

Milltown Area Community Association

Northern Ireland · Charity number 102503

Details

Status Received

Registered 2015-10-01

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

Contact

Address 9 Brook St
Dungannon
County Tyrone
Bt71 7an
BT71 7AN

Phone 07766018633

Email thunderbird170@hotmail.com

Activities

Purposes: The Association is established to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Milltown Area and district area of Dungannon and its environs (hereinafter described as "the area of benefit") without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and 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: Community development

Who the charity helps: Tenants

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£306	£0	0

Trustees

Name	Role	Appointed
Eileen Hazelton		
Kim Farmer		
Mr David Corbett		
Mrs Joy Gates		
Mrs Olive Kirk		
Sharon Cairns		

Milltown Area Community Association

Northern Ireland - Charity number 102503

Accounts

MILLTOWN AREA COMMUNITY ASSOCIATION
STATEMENT OF RECEIPTS AND PAYMENTS - YEAR ENDED 31ST MARCH 2026

Charity no. 102503

1st April 2025 – 31st March 2026			
	Restricted	Unrestricted	Total Funds
RECEIPTS			
TOTAL	£0		£0
PAYMENTS			
MU Council	£306.00		
TOTAL	£306.00		£306.00
Bank balance as at 31st March 2025	£3238.94		
Bank balance as at 31st March 2026	£2932.94		

These accounts were approved by the Trustees on 27.4.26
 and
 signed on their behalf by:

Treasurer



Milltown Area Community Association

Northern Ireland - Charity number 102503

Accounts

MILLTOWN AREA COMMUNITY ASSOCIATION

STATEMENT OF RECEIPTS AND PAYMENTS - YEAR ENDED 31ST MARCH 2025

Charity no. 102503

1 st April 2024 – 31 st March 2025			
	Restricted	Unrestricted	Total Funds
RECEIPTS			
MU Council	306.00		
TOTAL	£306.00		£306.00
PAYMENTS			
Events	953.75		
Insurance	209.31		209.31
TOTAL	£1163.06		£1163.06
Bank balance as at 31st March 2024	£4096.00		
Bank balance as at 31st March 2025	£3238.94		

These accounts were approved by the Trustees on 27.4.26.

and

signed on their behalf by:

Treasurer Jay Gates

Milltown Area Community Association

Northern Ireland - Charity number 102503

Annual report

**MILLTOWN AREA
COMMUNITY
ASSOCIATION
(MACA)**

**Trustee's Report
up to 31st March 2026**

Charity Name: Milltown Area Community Association

Charity Reg Number: 102503

Registered office: c/o 9 Brook St,
Dungannon,
County Tyrone,
BT71 7AN

Trustees:
The following served as Charity Trustees,

David Corbett
Kim Farmer
Sharon Cairns
Eileen Hazelton
Joy Gates
Olive Kirk

Bankers: Ulster Bank
39 Market Sq
Dungannon
BT70 1JJ

Charitable Purpose

The Association is established to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Milltown Area and district area of Dungannon and its environs (hereinafter described as "the area of benefit") without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and 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.

Objectives

Milltown Area Community Association was set up to improve quality of life of residents in the Milltown area. The organisation does the following: Provides a wide range of social activities for the residents, young and old such as Summer Schemes, Christmas parties, Senior citizens dinners, shopping trips, history trips and so on as well as lobby for improved services and facilities in the area.

Achievements and Performance

Since our last AGM in 2024, activity within MACA has been relatively quiet. Despite this, a significant amount of work has continued behind the scenes, with committee members dedicating considerable time and effort to ensure the group remained operational. I would like to extend my sincere thanks to each member of the committee for their commitment and contribution during this period.

This report highlights some of our key achievements. I would also like to express my gratitude to everyone who has supported MACA since our last AGM, and I look forward to your continued support in the years ahead

The Chairperson – Sharon Cairns

Overview

The committee has met regularly and has furthered its charitable aims through the following activities.

Family Trip to Portrush

This trip proved very popular for families and residents from the area with a bus travelling to Portrush. A fantastic day out was had by everyone.

Senior Christmas Dinner

Our senior citizens enjoyed a Christmas meal followed by entertainment, providing a wonderful opportunity to come together and share an enjoyable and memorable occasion.

Children's Christmas party

Our annual Christmas party was held in the Legion Hall and was very well attended. Entertainment was provided, and Santa Claus made an appearance, much to the delight of the children.

Gardening Workshop

We provided residents with two gardening workshops in Gardiners Hall, where they learned how to plant containers, choose suitable plants for the season and local climate, and carry out basic plant care. The workshops also covered simple garden design ideas for small spaces, as well as plant maintenance and general upkeep. The sessions were enjoyed by everyone who attended.

Wreath Workshop

We provided residents with a wreath workshop in Gardiners Hall, where they learned a mix of creative and practical skills. These included how to construct a wreath base, select suitable seasonal foliage and decorative materials, and use techniques for arranging and securing greenery and decorations. The workshop also covered basic design principles, how to personalise a wreath with ribbons and ornaments, and tips for preserving and displaying the finished piece. The session was enjoyed by everyone who attended.

The Trustees have had due regard to the Commission's Public Benefit requirement, and no harm was caused in the provision of above activities.

Financial Review

In the year 23/24, MACA received income of £6060 which comprised of funding from Award For All and Mid Ulster District Council. Payments for the year totalled £2713.45 leaving a closing balance of £4096.

In the year 24/25, MACA received income of £306 of funding from Mid Ulster District Council. Payments for the year totalled £1163.06 leaving a closing balance of £3238.94.

In the year 25/26, MACA received nil income. Payments for the year totalled £306 leaving a closing balance of £2932.94.

All funds were used to further the charitable aims of MACA.

Approved by the Trustees on

27.4.2026

And signed on their behalf by

Jay Gately

Milltown Area Community Association

Northern Ireland - Charity number 102503

Annual return

Milltown Area Community Association

**Independent Examiners Report to the Trustees of: Milltown Area Community Association
NIC: 102503**

I report on the accounts of the Charity for the year ended 31st March 2025, which are set out in The Trustee Report.

Respective responsibilities of Trustees and Examiner

As the charities you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is the Independent Examiner's responsibility to:

- Examine accounts under section 65 of the Charities Act
- To follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9) (b) of the Charities Act
- To state whether particular matters have come to my attention

Basis of Independent Examiners Statement

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general Directions given by the Charity Commission NI under section 65 (9) (b) of the Charities Act.

The 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 materials have come to my attention giving cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That 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 a further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed an examination and have no concerns in respect of the matters 1 to 4 listed above and, in connection with the following the Directions of the Charity Commission NI have no matters that require drawing to your attention.

Name: ALASTAIR PATTERSON

Address: 15 PARKWAY RD. DOUGLASS

Signed M. P. Patterson

Date 22.04.2026

Milltown Area Community Association

Northern Ireland - Charity number 102503

Accounts

MILLTOWN AREA COMMUNITY ASSOCIATION
STATEMENT OF RECEIPTS AND PAYMENTS - YEAR ENDED 31ST MARCH 2024

Charity no. 102503

1st April 2024 – 31st March 2024			
	Restricted	Unrestricted	Total Funds
RECEIPTS			
Mid Ulster District Council	440.00		440.00
Awards For All	5620.00		£5620.00
TOTAL	£6060.00		£6060.00
PAYMENTS			
Events	1483.90		1483.90
Insurance	619.55		619.55
Transport	610.00		610.00
TOTAL	£2713.45		£2713.45
Bank balance as at 31st March 2023	£749.45		
Bank balance as at 31st March 2024	£4096.00		

These accounts were approved by the Trustees on 27.4.26
and
signed on their behalf by:

Treasurer *Jay Gates*

Milltown Area Community Association

Northern Ireland - Charity number 102503

Annual report

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(MACA)**

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27.4.2026

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Jay Gately

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Independent Examiner's Statement

I have completed an examination and have no concerns in respect of the matters 1 to 4 listed above and, in connection with the following the Directions of the Charity Commission NI have no matters that require drawing to your attention.

Name: ALAN PATRICK PATTERSON

Address: 15 PARKLANDS RD, DOWNLAND

Signed M. A. P. PATTERSON

Date 21-04-2026