

Garrymore Residents Association

Northern Ireland · Charity number 108129

Details

Status	Received
Registered	2021-10-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	130 Garrymore Moyraverty Craigavon BT65 5je BT65 5JE
Phone	07780812312

Activities

Purposes: Promote the benefit of the inhabitants of Garrymore and neighbourhood together defined by the development (hereinafter called the "area of benefit") without distinction by associating the said inhabitants and the local authorities, voluntary and other organisations in common, to advance and improve the conditions of life for the said inhabitants. Without the distinction of age, gender, race, sexual orientation, disability, ethnicity, political, religious or other opinion.

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

How the charity works: Advice/advocacy/information,Community development,Education/training,Environment/sustainable development/conservation,General charitable purposes,Medical/health/sickness,Sport/recreation,Volunteer development,Youth development

Who the charity helps: Adult training,Carers,Children (5-13 year olds),Community safety/crime prevention,Ethnic minorities,General public,Learning disabilities,Men,Mental health,Older people,Parents,Physical disabilities,Preschool (0-5 year olds),Sensory disabilities,Specific areas of deprivation,Tenants,Unemployed/low income,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2026-04-05	£0	£0	£0	0
2025-04-05	£0	£4,313	£0	0

Trustees

Name	Role	Appointed
Miss Sarah Percival		
Mr Gerald Boyle		
Mr Liam Madine		
Mr Sean Cathal Collins		
Mrs Fiona Mccann		

Garrymore Residents Association

Northern Ireland - Charity number 108129

Accounts

GARRYMORE RESIDENTS ASSOCIATION 06/04/25-05/04/26

DATE	DESCRIPTION	ACCOUNT	DEBIT	CREDIT
	OPENING BALANCE			437.52
07/04/2025	BANK FEES		9.65	
28/04/2025	HUB		8	
04/07/2025	BANK FEES		9.86	

TOTAL 27.51
CLOSING BALANCE 410.01

ASSETS OF GARRYMORE RESIDENTS ASSOCIATION APR 2025/26
BINGO GAME SET
PA SYSTEM
3 GAZEBOS
TABLES AND CHAIRS
LAPTOP AND PRINTER
PATIO HEATER
BBQ
NO LIABILITIES

Jabura Black
29.4.26

Garrymore Residents Association

Northern Ireland - Charity number 108129

Accounts

GARRYMORE RESIDENTS ASSOCIATION

06/04/24-05/04/25

DATE

DESCRIPTION

OPENING BALANCE

500056(restate)

TULLYGALLY STORE(restate)

BANK FEES(restate)

08/04/2024 BANK FEES

17/04/2024 HUB

15/05/2024 GREENES REFRESHMENTS

15/05/2024 THE MILL

15/05/2024 AIRSOFT

15/05/2024 FOUR STAR PIZZA

12/06/2024 HUB

14/06/2024 EUROSPAR FUNDAY

16/06/2024 THE WORKS

17/06/2024 KRAZY KOOL CASTLES

25/06/2024 KATES PLACE

26/06/2024 GREENES DRINKS

26/06/2024 THE MILL ARTS AND CRAFTS

26/06/2024 FOUR STAR PIZZA

28/06/2024 HOME BARGAINS

28/06/2024 B&M

28/06/2024 TESCO

29/06/2024 CLARA FACE PAINTING

29/06/2024 CONOR ART

29/06/2024 BALLOON MODELLING

05/07/2024 BANK FEES

25/07/2024 PRINT SUPPLIES

27/07/2024 ARGOS GAZEBO

29/08/2024 GREENS NEWRY, AIRTASTICS

25/07/2024 PALOUR DESIGN

04/10/2024 BANK FEES

03/12/2024

500067

06/03/2025 HUB

03/01/2025 BANK FEES

TOTAL

CLOSING BALANCE

ASSETS OF GARRYMORE RESIDENTS ASSOCIATION APR 24-25

BINGO GAME SET

PA SYSTEM

3 GAZEBOS

TABLES AND CHAIRS

FLASKS AND GEEZER

LAPTOP AND PRINTER

GARDEN GAMES

PATIO HEATER
BBQ

NO LIABILITIES

ACCOUNT	DEBIT	CREDIT
		3686.54
	1750	
	11.83	
	12.45	
		10.94
		6
		25.49
		8.4
		450
		113.5
		6
		10.5
		21.5
		241
		150
		21
		200
		110
		7.65
		4
		3.5
		70
		300
		100
		11.15
		90
		200
3		430.2
		490
		16.54
		100
		6
		9.65
	3213.02	
	473.52	

Garrymore Residents Association

Northern Ireland - Charity number 108129

Accounts

GARRYMORE RESIDENTS ASSOCIATION				06/04/23-05/04/24	
DATE	DESCRIPTION	ACCOUNT	DEBIT	CREDIT	
	OPENING BALANCE				3035.36
06/05/2023	MALLONS BUTCHER		41		
08/05/2023	ABC COUNCIL		181.75		
13/05/2023	ABC COUNCIL		6.36		
13/05/2023	HUGO LYNCH		450		
30/05/2023	TRAINING		280		
02/06/2023	LOTTERY				7110
19/06/2023	ARGOS GAZEBO		340		
28/06/2023	PHILS FARM		550		
06/08/2023	B&Q		21		
06/08/2023	ARGOS PATIO HEATER		135		
09/08/2023	INDIE&WILLOW		305.84		
10/08/2023	HOMEBASE BBQ		186		
14/08/2023	BOUNCY CASTLE		310		
15/08/2023	KATES PLACE		180		
15/08/2023	CURRYS		598.04		
19/08/2023	GREENES		16.5		
24/08/2023	TESCO		63.95		
26/08/2023	TESCO		9.35		
26/08/2023	LIDL		7.91		
26/08/2023	C MALLON		44		
25/08/2023	BANK FEES		16.98		
18/09/2023	FACE PAINTING		60		
	BANK FEES		15.25		
03/11/2023	LIDL		26.94		
04/12/2023	REINDEER HIRE		1000		
14/12/2023	TESCO		114.1		
23/01/2024	ABC INSURANCE		317		
04/04/2023	BANK FEES		10.94		
08/09/2023	ABC COUNCIL				500
	TOTAL		5287.91		10645.36
05/04/2024	CLOSING BALANCE				5357.45
Signed: Sean Collins (Chairperson)					
ASSETS Garrymore Residents Association April 22 - 23					
Bingo Game Set					
PA System					
Gazebos x 2	1 Gazebo broke				
Tables x 4					
Flasks and Geezers					
Printer/Laptop					
Garden Games					
ASSETS 23-24					
Gazebo pop up					
Patio Heater					
BBQ	No liabilities				

Brett Young

Garrymore Residents Association

Northern Ireland - Charity number 108129

Annual report

GARRYMORE RESIDENTS ASSOCIATION Trustee REPORT 6TH APRIL 2023-5TH APRIL 2024

Garrymore Residents Association continued to provide activities for the residents of our community to help improve their wellbeing but also to bring people together and connect with neighbours.

Like the previous year, we organised community events for all the local residents in summer time and Christmas as well as providing each household a box of biscuits at Christmas as a thank you for supporting us.

We held similar activities which included mobile farm, inflatables, facepainting, refreshments, dancing, pumpkin carving, arts and crafts and garden games.

We received funding from ABC Council(FAP) and Lottery (Awards for All) to run these community events which again brought everyone together, helping to get to know our neighbours.

We were successful in getting funding to get a defibrillator installed in the estate and training for residents.

We purchased:

Pop up Gazebo

Patio Heater x 2

BBQ

Signed: Sean Collins (Chairperson)

Garrymore Residents Association

Northern Ireland - Charity number 108129

Annual return

Independent examiner's report to the charity trustees of Garrymore Residents Association

I report on the accounts of the Trust for the year ended 05 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.

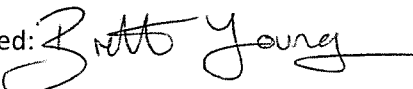
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.

Signed: 

NAME: BRETT YOUNG

ORGANISATION: TADA Rural Support Network

Garrymore Residents Association

Northern Ireland - Charity number 108129

Accounts

GARRYMORE RESIDENTS ASSOCIATION			06/04/22-05/04/23		
DATE	DESCRIPTION	ACCOUNT	DEBIT		CREDIT
06/04/2022	BALANCE C/F				7593.14
29/04/2022	FITZONE GAZEBO	LOTTERY	162.44		
29/04/2022	FITZONE ASSES	LOTTERY	144.89		
29/04/2022	FITZONE FLASKS/GEEZER	LOTTERY	139.97		
18/05/2022	BLUE LIGHT	LOTTERY	450		
04/07/2022	HANGING BASKET	LOTTERY	165		
09/07/2022	ORCHARD NUSERIES	LOTTERY	200		
09/07/2022	D GREANEY L/SCAPES	LOTTERY	150		
06/07/2022	BANK FEES	LOTTERY	12.9		
02/08/2022	ABC COUNCIL	LOTTERY	315		
04/08/2022	CENTRA	LOTTERY	59.82		
16/08/2022	FITZONE	LOTTERY	117.93		
06/08/2022	C&J ANIMALS	LOTTERY	240		
06/08/2022	PALOUR DESIGN	LOTTERY	150		
06/08/2022	N.I.INFLATABLES	LOTTERY	352		
06/08/2022	CHRISTIE MCMAHON	LOTTERY	25		
09/08/2022	COMMUNITY GRANT				4740
24/10/2022	TESCO		50.14		
30/10/2022	DJ DISCO		60		
30/10/2022	HALL HIRE		30		
30/10/2022	PALOUR DESIGN		150		
30/10/2022	DISCO				15
30/10/2022	TESCO		35.5		
18/11/2022	CURRYS HARD DRIVE		74.99		
04/11/2022	CURRYS PRINTER		199		
01/12/2022	TESCO SLECTION BOX		100		
31/10/2022	KC MARQUEES		150		
09/12/2022	FITZONE PROGRAM		200		
01/12/2022	FITZONE ROOM HIRE		180		
27/11/2022	REINDEER HIRE		950		
31/10/2022	PRINT OFFICE SUPPLIES		500		
28/11/2022	TESCO SELECTION BOX		27.5		
07/09/2022	VENUE HIRE		320		
04/08/2022	AMAZON		117.93		
22/07/2022	JAMIE COLLINS		200		
01/11/2022	PALOUR DESIGN		750		
29/11/2022	C.B TRAINING		550		
23/12/2022	ABC COUNCIL				775
05/01/2023	BANK FEES		17.41		
16/01/2023	ABC INSURANCE		231		
16/01/2023	ABC INSURANCE		77		
20/01/2023	ABC COUNCIL DEFIB				2500
01/03/2023	JAQUES GAMES		154.91		
28/02/2023	HEALTHY EATING		4768.12		
27/02/2023	SMYTHS TOYS		154.98		
16/03/2023	TABLES		199.35		
08/03/2023	FITZONE				545
29/03/2023	PRINT OFFICE SUPPLIES		100		
29/03/2023	SEAN MCKEOWN		100		
	TOTAL		13132.78		16168.14
05/04/2023	CLOSING BALANCE				3035.36
	Signed: Sean Collins (Chairperson)				
ASSETS Garrymore Residents Association April 22 - 23					
Bingo Game Set					
PA System					
Gazebos x 2					
Tables x 4					
Flasks and Geezers					
Printer/Laptop					
Garden Games					

Brody Jones

Garrymore Residents Association

Northern Ireland - Charity number 108129

Annual report

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Garrymore Residents Association continues to provide activities for the residents of our community to help improve their wellbeing but also to bring people together and connect with neighbours.

We continued with community events which were held in August 2022, October 2022 and December 2022

At these events, we would have inflatables, face painting, board games, refreshments, mobile farm (reindeer for Christmas) hanging basket making and dancing.

We had first aid training for all volunteers delivered.

Through community Foundation funding we were able to purchase slow cookers for some of our older residence and purchase ingredients for a week meal along with the recipe and delivered to their door for 10 weeks – this was a great success.

The events bring young and old neighbours out together with great community spirit shown by everyone.

These events were be funded by the ABC Council(FAP) and Lottery(Awards for All).

In this year, we acquired the following assets:

Bingo game set

PA system

2 gazebos

4 tables

Flasks and geezer

Printer

Laptop

Garden games

Signed: Sean Collins (Chairperson)

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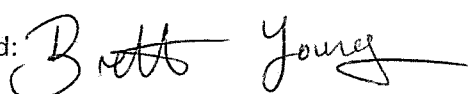
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Signed:



NAME: BRETT YOUNG

ORGANISATION: TADA Rural Support Network