

# Drumquin Development Association

Northern Ireland · Charity number 107180

## Details

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**Status** Received

**Registered** 2018-10-26

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

## Contact

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**Address** 1 Drumbarley Road  
Drumquin  
Omagh  
Bt78 4uf  
BT78 4UF

**Phone** 07899771666

**Email** [drumquinda@talk21.com](mailto:drumquinda@talk21.com)

## Activities

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**Purposes:** The Association is established to relieve poverty, sickness and the aged and to promote the benefits of the inhabitants of the Drumquin district and its environs of County Tyrone (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 the inhabitants in a common effort to advance education, and to provide facilities in the interest of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life of the said inhabitants.

**What the charity does:** The advancement of citizenship or community development, Other charitable purposes

**How the charity works:** Community development, Community enterprise, Cross-border/cross-community, Cultural, Environment/sustainable development/conservation, General charitable purposes, Playgroup/after schools, Relief of poverty, Rural development, Volunteer development

**Who the charity helps:** Children (5-13 year olds), General public, Men, Preschool (0-5 year olds), Voluntary and community sector, Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,054	£39,476	£0	0

## Trustees

Name	Role	Appointed
Bella Dennison		
Mr Christine Brannigan		
Mr George Kerr		
Mr John Mccaffrey		
Mr Leo Brannigan		
Mr Norman Irwin		
Mrs Teresa Poyntz		
Ms Concepta Skelton		
Ms Jacqueline Mcmenamin		
Ms Mairéad Taggart		
Willie Mclaughlin		

**Drumquin Development Association**

Northern Ireland - Charity number 107180

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# Accounts

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Drumquin Development Association

Statement of receipts and payments for the Year Ended 31 December 2024


	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
<b>Receipts</b>				
Fermanagh and Omagh District Council	1,436	-	1,436	636
Lough Hill Wind Farm	2,746	-	2,746	2,692
Fermanagh Trust- Cornavarrow & Slieveglass Wind Farm Fund Grant	-	2,000	2,000	-
NIE Wayleave	90	-	90	-
Lottery Community Fund	-	36,708	36,708	-
Donation	2,924	-	2,924	2,804
Western Health	150	-	150	-
	<u>7,346</u>	<u>38,708</u>	<u>46,054</u>	<u>6,132</u>
<b>Payments</b>				
Christmas Lights Expenses	2,500	-	2,500	2,204
Community Development Training	-	-	-	349
Twinning Expenses	-	-	-	960
Polytunnel non capital expenditure	-	-	-	525
Cost of Charitable Activities	1,565	-	1,565	228
Insurance	650	-	650	440
Light and Heat	258	-	258	-
Accountancy	420	-	420	420
Fees and Membership	10	-	10	10
Repairs & Maintenance	538	-	538	134
Water Rates	576	-	576	-
Bank Interest and Charges	60	-	60	62
	<u>6,578</u>	<u>-</u>	<u>6,578</u>	<u>5,333</u>
<b>Total Payments</b>	<u>768</u>	<u>38,708</u>	<u>39,476</u>	<u>800</u>
<b>Net Receipts/(payments)</b>	-	-	-	-
Transfers to/(from) funds				
	<u>768</u>	<u>38,708</u>	<u>39,476</u>	<u>800</u>
Surplus/(deficit) for the year				
	<u>768</u>	<u>38,708</u>	<u>39,476</u>	<u>800</u>
<b>Reconciliation 31.12.2024</b>				
Opening Balance	4,215	-	4,215	4,245
Suplus/(deficit) this year end	768	38,708	39,476	800
Capital Expenditure	-	28,824	- 29,474	-
Movement in Debtors	576	-	576	- 830
Closing Balance	<u>4,909</u>	<u>9,884</u>	<u>14,793</u>	<u>4,215</u>

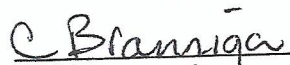
**Drumquin Development Association**

**Statement of assets and liabilities for the Year Ended 31 December 2024**

	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total 2024 £</b>	<b>Total 2023 £</b>
Opening Balance	4,215	-	4,215	4,245
Suplus/(deficit) this year end	118	9,884	10,002	800
Decrease in Debtors	576	-	576	- 830
Closing Balance	<u>4,909</u>	<u>9,884</u>	<u>14,793</u>	<u>4,215</u>
Bank and Cash Balances			14,793	4,215
Current Account			<u>14,793</u>	<u>4,215</u>
Other Assets			13,951	13,951
Polytunnel			29,474	-
Outdoor Classroom & Solar Panel System & new boiler system			4,543	5,119
Drumquin Enterprise Ltd			<u>47,968</u>	<u>19,070</u>

Approved by the trustees on 30 May 2025 and signed on their behalf by:

  
**George Kerr**  
 Chairperson

  
**Christine Brannigan**  
 Secretary

**Drumquin Development Association**

Northern Ireland - Charity number 107180

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# Accounts

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Drumquin Development Association

Statement of receipts and payments for the Year Ended 31 December 2023

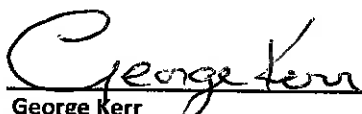
	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
<b>Receipts</b>				
<b>Voluntary Receipts</b>				
Fermanagh and Omagh District Council	636	-	636	5,473
Lough Hill Wind Farm	2,692	-	2,692	2,639
NIE Wayleave	-	-	-	39
Keep NI Beautiful	-	-	-	1,400
Donation	2,804	-	2,804	993
	<u>6,132</u>	<u>-</u>	<u>6,132</u>	<u>10,543</u>
<b>Payments</b>				
Christmas Lights Expenses	2,204	-	2,204	3,036
Community Development Training	349	-	349	-
Twinning Expenses	960	-	960	7,973
Polytunnel non capital expenditure	525	-	525	2,344
Cost of Charitable Activities	228	-	228	934
Insurance	440	-	440	568
Advertising	-	-	-	152
Light and Heat	-	-	-	453
Accountancy	420	-	420	420
Fees and Membership	10	-	10	10
Room Hire	-	-	-	250
Repairs & Maintenance	134	-	134	954
Water Rates	-	-	-	86
Bank Interest and Charges	62	-	62	68
<b>Total Payments</b>	<u>5,333</u>	<u>-</u>	<u>5,333</u>	<u>17,250</u>
<b>Net Receipts/(payments)</b>	<u>800</u>	<u>-</u>	<u>800</u>	<u>(6,707)</u>
Transfers to/(from) funds	-	-	-	-
<b>Surplus/(deficit) for the year</b>	<u>800</u>	<u>-</u>	<u>800</u>	<u>(6,707)</u>
<b>Reconciliation 31.12.2023</b>				
Opening Balance	4,245	-	4,245	4,326
Suplus/(deficit) this year end	800	-	800	- 6,707
Movement in Debtors	- 830	-	- 830	6,626
Closing Balance	<u>4,215</u>	<u>-</u>	<u>4,215</u>	<u>4,245</u>


Drumquin Development Association

Statement of assets and liabilities for the Year Ended 31 December 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
Opening Balance	4,245	-	4,245	4,326
Suplus/(deficit) this year end	800	-	800	- 6,707
Decrease in Debtors	- 830	-	- 830	6,626
Closing Balance	4,215	-	4,215	4,245
Bank and Cash Balances				
Current Account			4,215	4,245
			<u>4,215</u>	<u>4,245</u>
Other Assets				
Polytunnel			13,951	13,951
Drumquin Enterprise Ltd			5,119	4,289
			<u>19,070</u>	<u>18,240</u>

Approved by the trustees on 28 June 2024 and signed on their behalf by:

  
George Kerr  
Chairperson

  
Christine Brannigan  
Secretary

**Drumquin Development Association**

Northern Ireland - Charity number 107180

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# Annual report

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Drumquin Development Association

NIC 107180

### **Trustees Annual Report**

For financial year 1<sup>st</sup> January 2023 – 31<sup>st</sup> December 2023

The Charity is an unincorporated association established under a constitution

In fulfilling the public benefit requirement, the charity trustees have had regard to the Charity Commission for Northern Ireland's statutory public benefit guidance.

#### **The purpose of this charity continues to be:**

The association is established to relieve poverty, sickness and prevent social isolation within the aged population and to promote the benefits of the inhabitants of the Drumquin district and its environs of County Tyrone (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 the inhabitants in common effort to advance education, and to provide facilities in the interest of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life of the said inhabitants.

The information below sets out the activities we have carried out to further our purpose and fulfil the public benefit elements during the last 12 months

#### **Activities**

2023 saw members of Drumquin Development Association make a return visit to our twinning town of PONT- REMY in France.

A delegation from Drumquin travelled to Pont Remy in August for a 4 day visit during this time they took part in the celebrations of the Battle of Somme. They enjoyed a civic reception, street parade and had a very enjoyable visit to the local football grounds where relationships were further developed with an invitation to the local football team to visit Drumquin in the near future. This visit further strengthened the long term bond that has been established between Pont Remy and Drumquin.

We held a very enjoyable Halloween Event for families this included families visiting the Development Association for an evening of fun and games with lots of Halloween festivities happening including Scarecrow viewing, old time engine and tools were on display and we had an enjoyable story time with a local story teller.

Christmas saw the erection of the Christmas illumination on the main street of the village and a Christmas tree was illuminated. Following this we were entertained by the Mummers and all the children had an opportunity to meet Father Christmas and receive festive treats. Everyone was treated to festive Hot Chocolate.

The Development Association continues to lead on a very successful community garden with Polytunnels as well as outside gardening space. This introduction has given the residents of the village

the opportunity grow their own fruit and vegetables as well as take part in Cook what you Grow programmes.

Our activities do not lead to any harm. The only private benefit from our purposes is that a trustee or family member may participate in the same manner as all other beneficiaries, this is purely incidental and necessary so that the benefit is available to all inhabitant of the area.

## **Finances**


A review of the charities financial position confirms a successful year. The charity had receipts of £6,132 and payments of £5,333. We have a closing balance of £4,215 and net assets of £19,070.

The Charity's finances are in surplus and accounts are prepared to comply with the requirements of the Charity Commission of Northern Ireland.

We have received funding from Lough Hill Wind Farm and this funding is vital to the charity's survival.

The charity is currently planning for further Grant application via People and Communities for a purpose built cabin and 2 year programme costs this will allow us to continue to be able to host various events and improve the lives of the inhabitants of the area by the introduction of the Take 5 programme of events.

Signed on behalf of the Trustees by:



Name: Mairéad Taggart

Date: 15<sup>th</sup> October 2024

**Drumquin Development Association**

Northern Ireland - Charity number 107180

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# Annual return

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**Drumquin Development Association**

**Accountants Report**

According to instruction given to us, we have prepared, without carrying out an audit, the attached Accounts from the accounting records, information and explanations as supplied to us. We have prepared these Accounts solely for use by you as our client and we do not accept or assume responsibility to anyone other than you for our work or for this report.

Abac

Abac  
Chartered Accountants  
Abbey House  
12 Abbey Street  
Omagh  
Co Tyrone  
BT78 1BZ

Chartered Accountants  
and Registered Auditors

Date: 28 June 2024

**Drumquin Development Association**

Northern Ireland - Charity number 107180

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# Accounts

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**Drumquin Development Association**

**Accountants Report**

According to instruction given to us, we have prepared, without carrying out an audit, the attached Accounts from the accounting records, information and explanations as supplied to us. We have prepared these Accounts solely for use by you as our client and we do not accept or assume responsibility to anyone other than you for our work or for this report.

Abac

Abac  
Chartered Accountants  
Abbey House  
12 Abbey Street  
Omagh  
Co Tyrone  
BT78 1BZ

Date: 30 July 2020

**Chartered Accountants  
and Registered Auditors**

## **Drumquin Development Association**

### **Association Details**

#### **Business Address**

**Old Mill  
Drumquin  
Co. Tyrone  
BT78 4SB**

#### **Members**

**Teresa Poyntz -  
Christine Brannigan -  
Norman Irwin -  
Leo Brannigan  
William McLaughlin  
Bella Dennison  
John McCaffrey  
George Kerr**

**Chairperson**

**Secretary**

**Treasurer**

## Drumquin Development Association

### Income and Expenditure Account for the Year Ended 31 December 2019

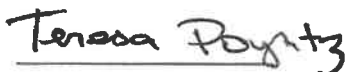
	2019	2019	2018	2018
	£	£	£	£
<b>Income</b>				
Fermanagh and Omagh District Council		-		896
Lough Hill Wind Farm		2,487		2,438
NIE Wayleave		-		36
Donation		467		420
Interest on DEL InterEntity Balance		-		536
		<u>2,954</u>		<u>4,326</u>
<b>Expenses</b>				
Light and Heat	173		134	
Christmas Activities	-		1,964	
Insurance	250		295	
Twinning Expenses	1,312		-	
Fees and Membership	10		10	
Professional Fees	120		120	
Water Rates	78		-	
Bank Interest and Charges	43		46	
	<u>43</u>		<u>46</u>	
		1,986		2,569
<b>Surplus /(Deficit)</b>		<u>967</u>		<u>1,756</u>

**Drumquin Development Association**

**Reconciliation of Funds as at 31 December 2019**

	2019	
	£	£
Opening Balance - 1 January 2019	13,033	
Cash at Bank - 31 December 2019		2,845
Drumquin Enterprise Limited - 31 December 2019		11,155
Creditors - 31 December 2019		<u>-</u>
Closing Balance- 31 December 2019		14,000
Increase in funds - year ended 31 December 2019		<u><u>967</u></u>

We approve the enclosed Income and Expenditure Account and confirm that we have made available all relevant records and information for its preparation.

  
Teresa Poyntz  
Chairperson

   
Christine Brannigan  
Secretary

**Drumquin Development Association**

Northern Ireland - Charity number 107180

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# Annual report

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**Drumquin Development Association  
NIC107180**

**TRUSTEES ANNUAL REPORT**

For the financial year 1<sup>st</sup> January 2019 – 31 December 2019

The Charity is an unincorporated association established under a constitution.

In fulfilling the public benefit requirement, the charity trustees have had regard to the Charity Commission for Northern Ireland's statutory public benefit guidance.

**The purpose of this charity continue to be:**

The Association is established to relieve poverty, sickness and the aged and to promote the benefits of the inhabitants of the Drumquin district and its environs of County Tyrone (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 the inhabitants in a common effort to advance education, and to provide facilities in the interest of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life of the said inhabitants.

The information below sets out the activities we have carried out to further our purposes and fulfil the public benefit elements during the last 12 months.

**Activities**

2019 was a relatively quiet year for Drumquin Development Association. The major event of the year was our celebration of twenty years twinning with our twin town in France (PONT-REMY).

A delegation from Drumquin travelled to Pont-Remy in July for a week-end of celebratory activities. We enjoyed a civic reception, street parade, open air concert and many other things to create a truly memorable week-end. December saw our usual Christmas festivities,

We erected Christmas illuminations in the Main Street of Drumquin and a Christmas tree. A party for local children was held pm 11<sup>th</sup> December 2020

Our activities do not lead to any harm. The only private benefit from our purposes is that a trustee or family member may participate in the same manner as all other beneficiaries, this is purely incidental and necessary so that the benefit is available to all inhabitants of the area.

**Finances**

A review of the charities' financial position confirms a successful year. The charity had receipts of £ 2,954 and payments of £ 1,986 giving a surplus for the year of £967. We have net assets of £14,000.

The Charity's finances are in surplus and accounts are prepared to comply with the requirements of the Charity Commission for N Ireland.

We have received funding from Lough Hill Wind Farm and this funding is crucial to the charity's survival. The charity also carries out small scale fundraising.

### **Trustees**

The following trustees served during the financial period:

Teresa Poyntz  
Christine Brannigan  
Norman Irwin  
Leo Brannigan  
Willima McLaughlin  
Bella Dennison  
John McCaffrey  
George Kerr

Signed on behalf of the Trustees by:

*Teresa Poyntz*

Name: Teresa Poyntz

Date: 28<sup>th</sup> January 2021

**Drumquin Development Association**

Northern Ireland - Charity number 107180

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# Annual return

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**Drumquin Development Association**

**Accountants Report**

According to instruction given to us, we have prepared, without carrying out an audit, the attached Accounts from the accounting records, information and explanations as supplied to us. We have prepared these Accounts solely for use by you as our client and we do not accept or assume responsibility to anyone other than you for our work or for this report.

Abac

Abac  
Chartered Accountants  
Abbey House  
12 Abbey Street  
Omagh  
Co Tyrone  
BT78 1BZ

**Chartered Accountants**  
**and Registered Auditors**

Date: 30 July 2020