

# Derrynoose Great Oaks Club

Northern Ireland · Charity number 109243

## Details

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**Status** Overdue

**Registered** 2022-12-21

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

## Contact

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**Address** G A A Social Club  
38 Fergort Road  
Derrynoose  
Armagh  
BT60 3dn  
BT60 3DN

**Phone** 02837538208

**Website** [do not have one](#)

## Activities

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**Purposes:** The group shall be known as Derrynoose Great Oaks Club, the purposes of which shall be to promote the welfare and interests of the residents of Derrynoose and surrounding areas, in all such ways that are exclusively charitable and, if necessary, to co-operate with all similar organisations both locally and nationally. The objectives of the group are to promote the benefit of the residents of Derrynoose and surrounding area without distinction of political opinion, sexual orientation, religious beliefs, disability, age, gender, race, marital status and family status or other opinion, by engaging in and organising community activities and projects with the objective of improving the quality of life of said residents.

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

**How the charity works:** General charitable purposes

**Who the charity helps:** Older people

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-03-31	£4,730	£5,621	£0	0

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## Trustees

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Name	Role	Appointed
John Makem		
Kathleen Kelly		
Mary O Neill		
Mr Gerard Renaghan		
Mrs Elaine Mc Guigan		

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# Accounts

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**Derrvnoose Great Oaks Club**  
**Statement of Receipts and Payments Year ended March**  
**31<sup>st</sup> 2024**

**Receipts**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total
Lodgements	£350.00			£350.00
Big Lottery Fund		£385.80		£385.00
Community Foundation NI		£1,995.00		£1995.00
ABC Council Grant		£2,000.00		£2,000.00
<b>Total</b>	<b>£350.00</b>	<b>£4,380.00</b>		<b>£4,730.00</b>

**Payments**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total
Cost of Charitable Activities	£3,928.00			£3,928.00
Governance Costs-				£360.41
Bank Charges	£33.99			
Insurance	£246.96			
Council Refund	£79.46			
Rent	£1,332.00			£1,332.00
<b>Total</b>	<b>£5,620.41</b>			<b>£5,620.41</b>

**Surplus (Deficit) for the Year**  
**£890.21**

**Reconciliation- Cash at Bank**  
**£4,546-69**

Marian Conar (secretary)  
 Kathleen P Kelly (Chairperson)