

Carleton Over50's Association

Northern Ireland · Charity number 102445

Details

Status Received

Registered 2016-02-17

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

Contact

Address 44 Mourneview Strret
Portadown
Craigavon
Bt62 3aw
BT62 3AW

Phone 02838330931

Activities

Purposes: To promote the benefit of the senior citizens of Portadown and surrounding areas without distinction of sex, political, religious or other opinions by promoting general community projects of a social nature with the object of improving the condition of life for the said inhabitants

What the charity does: The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage,Other charitable purposes

How the charity works: Advice/advocacy/information,Community development,Cultural,Education/training,Relief of poverty

Who the charity helps: Older people,Unemployed/low income

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-03-31 | £7,550 | £12,327 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|-----------------------------|------|-----------|
| John West | | |
| Mr Jim Anderson | | |
| Mrs Barbara Winter | | |
| Mrs Elizabeth Ann Mcroberts | | |
| Mrs Iris Metcalf | | |
| Mrs Jacqueline Moore | | |
| Mrs Jean West | | |
| Mrs Sally Anderson | | |

Carleton Over50's Association

Northern Ireland - Charity number 102445


Accounts

Carleton Over 50s Association
Charity Number NI102445

Year ended 31 March 2025

| | | |
|------------------------------------|------------------------|------------|
| Opening balance 01.04.24 | | |
| Santander Bank | £12,110.49 | |
| Cash on Hand | £67.00 | |
| Grants received | £2,486.00 | |
| Membership Fees | £550.00 | |
| Trips, Events & Raffles Dinners | £2,157.00 £1,347.00 | |
| B.B.Q | £280.00 | |
| Bowls, Knitting etc | £582.00 | |
| Donation | £100.00 | |
| | | £19,679.49 |
| Hall Rent Trustees | | £1,100.00 |
| Insurance | | £216.11 |
| Stationery, Postages etc | | £46.80 |
| Audit Fee | | £50.00 |
| Gifts | | £150.00 |
| Charity donations | | £200.00 |
| Currys | | £712.68 |
| Wool etc | | £212.70 |
| Trips, Events & materials | | £9,600.72 |
| Homebase | | £48.00 |
| Sundries | | £10.03 |
| Balance 31.03.25 | | |
| Santander Bank | | £7,265.45 |
| Cash on Hand | | £67.00 |
| | | £19,679.49 |

I certify that I have examined the above accounts and can confirm that they are a true and accurate record of the financial status as at the above date.

Signed 
Independent Auditor

Date 7 August 2025

Carleton Over50's Association

Northern Ireland - Charity number 102445

Accounts

Carleton Over50's Association

Northern Ireland - Charity number 102445

Annual report

CARLETON OVER 50s ASSOCIATION

A.G.M. 2 JULY 2024

The Annual General Meeting of the above Association was chaired by Mr William Partridge chair of the Orange Hall Trustees.

Present: Ronald Corkin, Chairperson, Vice Chairperson, Mrs Linda Corkin, Treasurer, Mrs Sally Anderson, Assistant Treasurer, Mrs Jackie Moore and Secretary, Mrs Iris Metcalfe. Other Committee members present were John West, Jimmy Anderson, Jean West, William Murphy, Iris Rooney, Jean Kinnear and Elaine Murphy.

Apologies were recorded from several members.

The Chairperson Mr William Partridge welcomed those present to the meeting and Mr Ronald Corkin presented the following Annual Report for the year 2023-2024.

Mr Corkin reported on another successful year with visits to Kate's Cottage, near Hilltown, Bannville House Restaurant, the Royal Hotel Cookstown, a trip to Antrim Castle and Glenariff and the Dunsilly Hotel and the Seagoe Hotel. A very successful Christmas dinner and dance was held in December 2023 in the Armagh City Hotel. A BBQ was held in June and a breakfast in Brownlow House in February. There were numerous raffles held throughout the year during our visits to the various venues and at a quiz and bingo night in February 2024. A celebratory tea was organised to mark the Coronation of King Charles in May 2023.

Many of the activities, visits and events were supported by the members of the Carleton Street Community Development Association.

The Bowls continued on Thursday evenings with a regular attendance of 15 to 20 members. The knitting club on Monday evenings was also well attended throughout the year and the ladies enjoyed the opportunity to meet for fellowship and chat. They were also able to supply some of their work for sale at a Christmas sale in the Orange Hall.

A Grant of £10,000 was received from the National Lottery Community Fund in October and this will enable the Association to arrange a number of outings and visits to various venues throughout Northern Ireland. This will go a long way to help alleviate isolation and loneliness amongst our members and we believe will help improve their health and wellbeing.

The Treasurer Mrs Sally Anderson presented her Financial Report and advised those present that it had been a very steady year for the Association's finances. We had started the year with a Bank Balance of £3885 and finished with a closing balance of £12110, an increase of £8225. The increase is mostly attributed to the Grant of £10,000 received. There was no change in the Cash on Hand float of £60.

The report was accepted by those present and Mr Partridge thanked Mrs Anderson and her assistant Mrs Moore for their excellent work during the year

The Chairman Mr William Partridge conducted the election of officers for 2024 – 25 with the following being elected:

- Chairperson: Mr Ronald Corkin
- Vice Chairperson: Mrs Linda Corkin
- Treasurer: Mrs Sally Anderson
- Assistant Treasurer: Mrs Jackie Moore
- Secretary: Mrs Iris Metcalf

Committee Members:

Mr Jimmy Anderson, Mr William Murphy, Mr John West, Mrs Jean West, Mrs Elaine Murphy, Iris Rooney and Jean Kinnear..

With no further business the Chairperson Mr Partridge closed the meeting by thanking those present for all their work and help for the year 2023-2024 and wishing them well for the coming months.

Signed.....*J. Metcalf*.....

02-07-24

Date

Carleton Over50's Association

Northern Ireland - Charity number 102445

Annual return

Carleton Over 50s Association

Northern Ireland Charity number: NIC102445

TO WHOM IT MAY CONCERN

I report on the accounts of the above charity (102445) for the year ended 31 March 2024.

I have examined your charity accounts for the period 1 April 2023 to 31 March 2024 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. R

My examination included a review of the accounting records kept by the charity and 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 the 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 the directions of the Charity Commission for Northern Ireland. Therefore I have not found any matters that require drawing to your attention.

Name...John Proctor.....

Signed.....

Address...15 Dorchester Park Portadown BT62 3EA

Telephone 028 38334964.....

Date... 2 - 07 - 24

Carleton Over50's Association

Northern Ireland - Charity number 102445

Accounts

Carleton Over50's Association

Northern Ireland - Charity number 102445

Annual report

CARLETON OVER 50S ASSOCIATION

Charity No. 102445

TRUSTEES ANNUAL REPORT

Report of our Annual General Meeting held on 12 June 2023 in Carleton Street Orange Hall.

The Chairman Mr Ronald Corkin welcomed all to the meeting and in particular Mr Darren Causby who is to conduct the election of officers. Mr Corkin reported on the work of the Association over the last year and thanked all who had helped to make it more successful than the previous two years following the impact of Covid. The Group has now 48 members and we are looking forward to attracting some new members over the summer months.

Over the last year we have been able to carry out a number of functions and outings. In November 2022 we participated in a Craft Fair in the Hall and were able to sell some items that we had made at our weekly Monday night meetings. All proceeds went to The Air Ambulance Service of NI. In December we organised a trip to Armagh City Hotel for our annual Christmas dinner and this was well supported.

We were successful in obtaining a Grant towards the cost of new bowls and some items for our Craft class. We also participated in a Healthy eating program for five weeks and we had 15 members in attendance each night.

After Christmas 2022 we had a Quiz and Bingo night and it was very encouraging to see so many of our members in attendance for a memorable night of fun and friendship.

A visit from the Community Police was also held in order to give advice and help regarding scams and other financial matters.

Mr Corkin was thanked for his leadership throughout the year and the members looked forward to another successful year.

Mr Causby congratulated the Association on a successful year and then conducted the election of officers and said that if we needed any help or advice with Grant applications or other matters he would be happy to oblige. The Chairman Mr Corkin thanked Mr Causby for his attendance and help and closed the meeting.


CHAIRPERSON

12 June 2023

Carleton Over50's Association

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Carleton Over 50s Association

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Name...John Proctor.....

Signed.....

Address...15 Dorchester Park Portadown BT62 3EA
Telephone 028 38334964.....

Date.....12 June 2023.....