>INCOME</b>										
April Dance		325.00								
on loan from lodge for Insurance		1186.00								
Alan Wray don. for concert		100.00								
ACB&CB Council Grant		1000.00								
Concert		565.00								
Donation concert		100.00								
ABC Grant for Christmas Party		500.00	<u>3776.00</u>	3977.00						
<b>EXPENSES</b>										
Hall Insurance		1185.22								
Death Notice A Greenlee		17.98								
Christmas Party		512.85								
Cleaning Materials		109.99								
Bank Charges		35.79								
			1861.83	2115.17						
Balance in Bank			1979.83							
Cash on Hand			135.34							
<table border="0" style="width:100%; border:none;"> <tr> <td style="width:33%; text-align:center;">Chair Person</td> <td style="width:33%; text-align:center;">Treasurer</td> <td style="width:33%; text-align:center;">Auditor</td> </tr> <tr> <td style="text-align:center;"><i>J. Radlye</i></td> <td style="text-align:center;"><i>R. ...</i></td> <td style="text-align:center;"><i>J. ...</i></td> </tr> </table>					Chair Person	Treasurer	Auditor	<i>J. Radlye</i>	<i>R. ...</i>	<i>J. ...</i>
Chair Person	Treasurer	Auditor								
<i>J. Radlye</i>	<i>R. ...</i>	<i>J. ...</i>								

I can independently verify that these accounts are a true reflection and correct

*J. ...*  
10/09/25

**Marlaco0 Rural Association**

Northern Ireland - Charity number 104535

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# Accounts

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**MRA Financial Report 2023-2024**

Balance at 1st April 2023

Balance in Bank

596.28

Cash on Hand

110.34

706.62

**INCOME**

Donation

200.00

Mains Grant

1970.00

ABC Grant

1039.25

Money owed by lodge

389.84

Loan (for Christmas Party repaid)

395.00

ABC Grant (Christmas Party)

395.00

Money left from christmas grant

25.00

4414.09

5120.7

**EXPENSES**

Curtis Magee (Coronation Dance)

300.00

Coronation Expenses

90.00

Christmas Party Expenses (2022)

355.00

Hall Insurance

1138.84

Refunded to ABC Council

39.25

Christmas Party Expenses (2023)

393.60

Loan for Chrstmas Party Repaid

395.00

Mains Grant Cooker & Trolley (£202)

2172.33

Bank Fees

35.69

4919.71

Balance

201.00

Balance in Bank

65.66

Cash on hand

135.34

Signed.....

*R. W. Galt*

Chair Person *J Ratchiff*

Treasurer

Auditor

**Marlaco0 Rural Association**

Northern Ireland - Charity number 104535

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# Annual report

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## MARLACOO RURAL ASSOCIATION

NIC104535

Report to General Meeting held on 21<sup>st</sup> May, 2024 for the financial year ending 31<sup>st</sup> March, 2024

MARLACOO RURAL ASSOCIATION has been established to:

- To advance Community Development for the benefits of the Inhabitants of the Marlacoo area and its environs (hereafter called "the area of benefit") without distinction of age, sex, race, political religious or other opinion. To work in partnership with the statutory authorities, voluntary organisations and inhabitants In a common effort to advance education and to provide facilities: promote health, social well-being, social welfare, recreation or other leisure time occupation with the object of Improving the quality of life for the said inhabitants.
- To advance knowledge and appreciation of the Ulster-Scots Language and culture and to encourage understanding and acceptance of all indigenous cultures to the area of benefit.

During the year we organised a number of activities aimed at meeting our objectives. These included: Social events, training classes, wellbeing information.

The retained profits at the end of the year amounted to £201.00



Mrs Shirley Greenlee  
Secretary

**Marlaco0 Rural Association**

Northern Ireland - Charity number 104535

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# Annual return

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*Independent examiner's report to*  
*The Trustees of Marlacoo Rural Association*  
Charity No. 104535

I report on the accounts of Marlacoo Rural Association, Charity number 104535 for the year ended 31<sup>st</sup> March 2024.

**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.

I have examined your accounts as required under section 65 of the Charities Act. My examination included a review of the accounting records kept by the Association 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.

**Independent examiner's statement**

I have completed my examination of the accounts of Marlacoo Rural Association and have no concerns with respect to any material matters relating to the accounts and in connection with following the directions of the Charity Commission for Northern Ireland. I note you have no other assets outside those noted in the accounts

Therefore, I have found no matters that require drawing to your attention.

Signed: David McMillan

**Marlaco0 Rural Association**

Northern Ireland - Charity number 104535

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# Accounts

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<b>MRA Financial Report 2022-2023</b>			
Balance at 1st April 2022			
Balance in Bank			79.85
Cash on Hand			<u>130.34</u>
			210.19
<b>INCOME</b>			
Donation	200.00		
Loan to (pay insurance)	1100.00		
ABC Grant	1039.25		
Loan (for Christmas Party)	355.00		
ABC Grant (Christmas Party)	<u>355.00</u>	3049.25	3259.44
<b>EXPENSES</b>			
Donation (K Paul)	200.00		
Hall Insurance	1065.00		
Jubilee Party:			
Hall Rent Jubilee Dance	90.00		
Balloon Man & Santa	70.00		
Bouncy Castle	130.00		
Paper plates & Cutlery:	66.93		
Hire of Hall	90.00		
Gifts for sick members	20.00		
Loan for insurance paid back	784.25		
Bank Fees	36.64		
Balance in Bank		2552.82	706.62
Balance in Bank	596.28		
Cash on Hand	110.34		
Signed... <i>J. R. ...</i> ..... <i>R. ...</i> ..... <i>D. ...</i>			
Chair Person		Treasurer	Auditor

**Marlaco0 Rural Association**

Northern Ireland - Charity number 104535

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# Annual report

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# MARLACOO RURAL ASSOCIATION

NIC104535

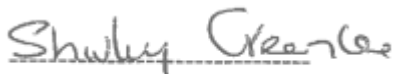
Report to General Meeting held on 16<sup>TH</sup> May, 2023 for the financial year ending 31<sup>st</sup> March, 2023

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- To advance knowledge and appreciation of the Ulster-Scots Language and culture and to encourage understanding and acceptance of all indigenous cultures to the area of benefit.

During the year we organised a number of activities aimed at meeting our objectives. These included: Social events, wellbeing information especially after the Covid-19 Epidemic to help with getting people back out again who had suffered in the Aftermath of this Outbreak and try to get back to normality again.

The retained profits at the end of the year amounted to £706.62



Mrs Shirley Greenlee  
Secretary

**Marlaco0 Rural Association**

Northern Ireland - Charity number 104535

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# Annual return

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***Independent examiner's report to***

***The Trustees of Marlacoo Rural Association***

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**Signed: David McMillan**