

# Derrygonnelly & District Community Partnership

Northern Ireland · Charity number 109289

## Details

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**Status** Received

**Registered** 2022-11-27

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

## Contact

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**Address** 5 Blackslee Court  
Drumadillar  
Derrygonnelly  
Enniskillen  
Bt93 6ht  
BT93 6HT

**Phone** 07967603468

**Email** [hello@derrygonnelly.org](mailto:hello@derrygonnelly.org)

## Activities

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**Purposes:** The Partnership is established to promote the benefit of the inhabitants of Derrygonnelly and its surrounding area. The Partnership will bring together groups, individuals, business owners from Derrygonnelly and the surrounding area to develop and implement community development strategies with the object of improving the quality of life of the people in the area. By associating the organisations, inhabitants and statutory authorities, in a common effort, the Partnership will promote environmental issues, education, training, advice and information within the area of benefit, and will provide facilities in the interests of social welfare for recreation or other leisure time occupation. The partnership will endeavour to facilitate the sharing of ideas and information between groups and individuals within the local community, and will further seek to identify the needs of the community and will respond with positive charitable actions to address these needs.

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

**How the charity works:** Community development,Community development,Community development

**Who the charity helps:** Children (5-13 year olds),General public,General public,Mental health,Older people,Preschool (0-5 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£3,524	£4,749	£0	0

## Trustees

Name	Role	Appointed
Gary Hoy		
Mr Sean Mcloughlin		
Mrs Myrtle Abbercrombie		
Rowan Shiel		

**Derrygonnelly & District Community Partnership**

Northern Ireland - Charity number 109289

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# Accounts

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By C Gibson

sec/Treasurer.

**DERRYGONNELLY & DISTRICT COMMUNITY PARTNERSHIP**  
**STATEMENT OF INCOME & EXPENDITURE**

**YEAR ENDED 31 DECEMBER 2025**

<u>Incoming Resources</u>	Unrestricted Funds	Restricted Funds	Total
Craft Fairs / Community Events & Fundraising	£1,279	£0	£1,279
FODC: Christmas Lights Etc	£0	£1,395	£1,395
FODC: Community & Wellbeing	£0	£300	£300
FODC: FEAR Grant	£0	£400	£400
FODC: Grant	£0	£150	£150
	<hr/>	<hr/>	<hr/>
	£1,279	£2,245	£3,524
 <b>Resources Expended</b>			
Teas & Tots Group:	£0	£518	£518
Christmas Lights & Event Expenses	£1,165	£1,395	£2,560
Community Events Expenses	£139	£0	£139
Window Boxes : Flowers & Plants	£193	£150	£343
FEAR : Expenses 2025	£0	£400	£400
Insurances	£0	£250	£250
Advertising	£139	£0	£139
Stationery / Computer consumables	£78	£0	£78
Accountancy	£322	£0	£322
	<hr/>	<hr/>	<hr/>
Total Expenditure	£2,036	£2,713	£4,749
 <b>NET MOVEMENT IN FUNDS FOR YEAR</b>	<hr/>	<hr/>	<hr/>
	(£757)	(£468)	(£1,225)
 <b>TOTAL FUNDS AS AT 01.01.2025</b>	£2,728	£1,146	£3,874
 <b>TOTAL FUNDS AS AT 31.12.2025</b>	<hr/>	<hr/>	<hr/>
	£1,971	£678	£2,649

**DERRYGONNELLY & DISTRICT COMMUNITY PARTNERSHIP**  
**YEAR ENDED 31 DECEMBER 2025 (CONT.)**

2025

**Current Assets**

Santander Current Account	£3,608
Cash on Hand	£159
Sundry Debtors: Amounts due from F.O.D.C	£1,415
Total Assets	<u>£5,182</u>

**Current Liabilities**

Sundry Creditors & Accruals	(£2,533)
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**TOTAL NET ASSETS**

£2,649

Represented by:-

Restricted Funds 31.12.2025	£678
Unrestricted Funds 31.12.2025	£1,971
	<u>£2,649</u>

Approved by the Trustees on 30th March 2026 and signed on their behalf by



Trustee



Trustee

**Derrygonnelly & District Community Partnership**

Northern Ireland - Charity number 109289

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# Accounts

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**DERRYGONNELLY & DISTRICT PARTNERSHIP**  
**FINANCIAL STATEMENTS**  
**FOR YEAR ENDED 31 DECEMBER 2024**

**REGISTERED WITH THE CHARITY COMMISSION FOR**  
**NORTHERN IRELAND NIC 109289**

**DERRYGONNELLY & DISTRICT COMMUNITY PARTNERSHIP**  
**STATEMENT OF INCOME & EXPENDITURE**

**YEAR ENDED 31 DECEMBER 2024**

<b><u>Incoming Resources</u></b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total</b>
Craft Fairs / Community Events & Fundraising	£1,531	£0	£1,531
FODC: Christmas Lights Etc	£0	£1,200	£1,200
FODC: Grant	£0	£100	£100
FODC: FEAR Grant	£0	£400	£400
FODC: Grant	£0	£270	£270
Teas & Tots Fundraising	£268	£0	£268
Donation: Womens Institute	£83	£0	£83
Black Santa Grant : Teas & Tots Group	£0	£1,500	£1,500
CLEAR: Health Improvement Grant	£0	£96	£96
	<b>£1,882</b>	<b>£3,566</b>	<b>£5,448</b>
<b>Resources Expended</b>			
Teas & Tots Group:	£0	£1,095	£1,095
Christmas Lights & Event Expenses	£0	£1,029	£1,029
Room Hire	£120	£0	£120
Hall Usage: Donatons	£170	£0	£170
Community Events Expenses	£517	£466	£983
Window Boxes : Flowers & Plants	£397	£0	£397
FEAR : Expenses 2024	£0	£400	£400
Gift Vouchers	£170	£0	£170
Insurances	£0	£191	£191
Advertising	£47	£0	£47
Stationery / Computer consumables	£375	£0	£375
Accountancy	£290	£0	£290
<b>Total Expenditure</b>	<b>£2,086</b>	<b>£3,181</b>	<b>£5,267</b>
<b>NET MOVEMENT IN FUNDS FOR YEAR</b>	<b>(£204)</b>	<b>£385</b>	<b>£181</b>
<b>TOTAL FUNDS AS AT 01.01.2024</b>	<b>£2,932</b>	<b>£761</b>	<b>£3,693</b>
<b>TOTAL FUNDS AS AT 31.12.2024</b>	<b>£2,728</b>	<b>£1,146</b>	<b>£3,874</b>

**DERRYGONNELLY & DISTRICT COMMUNITY PARTNERSHIP**  
**YEAR ENDED 31 DECEMBER 2024 (CONT.)**

	2024
<b><u>Current Assets</u></b>	
Santander Current Account	£3,407
Cash on Hand	£95
Sundry Debtors: Amounts due from F.O.D.C	£1,600
Total Assets	<u>£5,102</u>
<b><u>Current Liabilities</u></b>	
Sundry Creditors & Accruals	(£1,228)
<b>TOTAL NET ASSETS</b>	<b><u>£3,874</u></b>
Represented by:-	
Restricted Funds 31.12.2024	£1,146
Unrestricted Funds 31.12.2024	<u>£2,728</u>
	<u>£3,874</u>

Approved by the Trustees on 12th March 2025 and signed on their behalf by



Trustee



Trustee

**Derrygonnelly & District Community Partnership**

Northern Ireland - Charity number 109289

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# Annual report

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Derrygonnelly & District Community Partnership

Trustees Annual Report 1<sup>st</sup> January - 31<sup>st</sup> December 2024

Trustees – Derek Matthews, Claire Gibson, Rowan Shiel, Melanie Matthews, Carol Linehan, Sean McLoughlin, Myrtle Abercrombie.

Aims:

DDCP continues to support our local Community and businesses by: -

brightening the Main Street of the village with window boxes

restoring and maintaining our 'Welcome' signage and flower troughs at both ends of the Village.

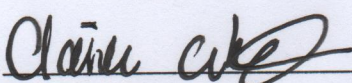
working with local crafters in the area to promote their individual talents and skills, which continues to generate interest in our Craft Fairs.

Our ongoing support of FEARmanagh (as a Community Group, in conjunction with FODC). This event has continued to grow over the many years it has been hosted in the Derrygonnelly area.

Funds:

01.01.2024 - £3,693

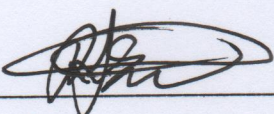
31.12.2024 – £3,874

Signed: 

Date: 18/8/25

Name: CLAIRE GIBSON

Position: Secretary

Signed: 

Date: 18-8-25

Name: ROWAN SHIEL

Position: CHAIR

**Derrygonnelly & District Community Partnership**

Northern Ireland - Charity number 109289

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# Annual return

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**Independent examiner's report to the charity trustees of Derrygonnelly & District Partnership**

I report on the accounts of the Partnership for the year ended 31st December 2024, which are set out on pages 1-2.

**Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the account 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.

**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.

*Kieran Daly*

Kieran Daly  
Chartered Accountant

*MacNeary Rasdale & Co. Ltd.*  
Chartered Accountants

*Wellington House*  
*30 Darling Street*  
*Enniskillen*

*12th March 2025.*

**Derrygonnelly & District Community Partnership**

Northern Ireland - Charity number 109289

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# Accounts

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**DERRYGONNELLY & DISTRICT PARTNERSHIP**  
**FINANCIAL STATEMENTS**  
**FOR YEAR ENDED 31 DECEMBER 2023**

**REGISTERED WITH THE CHARITY COMMISSION FOR**  
**NORTHERN IRELAND NIC 109289**

**DERRYGONNELLY & DISTRICT COMMUNITY PARTNERSHIP**  
**STATEMENT OF INCOME & EXPENDITURE**

**YEAR ENDED 31 DECEMBER 2023**

<b>Incoming Resources</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total</b>
Craft Fairs / Car Boot Sales & Raffles	£2,649	£0	£2,649
FODC: Christmas Lights Etc	£0	£1,800	£1,800
FODC: Wellbeing Grant	£0	£500	£500
FODC: FEAR Grant	£0	£400	£400
Tesco : Community Grant	£0	£500	£500
Grant : Groundwork UK	£0	£1,000	£1,000
Teas & Tots : Donation from former Group	£240	£0	£240
CFNI : Teas & Tots Group	£0	£1,119	£1,119
CLEAR: Health Improvement Grant	£0	£784	£784
	<b>£2,889</b>	<b>£6,103</b>	<b>£8,992</b>
<b>Resources Expended</b>			
Teas & Tots Group: Equipment	£0	£898	£898
Christmas Lights	£319	£1,800	£2,119
Equipment: Laptop Computer	£300	£0	£300
FODC: Health & Wellbeing Grant Expenses	£0	£500	£500
Wood Planters & Town Signage	£0	£744	£744
Window Boxes : Flowers & Plants	£0	£500	£500
FEAR : Expenses 2022	£0	£300	£300
FEAR: Expenses 2023	£0	£400	£400
Health & Wellbeing Expenses	£0	£600	£600
Christmas Event & Associated Tree &	£0	£0	£0
Lighting Costs	£874	£0	£874
Insurances	£177	£0	£177
Website & Domain Hosting	£142	£0	£142
Stationery / Computer consumables	£279	£0	£279
Sundry & General Expenses	£248	£0	£248
Total Expenditure	<b>£2,339</b>	<b>£5,742</b>	<b>£8,081</b>
<b>NET MOVEMENT IN FUNDS FOR YEAR</b>	<b>£550</b>	<b>£361</b>	<b>£911</b>
<b>TOTAL FUNDS AS AT 01.01.2023</b>	<b>£2,382</b>	<b>£400</b>	<b>£2,782</b>
<b>TOTAL FUNDS AS AT 31.12.2023</b>	<b>£2,932</b>	<b>£761</b>	<b>£3,693</b>

**DERRYGONNELLY & DISTRICT COMMUNITY PARTNERSHIP**  
**YEAR ENDED 31 DECEMBER 2023 (CONT.)**

2023

**Current Assets**

Santander Current Account	£3,588
Sundry Debtors: Amounts due from F.O.D.C	£1,800

**Current Liabilities**

Sundry Creditors & Accruals	(£1,695)
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**TOTAL NET ASSETS**

£3,693

Represented by:-

Restricted Funds 31.12.2023	£761
Unrestricted Funds 31.12.2023	<u>£2,932</u>
	<u>£3,693</u>

Approved by the Trustees on 04 March 2024 and signed on their behalf by



Trustee



Trustee

**Derrygonnelly & District Community Partnership**

Northern Ireland - Charity number 109289

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# Annual report

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Derrygonnelly District Community Partnership

Trustees Annual Report 1<sup>st</sup> January – 31<sup>st</sup> December 2023

Trustees – Derek Matthews, Claire Gibson, Rowan Sheil, Melanie Matthews, Carol Linehan, Sean McLoughlin, Myrtle Abercrombie.

Aims: Brighten and clean village using welcoming signs and flowers at each end of the Village upon entrance. To have window boxes throughout the Main Street on house window sills.

Children's design and colouring picture competitions were held throughout the year and displayed in windows throughout the village.

We held numerous Craft Fairs throughout the year which were a success and brought new people to the village.

Children from the local Primary Schools helped to plant bulbs throughout the village.

FEARmanagh 2023 was held very successfully ran by FODC with the help of Organisers and Volunteers from the local community who without them, it would not take place. Participants who competed came from all over the country for the event are both first time competitors and also returning year after year.

Funds:

01/01/2023 - £2,782

31/12/2023 - £3,693

Signed: *Melanie Matthews* 15/3/2024

Melanie Matthews

Position: Treasurer & Trustee

Carol Linehan *Carol Linehan* 15/3/2024

Position: Trustee

**Derrygonnelly & District Community Partnership**

Northern Ireland - Charity number 109289

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# Annual return

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## **Independent examiner's report to the charity trustees of Derrygonnelly & District Partnership**

I report on the accounts of the Partnership for the year ended 31st December 2023, which are set out on pages 1-2.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the account 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.

### **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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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.



Kieran Daly  
Chartered Accountant

*MacNeary Rasdale & Co. Ltd.*  
*Chartered Accountants*

*Wellington House*  
*30 Darling Street*  
*Enniskillen*

*04th March 2024.*