

Northern Ireland Polio Fellowship

Northern Ireland · Charity number 101203

Details

Known as	NIPF
Status	Received
Registered	2015-12-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	3 Knockbracken Crescent Carryduff Belfast BT8 8db BT8 8DB
Phone	028 9081 4581
Email	themccrorys@btinternet.com
Website	www.polio-ni.org.uk

Activities

Purposes: 5.1 The objects of the Fellowship are the relief of persons who have had or may yet have polio and post polio syndrome or associated ailments in particular, but not exclusively by: 5.1.1 representing the needs of people who have had or may yet have polio and post polio syndrome or associated ailments; 5.1.2 assisting them to take their full integrated part in the life of the community; 5.1.3 offering help, advice, information and support (financial or otherwise) to such people resident in Northern Ireland; 5.1.4 liaising with similar groups worldwide to receive and disseminate information and expertise

What the charity does: 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,Counselling/support,Cross-border/cross-community,Disability,Medical/health/sickness,Welfare/benevolent

Who the charity helps: Carers,General public,Men,Older people,Physical disabilities,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,447	£10,420	£0	0

Trustees

Name	Role	Appointed
Mr Alan Hughes		
Mr Eddie Mcrory		
Mr Jim Bailey		
Mr Ronnie Connolly		
Mr William Auld		
Mrs Heather Scott		
Mrs Helen Chapman		

Northern Ireland Polio Fellowship

Northern Ireland - Charity number 101203

Accounts

NIPF Accounts for 2024

Income	
DSNI Bocchia Support	£300.00
NIPF-Carvery 2024-Ballot	£595.00
NIPF-Carvery 2024	£1,370.00
NIPF Dinner 2024	£895.00
Deposit-AW	£100.00
NIPF-Games 2024	£1,550.00
Donation-Progressive Building S	£500.00
Steps Challenge	£125.00
Total Interest Inc	£11.53
Total Income	£5,446.53

Expenses	
Bocchia Entrance Fees	£15.00
NIPF Carvery 2024 Refund	£60.00
NIPF Carvery 2024 Costs	£485.00
NIPF Dinner 2024-Repayment	£995.00
NIPF Dinner 2024 Deposit	£100.00
NIPF Dinner 2024 Costs	£1,842.50
Error Deposit-AW Beechlawn/AW	£300.00
NIPF Games 2024-Cost	£5,801.09
NIPF Games 2023	£350.00
Bocchia Membership WA JMCV AW	£39.54
Bocchia Costs-Food	£11.80
Bocchia-Fuel	£29.00
Bocchia Competition Entrance Fee	£33.00
Bocchia Costs-Food	£91.60
Competition Fees	£20.00
Cafe	£107.60
Public Liability Insurance	£100.80
Bank Charge	£38.17
Total Expense	£10,420.10

Balance Sheet

ASSETS	
DFTD 950132 80112151	£30,666.31
Bocchia Petty Cash	£69.92
NIPF Current	£8,627.24
Total Cash at bank and in hand	<u>£39,363.47</u>

TOTAL ASSETS £39,363.47

Chairperson *Edda M. Crox* Date 10/11/25

Treasurer *M. M. D.* Date 11/17/25

Auditor ~~Independent~~ Examiner Date 05/10/2025

[Signature]

Northern Ireland Polio Fellowship

Northern Ireland - Charity number 101203

Accounts

Income	
BBQ-2023	£850.00
BBQ-2023-Ballot	£535.00
Donation-John Atcheson Foundati	£1,000.00
Donation-Rotary Club	£100.00
Donations Received-Stephen Gardner	£360.53
Hilary Doherty-Donation	£500.00
Donation-Bobby Doherty	£1,139.00
Heather, 's Swim	£765.00
Steps Challenge	£225.00
Annual Dinner2023-Balot	£410.00
Annual Dinner2023-Income - Other	£900.00
Annual Dinner Income-Refund	£185.50
Amazon Smile	£27.94
Bank Interest	£138.29
Total Income	£7,136.26

Expense	
Christmas-Short Strand Party	£350.00
BBQ-2023 Cost	£1,540.00
Bobby Doherty-Flowers & Sundr	£140.00
Bobby Doherty-Tree Planting	£1,375.00
Bobby Doherty-Plaque Supply	£280.00
Donations-Short Strand (2Years)	500.00
NIPF Annual Dinner-2023-Cost	£1,973.00
NIPF Games 2023-Cost	£5,258.00
Croudfunding-NIPF Donation	£100.00
Boccia Team Outfit	£66.60
Boccia Competition Entrance Fe	£40.00
Boccia Costs-Food	£155.40
Boccia Costs-Fuel	£120.60
Public Liability Insurance	£100.80
Bank Charges	£38.90
Total	£12,038.30

Eddie McCross

Signed by Chairperson Date 9/10/24

Signed by Treasurer Date

W.A.O.D. 9/10/2024

ORLA MCCROSSY CA (ICAS, 2021)

Orla

Northern Ireland Polio Fellowship

Northern Ireland - Charity number 101203

Annual report



Northern Ireland Polio Fellowship

NIC No. 101203 Inland Revenue XN47943

Web Page: <http://polio-ni.org/>

Officers:

Eddie McCrory - Chairperson

Ronnie Connolly – Secretary

William Auld - Treasurer

Report of the trustees for the year ending 31 December 2023

The Trustees of the Northern Ireland Polio Fellowship present their annual report and audited accounts for the year ended 31 December 2018 and confirm that they comply with the requirements of the Charities Act 2011 and the trust deed.

Our Aims

Representing the needs of people who have had or may yet have polio and post-polio syndrome or associated ailments.

Liaising with similar groups worldwide to receive and disseminate information and expertise.

OUR OBJECTIVES

The objects of the Fellowship are the relief of persons who have had or may yet have polio and post-polio syndrome or associated ailments in particular, but not exclusively by:

Assisting them to take their full integrated part in the life of the community.

Offering help, advice, information and support (financial or otherwise) to such people resident in Northern Ireland.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

January – December 2023

Boccia Competitions

Throughout the year our Boccia Team train in the Short Strand Community Centre and at St Bridget's Hall Antrim. The team take part in competitions all over Northern Ireland. This has resulted in numerous prizes over the year. Two of our Boccia members were invited to an all-Ireland competition lasting two days in Dublin. It resulted in the two receiving medals, one for coming in 3rd in a open group, and the other came 2nd in the BC4 group.

Death of our chairman and good friend of the Polio Fellowship

In April our chairman, Bobby Doughty, after a long illness passed away. This came as a big shock to all our members. As Bobby was a long term and well respected member it was decided to honour his memory by planting a tree in the grounds of the Culloden Hotel Estate. It was beautiful day to honour a much loved person.

Annual NI Polio Fellowship Games May 2023

Our annual games held in May at the Everglades Hotel, Derry. We had 34 attending these games. Everyone was able to take part in either Boccia, Indoor Bowls, Ping Pong, or various table games.

Annual NI Polio Fellowship Dinner

Members and Guest attended our annual Dinner. This event is always well attended, and this year was no exception with a total of 62. We always have a good response as far as ballot tickets are concerned.

Annual Barbeque

Another great turnout to a very popular event.

Northern Ireland Polio Fellowship

Northern Ireland - Charity number 101203

Annual return

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters 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.



13/10/2024

Orla McCrory

CA (ICAS 2021)

167a Glen Road

BELFAST

BT11 8BS

Northern Ireland Polio Fellowship

Northern Ireland - Charity number 101203

Accounts

NIPF Profit Loss

January through December 2019

Jan - Dec 19

Ordinary Income/Expense

Income

NIPF Games 2020

NIPF Games 2020-Underspend BPF	1,607.98
NIPF Games 2020-SuperValu	900.00

Total NIPF Games 2020	2,507.98
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Night at the Races	1,027.55
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BBQ 2019

BBQ-2019-Ballot	360.00
BBQ Income 2019-Paying Guest	504.00

Total BBQ 2019	864.00
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Amazon Smile	18.05
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80th Anniversary Dinner-Income

Donations-T&M McCabe	20.00
Donations-Bull & Co Ltd	300.00
Donations-McElmeels	200.00
Donations-Credit Union	1,000.00
Donation-Saatchi World	350.00
80th Anniversary Dinner Ballot	455.00
Paying Guests	960.00

Total 80th Anniversary Dinner-Income	3,285.00
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Donations Received

Donitions-St McCartan's	250.00
Donation-John Atcheson Foundati	5,000.00
Donations Received - Other	100.00

Total Donations Received	5,350.00
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General Donition	10.00
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Interest Inc

Bank Interest @0.400%	120.48
Bank Interest	51.44

Total Interest Inc	171.92
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Legacy

Legacy-Mr McClean	930.00
Legacy-E Scott	6,747.93

Total Legacy	7,677.93
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Life Membership	50.00
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Total Income	20,962.43
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Gross Profit	20,962.43
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Expense

Craftwork Material	66.85
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PA System	141.00
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Reconciliation Discrepancies-Se	150.00
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BBQ-2019

BBQ 2019-Breckenhill	450.00
BBQ-2019-Food & Hire	837.74

Total BBQ-2019	1,287.74
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80th Anniversary Dinner

Glass Frames	400.00
80th Anniversary Dinner - Other	3,185.60

NIPF
Profit Loss
January through December 2019

	<u>Jan - Dec 19</u>
Total 80th Anniversary Dinner	3,585.60
Petty Cash-Walk	50.00
Boccia Costs	
Sussage Rolls (2 Months)	10.00
Cafe	10.00
Boccia Costs-Fuel	20.00
Breakfast-Newry	17.00
Sussage Rolls	21.98
Breakfast Enniskillen	20.00
Fuel-Enniskillen	20.00
Boccia Costs - Other	188.76
Total Boccia Costs	<u>307.74</u>
BPF Games Expenses-2019	
Underspend	1,607.98
BPF Games Expenses-2019-Taxis	325.00
Tee Shirts	90.00
BPF Games Expenses-2019-Printin	16.47
BPF Games Expenses-2019-Airline	1,689.20
Total BPF Games Expenses-2019	<u>3,728.65</u>
Petty Cash	
Petty Cash -Pakistan Trip	200.00
Total Petty Cash	<u>200.00</u>
EPU Membership	65.23
Public Liability Insurance	100.80
Committee Dinner	439.65
AGM	
AGM 2019-Food	60.00
Total AGM	<u>60.00</u>
Bank Charge	39.42
Stationery	222.94
Total Expense	<u>10,445.62</u>
Net Ordinary Income	<u>10,516.81</u>
Profit for the Year	<u><u>10,516.81</u></u>

Northern Ireland Polio Fellowship

Northern Ireland - Charity number 101203

Annual report

N Games Practice/Short Strand January-December 2019

We have negotiated the use of Short Strand Community Centre and every Wednesday evening our members gather to practise/play games in preparation for the National Indoor Games selection heats. These evenings have developed into social gatherings where members can chat and get latest information on topics of interest. We also use the premises for Committee Meetings. The two Boccia teams also meet for practice every Monday in the same Community Centre.

National Indoor Games March 2019

We once again funded the participation of a NIPF team in the National Indoor Games. These are organised by the British Polio Fellowship and were held in Leicester from 15-17 March. This provided an opportunity to meet and socialise with other Polio survivors from all over the UK. Our party consisted of 24 NIPF members and carers. We had a very successful tournament returning with a gold, two silver and two bronze medals.

May 2019

The highlight of the year was our 80th anniversary dinner which took place on Saturday 11 May 2019 at the Stormont Hotel. The evening started off with a wine reception followed by a most magnificent dinner.

Unfortunately our Chairperson, Bobby Doherty was unable to attend due to a serious fall.

The vice-chairperson, Eddie McCrory gave a history of the Fellowship to the 80 plus who attended. He told us about its founding by Patricia Carey and Frederic Morena in 1939 until the present day.

Thanks were paid for the life of Harold Rankin who for many years was the face and driving force of the NIPF. Members and guests were told on how Mr Rankin was able to organise events for the young polio. He was able to maintain a minibus which was donated to the Fellowship via a charity run by Sir Billy Butlin, this enabled the members to attend swimming lessons in the Ormeau Baths every Saturday evening. He made sure we all learnt to swim and through time we were able to attend swimming Galas in GB and Dublin. He purchased "Polio House" this was made possible by various street collections

throughout Northern Ireland. In the house he set up physio, shorthand and typing classes. We had parties, trips, treasure hunts and lots more. We went to swimming Galas in GB and Dublin.

As we grew up Harold helped us get into employment and helped everyone to apply for an invalid car.

We were told to get on with life and started to drift away from the Fellowship. Membership dropped from a high of 700 to around 20 but as survivors started to notice changes in their condition members came back and we now have 200 or so members.

As people came back we organised conferences on Post-Polio Syndrome and benefit entitlements and we also reintroduced social events. We returned to the British Polio Fellowship Games after an absence of 25 years.

Throughout the talk presentations were made to people of significance to the Fellowship.

Everyone received a specially designed plaque to mark this special anniversary.

April 2019

One member, Jim Bailey who had returned from Pakistan, organised by the Guardian Newspaper Group, gave a presentation at the dinner on the drive to eradicate polio in Pakistan and all the dangers associated with this. It was a very informative talk, and everyone was moved by the situation there.

July 2019

Once again, we returned to Breckenhill just outside Doagh Co Antrim for our annual BBQ. As usual the free to our members event was well attended, The bad weather put a bit of a damper on the outside games that had been organised but due to the large barn facilities we were able to complete a great day out.

Bucket Collection June-Night at the Races August 2019

One of our longstanding members from Crossgar organises a bucket collection in a local supermarket every June. This year he also had "A Night at the Races" held in his local pub. All we can say with certainty is that the people of Crossgar are very generous.

January-December 2019

We hold a monthly quiz in The Dockers Club, which has been going for a few years now, this is mainly down to our honorary secretary how goes out of his way to shop for the prizes and keeps the proceedings going smoothly. A special thanks also goes to his partner who provides the refreshments. The monies raised goes to a annual three day stay at the Slieve Donard Hotel. Everyone who attends the quiz always looks forward to the annual Christmas Quiz. This is a very special night and is always sold out. Supper is provided in the price of the ticket. We sell ballots for some magnificent prizes which have been donated by either the members or friends of the Fellowship. One prize, a stay at The Slieve Donard Hotel was donated by our President.

Northern Ireland Polio Fellowship

Northern Ireland - Charity number 101203

Annual return

Northern Ireland Polio Fellowship				
Statement of assets and liabilities as at 31 December				
(to the nearest £)	Unrestricted funds	Restricted	Total	Total
	2019	2019	2019	2018
	£	£	£	£
Cash funds				
Cash at bank and in hand	30,126	-	30,126	19,580
Deposit Account	30,240	-	30,240	30,120
	60,367	-	60,367	49,700

The financial statements were approved by the Fellowship's trustees and signed on its behalf:

Robert Doherty – Chairperson



William Auld – Treasurer



Independent examiner's report to the charity trustees of Northern Ireland Polio Fellowship

I report on the accounts of the Fellowship for the year ended 31 December 2019, which are set out on pages 2 to 3.

Respective responsibilities of charity trustees and examiner

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.

Basis of independent examiner's report

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.

Independent examiner's statement

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.



Chin Lau, Honorary Reporting Accountant ACCA
558 Doagh Road, Newtownabbey, BT36 5BU
30 April 2020

Northern Ireland Polio Fellowship

Receipts and Payments for the year ending 31 December

Amount stated to the nearest £	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	<u>2019</u>	<u>2019</u>	<u>2019</u>	<u>2018</u>
	£	£	£	£
Receipts				
BPF Games Donations		2,508	2,508	6,654
Annual Dinner Income	3,285		3,285	1,047
Donations	5,310		5,310	100
Legacy	7,678		7,678	0
Interest	172		172	141
BBQ	864		864	791
Others	1,096		1,096	175
Total Receipts	18,405	2,508	20,912	8,908
Expenses				
Annual Dinner Expenses	3,586		3,586	1,216
Annual General Meeting	60		60	60
Bank Charge	39		39	39
BBQ Exp	1,288		1,288	1,253
Boccia expenses	308		308	371
BPF Games Costs		3,729	3,729	7,193
Committee dinner	440		440	-
Donations	-		-	300
EPU Membership	65		65	66
Craftwork	67		67	-
Fact finding trip	200		200	-
PA system	141		141	-
Pub Quiz Expenses	-		-	-
Public Liability Insurance	101		101	101
Stationery	223		223	-
Tree planting	-		-	841
Total Payments	6,518	3,729	10,246	11,441
Net receipts	11,887	-1,221	10,667	-2,533
Transfers between funds	-1,221	1,221	-	-
Cash funds last year end	49,700	-	49,700	52,233
Cash funds this year end	60,367	-	60,367	49,700

Northern Ireland Polio Fellowship**Statement of assets and liabilities as at 31 December****(to the nearest £)**

	Unrestricted funds	Re- stricted	Total	Total
Cash funds	<u>2019</u>	<u>2019</u>	<u>2019</u>	<u>2018</u>
	£	£	£	£
Cash at bank and in hand	30,126	-	30,126	19,580
Deposit Account	30,240	-	30,240	30,120
	60,367	-	60,367	49,700

The financial statements were approved by the Fellowship's trustees and signed on its behalf:

Robert Doherty – Chairperson

William Auld – Treasurer

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the congregation is less than £250,000 the Northern Ireland Polio Fellowship has elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.