

# Derry Search Youth Group

Northern Ireland · Charity number 108702

## Details

**Known as** Search Youth Group

**Status** Overdue

**Registered** 2022-05-17

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

## Contact

**Address** 163  
Bishop Street  
Unit 5  
Iona Business Park  
bt48 6uj  
BT48 6UJ

**Phone** 07968802653

**Email** [derrysearchyouthgroup@gmail.com](mailto:derrysearchyouthgroup@gmail.com)

**Website** [www.derrysearchyouthgroup.org](http://www.derrysearchyouthgroup.org)

## Activities

**Purposes:** The group is established to promote the benefit of the young people of the Northern Ireland (herein described as 'the area of benefit') without distinction of sex, race, political, religious or other opinion, by associating the inhabitants in a common effort to advance education and to provide facilities in the interest of social welfare for recreation, with the objects of improving the conditions of life for the said inhabitants.

**What the charity does:** The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Youth development

**Who the charity helps:** Children (5-13 year olds), Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£27,574	£31,611	£0	0

## Trustees

Name	Role	Appointed
Miss Charlene Mc Alister		
Miss Fiona Wilson		
Mr Joe Mc Court		
Mr Martin Mc Laughlin		
Mrs Clare Wilkinson		
Mrs Paula Nash		
Mrs Sarah Mc Court		
Oonagh Ma Alister		

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# Accounts

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**Derry Search Youth Group**  
**Statement of Financial Accounts**  
**April 2023 - March 2024**

	<b>01/04/2023</b>	<b>01/05/2023</b>	<b>01/06/2023</b>
<b>Income</b>	<b>30/04/2023</b>	<b>31/05/2023</b>	<b>30/06/2023</b>
<b>Love to Learn</b>			
Summer Scheme ( restricted)			
Donations (unrestricted)	£297.00	£25.00	£63.78
<b>Children In Need Fund ( Restricted)</b>			
<b>PHA (Unrestricted)</b>			
<b>Transform Project (Unrestricted)</b>			
Tbuc (Restricted)			
Big Lotto Fund (Restricted)			
Rent (Unrestricted)	£620.00	£620.00	£700.00
EA (unrestricted)	£3,000.00		
<b>Total Restricted Income</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Total Unrestricted</b>	<b>£3,917.00</b>	<b>£645.00</b>	<b>£763.78</b>
<b>Total income</b>	<b>£3,917.00</b>	<b>£645.00</b>	<b>£763.78</b>
<b>Expenditure</b>			
Residential Expenses			
Facilitation cost & Volunteer Expenses	£34.41		£70.40
Bank Fees			£13.35
programme refreshments & Resources	£40.79	£323.81	£500.98
Transport			
Salaries	£1,550.00	£1,550.00	£1,550.00
Furniture (fixtures/Fittings)			
Rent	£500.00	£500.00	£500.00
Utilities Oil / Electric / telephone/water	£387.17	£107.66	£95.26
Printing and stationery			
Activities			£461.28
Misc.		£100.00	
placement fees			
<b>Total Resources Expended</b>	<b>£2,512.37</b>	<b>£2,581.47</b>	<b>£3,191.27</b>
Net Incoming Resources for the Year:	£1,404.63	-£1,936.47	-£2,427.49
Funds Balance Brought Forward	£12,080.32	£13,484.95	£11,548.48
<b>Fund Balances Carried Forward</b>	<b>£13,484.95</b>	<b>£11,548.48</b>	<b>£9,120.99</b>

Paula Nash

Paula Nash  
Treasurer

01/07/2023 31/07/2023	01/08/2023 31/08/2023	01/09/2023 30/09/2023	01/10/2023 31/10/2023	01/11/2023 30/11/2023	01/12/2023 31/12/2023	01/01/2024 31/01/2024	01/02/2024 29/02/2024
£3,000.00	£289.00	£25.00	£225.00 £9,885.00	£25.00	£385.00	£2,525.00	£125.00
£620.00	£620.00	£700.00	£620.00	£620.00	£700.00	£620.00	£620.00
<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£9,885.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
<b>£3,620.00</b>	<b>£909.00</b>	<b>£725.00</b>	<b>£845.00</b>	<b>£645.00</b>	<b>£1,085.00</b>	<b>£3,145.00</b>	<b>£745.00</b>
<b>£3,620.00</b>	<b>£909.00</b>	<b>£725.00</b>	<b>£10,730.00</b>	<b>£645.00</b>	<b>£1,085.00</b>	<b>£3,145.00</b>	<b>£745.00</b>
£600.00			£57.60		£500.00		£300.00
		£17.25			£12.90		
£51.51	£171.73	£13.76	£110.13	£152.36	£124.29	£75.10	£272.45
			£480.00	£40.00		£80.00	£110.00
£1,550.00	£1,550.00	£1,550.00	£1,550.00	£1,550.00	£1,550.00	£2,070.00	
£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00
£35.27	£801.68	£35.27	£845.11	£35.27	£445.44	£35.27	£603.15
£318.00							
		£109.02					£52.57
<b>£3,054.78</b>	<b>£3,023.41</b>	<b>£2,225.30</b>	<b>£3,542.84</b>	<b>£2,277.63</b>	<b>£3,132.63</b>	<b>£2,760.37</b>	<b>£1,838.17</b>
£565.22	-£2,114.41	-£1,500.30	£7,187.16	-£1,632.63	-£2,047.63	£384.63	-£1,093.17
£9,120.99	£9,686.21	£7,571.80	£6,071.50	£13,258.66	£11,626.03	£9,578.40	£9,963.03
<b>£9,686.21</b>	<b>£7,571.80</b>	<b>£6,071.50</b>	<b>£13,258.66</b>	<b>£11,626.03</b>	<b>£9,578.40</b>	<b>£9,963.03</b>	<b>£8,869.86</b>



01/03/2024	Total for
31/03/2024	year
	0
	0
£25.00	7009.78
	£9,885.00
	0
	0
	0
	0
£620.00	7680
	3000
<b>£0.00</b>	<b>£27,574.78</b>
<b>£645.00</b>	
<b>£645.00</b>	<b>£27,574.78</b>

	<b>£1,562.41</b>
£12.95	<b>£56.45</b>
£101.33	<b>£1,938.24</b>
£40.00	<b>£750.00</b>
	<b>£16,020.00</b>
	<b>£0.00</b>
£500.00	<b>£6,000.00</b>
£637.38	<b>£4,063.93</b>
	<b>£0.00</b>
£179.50	<b>£958.78</b>
	<b>£261.59</b>
<b>£1,471.16</b>	<b>£31,611.40</b>
-£826.16	
£8,869.86	
<b>£8,043.70</b>	