

Cloney Rural Development Association

Northern Ireland · Charity number 105816

Details

Known as	CRDA
Status	Received
Registered	2017-07-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	37 New Road Ballymena 37 New Road Ahoghill BT42 2ql BT42 2QL
Phone	02825871588
Email	onlinecrda@gmail.com
Website	crda-online.com/

Activities

Purposes: The Association is established to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of area of Aughtercloney (hereinafter called the "area of benefit") without distinction of age, gender, sexuality, nationality, ethnic origin, political or religious opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants and in particular: 3.1 to maintain and manage, or to co-operate with any local statutory authority in the maintenance or management of a centre at the area of benefit for activities promoted by the Association (hereinafter called "the Centre").

What the charity does: The prevention or relief of poverty, The advancement of health or the saving of lives, 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, Rural development, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Men, Mental health, Older people, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£14,101	£15,866	£0	0

Trustees

Name	Role	Appointed
Elizabeth Scullion		
John Scullion		
Martin Agnew		
Mrs Teresa Graham		
Mrs Teresa Magee		

Cloney Rural Development Association

Northern Ireland - Charity number 105816

Accounts

Charity Registration Number: NIC: 105816

Cloney Rural Development Association

Report and Accounts for the Year End:

31 December 2024

Cloney Rural Development Association

Report and Accounts for the Year End 31 December 2024

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Cloney Rural Development Association

Independent Examiner's Report to the Trustees of Cloney Rural Development Association

I report on the accounts of Cloney Rural Development Association for the period ended 31 December 2024, which are set out on pages 2 to 4.

Respective Responsibilities of the 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 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 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.

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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.

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.



[Kevin Higgins \(Aug 28, 2025 12:01:32 GMT+1\)](#)

KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 27 August 2025.

Cloney Rural Development Association

Statement of Receipts & Payments for Period End:

31 December 2024

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024	Previous Year Total Funds 2023 £
RECEIPTS				
Donations & Legacies	513		513	1,626
<i>Charitable Activities:</i>			-	
Fundraising- 75 Club	5,380		5,380	5,170
Fundraising- Events	321		321	5,952
MEA Grants		950	950	765
DEARA		1,989	1,989	1,483
NACN				285
Share of Wind Turbine Project	2,000		2,000	
Hire of Facilities	2,798		2,798	2,915
Sundry income	150		150	100
	11,162	2,939	14,101	18,295
EXPENDITURE - Charitable Activities				
Heat, Light & Power	3,080		3,080	4,864
Telecoms & Website	729		729	625
Insurance	1,388	450	1,838	1,551
NI Water	100		100	145
Maintenance & Repairs	2,661	1,989	4,650	3,036
Fundraising- Events	379		379	1,503
Health & Wellbeing Event		500	500	
Donations to Charities	321		321	2,680
75 Club	3,550		3,550	3,500
Accountancy Fees	245		245	
Bank fees	332		332	347
Sundry	143		143	193
	12,927	2,939	15,866	18,444
Asset / Investment Purchases	-	-	-	-
Surplus / (Deficit) for the Year	(1,766)	-	(1,766)	(150)

Cloney Rural Development Association

Statement of Assets and Liabilities as at:

FUNDS RECONCILIATION	Current Year	Current Year	Current Year	Previous Year
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2024	2024	2024	2023
	£	£		£
Total Funds brought forward 01.01.24	8,068	-	8,068	8,217
Surplus / Deficit this Year:	(1,766)	-	(1,766)	(150)
Total Funds carried forward 31.12.24	6,302	-	6,302	8,068
Bank & Cash Balances				
AIB Current Accounts			6,302	8,068
			6,302	8,068
Other Assets (Unrestricted Fund)			-	-
Liabilities (Unrestricted Fund)			-	-
TOTAL NET ASSETS			6,302	8,068

This report was approved by the Trustees on 27 August 2025 and signed on their behalf by:

Teresa Magee

Teresa Magee (Aug 28, 2025 12:25:12 GMT+1)

Teresa Magee
Chairperson

Martin Agnew

Martin Agnew (Aug 28, 2025 12:04:03 GMT+1)

Martin Agnew
Treasurer

Cloney Rural Development Association

1 Accounting policies

Policies relating to the production of the Accounts.

Basis of preparation and accounting convention

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.












Cloney RDA r+p 2024

Final Audit Report

2025-08-28

Created:	2025-08-28
By:	Kevin Higgins (khiggins602@hotmail.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQsx2uSiTXYSQT9hrnxKoy8-e_CIM2A

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Cloney Rural Development Association

Northern Ireland - Charity number 105816

Accounts

Charity Registration Number: NIC: 105816

Cloney Rural Development Association

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[Kevin Higgins \(Jun 25, 2024 09:15 GMT+1\)](#)

KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 19 June 2024.

Cloney Rural Development Association

Statement of Receipts & Payments for Period End:

31 December 2023

	Current Year Unrestricted Funds 2023 £	Current Year Restricted Funds 2023 £	Current Year Total Funds 2023 £
RECEIPTS			
Donations & Legacies	1,626		1,626
<i>Charitable Activities:</i>			
Fundraising- 75 Club	5,170		5,170
Fundraising- Events	5,952		5,952
MEA Grants		765	765
DEARA		1,483	1,483
NACN	285		285
Hire of Facilities	2,915		2,915
Sundry income	100		100
	16,047	2,248	18,295
EXPENDITURE - Charitable Activities			
Heat, Light & Power	4,864		4,864
Telecoms	625		625
Insurance	1,401	150	1,551
NI Water	145		145
Maintenance & Repairs	1,554	1,483	3,036
Fundraising- Events	888	615	1,503
Donations - MacMillan Cancer	2,680		2,680
75 Club	3,500		3,500
Bank fees	347		347
Sundry	193		193
	16,197	2,248	18,444
Asset / Investment Purchases	-	-	-
Surplus / (Deficit) for the Year	(150)	-	(150)

Cloney Rural Development Association

Statement of Assets and Liabilities as at:

FUNDS RECONCILIATION

	Current Year Unrestricted Funds 2023 £	Current Year Restricted Funds 2023 £	Current Year Total Funds 2023 £
Total Funds brought forward 01.01.23	8,217	-	8,217
Surplus / Deficit this Year:	(150)	-	(150)
Total Funds carried forward 31.12.23	8,068	-	8,068

Bank & Cash Balances

AIB Current Accounts

8,068

8,068

Other Assets (Unrestricted Fund)

-

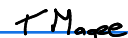
Liabilities (Unrestricted Fund)

-

TOTAL NET ASSETS

8,068

This report was approved by the Trustees on 19 June 2024 and signed on their behalf by:



Teresa Magee (Jun 24, 2024 16:46 GMT+1)

Teresa Magee
Chairperson

Cloney Rural Development Association



Martin Agnew (Jun 24, 2024 16:05 GMT+1)

Martin Agnew
Treasurer

1 Accounting policies

Policies relating to the production of the Accounts.

Basis of preparation and accounting convention

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The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

Winding up or dissolution of the charity

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Cloney RDA r+p 2023

Final Audit Report

2024-06-25


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By:	Kevin Higgins (khiggins602@hotmail.co.uk)
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 Agreement completed.

2024-06-25 - 8:15:56 AM GMT

Cloney Rural Development Association

Northern Ireland - Charity number 105816

Annual report



Cloney Rural Development Association

Sec: Teresa Graham

37, New Road,

Ahoghill

BT42 2QL

Tel: 028 25871588

Email: tgraham53@btinternet.com

W: www.crda-online.com

Trustees Annual Report 2023

Charity Name: Cloney Rural Development Association (CRDA)
42A Crosskeys Rd
Ahoghill
Ballymena
BT42 2QU

Charity Number: NIC105816

Trustees Board

Mrs Teresa Magee
Mrs Teresa Graham
Martin Agnew
Elizabeth Scullion
John Scullion
Shirley McFadden

Bank AIB
78 Wellington St
Ballymena
BT43 6AF

Governance: Cloney Rural Development acts under the governance of its constitution dated 10th March 2019.



Cloney Rural Development Association

Sec: Teresa Graham

37, New Road,

Ahoghill

BT42 2QL

Tel: 028 25871588

Email: tgraham53@btinternet.com

W: www.crda-online.com

Charity Purposes

1. To maintain and enhance the lives of the community in our area by offering projects that help improve their mental and physical health.
2. To promote the use of our premises, The Acorn Centre to as many people as possible in our area.

Running of Premises.

Our premises continues to be insured by QBE through Towergate Brokers.

MKB are responsible for the maintenance of our alarms and fire extinguishers.

Maintenance was a big issue this year. DAERA provided funding for 2 new doors. 3 shutters were serviced and upstairs windows in the hall were repaired with new grills put in place to prevent further breakages.

Activities.

A fundraiser was held in the spring which raised approximately £3000

Mid & East Antrim Council continue to provide grant aid for our events. They gave £700 to support a mental health project. They also gave us a grant of £300 towards the cost of our Public Liability insurance.

Activities continued during the year for senior citizens. Grants from council and NACN provided funding for these projects.

Our premises was used as a polling station for an election in May.

Our group hosted a coffee morning in aid of MacMillan Cancer in October which was a great success.

An Autism group using our premises ceased to operate after the summer break due to lack of volunteers

St Mary's GA & CC continue to hire part of our premises as a gym which is proving popular.

CRDA walking group continued to operate throughout the year with a solid core group which has increased to 15.

Our centre continues to be used by a variety of groups namely music, sport, school functions, church meetings and summer scheme.



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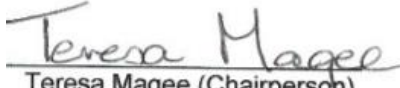
Priorities for our future development.

In 2024 we hope to continue and add to our services of providing a variety of programs for members of our community.

To help ensure our continued sustainability we are planning to:

- increase youth involvement in our activities
- encourage more use of our premises by outside groups.
- to investigate other funding streams

Signed


Teresa Magee (Chairperson)

Date 1/9/2024

Cloney Rural Development Association

Northern Ireland - Charity number 105816

Annual return

Charity Registration Number: NIC: 105816

Cloney Rural Development Association

Report and Accounts for the Year End:

31 December 2023

Cloney Rural Development Association

Report and Accounts for the Year End 31 December 2023

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Cloney Rural Development Association

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AIB Current Accounts

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Other Assets (Unrestricted Fund)

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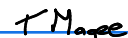
Liabilities (Unrestricted Fund)

-

TOTAL NET ASSETS

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Teresa Magee (Jun 24, 2024 16:46 GMT+1)

Teresa Magee
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Cloney Rural Development Association



Martin Agnew (Jun 24, 2024 16:05 GMT+1)

Martin Agnew
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2024-06-25


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"Cloney RDA r+p 2023" History

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Cloney Rural Development Association

Northern Ireland - Charity number 105816

Accounts

Charity Registration Number: NIC: 105816

Cloney Rural Development Association

Report and Accounts for the Year End:

31 December 2020

Cloney Rural Development Association

Report and Accounts for the Year End 31 December 2020

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Cloney Rural Development Association

Independent Examiner's Report to the Trustees of Cloney Rural Development Association

I report on the accounts of Cloney Rural Development Association for the period ended 31 December 2020, which are set out on pages 2 to 4.

Respective Responsibilities of the 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 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 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.

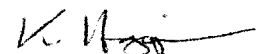
My examination included a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Charity Trustees concerning any such matters.

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.



KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 18 October 2020

Cloney Rural Development Association

Statement of Receipts & Payments for Period End:

31 December 2020

	Current Year Unrestricted Funds 2020 £	Current Year Restricted Funds 2020 £	Current Year Total Funds 2020 £	Prior Year Total Funds 2019 £
RECEIPTS				
Donations & Legacies	268		268	2,794
<i>Charitable Activities:</i>				
Fundraising- 75 Club	4,850		4,850	5,430
Fundraising- Events	2,052		2,052	1,716
MEA Grants		2,050	2,050	1,214
Other Grants		120	120	295
Cooperation Ireland Grant		-	-	1,450
Hire of Facilities	2,290		2,290	4,065
	9,460	2,170	11,630	16,964
EXPENDITURE - Charitable Activities				
Heat, Light & Power	3,764		3,764	4,016
Telecoms	486		486	586
Insurance	1,208	300	1,508	1,151
Ni Water	89		89	93
Maintenance & Repairs	29	-	29	3,206
Fundraising- Events	250	2,000	2,250	1,418
Donations - St Marys GAC				-
Donations - MacMillan Cancer	1,952		1,952	1,740
75 Club	3,675		3,675	3,625
Staff Training				-
Bank fees	281		281	276
Accountancy Fees	210		210	200
Sundry	-		-	192
	11,944	2,300	14,244	16,502
Asset / Investment Purchases	-	-	-	-
Surplus / (Deficit) for the Year	(2,484)	(130)	(2,615)	462

Cloney Rural Development Association

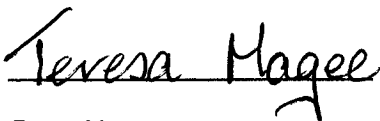
Statement of Assets and Liabilities as at:

31 December 2020

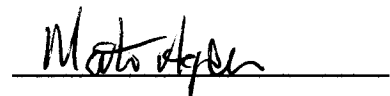
FUNDS RECONCILIATION

	Current Year Unrestricted Funds 2020 £	Current Year Restricted Funds 2020 £	Current Year Total Funds 2020 £	Prior Year Total Funds 2019 £
Total Funds brought forward 01.01.20	12,135	91	12,226	11,764
Surplus / Deficit this Year:	(2,484)	(130)	(2,615)	462
Total Funds carried forward 31.12.20	9,650	(39)	9,612	12,226
Bank & Cash Balances				
First Trust Current Acc			9,612	12,226
Cash in Hand			-	-
			9,612	12,226
Other Assets (Unrestricted Fund)			-	-
Liabilities (Unrestricted Fund)			-	-
TOTAL NET ASSETS			9,612	12,226

This report was approved by the Trustees on 18 October 2020 and signed on their behalf by:



Teresa Magee
Chairperson



Martin Agnew
Treasurer

Cloney Rural Development Association

1 Accounting policies

Policies relating to the production of the Accounts.

Basis of preparation and accounting convention

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

Cloney Rural Development Association

Northern Ireland - Charity number 105816

Annual report



Cloney Rural Development Association

Sec: Teresa Graham

37, New Road,

Ahoghill

BT42 2QL

Tel: 028 25871588

Email: tgraham53@btinternet.com

W: www.crda-online.com

Trustees Annual Report 2020

Charity Name: Cloney Rural Development Association (CRDA)
42A Crosskeys Rd
Ahoghill
Ballymena
BT42 2QU

Charity Number: NIC105816

Trustees Board

Mrs Teresa Magee
Mrs Teresa Graham
Martin Agnew
Elizabeth Scullion
John Scullion
Claire Neeson
Shirley McFadden

Bank AIB
78 Wellington St
Ballymena
BT43 6AF

Governance: Cloney Rural Development acts under the governance of its constitution dated 10th March 2019.



Cloney Rural Development Association

Sec: Teresa Graham

37, New Road,

Ahoghill

BT42 2QL

Tel: 028 25871588

Email: tgraham53@btinternet.com

W: www.crda-online.com

Charity Purposes

1. To maintain and enhance the lives of the community in our area by offering projects that help improve their mental and physical health.
2. To promote the use of our premises, The Acorn Centre to as many people as possible in our area.

Activities.

This year was a difficult one with the onset of the Covid Pandemic in March putting an end to lots of activities taking place in our centre. We were able to run a few sessions during the autumn months with the aid of a grant from NACN before closure again after Christmas.

“Supporting Communities” provide us with Zoom training sessions to enable our community to take part in other sessions run by BMW and MEAAP.

Insurance is still covered with Zurich. Unfortunately no cover payback was available for activities missed during the year.

St Mary’s GA & CC set up the craft room as a trial gym.

Our group hosted a virtual coffee morning in aid of MacMillan Cancer in October which was a great success.

Mid & East Antrim Council provided a specific covid grant which enabled us to buy and deliver food boxes to our local community. Our Christmas grant, again from the council, assisted us to provide food parcels in lieu of our usual Christmas Dinner. They also gave us a grant of £300 towards the cost of our Public Liability insurance.

We closed our account with Chubb who had been responsible for the maintenance of our alarms and fire extinguishers. We are now with MKB.

CRDA walking group continued to operate when it was permissible to walk.

Our Apple Tree project with Cullybackey was completed just before the first lockdown in March.

This was a year when our activities were severely hampered by the pandemic and we hope for a brighter and busier 2021.

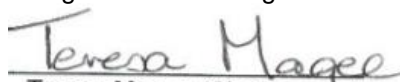
Priorities for our future development.

In the next year we hope to continue and add to our services of providing a variety of programs for members of our community.

To help ensure our continued sustainability we are planning to:

- increase youth involvement in our activities
- encourage more use of our premises by outside groups.
- to investigate other funding streams

Signed


Teresa Magee (Chairperson)

Date 8/11/2021

Cloney Rural Development Association

Northern Ireland - Charity number 105816

Annual return

Charity Registration Number: NIC: 105816

Cloney Rural Development Association

Report and Accounts for the Year End:

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Cloney Rural Development Association

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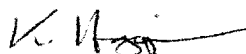
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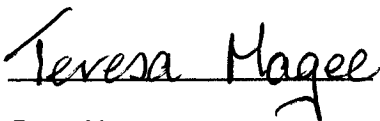
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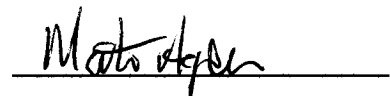
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