

# TAGHNEVAN COMMUNITY DEVELOPMENT ASSOCIATION

Northern Ireland · Charity number 101258

## Details

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Known as	TCDA
Status	Overdue
Registered	2015-04-22
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

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Address	Taghnevan Youth & Community Centre Glenholme Park Lurgan Craigavon County Armagh BT66 8sl BT66 8SL
Phone	028 3832 4989
Email	<a href="mailto:tcdalurgan@yahoo.com">tcdalurgan@yahoo.com</a>
Website	<a href="#">taghnevan community development association</a>

## Activities

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**Purposes:** OBJECTS 3.1 The Association is established to 'relieve poverty, sickness and the aged and to' promote the benefit of the inhabitants of the Taghnevan and district area of Lurgan County Armagh and its environs (hereinafter called "the area of benefit") without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, class, marital status, political or religious opinion, by associating the statutory authorities, voluntary and community sector organisations and the 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.

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

**How the charity works:** Advice/advocacy/information,Arts,Community development,Counselling/support,Cultural,Disability,Education/training,Environment/sustainable development/conservation,Gender,General charitable purposes,Human rights/equality,Medical/health/sickness,Playgroup/after schools,Relief of poverty,Research/evaluation,Volunteer development,Youth development

**Who the charity helps:** Adult training, Children (5-13 year olds), Community safety/crime prevention, General public, Interface communities, Learning disabilities, Men, Mental health, Older people, Parents, Physical disabilities, Preschool (0-5 year olds), Sensory disabilities, Specific areas of deprivation, Tenants, Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£10,722	£10,447	£0	0

## Trustees

Name	Role	Appointed
Edith Lavery		
Helen Toman		
Jude Mallon		
Kieran Mcconville		
Ms Marie Cullen		
Pat Mallon		
Teresa O'neill		
Veronica Murphy		

**TAGHNEVAN COMMUNITY DEVELOPMENT ASSOCIATION**

Northern Ireland - Charity number 101258

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# Accounts

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Taghnaven Community Development Association  
For the year 01.04.23 – 31.03.24

RECEIPTS

TOTAL FUNDS 2023-2024

The National SW	2000.00
Copius Co	5200.00
S.H.S.C.T	2000.00
Parent/toddlers	457.62
Renewal of Allotments	815.00
Grants for Allotments	250.00
TOTAL	£10722.62

PAYMENTS

Equipment	1729.00
Materials	31.04
Rent	2360.00
Workshop/DJ	605.00
Refreshments	2659.39
Bus Hire	280.00
Trip	160.00
Donations	200.00
Allotment Expenses	2316.35
Bank Fees	106.42
TOTAL	£10447.20

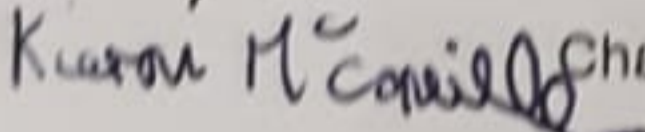
Balance Brought Forward £ 7548.85

Bank Balance Carried Forward £ 7824.27

The above accounts have been prepared and independently verified according to the books and information examined by F McGinn

Signed  Independent Verifier

Dated 23/7/2025

Signed  Chairperson TCDA

Dated 23/7/2025

**TAGHNEVAN COMMUNITY DEVELOPMENT ASSOCIATION**

Northern Ireland - Charity number 101258

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# Accounts

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Taghnaven Community Development Association  
For the year 01.04.22 – 31.03.23

RECEIPTS

TOTAL FUNDS 2022-2023

TCDA	3185.93
S.H.S.C.T.	2000.00
A.B.C. Council	3684.00
Main Grant	4939.00
TOTAL	£13808.93

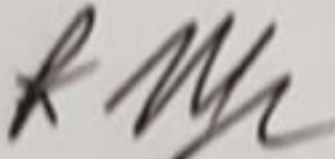
PAYMENTS

Equipment	217.80
Hire of Equipment	1871.00
Insurance	324.38
Materials	236.61
Professional fees	300.00
Rent	616.50
Classes	3917.34
Refreshments	1616.70
Bank Fees	67.04
TOTAL	£11296.92

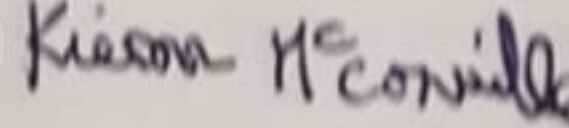
Balance Brought Forward £ 5036.84

Bank Balance Carried Forward £ 7548.85

The above accounts have been prepared and independently verified according to the books and information examined by F McGinn

Signed  Independent Verifier

Dated 23/7/2025

Signed  Chairperson TCDA

Dated 23/7/2025

**TAGHNEVAN COMMUNITY DEVELOPMENT ASSOCIATION**

Northern Ireland - Charity number 101258

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# Annual report

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**Taghnevan Community Development Association**

**Trustees Report – Year Ended 31<sup>st</sup> March 2023**

**NIC: 101258**

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**Charity Name:** Taghnevan Community Development Association

**Charity Reg No.:** NIC: 101258

**Registered Office:** Taghnevan Youth & Community Centre

Glenholme Park

Lurgan

Craigavon

BT66 8SL

**Trustees:**

The following served as charity trustees during the year and up to date of this report:

Mr Kieran McConville

Ms Adele Haughey (resigned 7 02 23)

Mr Jude Mallon

Ms Veronica Murphy

Ms Caoimhe Creaney

Ms Sarah O Hare

Mr Michael McConville

Mrs Helen Toman

**Bankers:** First Trust

48 Market Street

Lurgan

BT66 6AQ

## **Taghnevan Community Development Association**

### **Trustees Report – Year Ended 31<sup>st</sup> March 2023**

**NIC: 101258**

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#### **Objectives and Activities**

The objects of the association are to provide facilities in the interests of social welfare for recreation or other leisure time occupation for children, young people and adults in the Taghnevan estate and surrounding areas, who are in need of such facilities by reason of their youth, age, disability or social or economic circumstances, with the objective of improving the conditions of life for the said inhabitants.

In setting our objectives and planning our activities for the year, the committee have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve TCDA's purposes and provide a benefit to the beneficiaries.

#### **Achievements and Performance**

Group activities resumed after previously being subject to covid restrictions. This included running classes, the allotment project, clean ups and projects with the Southern Trust.

#### **Financial Review**

With the resurgence of new activities post covid the group were successful in attracting new funding and the finances were positively impacted. Total receipts for the current financial year were £13808.93 and expenditure £11296.92. The total fund balance at the end of the year was £7548.85.

**TAGHNEVAN COMMUNITY DEVELOPMENT ASSOCIATION**

Northern Ireland - Charity number 101258

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# Annual return

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**Independent Examiner's Report to the Charity Trustees of  
TAGHNEVAN COMMUNITY DEVELOPMENT ASSOCIATION**  
Charity number 101258

I report on the accounts of the Trust for the year ended 31<sup>st</sup> March 2023, which are set out on pages.

**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; and
- 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.

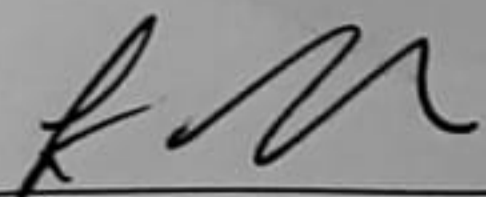
My role is to state whether any material matters have come to my attention giving me cause to believe:

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; and
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.

SIGNED

  
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NAME

Franca M.

DATE

24.9.2025

**TAGHNEVAN COMMUNITY DEVELOPMENT ASSOCIATION**

Northern Ireland - Charity number 101258

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# Accounts

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## Taghnaven Community Development Association

For the year 01.04.21 - 31.03.22

Receipts	Total Funds 2021-2022
TCDA	1290.00
CDGAs	0.00
Festival	0.00
HLC	0.00
Parent & Toddlers	0.00
Senior Citizens	0.00
Art 1	0.00
Ageing Well	0.00
Allotments	0.00
N.I.H.E - Allotments	0.00
	TOTAL £1290.00
<b>Payments</b>	
TCDA	474.38
CDGAs	716.00
HLC	0.00
Parent & Toddlers	217.80
Senior Citizens	0.00
Ageing Well	0.00
Misc/Bank Fees	60.34
Allotments	216.41
N.I.H.E. (Allotments)	0.00
	TOTAL £1684.93
Net Incoming Resources for Year	-394.93
Balance Brought Forward	5036.84
Bank Balance Carried Forward	£4641.91

The above accounts have been prepared and independently verified according to the books and information examined by P. Snowden

Signed *P. Snowden* Independent Verifier

Dated 19/7/22

Signed *K McConville* Chairperson TCDA

Dated 19/7/22

**TAGHNEVAN COMMUNITY DEVELOPMENT ASSOCIATION**

Northern Ireland - Charity number 101258

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# Annual report

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**Taghnevan Community Development Association**

**Trustees Report – Year Ended 31<sup>st</sup> March 2022**

**NIC: 101258**

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**Charity Name:** Taghnevan Community Development Association

**Charity Reg No.:** NIC: 101258

**Registered Office:** Taghnevan Youth & Community Centre

Glenholme Park

Lurgan

Craigavon

BT66 8SL

**Trustees:**

The following served as charity trustees during the year and up to date of this report:

Mrs Mary Cullen (resigned)

Mr Paul Guthrie (resigned)

Mrs Catherine Crilly (resigned)

Mrs Angela Boyle (resigned)

Mrs Andrea McGarrell (resigned)

Mr Canice McShane (resigned)

Mr Kieran McConville

Ms Adele Haughey

Mr Jude Mallon

Ms Veronica Murphy

Ms Caoimhe Creaney

Ms Sarah O Hare

Mr Michael McConville

Mrs Helen Toman

**Bankers:** First Trust

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### **Trustees Report – Year Ended 31<sup>st</sup> March 2022**

**NIC: 101258**

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In setting our objectives and planning our activities for the year, the committee have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve TCDA's purposes and provide a benefit to the beneficiaries.

#### **Achievements and Performance**

The group activities were very limited this year due to the impact of covid and the committee having to regroup and get activities up and running again. During the period the group worked with ABC Council community development and activities such as the allotment project and community cleanup days.

#### **Financial Review**

Covid regulations continued to have an impact on activities and therefore the finances. Total receipts for the current financial year were £1290.00 and expenditure £1684.93. The total fund balance at the end of the year was £4641.91.

**TAGHNEVAN COMMUNITY DEVELOPMENT ASSOCIATION**

Northern Ireland - Charity number 101258

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# Annual return

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My role is to state whether any material matters have come to my attention giving me cause to believe:

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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; and
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.

SIGNED P. Snowden

NAME Peter Snowden

DATE 11/12/22