

THE OAK PARTNERSHIP

Registered with The Charity Commission for Northern Ireland NIC101122

THE OAK PARTNERSHIP

ACCOUNTS FOR THE YEAR ENDED

31st MARCH 2023



**the oak
community
centre**

THE OAK PARTNERSHIP

Registered with The Charity Commission for Northern Ireland NIC101122

To develop within the Clarawood Community a place of hope, equality and opportunity where through Christ's love by practical action, people will be supported and encouraged to reach their full social, spiritual and intellectual potential.



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MANAGEMENT COMMITTEE AND OTHER INFORMATION

The Charity Commission for NI

- Registration No. NIC101122

Charity Tax - Registration No. XR88464

Management Committee

Samuel Lamont

Ross Hart

Gary Ball

David Mitchell

Ann Coard

Florence Jay

Laura Graham

Secretary Alan Dawson

Bankers

Danske Bank

Donegal Square West

Belfast

BT1 6JS



MANAGEMENT COMMITTEE'S REPORT

For the year ended 31 March 2023

The Management Committee present their report and financial statements for the year ended 31 March 2023..

Management Committee

As listed on page 2

In accordance with the Constitution, the Committee Members retire at the AGM and, being eligible, offer themselves for re-election.

Objects

To develop within the Clarawood Community a place of hope, equality and opportunity where through Christ's love by practical action, people will be supported and encouraged to reach their full social, spiritual and intellectual potential.

Review of Activities

The work in the Clarawood Estate continued during the year with the Ladies Group continuing to strengthen. The Youth programme with the assistance of Orangefield Presbyterian Church Staff and the Education Authority was re-established and is thriving

The Management Committee is indebted to the Ladies Committee for all of their hard work in the year, and to all of our volunteers for their commitment.

We remain grateful to our partners, Orangefield Presbyterian Church for their continuing support.

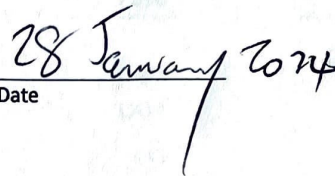


AUDITOR'S REPORT

I confirm that I have examined the accounts of The Oak Partnership for the year ended 31 March 2023, set out on pages 5 and 6, and confirm in my opinion these correctly reflect the Income and Expenditure for the year ended 31 March 2023 and the Balance Sheet as at that date



Auditor



Date