

Broomhill & Drumnahuncheon Resident's Association

Northern Ireland · Charity number 109046

Details

Status Received

Registered 2022-08-16

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

Contact

Address 57 Broomhill
Portadown
Craigavon
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BT62 4HT

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Activities

Purposes: The Association is established to: 2.1 To promote for the benefit of the inhabitants of the area and its immediate environs without distinction of age, sex, race, political or other opinions, by associating with statutory authorities, voluntary organisations, institutions, business and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare, health, recreation and leisure activities, with the objective of improving conditions of life for the inhabitants in a way that are exclusively charitable as we are not a profit organization. 2.2 To establish or to secure the provision of play provision and to maintain and manage or to co-operate with any local statutory authority in the maintenance and management of such a provision.

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

How the charity works: Community development

Who the charity helps: Children (5-13 year olds), Ethnic minorities, Learning disabilities, Men, Mental health, Older people, Parents, Physical disabilities, Preschool (0-5 year olds), Unemployed/low income, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-04-14		£783	£923	£0	0

Trustees

Name	Role	Appointed
Miss Una Clifford		
Mr Paulo Sergio Pinho		
Mrs Ellen Joanne Robins		
Mrs Natasha Forde		

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Accounts

BROOMHILL & DRUMNAHUNCHEON RESIDENTS ASSOCIATION					
Date	Description	Paid In(£)	Withdrawn(£)		Balance(£)
01-Mar-24	BROUGHT FORWARD				96.07
19-Mar-24	FUNDRAISING 330	330			330
	OnLine Transaction Ellen Food QUEEN JUBLIEE VIA ONLINE -PYMT		92.57		333.5
	OnLine Transaction Kids Inflatable QUEEN JUBLIEE VIA ONLINE - PYMT FP 19/03/24 10 14144630783006000J		125		208.5
	OnLine Transaction Children Entertain QUEEN JUBILE VIA ONLINE - PYMT FP 19/03/24 10 49143637052234000J		155		53.5
14-May	Credit CASH IN 280 - Donation from residents		280		333.5
01-Nov	HALLOWEEN FUNDS - kids ruffle	37.5			371
	NICOLA N1 CASHIN40 - Donation from n1bromhill	40			411
	Card Transaction 1704 31OCT24 TESCO STORES 3053 PORTADOWN 2 GB		69.1		341.9
	Card Transaction 1704 31OCT24 C THE RANGE PORTADOWN GB		15		326.9
05-Dec	Card Transaction 1704 04DEC24 C THEWORKS PORTADOWN GB		47		279.9
	Card Transaction 1704 04DEC24 C HOME BARGAINS PORTADOWN GB		18.65		261.25

06-Dec	Card Transaction 1704 05DEC24 C HOME BARGAINS PORTADOWN GB		14.85		246.4
09-Dec	Card Transaction 1704 06DEC24 C HOME BARGAINS PORTADOWN GB		8.48		237.92
17-Dec	Card Transaction 1704 16DEC24 C CAPTAIN GREENS CRAIGAV NEWRY GB		25		212.92
	Card Transaction 1704 16DEC24 C HOME BARGAINS, MARLBOR XXXXXXXXXXXX GB		9.6		203.32
20-Dec	Card Transaction 1704 19DEC24 C TESCO STORES 3053 PORTADOWN 2 GB		49.66		153.66
	Card Transaction 1704 19DEC24 C THE RANGE PORTADOWN GB		13.5		140.16
30-Dec	Post Office Counter Post Office 30DEC	375.5			515.66

Assets 0

Liabilities 0

CHAIR - Poul Poul 27/11/2025

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Accounts

DATE	MONEY IN	MONEY OUT	ACCOUNTS	BALANCE
29/04/23			Brought forward	345-03
29/04/23	345-03			
29/10/23		70.85	TESCO FOOD CARD 1704	275.03
29/11/23	180-00	34-64	ASDA FOOD CARD 1704	240-39
29/11/23		28.44	FAITH MISSION BOOKS CARD 1704	420-39
05/12/23		15-00	FAITH MISSION BOOKS CARD 1704	391-45
11/12/23		33-79	AMAZON CARD 1704	376-45
11/12/23		56-48	BSM P'DOWN CARD 1704	342-66
18/12/23		46-64	TESCO 6271 CARD 1704	286-18
18/12/23		16-43	HOME BARGAINS CARD 1704	239-74
18/12/23		25-00	AIRTASTIC CARD 1704	223-11
05/02/24		102-04	Re-pay part loan to ABC Council	198-11
19/03/24	330-00		FUNDS FROM SOME OF RAFFLE TICKETS	96-07
		92-57	FOOD FOR PARTY CARD 1704	426-07
		125-00	BOUNCE CASTLE	333-50
		155-00	KIDS ENTERTAINER & BALLOON ART	208-50
20/04/24			END BALANCE	53-50

J. Koverky

TADA RURAL SUPPORT NETWORK
17/12/24

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Annual report

Broomhill Drumnahuncheon Annual Report 2023/2024

Meeting attended by :- Paulo Pinto Chairperson

Una Taylor (Clifford) Vice Chairperson

Joanne Robins Treasurer

Natasha Forde Secretary

Agenda :- Re-cap of yearly events

This year we were in communication with Mr W. Irwin in the D.U.P. office Richill to continue our fight to save the play park in Broomhill. So far we have managed to keep the park but no upgrade has been made and no promises to upgrade in the future.

In March/April we had meetings to organise a celebration party in honour of our Queen's Golden Jubilee, a date was set for 6th May with food, children's entertainer, face painting, music and a bouncy castle. We also wanted to provide snack boxes for the elderly/disabled in the community who could not attend.

It was a beautiful day with a fantastic turn out, everyone had a great time and we received very appreciative feed back from the community not only for the party but also the snack boxes.

Halloween Party. We held meetings early November to organise food, entertainment, music etc. Una made up flyers and posters, which we distributed throughout the estate and held our party in the hall on Tuesday 31st October. Again a hugely successful event.

Christmas Party. We held meetings immediately after Halloween to organise fund raising. We sold raffle tickets to fund the event held on 16th December. We had party games, food music, arts and crafts table and a visit from Santa who gave all the children a gift. Festive snack boxes were given to all in the community unable to attend. Again hugely successful.

Easter We decided against a party, mainly due to funding, but all the children did receive an egg from the Easter Bunny thanks to Paulo and his little helper.

In conclusion a very busy successful year, hopefully next year we will see movement concerning our park.

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Annual return

Independent examiner's report to the charity trustees of Broomhill and Drumnahuncheon Residents Association

I report on the accounts of the Trust for the year ended 15 April 2024, which are set out on page 1.

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 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
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.

Joanne Laverty, TADA Rural Support Network
Unit 10a, Carn Business Park, Portadown, BT63 5WG

Joanne Laverty.
TADA Rural Support
13/12/2024.