

# Transition Town Omagh

Northern Ireland · Charity number 100301

## Details

Status	Received
Registered	2014-07-23
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	7 Richmond Park Omagh County Tyrone. Bt79 7sj BT79 7SJ
Phone	028 82249242

## Activities

**Purposes:** 4. The objectives for which TTO is established are: (a) To develop the skills and capacity of the local community, particularly those who are socially and economically disadvantaged, such that they can better meet their needs and participate more fully in society. (b) To relieve financial hardship by supporting and encouraging local action to lessen the impact of declining availability of fossil fuels. (c) To educate the general public about our changing climate and the effect this will have on our community and environment.

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

**How the charity works:** Advice/advocacy/information, Community development, Environment/sustainable development/conservation, Volunteer development

**Who the charity helps:** Adult training, General public, Volunteers

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£11	£536	£0	0

## Trustees

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Name	Role	Appointed
Andrew Mc Ginn		
Kathy Dunphy		
Mr Vincent Brogan		

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**Transition Town Omagh**

Northern Ireland - Charity number 100301

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# Accounts

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Transition Town Omagh Charity No NIC 100301

Income and Expenditure for year ending 28 February 2025

1. **Omagh Credit Union Account** Balance on 28 February 2024 £1129.46

Income from 28/02/2023 to 28/02/2024

Dividend Paid £ 11.29  
Total Income £ 11.29

Expenditure from 28/02/2024 to 28/02/2025

Nil expenditure £ 00.00  
Surplus for year £ 11.29

**Balance in Omagh Credit Union Account at 28 Feb 2023 £1140.75**

2. **Ulster Bank Community Account Opening Balance on 28 February 2024 £536.75**

Income from 28/02/2023 to 28/02/2024

Grant Received £ 0  
Total Income £ 0

Expenditure from 28/02/2023 to 28/02/2024

Payment for Services Aidan Dunphy £ 420.00  
Hire of Greystone Farm £ 80.00  
Refund to Arts Council £ 36.75

**Ulster Bank Account closing Balance on 28 February 2025 £0.00**

**Transition Town Omagh Balance in Omagh Credit Union at 28 Feb 2025 £1140.75**

3. **Assets**

- **Dell Laptop** – purchased with Arts Council NI Grant
- *There are no other assets belonging to the Charity. The Charity has no other liabilities.*

The above is a true and accurate account of the income and expenditure of the Charity's Account in Omagh Credit Union for the year ending 28<sup>th</sup> February 2025.

Signed Vincent Brogan Signed Colm McGinn

Treasurer Vincent Brogan

Secretary Colm McGinn

I confirm, that acting as the Examiner for the above Charity, that I have examined their records and the above is a true and accurate account of their financial activities and position.

Signed M. Mc Ardle Name M. Mc Ardle Date 18/10/2025

**Transition Town Omagh**

Northern Ireland - Charity number 100301

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# Accounts

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Transition Town Omagh Charity No NIC 100301

Income and Expenditure for year ending 28 February 2024

1. **Omagh Credit Union Account** Balance on 28 February 2023 £1121.05

**Income from 28/02/2023 to 28/02/2024**

Dividend Paid £ 8.41

Total Income £ 8.41

**Expenditure from 28/02/2023 to 28/02/2024**

Nil expenditure £ 00.00

Surplus for year £ 8.41

**Balance in Omagh Credit Union Account at 28 Feb 2023** £1129.46

2. **Ulster Bank Community Account** Balance on 28 February 2023 £0

**Income from 28/02/2023 to 28/02/2024**

Grant Received £ 7941.60

Total Income £ 7941.60

**Expenditure from 28/02/2023 to 28/02/2024**

Arts Council Project Expenditure £ 7404.85

Balance in Account £ 536.75

**3. Assets**

- **Dell Laptop** – purchased with Arts Council NI Grant.

*There are no other assets belonging to the Charity. The Charity has no other liabilities.*

The above is a true and accurate account of the income and expenditure of the Charity's Account in Omagh Credit Union for the year ending 28<sup>th</sup> February 2024.

Signed Vincent Brogan Signed Colm McGinn  
Treasurer Vincent Brogan Secretary Colm McGinn

I confirm, that acting as the Examiner for the above Charity, that I have examined their records and the above is a true and accurate account of their financial activities and position.

Signed M. McArdle Date 30/10/2024  
Print Name MICHAEL Qualifications C.I.P.F.A  
MCARDLE

**Transition Town Omagh**

Northern Ireland - Charity number 100301

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# Annual report

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# **Transition Town Omagh Charity No NIC 100301**

## **Report on activities for the year ending 28 February 2024**

The trustees noted with satisfaction that the Arts Council Project had been successfully delivered. All workshops had been completed and there was just some outstanding invoices to be paid. The Arts council will audit the activities and finances of the activities within the project.

The annual accounts were considered. There was dividend income from Omagh Credit Union of £8.41 making a balance of £1129.46 in that account, with zero expenditure.

The account set up with the Ulster Bank to administer the Arts Council Project, received £ 7941.60. To date £7405.85 has been expended, with a few more invoices to be paid; there is £536.75 in the account. It is estimated that there will be a small amount not spent which will be returned to the Arts Council, leaving a zero balance in this account.

At this time it was agreed to leave the activities of TTO dormant in the hope and expectation that others will come forward to deliver on its mission.

Chair        Kathy Dunphy  
Secretary   Colm McGinn  
Treasurer   Vincent Brogan  
Members    Valerie Whitworth

27 March 2023

**Transition Town Omagh**

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# Annual return

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Transition Town Omagh Charity No NIC 100301

Income and Expenditure for year ending 28 February 2024

1. **Omagh Credit Union Account** Balance on 28 February 2023 £1121.05

**Income from 28/02/2023 to 28/02/2024**

Dividend Paid £ 8.41

Total Income £ 8.41

**Expenditure from 28/02/2023 to 28/02/2024**

Nil expenditure £ 00.00

Surplus for year £ 8.41

**Balance in Omagh Credit Union Account at 28 Feb 2023** £1129.46

2. **Ulster Bank Community Account** Balance on 28 February 2023 £0

**Income from 28/02/2023 to 28/02/2024**

Grant Received £ 7941.60

Total Income £ 7941.60

**Expenditure from 28/02/2023 to 28/02/2024**

Arts Council Project Expenditure £ 7404.85

Balance in Account £ 536.75

**3. Assets**

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*There are no other assets belonging to the Charity. The Charity has no other liabilities.*

The above is a true and accurate account of the income and expenditure of the Charity's Account in Omagh Credit Union for the year ending 28<sup>th</sup> February 2024.

Signed Vincent Brogan Signed Colm McGinn  
Treasurer Vincent Brogan Secretary Colm McGinn

I confirm, that acting as the Examiner for the above Charity, that I have examined their records and the above is a true and accurate account of their financial activities and position.

Signed M. McArdle Date 30/10/2024  
Print Name MICHAEL Qualifications C.I.P.F.A  
MCARDLE

**Transition Town Omagh**

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# Accounts

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# Transition Town Omagh Charity No NIC 100301

## Income and Expenditure for year ending 28 February 2023

Balance in Nationwide BS Account at 28 Feb 2022	£1114.81
Account closed and funds transferred to Omagh Credit Union account	
Opening Balance on 3 May 2022 (Including donation of £5)	£1119.81
<b>Income from 28/02/2022 to 28/02/2023</b>	
Dividend	£ 1.24
Donation	£ 5.00
Total Income	£ 6.27
<b>Expenditure from 28/02/2022 to 28/02/2023</b>	
Nil expenditure	£ 00.00
Surplus for year	£ 6.27
<b>Balance in Omagh Credit Union Account at 28 Feb 2023</b>	<b>£1121.05</b>

There are no other assets belonging to the Charity. The Charity has no other liabilities.

The above is a true and accurate account of the income and expenditure of the Charity for the year ending 28<sup>th</sup> February 2023.

Signed Vincent M Brogan      Signed Colm McGinn  
Treasurer Vincent Brogan      Secretary Colm McGinn

I confirm, that acting as the Examiner for the above Charity, that I have examined their records and the above is a true and accurate account of their financial activities and position.

Signed M. M. Aude      Date 13/12/2023  
Print Name Michael M Aude      Qualifications C. I. P. F. A.

**Transition Town Omagh**

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# Annual report

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# **Transition Town Omagh Charity No NIC 100301**

## **Report on activities for the year ending 28 February 2023**

The trustees had agreed to make a submission to the Arts Council to carry out activities in the rural areas with groups who may be subject to social isolation around Omagh. This had been successful and a grant of £ 8,824 was awarded.

Up until 28 February 2023, the only account in operation was the Omagh Credit Union account, which had been opened when the Nationwide BS no longer provide a service for voluntary groups.

The annual accounts were considered with the only income being a dividend of £1.24 from the Credit Union and a donation of £5 which was required to open the Credit Union account.

The balance in the account is £ 1121.05 as of 28 February 2023 there being zero expenditure. The Treasurer and the Secretary were the signators.

As the Arts Council did not consider that the account in the Omagh Credit Union was suitable for receiving and accounting for the grant paid, it was agreed to set up a new account with the Ulster Bank to administer the funds. These activities would inject new life into the group.

Chair        Marella Fyffe  
Secretary   Colm McGinn  
Treasurer   Vincent Brogan  
Members    Valerie Whitworth, Kathy Dunphy.

28 April 2023

**Transition Town Omagh**

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# Annual return

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There are no other assets belonging to the Charity. The Charity has no other liabilities.

The above is a true and accurate account of the income and expenditure of the Charity for the year ending 28<sup>th</sup> February 2023.

Signed Vincent M Brogan      Signed Colm McGinn  
Treasurer Vincent Brogan      Secretary Colm McGinn

I confirm, that acting as the Examiner for the above Charity, that I have examined their records and the above is a true and accurate account of their financial activities and position.

Signed M. M. Aude      Date 13/12/2023  
Print Name Michael M Aude      Qualifications C. I. P. F. A.