

Carleton Street Community Development Association

Northern Ireland · Charity number 103727

Details

Status	Received
Registered	2016-01-25
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Carleton Development 6A Carleton Street Portadown Craigavon County Armagh BT62 3en BT62 3EN
Phone	028 38391510
Email	carletoncda@hotmail.co.uk

Activities

Purposes: The association is established to promote the benefit of the inhabitants of the Greater Portadown area in the County of Armagh area and its environs (hereinafter described as the area of benefit) without distinction of age, sex race, political, religious or other opinion, it will so do 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, education, recreation or other leisure time occupation with the object of improving the conditions of life for the said inhabitants. To promote and provide education in the Ulster Scots music and culture and other indigenous traditions and cultures

What the charity does: The advancement of education, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

How the charity works: Community development, Cultural, Education/training

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£22,274	£5,842	£0	0

Trustees

Name	Role	Appointed
Bill Partridge		
George Lavery		
John Proctor		
Tom Lyttle		
William Mcclean		

Accounts

Accounts Year Ended 31 March 2025

1,729.48

Income

ABC Council Grant

£1,120.00

Community Fund Grant

£19,825.00

Portadown Heritage Tours
Copier

£329.38

Hal Trustees

£1,000.00

Closing Balance 31.03.25

Santander Bank £18,161.65

£24,003.86

£24,003.86

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

Signed John

Date th 8 October 2025

Accounts

CARLETON STREET COMMUNITY DEVELOPMENT ASSOCIATION

Northern Ireland Charity number NIC 103727

Accounts Year Ended 31 March 2024

Opening Balance 01.04.23 Santander Bank	9,808.09	Expenditure	
Income		Copier Costs	£561.60
Grant Income		Telephone/Internet	£684.19
ABC Council	£1,160.00	Hall Expenses	£2,000.00
		Insurance	£271.78
Portadown Heritage Tours		Licence advert	£87.72
Catch Grant	£2,250.00	Stationery	£54.80
		Cleaning etc	£147.56
Portadown Heritage Tours	£140.40	Toilets Refurbishment	£7,671.36
Copier		ABC Council	£150.00
		Closing Balance 31.03.24	
		Santander Bank	£1,729.48
			£13,358.49
			£13,358.49

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

Signed 

Date 2nd July, 2024 

Carleton Street Community Development Association

Northern Ireland - Charity number 103727

Annual report

CARLETON STREET COMMUNITY DEVELOPMENT ASSOCIATION

Charity Number NIC 103727

Annual General Meeting

12 August 2024

Mr William Partridge vice chairperson welcomed everyone to the meeting. Apologies were received from Mr Billy Laverty, Mr Cardwell McClure, Mr Tom Little and Mr Ronnie Corkin.

Mr George Laverty read the minutes of the 2023 AGM and these were approved by the meeting.

Reports: Mr Partridge read a report of the past years activities which included various joint ventures with the Carleton Over 50s Association and Portadown Heritage Tours. These included visits to various venues including a BBQ in June and a big breakfast in February, a Christmas dinner and dance in the Armagh City Hotel and a quiz night in the Hall. All of which were enjoyed by our members and helped to keep them in good spirits.

The treasurer presented the financial report for the year ended 31 March 2024 to the meeting highlighting the Grant of £10,000 received in the previous financial year from the National Lottery Fund for improvements to the disabled toilet facilities on the ground floor and the gent's toilet. These improvements had now been carried out and were a tremendous benefit to all our members. All commitments had been met and the bank balance on 31 March 2024 was £1729. We are very grateful for all grants received.

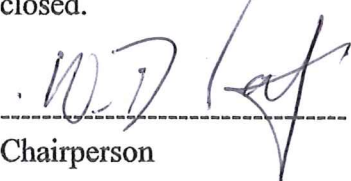
The accounts were verified and approved.

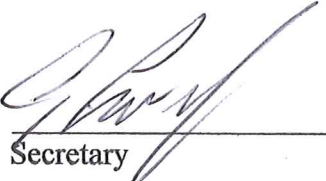
All positions were declared vacant, and the election of the officers and committee took place resulting as recorded in the attached list.

Any other business:

It was agreed that a committee meeting should take place early next month to discuss future events and funding opportunities. Those present were encouraged to maintain contact with some of our members who were housebound or unable to travel to any of our functions or meetings.

Mr Partridge thanked all present for attending and for helping to elect our new officers and committee and there being no further business the meeting was declared closed.


Chairperson


Secretary

Carleton Street Community Development Association

Northern Ireland - Charity number 103727

Annual return

Carleton Street Community Development Association

Northern Ireland Charity number: NIC103727

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.

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.

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 I have not found any matters that require drawing to your attention.

Name...David Pepper....

Signed.....

Address.....

Date.....

Accounts

CARLETON STREET COMMUNITY DEVELOPMENT ASSOCIATION

Northern Ireland Charity number NIC 103727

Accounts Year Ended 31 March 2023

Opening Balance 01.04.22		Expenditure	
Santander Bank	1,074.99	Copier Costs	£561.60
Income		Telephone/Internet	£662.29
Grant Income		Hall Expenses	£2,000.00
ABC Council	£1,040.00	Insurance	£251.82
Halifax	£3,310.00	Licence advert	£87.72
Tourist Wise	£360.00	ABC Council Fee	£303.00
Awards for All	£10,000.00	Cleaning etc	£41.68
Portadown Heritage Tours Reps	£57.00	ABC Grant Refund	£91.27
Portadown Heritage Tours Catch Grant	£2,250.00	Copier Repairs	£114.00
Portadown Heritage Tours Copier	£280.80	Gifts	£40.00
		Catch Grant Expenditure	£4,411.32
		Closing Balance 31.03.23	
		Santander Bank	£9,808.09
	£18,372.79		£18,372.79

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

Signed 

Date

Carleton Street Community Development Association

Northern Ireland - Charity number 103727

Annual report

CARLETON STREET COMMUNITY DEVELOPMENT ASSOCIATION

Chairperson's Report

May 2022 – April 2023

This last year has been one of a continuing recovery from the issues brought about by Covid.

We have been involved with some events with the Over 50's group, the David Graham Shillington Veterans Association and the Chinese Welfare Association.

In February 2023 we helped Portadown Heritage Tours with manpower to setup and staff some exhibits in a very large exhibition. This exhibition ran for a full week and covered Portadown's contribution to the 1st World War which showcases over a thousand people and their input into the War Years. Stands showcasing weapons, uniforms, photographs, a mock cemetery with headstones giving the names of the soldiers who had come home from the war and lived out a more normal life before passing away.

Research was undertaken by CSCDA into Chinese soldiers who fought with the Chinese Labour Corps and the connections some of these men had with our local men. Headstones were photographed in France/Belgium and then translated by members of the Chinese Welfare Association.

We accompanied the David Graham Shillington Veterans Association on a joint trip to the 1st World War Battlefields for five days, from 28th June 2022 until 2nd July 2022.

A successful grant from the National Lottery enabled us to refurbish our disabled toilet and the men's toilets. We are now trying for grant-aid to refurbish one of our meeting rooms including replacement of a floor which has partially collapsed. We have further activities planned to include arranging a Quiz Night every two months and further trips.

Dated: 29 August 2023

Chairman: Wm McClean

Mr W McClean

Carleton Street Community Development Association

Northern Ireland - Charity number 103727

Annual return

Carleton Street Community Development Association

Northern Ireland Charity number: NIC103727

I have examined your charity accounts for the period 1 April 2022 to 31 March 2023 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 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.

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 I have not found any matters that require drawing to your attention.

Name...David Pepper....

Signed.....

Address.....

28 Clonbrassil Gds, PORTADOWN BT63 5YD

Date.....

29 August 2023