

Corcrain Redmanville Community Partnership

Northern Ireland · Charity number 101593

Details

Status Received

Registered 2015-03-20

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

Contact

Address 5-7 Corcrain Avenue
Portadown
Craigavon
BT62 4af
BT62 4AF

Phone 02838989044

Email crcp@live.co.uk

Activities

Purposes: The CRCP is established to promote the benefit of the inhabitants (hereinafter called the “beneficiaries”) of the Portadown area and its environs of Portadown (hereinafter called the “area of benefit”) by associating the statutory authorities, community and voluntary 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 and in particular: 1. to maintain and manage a community centre in the area of benefit for activities promoted by the CRCP (hereinafter called "the Centre"); 2. to support the development of a cohesive, shared and integrated community and promote the wellbeing of those living in the area of benefit through the provision of educational, social and recreational activities; 3. to relieve those in need by reason of youth, age, ill health, disability, financial hardship or other disadvantage by providing them with information, representation, and advocacy with issues such as housing, community safety, the environment and community relations;

What the charity does: 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, Education/training, Grant making, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Community safety/crime prevention, Ethnic minorities, Interface communities, Men, Mental health, Older people, Parents, Specific areas of deprivation, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£2,741	£1,949	£0	0
2024-04-05	£160	£764	£0	0

Trustees

Name	Role	Appointed
Mr Bradley Hall		
Mr David Crawford		
Mr Dylan Gillespie		
Mr John Stevenson		
Mr Trevor Hall		
Mrs Anne Gillespie		

Corcraín Redmanville Community Partnership

Northern Ireland - Charity number 101593

Accounts

Corcraín Redmanville Community Partnership

Income & Expenditure Account

For The Year Ended 5 April 2025

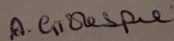
	£	£
Starting Balance		-232.64
Income		2741.00
Venue Hire		
Expenditure		
Bank Charges	19.98	
Telephone & Internet	385.78	
Electric	460.54	
Gas	82.63	
Insurance	749.00	
Water	201.64	
Toy Appeal	50.00	
	<u>1949.57</u>	<u>2508.36</u>
Closing Balance		558.79

Audited By: Karl Black



Date: 21/10/2025

Treasurer: Anne Gillespie



Date: 21/10/2025

Corcraín Redmanville Community Partnership

Northern Ireland - Charity number 101593

Accounts

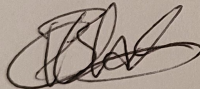
Corcraín Redmanville Community Partnership

Income & Expenditure Account

For The Year Ended 5 April 2024

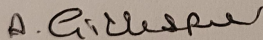
	£	£
Starting Balance		463.07
Income		
Venue Hire		160.00
Donations		
Expenditure		
Office Equipment		
Bank Charges	8.35	
Telephone & Internet	312.00	
Electric	148.76	
Gas	294.55	
MISC	0.96	
	<u>764.62</u>	<u>623.07</u>
Closing Balance		-141.55

Audited By: Karl Black



Date: 21/03/2025

Treasurer: Anne Gillespie



Date: 21/03/2025

Corcraín Redmanville Community Partnership

Northern Ireland - Charity number 101593

Accounts

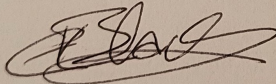
Corcrain Redmanville Community Partnership

Income & Expenditure Account

For The Year Ended 5 April 2023

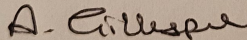
	£	£
Starting Balance		2381.99
Income		
Venue Hire		60.50
Keep NI Tidy		360.00
NIHE		499.00
Expenditure		
Office Equipment	106.39	
ABC Council	78.27	
Telephone & Internet	283.76	
Electric	503.16	
Gas	545.52	
Water	127.37	
Insurance	564.63	
Events	448.08	
MISC	181.24	
	<u>2838.42</u>	<u>3301.49</u>
Closing Balance		463.07

Audited By: Karl Black



Date: 21/03/2025

Treasurer: Anne Gillespie



Date: 21/03/2025

Corcraín Redmanville Community Partnership

Northern Ireland - Charity number 101593

Annual report

Corcrair Redmanville Community Partnership

(NIC 101593)

Trustee's Report

Financial Year 22/23

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Reference and Administration Details

Administration details

Trustees Report

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Activities of the Charity

Achievements, Performance & Public Benefit

Financial Review

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Going Concern

Governing Document

Compliance with Public Benefit

Statement of Trustees Responsibilities

Reference and Administration Details

Name Corcraín Redmanville Community Partnership

Charity Number NIC 101593

Charities Principal Address

5-7 Corcraín Avenue, Portadown BT62 4AF

Independent Examiners Karl Black

Principal Bankers Barclays Bank

Trustees Report

The trustees present the annual report and statements of Receipts and Payments, and Assets and Liabilities for Corcraín Redmanville Community Partnership for the year ended 31 March 2023.

Objects of the Charity

The objectives of Corcraín Redmanville Community Partnership (CRCP) are to provide facilities for the benefit of the inhabitants of the Corcraín and Redmanville area without distinction of age, sex, race, political, religious or other opinions by associating with the statutory authorities, voluntary organisations, youth organisations and inhabitants, in a common effort to advance education, protect health and provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving conditions of life for the said inhabitants and in particular

- To support the development of a cohesive, shared and integrated community and promote the wellbeing of those living in the area of benefit through the provision of educational, social and recreational activities
- To relieve those in need by reason of youth, age, ill health, disability, financial hardship or other disadvantage by providing them with information, representation, and advocacy with issues such as housing, community safety, the environment and community relations;
- Recruit and train volunteers with relevant skills to carry out the objects of the CRCP;
- Promote and organise co-operation in the achievement of the above objects and to that end to work in CRCP with local authorities and voluntary organisations engaged in the furtherance of the above objects in the area of benefit;

Activities of the Charity

The Corcraín and Redmanville Community Partnership has made a significant contribution to improving the lives and conditions in the area by providing facilities and services for the people of the area. The group offers three programmes weekly relating to Education, Health and Recreation, which have 100% attendance, and these include community café, Yzone after school's club, craft club & Intercommunity Sports Camps. CRCP also represents residents in the area on various inter agency forums. It also offers seasonal gardening projects for inhabitants of all ages and is working closely with the Woodlands Trust to set up a "Friends of the Woodland" group. CRCP have also piloted a successful maintenance programme providing street cleans, gardening, community DIY/Maintenance. Added to this, there are several events organised throughout the year to promote community spirit within the area including Easter events, Halloween Event and Christmas outings.

Achievements, Performance & Public Benefit

The activities outlined above demonstrate how CRCP continues to implement its charitable purposes.

Benefits to members of the public include:

- Increased opportunities for residents to meet and reduce social isolation
- A more connected and safer community
- Increased opportunities to volunteer and engage in community activities
- Personal development of the young people
- Improved life outcomes for young people

CRCP has mitigated any potential harm from the activities through child protection training, AccessNI checks, other relevant training, insurance cover and observance of good practice

Financial Review

The principal source of income of CRCP continues to be from Donations and Grants.

The principal expense of CRCP is in respect of payments regarding general running and activity costs.

- CRCP opening balance for financial year 22/23 is £2381.99
- CRCP continues to be in a healthy financial state at April 2023 with a closing account balance of £463.09
- CRCP had no unaccounted expenditure or bad debt for accounts closing March 2023

CRCP aims to retain sufficient reserves to meet its expected future expenditure requirements as well as potential future capital projects

Structure, Governance and Management Going Concern

The trustees have reviewed its planned expenditure for the year ahead and are satisfied that there are adequate funds in place to ensure that the Charity can continue its activities and the financial statements for the year ended March 2023 can be signed off as a going concern.

Governing Document

Corcraín Redmanville Community Partnership is a registered charity and is governed by the terms of its constitution, which was formally adapted on 3rd September 2003

Compliance with Public Benefit

The Charity has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Charity's objectives, as well as providing public benefit.

Statement of Trustees Responsibilities

The trustees are responsible for preparing the Trustees' Report and the statement of receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with Income of less than £250,000 requires the trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are enough to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



Signed on behalf of CCRP trustees

John Stevenson

Secretary

Anne Gillespie

Treasurer

Corcraín Redmanville Community Partnership

Northern Ireland - Charity number 101593

Annual return

Corcraín Redmanville Community Partnership

Income & Expenditure Account

For The Year Ended 5 April 2023

	£	£
Starting Balance		2381.99
Income		
Venue Hire		60.50
Keep NI Tidy		360.00
NIHE		499.00
Expenditure		
Office Equipment	106.39	
ABC Council	78.27	
Telephone & Internet	283.76	
Electric	503.16	
Gas	545.52	
Water	127.37	
Insurance	564.63	
Events	448.08	
MISC	181.24	
	<u>2838.42</u>	<u>3301.49</u>
Closing Balance		463.07

Audited By: Karl Black

Original Copy Signed

Date: **21/03/2025**

Treasurer: Anne Gillespie

Original Copy Signed

Date: **21/03/2025**

Corcraín Redmanville Community Partnership

Northern Ireland - Charity number 101593

Accounts

Corcraín Redmanville Community Partnership

Income & Expenditure Account

For The Year Ended 5 April 2021

	£	£
Starting Balance		386.08
Income		
NIHE		6522.67
Keep NI Tidy		400.00
ACB&CB Council		2736.39
Richard May		630.00
JRD Adams		79.20
Bank Lodgements		629.98
Expenditure		
Phone & Internet	71.32	
Electricity	188.86	
Gas	119.04	
Insurance	502.61	
NI Water	68.92	
Halloween Event	218.60	
Christmas Event	396.14	
Easter Event	127.95	
COVID Project	1547.63	
BRIC Project	1790.00	
Community Gardening	618.83	
Keep NI Tidy	400.00	
NIHE Project	1522.70	
Property Management	128.75	
ACB&CB Council	19.40	
Loan Repayment	<u>799.00</u>	
	8519.75	<u>11384.32</u>
Closing Balance		2864.57

Audited By: Karl Black Original Copy Signed

Date: 09/11/2022

Treasurer: Mandy Scott Original Copy Signed

Date: 09/11/2022

Corcraín Redmanville Community Partnership

Northern Ireland - Charity number 101593

Annual report

Corcraín Redmanville Community Partnership

(NIC 101593)

Trustee's Report

Financial Year End 2021

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Statement of Trustees Responsibilities

Reference and Administration Details

Name	Corcraín Redmanville Community Partnership
Charity Number	NIC 101593
Principal Address	47 Hartfield Avenue, Portadown, BT62 4DF
Independent Examiner	Mr K Black
Principal Bankers	Barclays Bank – Portadown Branch

Trustees Report

The trustees present the annual report and statements of Receipts and Payments, and Assets and Liabilities for Corcraín Redmanville Community Partnership for the year ended 31 March 2020.

Objects of the Charity

The objectives of Corcraín Redmanville Community Partnership (CRCP) are to provide facilities for the benefit of the inhabitants of the Corcraín and Redmanville area without distinction of age, sex, race, political, religious or other opinions by associating with the statutory authorities, voluntary organisations, youth organisations and inhabitants, in a common effort to advance education, protect health and provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving conditions of life for the said inhabitants and in particular

- To support the development of a cohesive, shared and integrated community and promote the wellbeing of those living in the area of benefit through the provision of educational, social and recreational activities

- To relieve those in need by reason of youth, age, ill health, disability, financial hardship or other disadvantage by providing them with information, representation, and advocacy with issues such as housing, community safety, the environment and community relations;
- Recruit and train volunteers with relevant skills to carry out the objects of the CRCP;
- Promote and organise co-operation in the achievement of the above objects and to that end to work in CRCP with local authorities and voluntary organisations engaged in the furtherance of the above objects in the area of benefit;

Activities of the Charity

The Corcraín and Redmanville Community Partnership has made a significant contribution to improving the lives and conditions in the area by providing facilities and services for the people of the area. The group offers several weekly programmes to target education, health and recreation and community cohesion. These programmes include Community Café, Y-zone after schools club and Numerous Classes such as crafts, Health awareness and low-risk exercise CRCP also represents residents in the area on various inter agency forums. It also offers seasonal gardening projects for inhabitants of all ages and is working closely with the Woodlands Trust to set up a "Friends of the Woodland" group. CRCP have also piloted a successful maintenance Programme proving street cleans, gardening, community DIY/Maintenance. Added to this, there are several events organized throughout the year to promote community spirit within the area including Easter events, Halloween Event and Christmas outings.

The group have moved into new larger premises to enable more activity throughout the growing community.

Achievements, Performance & Public Benefit

The activities outlined above demonstrate how CRCP continues to implement its charitable purposes.

Benefits to members of the public include:

- Increased opportunities for residents to meet and reduce social isolation Regeneration of infrastructure (development of Woodland area)
- A more connected and safer community
- Increased opportunities to volunteer and engage in community activities
- Personal development of the young people
- Improved life outcomes for young people

CRCP has mitigated any potential harm from the activities through child protection training, AccessNI checks, other relevant training, insurance cover and observance of good practice

Financial Review

The principal source of income of CRCP continues to be from Donations and Grants. The principal expense of CRCP is in respect of payments regarding general running and activity costs.

- CRCP opening balance for financial year 20/21 is £386.08
- CRCP continues to be in a healthy financial state as at 5th April 2021 with a closing account balance of £2,864

CRCP aims to retain enough reserves to meet its expected future expenditure requirements as well as potential future capital projects

Structure, Governance and Management Going Concern

The trustees have reviewed its planned expenditure for the year ahead and are satisfied that there are adequate funds in place to ensure that the Charity can continue its activities and the financial statements for the year ended 31 March 2021 can be signed off as a going concern.

Governing Document

Corcraín Redmanville Community Partnership is a registered charity and is governed by the terms of its constitution, which was formally adapted on 3rd September 2003

Compliance with Public Benefit

The Charity has considered the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered during the year have helped to achieve the Charity's objectives, as well as providing public benefit.

Statement of Trustees Responsibilities

The trustees are responsible for preparing the Trustees' Report and the statement of receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with Income of less than £250,000 requires the trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are enough to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of CCRP trustees

J. Reid (official Copy Signed 09/11/2022)

James Reid
Chairperson

B. Scott (official Copy Signed 09/11/2022)

Beth Scott
Secretary

Witnessed By



Beth Scott (*Secretary*) on 09/11/2022

Corcraín Redmanville Community Partnership

Northern Ireland - Charity number 101593

Annual return

Independent Examiners Report to the Trustees of Corcrair Redmanville Community Partnership NIC 101593

I report on the accounts of Corcrair Redmanville Community Partnership (CRCP) for the year ended 31 March 2021.

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.
- State whether 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.

SIGN HERE

Name	Karl Black
Position in Company	Owner
Company	Big Cab
Date	09/11/2022