

Lurgan & North Armagh George Russell (AE) Festival Society

Northern Ireland · Charity number 108832

Details

Known as AE Russell Appreciation Society

Status Overdue

Registered 2022-08-16

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

Contact

Address 14 Kiln Lodge
Lurgan
BT66 6ht
BT66 6HT

Phone 07771987801

Email aerussell1867@aol.com

Website georgerussellfestival.org

Activities

Purposes: - To advance culture and the appreciation of heritage, the arts and literature in Lurgan, North Armagh and beyond, drawing on the rich cultural legacy and heritage of Lurgan-born poet, artist and visionary, George Russell AE - To advance good citizenship, civic pride and reconciliation across communities in Lurgan, North Armagh and beyond through a range of activities associated with the cultural output and legacy of George Russell AE

What the charity does: The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

How the charity works: Arts, Cross-border/cross-community, Cultural, Education/training, General charitable purposes, Heritage/historical

Who the charity helps: General public, Interface communities, Voluntary and community sector

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£1,737	£9,446	£0	0

Trustees

Name	Role	Appointed
Brigid		
Michael		
Mr Jim Conway		

Lurgan & North Armagh George Russell (AE) Festival Society

Northern Ireland - Charity number 108832

Accounts

Lurgan and North Armagh George Russell Festival Society

**Income and Expenditure Account
For the year ended 31st March 2024**

INCOME

National Lottery 737.00
Sponsorship LCU 500.00
Sponsorship SVDP 500.00

EXPENDITURE

Exhibition Expenses 1,737.00
Printing 1,878.80
Guest Speakers 1,163.00
Tour Expenses 739.00
Aonach Mhaca 1,366.50
Signage 420.00
Drummer 225.00
Parade Expenses 1,332.00
Rua Sponsorship 500.00
Bank Fees 85.00

Excess Expenditure 7,709.30

9,446.30
=====

9,446.30
=====

Cash at Bank In Hand at 01/04/23

9,553.45

Cash at Bank at Hand 31/03/24

1,844.15

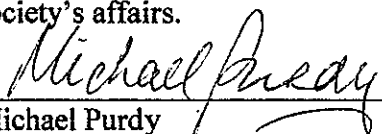
Increase in Cash at Bank

(7,709.30)

Apart from cash on deposit at bank the Society has no assets or liabilities.

We have examined the records of the Lurgan and North Armagh George Russell Festival Society and have found no concerns in relation to the accounting records.

We certify that the enclosed statement of Income and Expenditure is a true reflection of the society's affairs.


Michael Purdy
12/06/2024

MICHAEL PURDY
ACCOUNTANT & AUDITOR
20 LAVERY AVENUE
LURGAN BT67 9EE
Tel: 028 3832 8889

Lurgan and North Armagh George Russell Festival Society

**Income and Expenditure Account
For the year ended 31st March 2023**

INCOME

EXPENDITURE

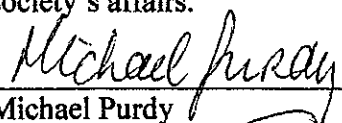
Sponsorship LCU	500.00	Printing	2,397.00
Sponsorship Gael Linn	500.00	Exhibition Costs	925.56
Grants Arts Council/Lotto	6,653.00	IT Costs	79.99
Grants TAK	1,000.00	Bank Fees	73.94
		Other	43.00
		Excess Income	5,113.51
	<u>8,633.00</u>		<u>8,633.00</u>

Cash at Bank In Hand at 01/04/22	4,439.94
Cash at Bank at Hand 31/03/23	9,553.45
Increase in Cash at Bank	<u>5,113.51</u>

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