

Sillees Defibrillator Support Group

Northern Ireland · Charity number 101087

Details

Status	Received
Registered	2015-01-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	70 Glenlevan Road Tonnagh Derrygonnelly Enniskillen County Fermanagh Bt93 6as BT93 6AS
Phone	02868 641776
Email	grahamkent@btinternet.com

Activities

Purposes: 1 (i) Maintain a bank of defibrillators and ensure that they are easily available for use by the community and by doing so endeavouring to improve the lives of the people in the community. (ii) Offer relevant defibrillator training and empower the people of the community with the ability to operate a defibrillator in an emergency situation.

What the charity does: The advancement of health or the saving of lives

How the charity works: Education/training,Medical/health/sickness

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,803	£412	£0	0

Trustees

Name	Role	Appointed
Mr Graham Kent		
Mr Ian Robert Rutherford		
Mr Paul Mckeown		
Mrs Margaret Corrigan		
Mrs Ruthanne Fawcett		

Sillees Defibrillator Support Group

Northern Ireland - Charity number 101087

Accounts

Sillees Defibrillator Support Group

Northern Ireland - Charity number 101087

Accounts

Statement of assets and liabilities-Year ended 31 March 2024
 Sillees Defibrillator Support Group

Funds reconciliation	Unrestricted funds	Restricted funds	Endowment funds	Total 2024	Total 2023
	£	£	£	£	£
Cash at bank & in hand 01/04/2023	5239			5239	8041
Surplus/-deficit this year end	-826			-826	-2802
Cash at bank & in hand 31/3/2024	4413			4413	5239

Bank and Cash balances

CU deposit account				4060	5156
Bank current accounts				353	83
Cash in hand				0	0
				4413	5239


Other assets (Unrestricted Fund)

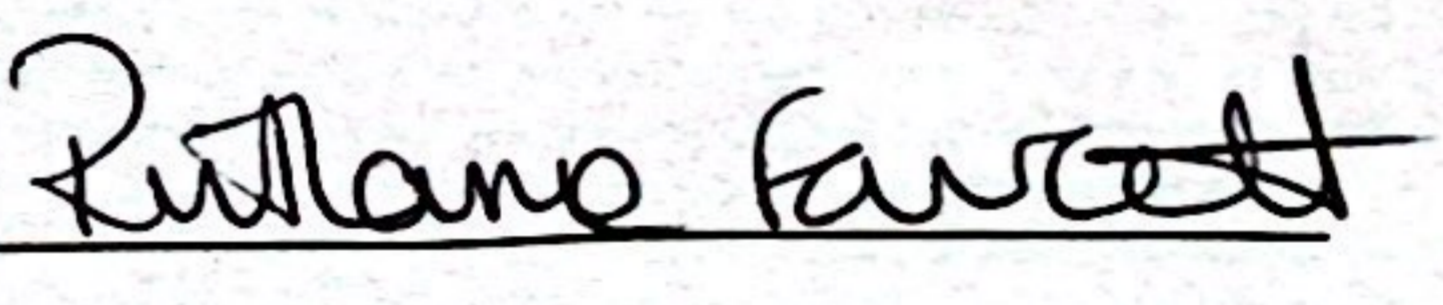
AED external storage cabinet				440	
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Liabilites (Unrestricted Fund)

				0	0
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Approved by the trustees on 12/6/24 and signed on their behalf by:

Signed 
 Name GRAHAM KENT
 Position TREASURER

Signed 
 Name RUTHANNE FAWCETT
 Position CHAIRPERSON

Sillees Defibrillator Support Group

Northern Ireland - Charity number 101087

Annual report

Treasurers Report for
Sillees Defibrillator Support Group
1st April 2023 to 31st March 2024

Our opening funds as at 1st April 2023 was £5239.62 and the closing balance as at 31st March 2024 is £4413.63.

Accounts are as follows:

AIB (NI)	£353.75
Derrygonnelly CU	£4,059.88
Petty cash held	£0.00
Total	£4,413.63

The groups expenditure this financial year totalled £1,146.32 of which £440.00 was used to purchase a new AED cabinet for the Boho Community Hall. A further £591.32 was used to purchase replacement AED adult pads plus batteries and £115.00 to purchase additional Zoll AED training pads.

Total income for the Group was £320.33 with £50.33 coming from a Credit Union Dividend and £270.00 received from Fermanagh and Omagh District Council in the form of a Community and Wellbeing grant to assist with the purchase of the new AED cabinet for Boho hall.

Our accounts have been independently inspected and signed by Ms Aideen McGarrigle, Principal, St Patricks PS, Derrygonnelly and no issues were found.

Graham Kent
Treasurer, Sillees Defibrillator Support Group.

Sillees Defibrillator Support Group

Northern Ireland - Charity number 101087

Annual return

Independent examiner's report to the charity trustees of
Sillees Defibrillator Support Group

I report on the accounts of the Sillees defibrillator Support Group for the year ended 31st March 2024.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: AIDEEN MCGARRIGLE

Relevant professional qualification or body: PRINCIPAL: ST. PATRICKS P.S., DERRYGONN

Address:

Date: 27th JUNE 2024

St Patrick's P.S.
Tonagh Road
Derrygonnelly
Co. Fermanagh BT93 6LR
Tel. 028 68641358

Aideen McGarrigle

Sillees Defibrillator Support Group

Northern Ireland - Charity number 101087

Accounts

Sillies Defibrillator Support Group-year ending 31/03/2023

Financial year end 31st March 2023
Management account

Income	Expenditure
Credit Union dividend	AED pads and batteries
£26.92	£1,151.18
£0.00	New Zoll AED for Blaney area
£0.00	£1,612.00
£0.00	Break glass hammer D'gonnelly
£0.00	£5.99
£0.00	A Muldoon Cpr/Aed training
£0.00	£50.00
£0.00	AIB (NI) Ltd fees
£0.00	£9.65
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£26.92	Total Expenditure
	£2,828.82
Total Income	
£26.92	

Opening balance 01/04/2022	Closing balances 2023
£8,041.52	Credit Union
£26.92	£5,155.87
£2,828.82	AIB (NI) Ltd
	£83.75
	Petty Cash held
	£0.00
	Total funds held as at 31/03/2023
	£5,239.62
Total as at 31/03/2023	
£5,239.62	

I have prepared without audit, this record of accounts from the books, statements and other records of the organisation and from information supplied by the committee.
I hereby certify that this is a true and accurate record of receipts and payments from the year 1st April 2022 to 31st March 2023.

Signed [Signature]
Name GRAHAM KENT
Position Treasurer
Date 24/5/23

Countersigned [Signature]
Name IAN RUTHERFORD
Position Chairman
Date 20-9-23

St Patrick's P.S.
Tonagh Road
Derrygonnelly
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Statement of assets and liabilities-Year ended 31 March 2023
Sillies Defibrillator Support Group

Funds reconciliation	Unrestricted funds	Restricted funds	Endowment funds	Total 2023	Total 2022
Cash at bank & in hand 01/04/2022	8041			8041	8034
Surplus/-deficit this year end	-2802			-2802	7
Cash at bank & in hand 31/3/2023	5239			5239	8041
Bank and Cash balances					
CU deposit account				5156	7898
Bank current accounts				83	143
Cash in hand				0	0
				5239	8041
Other assets (Unrestricted Fund)					
Medical equipment (Zoll AED)				1612	0
Liabilities (Unrestricted Fund)					
				0	0

Approved by the trustees on and signed on their behalf by:

Signed [Signature]
Name GRAHAM KENT
Position Treasurer

Signed [Signature]
Name IAN RUTHERFORD
Position Chairman

Sillees Defibrillator Support Group

Northern Ireland - Charity number 101087

Annual report

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Sillees Defibrillator Support Group
1st April 2022 to 31st March 2023

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Accounts are as follows:

AIB (NI)	£83.75
Derrygonnelly CU	£5,155.87
Petty cash held	£0.00
Total	£5,239.62

The groups expenditure this financial year totaled £2,828.82 of which £1612.00 was used to purchase a new Zoll AED for the Blaney area of West Fermanagh. A further £1151.18 to purchase replacement AED adult and paediatric pads plus batteries. A new breakglass hammer was required for Derrygonnelly, cost £5.99 and £50 was utilised on AED/CPR training.

Total income for the Group was £26.92 from a Credit Union Dividend.

Our accounts have been independently inspected and signed by Ms Aideen McGarrigle, Principal, St Patricks PS, Derrygonnelly and no issues were found.

Graham Kent
Treasurer, Sillees Defibrillator Support Group.

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Name: Aideen McGarrigle
Relevant professional qualification or body: Principal
Address: St. Patrick's P.S., Derrygonnelly
Date: 24.05.23

**St Patrick's P.S.
Tonagh Road
Derrygonnelly
Co. Fermanagh BT93 6LR
Tel. 028 68641358**