

# Ballinamallard Development Association

Northern Ireland · Charity number 108551

## Details

Status	Received
Registered	2022-02-16
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	1 Station Brae Ballinamallard Enniskillen Bt94 2fa BT94 2FA
Phone	07772068534
Email	<a href="mailto:ballinamallardvillage@gmail.com">ballinamallardvillage@gmail.com</a>
Website	<a href="http://ballinamallard.org">ballinamallard.org</a>

## Activities

**Purposes:** To promote the benefit of the inhabitants of the Ballinamallard Community and its environs (hereinafter described as "the area of benefit") without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance the interests of those who reside or frequent the area of benefit, 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;

**What the charity does:** The advancement of citizenship or community development

**How the charity works:** Community development

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£1,000	£1,804	£0	0
2024-12-31	£0	£345	£0	0

## Trustees

Name	Role	Appointed
C Campbell		
D Bleakley		
D Byers		
M Hetherington		
R Paget		
T Elliott		
W Forster		

**Ballinamallard Development Association**

Northern Ireland - Charity number 108551

---

# Accounts

---

**Ballinamallard Development Association  
Accounts Year ending December 2025**

01.01.25 Opening Balance      £804.74

Receipts

03.03.25 BEC                      £1000.00

Payments

14.01.25 Caroline Campbell Sweets for Christmas Lights 2024	£20.28
14.05.25 Party Bees	£150.00
12.03.25 Mark Johnston Watering village flowers	£620.00
07.08.25 Robbin Paget Secretarial expenses	£30.00
14.08.25 Walter Campbell Planters x 4	£400.00
06.09.25 Cloon Nursery Village flowers	£380.00
06.12.25 Caroline Campbell Sweets for Christmas Lights 2025	£29.49
Bank charges	£9.98
31.12.23 Balance in bank	£164.99

£1084.74

£1804.74

Signed: C. Campbell  
Caroline Campbell (Treasurer)

Signed: D. Bleakley  
David Bleakley (Vice Chairman)

Date: 03.06.2026

**Ballinamallard Development Association**

Northern Ireland - Charity number 108551

---

# Accounts

---

Ballinamallard Development Association  
Accounts Year ending December 2024

01.01.24 Opening Balance      £1149.63

Receipts

Nil

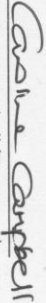
Payments

19.02.24 D. Bleakley - Sign and Website      309.89  
08.08.24 R. Paget - Secretarial Expenses      35.00

31.12.23 Balance in bank      804.74

£1149.63

£1149.63

Signed:   
Caroline Campbell (Treasurer)

Signed:   
David Bleakley (Vice Chairman)

Date: 20.10.2024

£

**Ballinamallard Development Association**

Northern Ireland - Charity number 108551

---

# Accounts

---

01.01.23 Opening Balance 533.19

Receipts

06.02.23 BEC 500.00  
15.03.23 BEC 1000.00  
06.04.23 Grant re Keep NI  
Beautiful 1000.00

Payments

11.02.23 Cloon Garden Centre 354.00  
20.02.23 Pubble Tree Nursery 40.00  
16.03.23 Pubble Tree Nursery 1000.00  
20.03.23 Robin Paget Secretary 40.00  
09.08.23 Glenwood Garden Centre 303.60  
27.11.23 Caroline Campbell (Lidl)  
(Sweets for Christmas) 15.96  
15.12.23 Caroline Campbell (Voucher  
(for M. Byers – Santa Claus) 30.00  
19.12.23 Party Bees 100.00  
31.12.23 Balance in bank 1149.63

3033.19

3033.19

Signed: Caroline Campbell  
Caroline Campbell (Treasurer)

Signed: \_\_\_\_\_  
David Bleakley (Vice Chairman)

Date: 03 June 2024

**Ballinamallard Development Association**

Northern Ireland - Charity number 108551

---

# Annual report

---

## Trustees' Annual Report for the year ended 31<sup>st</sup> December 2023

The Trustees of Ballinamallard Development Association are pleased to present the Annual Report and Statement of Receipts, Payments, Assets and Liabilities for the year ended 31<sup>st</sup> December 2023

### **Objectives and Activities**

To promote community development for the inhabitants of Ballinamallard and its environs.

**The charitable purpose of the Ballinamallard Development Association has been advanced by:**

1. Maintaining Village Web page to share worldwide village information, history, current/past and Development Association projects.
2. Funding and managing Christmas lights and festivities.
3. Funding and maintaining summer floral displays.
4. Funding through grant aid pollinator tree planting.
5. Liasing with statutory agencies to progress matters of interest to village residents.

### **Achievements, Performance and Public Benefit**

The direct benefits which flow from this purpose include:

increased social interaction through our events such as the Christmas Lights; improved physical activity as people frequent the Multi Use Games Area and the Riverside Walk; improved health outcomes through physical activity at village amenities; increased interest among our young people in nature and our environment; local history/heritage publicised via our village web pages generates interest among the local/international community about the village, place names, it's history and inhabitants.

### **Going Concern**

The Association has received funding from Fermanagh and Omagh District Council, Live Here Love Here Organisation and the Ballinamallard Enterprise Company to progress annual and new projects. The Trustees are satisfied that there are adequate funds in place to ensure that the Association can continue it's activities and financial statements for the year 31<sup>st</sup> December 2023 can be signed off as a going concern.

## **Structure , Governance and Management**

Governing document and Constitution of the Association.

The Constitution of Ballinamallard Development Association (Revised 2019).

### **Organizational Structure**

The Trustees (Committee) will continue to be responsible for the management of the Association and comprises of not less than 5 and not more than 10 members.

### **Compliance with public benefit**

The Association has given careful consideration to the Charity Commission for NI's guidance on good benefit to ensure that the work entered into during the year has helped to achieve its objectives and activities as well as providing public benefit.

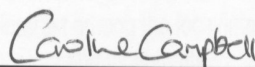
### **Statement of Trustees' Responsibilities**

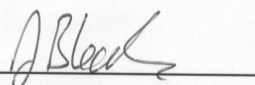
The Trustees have prepared the Trustees' Report and the statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

We are grateful to Robert Coulter for his examination of the accounts in accordance with Regulation.

The Trustees are satisfied that the accounting records are sufficient to show and explain the Association's transactions with reasonable accuracy. They are also satisfied that the assets of the Association are intact and have taken reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees:

 Caroline Campbell (Treasurer)

 David Bleakley (Vice Chairman)

**Ballinamallard Development Association**

Northern Ireland - Charity number 108551

---

# Annual return

---

**BALLINAMALLARD DEVELOPMENT ASSOCIATION**

**Annual Report and Financial Statement for the year ended 31 December 2023**

Independent Examiner's Report to the Trustees of Ballinamallard Development Association (to be provided by Independent Examiner where the income threshold is less than £250,000.00)

I have examined the accounts and records provided to me by the Trustees and have found them to be well recorded and accurate.

I have received the bank statements and accounts and found them to be in order and I am happy to sign accordingly.

Signed: Robert Coulter

Dated: 03 June 2024