

Omagh Spires Special Olympics Club

Northern Ireland · Charity number 101470

Details

Known as O.S.S.O.C

Status Received

Registered 2015-06-02

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

Contact

Address Omagh Spires Special Olympics Club
C/O Focus
Community House
3 Drumragh Avenue
Omagh
BT78 1dp
BT78 1DP

Phone 07595651858

Email omaghspires@aol.com

Website www.omaghspires.com

Activities

Purposes: The Club is established for the benefit of persons with an intellectual disability (hereinafter called “the beneficiaries”) and in particular to: 1.provide or assist in the provision of sports training for the beneficiaries; 2.provide opportunities for the beneficiaries to participate in Special Olympics competition at local, regional, national and international level; 3.assist the beneficiaries by the provision of social and leisure opportunities and by helping to increase public awareness of the needs and capabilities of the beneficiaries with the object of improving their conditions of life

What the charity does: The advancement of amateur sport,The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Disability,Sport/recreation,Volunteer development

Who the charity helps: General public,Learning disabilities,Mental health,Physical disabilities,Sensory disabilities,Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£32,273	£25,376	£0	0
2025-03-31	£14,854	£20,901	£0	0

Trustees

Name	Role	Appointed
Anne Cullen		
Mr Callum Armstrong		
Mr Gareth Thomas		
Mrs Alison Givens		
Mrs Joan Noble		
Mrs Khadija Priestly		
Mrs Lorraine Armstrong		
Mrs Melanie Kee		
Siobhan Armstrong		

Omagh Spires Special Olympics Club

Northern Ireland - Charity number 101470

Accounts



Omagh Spires Special Olympics Club Income Expenditure 2025 - 2026

Income	
	Bank
Fundraising/ Donation's	£ 19,297.66
Athlete Fees	£ 10,365.00
Grants	£ -
Uniforms / Purchases	£ 270.00
Events	£ 1,930.00
Bank Interest	£ -
Others	£ 411.00
TOTAL INCOME	£ 32,273.66
Expenditure	
	Bank
Athlete Activities	£ 6,355.00
Transport	£ 2,353.00
Printing, Adverts & Stationary	£ 136.32
Volunteer Expenses	£ -
Athlete Expenses	£ 340.00
Uniform, Clothing & Equipment	£ -
Bank Fees/ Credit Card	£ 165.71
Food	£ 139.59
Professional Fees/ Entry Fees	£ 8,346.00
Entertainment, Residential & Room Hire	£ 7,541.15
Others	£ -
TOTAL EXPENDITURE	£ 25,376.77
Excess of Income over Expenditure	£ 6,896.89
Bank Balance	£ 20,298.98



Omagh Spires Special Olympics Club Income April 2025 - March 2026

Date	Reference	Total Credits	Fundraising/ Donation's	1	2	3	4	5	6	7	Analysis of Others
				Athlete Fees	Grants	Uniforms / Purchases	Events	Bank Interest	Others		
17-Apr-25	Athlete uniforms	£ 270.00				£ 270.00					
60/06/25	Awards night	£ 705.00					£ 705.00				
13-Jun-25	Awards night	£ 855.00					£ 855.00				
25-Jun-25	Donation	£ 50.00	£ 50.00								
	High School/Awards										
30-Jun-25	night	£ 485.00	£ 115.00				£ 370.00				
04-Sep-25	Athlete Fees	£ 765.00		£ 765.00							
05-Sep-25	Athlete Fees	£ 8,535.00		£ 8,535.00							
08-Sep-25	Athlete Fees	£ 140.00		£ 140.00							
11-Sep-25	Athlete Fees	£ 160.00		£ 160.00							
12-Sep-25	Athlete Fees	£ 395.00		£ 395.00							
05-Nov-25	Celebrating Shaz	£ 2,730.00	£ 2,730.00								
07-Nov-25	Athlete Fees	£ 20.00		£ 20.00							
25-Nov-25	Bus Hire	£ 350.00		£ 350.00							
27-Nov-25	Christmas dinner	£ 95.00							£ 95.00		Christmas dinner
28-Nov-25	Christmas dinner	£ 81.00							£ 81.00		Christmas dinner
28-Nov-25	Fundraising	£ 1,100.00	£ 1,100.00								
01-Dec-25	Christmas dinner	£ 81.00							£ 81.00		Christmas dinner
02-Dec-25	Christmas dinner	£ 100.00							£ 100.00		Christmas dinner
02-Dec-25	Christmas dinner	£ 54.00							£ 54.00		Christmas dinner
12-Dec-25	Ireland Games	£ 100.00	£ 100.00								
16-Dec-25	Fundraiser	£ 4,692.97	£ 4,692.97								
16-Dec-25	Fundraiser	£ 2,585.00	£ 2,585.00								
16-Dec-25	Christmas prizes draw	£ 1,774.00	£ 1,774.00								
18-Dec-25	JohnstonsHealthIntLtd	£ 500.00	£ 500.00								



Omagh Spires Special Olympics Club Income April 2025 - March 2026

19-Dec-25	Joans Draw	£ 80.00	£ 80.00										
22-Dec-25	Coyle Plant Repair	£ 200.00	£ 200.00										
08-Jan-26	Joans Fundraiser	£ 150.00	£ 150.00										
04-Feb-26	Fundraiser	£ 3,850.00	£ 3,850.00										
11-Feb-26	St.Bridgets Cross	£ 415.69	£ 415.69										
06-Mar-26	Fundraiser	£ 150.00	£ 150.00										
18-Mar-26	Fundraiser	£ 20.00	£ 20.00										
19-Mar-26	McAleer Family	£ 115.00	£ 115.00										
30-Mar-26	Ireland Games	£ 670.00	£ 670.00										
		£ 32,273.66	£ 19,297.66	£10,365.00	£ -	£ 270.00	£ 1,930.00	£ -	£ -	£ 411.00			

Omagh Spires Special Olympics Club Expenditure April 2025- March 2026



Date	Payee Description	Invoice	Cheque No, DD, VISA or Online	Total Cost	Athlete Activities	Transport	Printing, Adverts & Stationary	Volunteer Expenses	Athlete Expenses	Uniform, Clothing & Equipment	Bank Fees/ Credit Card	Food	Professional Fees/ Entry Fees	Entertainment, Residential & Room Hire	Others
01-Apr-25					1	2	3	4	5	6	7	8	9	10	11
03-Apr-25	Fermanagh & Omagh Council	1015294	Online	£ 803.50	£ 803.50										
03-Apr-25	Easylink	171544	Online	£ 490.00	£ 490.00	£ 490.00									
10-Apr-25	Spar	2781478	Visa	£ 5.00	£ 5.00							£ 5.00			
10-Apr-25	Home Bargains	199647	Visa	£ 9.18	£ 9.18							£ 9.18			
10-Apr-25	Absolute Catering	035563	Visa	£ 2.75	£ 2.75							£ 2.75			
29-Apr-25	Special Olympics	PR10115	Online	£ 1,521.00	£ 1,521.00								£ 1,521.00		
30-Apr-25	TP Taxis	29/03/25	Online	£ 500.00	£ 500.00	£ 500.00									
07-May-25	Easylink	171623	Online	£ 170.00	£ 170.00	£ 170.00									
09-May-25	Fermanagh & Omagh Council	1016087	Online	£ 349.00	£ 349.00	£ 349.00									
04-Jun-25	Mullagmore Bakery	5200	Visa	£ 42.00	£ 42.00							£ 42.00			
04-Jun-25	Cardfactory	108832	Visa	£ 12.10	£ 12.10		£ 12.10								
06-Jun-25	Asda	9432	Visa	£ 17.95	£ 17.95							£ 17.95			
06-Jun-25	Fermanagh & Omagh Council	1016800	Online	£ 695.50	£ 695.50										
09-Jun-25	Easylink	171747	Online	£ 344.00	£ 344.00	£ 344.00									
27-Jun-25	Zettle lake - (Athlete Trophies)	2863	Visa	£ 340.00	£ 340.00			£ 340.00							
30-Jun-25	Bank Fees	Bank Fees		£ 14.11	£ 14.11						£ 14.11				
03-Jul-25	Fermanagh & Omagh Council	1017061	Online	£ 269.00	£ 269.00										
04-Jul-25	Silver Birch Hotel	FB150987	Visa	£ 4,349.15	£ 4,349.15									£ 4,349.15	
28-Aug-25	Dunnes Stores	POSC27AUG	Visa	£ 9.74	£ 9.74							£ 9.74			
28-Aug-25	Dunnes Stores	9248	Visa	£ 16.00	£ 16.00							£ 16.00			
28-Aug-25	Top News	27/08/2025	Visa	£ 4.00	£ 4.00		£ 4.00								
19-Sep-25	Top News	18/09/2025	Visa	£ 5.99	£ 5.99		£ 5.99								
22-Sep-25	The Works	POSC21SEP	Visa	£ 5.00	£ 5.00		£ 5.00								
22-Sep-25	Cardfactory	6265	Visa	£ 2.98	£ 2.98		£ 2.98								
30-Sep-25	Bank Fees	Bank Fees	Bank	£ 22.13	£ 22.13						£ 22.13				
07-Oct-25	Fermanagh & Omagh Council	1017755	Online	£ 639.50	£ 639.50	£ 639.50									
08-Oct-25	Silver Birch Hotel Deposit Christmas	27006	Visa	£ 100.00	£ 100.00									£ 100.00	

Omagh Spires Special Olympics Club Expenditure April 2025- March 2026



Date	Payee Description	Invoice	Cheque No, DD, VISA or Online	Total Cost	Athlete Activities	Transport	Printing, Adverts & Stationary	Volunteer Expenses	Athlete Expenses	Uniform, Clothing & Equipment	Bank Fees/ Credit Card	Food	Professional Fees/ Entry Fees	Entertainment, Residential & Room Hire	Others
01-Apr-25					1	2	3	4	5	6	7	8	9	10	11
13-Oct-25	Dunnes Stores	2977	Visa	£ 17.50								£ 17.50			
13-Nov-25	Fermanagh & Omagh Council	1018194	Online	£ 851.50	£ 851.50										
14-Nov-25	Supervalu	86	Visa	£ 11.25			£ 11.25								
14-Nov-25	Absolute Catering	75116	Visa	£ 19.47								£ 19.47			
25-Nov-25	PD Coach Hire	5536	Online	£ 500.00		£ 500.00									
03-Dec-25	Zumba with Julie	251125	Online	£ 50.00	£ 50.00										
10-Dec-25	Fermanagh & Omagh Council	1018440	Online	£ 661.50	£ 661.50										
12-Dec-25	Silver Birch Hotel Christmas	27006	Visa	£ 2,992.00										£ 2,992.00	
31-Dec-25	Bank Fees	Bank Fees	Bank	£ 53.75							£ 53.75				
07-Jan-26	Silver Birch Hotel	EVENT27449	Visa	£ 100.00										£ 100.00	
08-Jan-26	Cardfactory	POSC07JAN	Visa	£ 3.56			£ 3.56								
12-Jan-26	Post Office	2-709455	Visa	£ 13.92			£ 13.92								
13-Jan-26	Post Office	2-709904	Visa	£ 13.60			£ 13.60								
14-Jan-26	Link Withdrawn(Omagh Printing)	000074	BM	£ 50.00			£ 50.00								
15-Jan-26	Post Office	2-369972	Visa	£ 13.92			£ 13.92								
15-Jan-26	Fermanagh & Omagh Council	1018716	Online	£ 218.50	£ 218.50										
05-Feb-26	Fermanagh & Omagh Council	100892	Online	£ 670.00	£ 670.00										
11-Mar-26	Fermanagh & Omagh Council	1019309	Online	£ 727.00	£ 727.00										
26-Mar-26	Special Olympics Ulster	2026ISG169	Online	£ 6,825.00									£ 6,825.00		
30-Mar-26	Fermanagh & Omagh Council	1019584	Online	£ 769.00	£ 769.00										
31-Mar-26	Bank Fees	Bank Fees	Bank	£ 75.72							£ 75.72				
				£ -											
				£ -											
				£ -											
31-Mar-26				£ 25,376.77	£ 6,355.00	£ 2,353.00	£ 136.32	£ -	£ 340.00	£ -	£ 165.71	£ 139.59	£ 8,346.00	£ 7,541.15	£ -



Balance Sheet as @ 31 March 2026

Current Assets

Bank & Cash Accounts	Bank of Ireland		
	Current Account	£	13,402.09

TOTAL CURRENT ASSETS £ 13,402.09

Current Liabilities

Creditors	£	-
Outstanding Cheques	£	-

TOTAL CURRENT LIABILITIES £ -

NET ASSETS £ 13,402.09

Represented by:

Accumulated Fund

Balance at 1 April 2025	£	13,402.09
Excess of Income over Expenditure		£6,896.89
Balance at 31 March 2026	£	20,298.98

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

Name: SIOBHIAN ARMSTRONG

Signature: *Siobhian Armstrong*

Chair: _____

Name: GARETH THOMAS

Signature: *Gareth Thomas*

Treasurer: _____

Omagh Spires Special Olympics Club

Northern Ireland - Charity number 101470

Accounts



Omagh Spires Special Olympics Club Income April 2024 - March 2025

Date	Reference	Total Credits		Fundraising/ Donation's		Athlete Fees		Grants		Uniforms / Purchases		Events		Bank Interest		Others		Analysis of Others	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
03-May-24	Omagh High School	£ 550.00	£ 550.00																
31-May-24	Awards Night	£ 955.00										£ 955.00							
06-Jun-24	Tattyreagh Van Hire	£ 200.00															£ 200.00	Refund	
10-Jun-24	Awards Night	£ 210.00																	
10-Jun-24	Tattyreagh Van Hire	£ 200.00															£ 200.00	Refund	
13-Jun-24	Athlete payment	£ 20.00									£ 20.00								
21-Jun-24	Awards Night	£ 470.00																	
28-Aug-24	Athlete Registration	£ 380.00				£ 380.00													
28-Aug-24	Athlete Registration	£ 6,770.00				£ 6,770.00													
29-Aug-24	Athlete Registration	£ 356.22				£ 356.22													
30-Aug-24	Bank Of Ireland	£ 450.00						£ 450.00											
05-Sep-24	Athlete Registration	£ 545.00				£ 545.00													
06-Sep-24	Athlete Registration	£ 500.00				£ 500.00													
24-Sep-24	Petty cash banked	£ 90.00															£ 90.00	Petty cash banked	
17-Oct-24	Bank Refund	£ 9.49															£ 9.49	Refund from bank	
05-Nov-24	Athlete Registration	£ 140.00				£ 140.00													
27-Nov-24	Christmas dinner	£ 39.00											£ 39.00						
27-Nov-24	Christmas dinner	£ 1,490.00											£ 1,490.00						
28-Nov-24	Christmas dinner	£ 190.00											£ 190.00						
29-Nov-24	Christmas dinner	£ 160.00											£ 160.00						
09-Dec-24	Christmas dinner	£ 500.00											£ 500.00						
12-Dec-24	Christmas dinner	£ 630.00											£ 630.00						
		£ -																	
		£ 14,854.71	£ 550.00	£ 8,691.22	£ 450.00	£ 450.00	£ 20.00	£ 4,644.00	£ -	£ 499.49									

Omagh Spires Special Olympics Club Expenditure April 2024- March 2025



Date	Payee Description	Invoice	Cheque No, DP, VISA or Online	Total Cost	Athlete Activities	Transport	Printing, Adverts & Stationary	Volunteer Expenses	Athlete Expenses	Uniform, Clothing & Equipment	Bank Fees/ Credit Card	Food	Professional Fees/Entry Fees	Entertainment, Residential & Room Hire	Others
01-Apr-24					1	2	3	4	5	6	7	8	9	10	11
11-Apr-24	The Saturday Club	000262	Cheque	£ 100.00					£ 100.00						
12-Apr-24	Silver Birch Hotel	401	Online	£ 32.90								£ 32.90			
12-Apr-24	Fermanagh & Omagh Council	1010165	Online	£ 194.00	£ 194.00										
29-Apr-24	The Saturday Club	263	Cheque	£ 100.00					£ 100.00						
02-May-24	Tattyreagh Coach Hire	DN10GJE	Visa	£ 400.00		£ 400.00									
08-May-24	Fermanagh & Omagh Council	1011133	Online	£ 705.42	£ 705.42										
15-May-24	Village Inn	POSC14MAY	Visa	£ 50.00					£ 50.00						
15-May-24	Fermanagh & Omagh Council	1011266	Online	£ 373.50	£ 373.50										
15-May-24	Special olympics	20240S	Online	£ 50.00				£ 50.00							
15-May-24	Special olympics	2020445	Online	£ 25.00				£ 25.00							
16-May-24	Cardfactory	87058	Visa	£ 2.77			£ 2.77								
28-May-24	Whites of Omagh	422236	Visa	£ 5.98			£ 5.98								
29-May-24	Whites of Omagh	422574	Visa	£ 17.94			£ 17.94								
04-Jun-24	Mullagmore Bakery	9524	Visa	£ 40.00								£ 40.00			
05-Jun-24	TP Taxis	270424	Online	£ 450.00		£ 450.00									
11-Jun-24	TP Taxis	080624	Online	£ 300.00		£ 300.00									
17-Jun-24	Dunnes stores	4978	Visa	£ 10.07								£ 10.07			
28-Jun-24	Bank Fees	Fees	Bank	£ 18.98							£ 18.98				
28-Jun-24	Disco Awards Night	UKD030	Visa	£ 100.00										£ 100.00	
01-Jul-24	Silver Birch Hotel	EVENT24443	Online	£ 2,971.50										£ 2,971.50	
03-Jul-24	Lakeland Leisure	2337	Visa	£ 420.00						£ 420.00					
04-Jul-24	Fermanagh & Omagh Council	1011772	Visa	£ 184.00	£ 184.00										
05-Aug-24	Top News	02.08.24	Visa	£ 5.99			£ 5.99								
15-Aug-24	Fermanagh & Omagh Council	1012520	Online	£ 583.32	£ 583.32										
21-Aug-24	Silver Birch Hotel	EVENT25258	Visa	£ 100.00										£ 100.00	
04-Sep-24	Top News	POSC03SEP	Visa	£ 4.00							£ 4.00				

Omagh Spires Special Olympics Club Expenditure April 2024- March 2025



Date	Payee Description	Invoice	Cheque No., DD, VISA or Online	Total Cost	Athlete Activities	Transport	Printing, Adverts & Stationary	Volunteer Expenses	Athlete Expenses	Uniform, Clothing & Equipment	Bank Fees/ Credit Card	Food	Professional Fees/Entry Fees	Entertainment, Residential & Room Hire	Others
01-Apr-24					1	2	3	4	5	6	7	8	9	10	11
05-Sep-24	Fernanagh & Omagh Council	1013013	Online	£ 63.00	£ 63.00										
05-Sep-24	Erne Paddlers	001/2024	Online	£ 400.00	£ 400.00										
11-Sep-24	Cardfactory	90841	Visa	£ 3.16			£ 3.16								
11-Sep-24	Poundland	27314	Visa	£ 14.00			£ 14.00								
11-Sep-24	Dunnes stores	3487	Visa	£ 7.67			£ 7.67								
13-Sep-24	Easylink	16352	Online	£ 192.00		£ 192.00									
16-Sep-24	Fernanagh & Omagh Council	1013133	Online	£ 735.83	£ 735.83										
30-Sep-24	Bank Fees	Fees	Bank	£ 46.91							£ 46.91				
14-Oct-24	Card Factory	POSC11OCT	Visa	£ 0.99			£ 0.99								
17-Oct-24	Easylink	16635	Visa	£ 175.00		£ 175.00									
24-Oct-24	Oneill Sports	SQ-032201	Online	£ 1,916.40						£ 1,916.40					
29-Oct-24	Fernanagh & Omagh Council	1013731	Online	£ 712.00	£ 712.00										
29-Oct-24	Special olympics	ULAFF2024-03	Online	£ 430.00									£ 430.00		
29-Oct-24	Gareth Thomas (Forza Order)	8000083869	Online	£ 502.63						£ 502.63					
08-Nov-24	Easylink	16748	Online	£ 170.00		£ 170.00									
11-Nov-24	Home Bargains	47286	Visa	£ 209.30								£ 209.30			
22-Nov-24	Absolute Catering	015572	Visa	£ 19.49								£ 19.49			
27-Nov-24	Dunnes stores	POSC26NOV	Visa	£ 3.00								£ 3.00			
27-Nov-24	Absolute Catering	016284	Visa	£ 6.50								£ 6.50			
28-Nov-24	Spar	2710277	Visa	£ 2.60								£ 2.60			
02-Dec-24	Campsie Service Station	POSC29NOV	Visa	£ 4.74								£ 4.74			
02-Dec-24	Tamlaght Spar	804070	Visa	£ 2.29								£ 2.29			
02-Dec-24	Tamlaght Spar	2711383	Visa	£ 3.38								£ 3.38			
02-Dec-04	Absolute Catering	017092	Visa	£ 8.24								£ 8.24			
05-Dec-24	Fernanagh & Omagh Council	1014109	Online	£ 220.00	£ 220.00										
05-Dec-24	Easylink	16870	Online	£ 50.00		£ 50.00									



Omagh Spires Special Olympics Club Income Expenditure 2024 - 2025

Income

	Bank
Fundraising/ Donation's	£ 550.00
Athlete Fees	£ 8,691.22
Grants	£ 450.00
Uniforms / Purchases	£ 20.00
Events	£ 4,644.00
Bank Interest	£ -
Others	£ 499.49

TOTAL INCOME

£ 14,854.71

Expenditure

	Bank
Athlete Activities	£ 5,985.57
Transport	£ 2,529.00
Printing, Adverts & Stationary	£ 58.50
Volunteer Expenses	£ 75.00
Athlete Expenses	£ 300.00
Uniform, Clothing & Equipment	£ 3,283.03
Bank Fees/ Credit Card	£ 114.18
Food	£ 368.64
Professional Fees/ Entry Fees	£ 430.00
Entertainment, Residential & Room Hire	£ 7,757.65
Others	£ -

TOTAL EXPENDITURE

£ 20,901.57

Excess of Income over Expenditure

(-£6,046.86)

Omagh Spires Special Olympics Club

Northern Ireland - Charity number 101470

Accounts



Omagh Spires Special Olympics Club Income April 2023 - March 2024

Date	Reference	Total Credits		Fundraising/ Donation's		Athlete Fees		Grants		Uniforms/ Purchases		Events		Bank Interest		Others		Analysis of Others	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
20-Apr-23	Fundraising	£ 210.00	£ 210.00																
18-May-23	Events Income	£ 100.00										£ 100.00							
09-Jun-23	Fundraising	£ 220.00	£ 220.00																
30-Jun-23	Fundraising	£ 1,197.13	£ 1,197.13																
18-Jul-23	Pay Pal set up	£ 0.01	£ 0.01																
19-Jul-23	HFC Bank - A Goodwin	£ 500.00						£ 500.00											
19-Jun-23	GT Paypal Test	£ 1.00	£ 1.00																
08-Sep-23	Athletes Registration	£ 480.00				£ 480.00													
08-Sep-23	Athletes Registration	£ 559.00				£ 559.00													
08-Sep-23	Athletes Registration	£ 6,305.00				£ 6,305.00													
15-Sep-23	Athletes Registration	£ 220.00				£ 220.00													
22-Sep-23	Fundraising	£ 620.00	£ 620.00																
03-Oct-23	Athletes Registration	£ 260.00				£ 260.00													
07-Nov-23	Christmas party night	£ 407.00										£ 407.00							
09-Nov-23	Fundraising Event	£ 2,050.00	£ 2,050.00																
24-Nov-23	Christmas party night	£ 145.00										£ 145.00							
29-Nov-23	Fundraising	£ 1,060.00	£ 1,060.00																
01-Dec-23	Christmas party night	£ 375.00										£ 375.00							
14-Dec-23	Christmas party night	£ 815.00										£ 815.00							
21-Feb-24	Athletes Registration	£ 60.00				£ 60.00													
01-Mar-24	Athletes Registration	£ 70.00				£ 70.00													
		£ -																	
		£ -																	
		£ 15,654.14	£ 5,358.14	£ 7,954.00	£ 500.00	£ -	£ 1,842.00	£ -	£ -										



Omagh Spire Special Olympics Club Expenditure April 2023 - March 2024

Date	Payee Description	Invoice	Cheque No, DD, VISA or Online	Total Cost	Athlete Activities	Transport	Printing, Adverts & Stationary	Volunteer Expenses	Athlete Expenses	Uniform, Clothing & Equipment	Bank Fees/ Credit Card	Food	Professional Fees/ Entry Fees	Entertainment, Residential & Room Hire	Others
					1	2	3	4	5	6	7	8	9	10	11
01-Apr-23															
11-Apr-23	Fermanagh & Omagh Council	1004746	Online	£ 527.50	£ 527.50										
13-Apr-23	Signal Signs	11871	Cheque	£ 197.00			£ 197.00								
13-Apr-23	PD Coach Hire	003237	Online	£ 550.00		£ 550.00									
04-May-23	TLC Catering	749	Visa	£ 86.80								£ 86.80			
10-May-23	Fermanagh & Omagh Council	1004934	Online	£ 327.51	£ 327.51										
15-May-23	Siobhan - Equipment	HE1012183	Online	£ 36.85						£ 36.85					
17-May-23	Fermanagh & Omagh Council	1005120	Online	£ 100.00	£ 100.00										
09-Jun-23	Silverbirch Hotel	08.06.2023	Visa	£ 7.90								£ 7.90			
22-Jun-23	Dunnes Stores	21.06.23	Visa	£ 6.87								£ 6.87			
23-Jun-23	Asda	22.06.23	Visa	£ 12.83								£ 12.83			
26-Jun-23	Signal Signs	12271	Visa	£ 25.00			£ 25.00								
26-Jun-23	Dunnes Stores	23.06.23	Visa	£ 4.50								£ 4.50			
26-Jun-23	Floral Temptations	797	Visa	£ 90.00					£ 90.00						
27-Jun-23	Asda	26.06.23	Visa	£ 3.50								£ 3.50			
30-Jun-23	Asda		Visa	£ 10.00								£ 10.00			
30-Jun-23	Dunnes Stores		Visa	£ 14.00								£ 14.00			
30-Jun-23	Card Factory	66324	Visa	£ 15.91			£ 15.91								
30-Jun-23	Bank Fees		Bank	£ 18.14							£ 18.14				
03-Jul-23	Lakeland Lesiure Trophies	2082	Visa	£ 560.00					£ 560.00						
06-Jul-23	Farleys Bar Awards Night Food	290623	Cheque	£ 1,100.00								£ 1,100.00			
11-Sep-23	9th Avenue - Volunteer Vouchers	08.09.23	Visa	£ 200.00								£ 200.00			
11-Sep-23	RUE - Volunteer Vouchers	08.09.23	Visa	£ 400.00								£ 400.00			
11-Sep-23	Tamlaght Spar -	745050	Visa	£ 11.80				£ 11.80							
19-Sep-23	Oneills Sports	SQ-025214	Visa	£ 941.40						£ 941.40					
20-Sep-23	Silverbirch Hotel	23715	Visa	£ 100.00										£ 100.00	
21-Sep-23	Fermanagh & Omagh Council	1007817	Visa	£ 582.08	£ 582.08										
21-Sep-23	Fermanagh & Omagh Council	1007692	Visa	£ 412.47	£ 412.47										
21-Sep-23	Fermanagh & Omagh Council	100891	Visa	£ 436.00	£ 436.00										
21-Sep-23	Fermanagh & Omagh Council	100892	Visa	£ 175.84	£ 175.84										
27-Sep-23	Oneills Sports	SQ-025678	Visa	£ 254.40						£ 254.40					
29-Sep-23	Bank Fees		Bank	£ 14.36							£ 14.36				

Omagh Spires Special Olympics Club Expenditure April 2023 - March 2024



Date	Payee Description	Invoice	Cheque No, DD, VISA or Online	Total Cost	Athlete Activities	Transport	Printing, Adverts & Stationary	Volunteer Expenses	Athlete Expenses	Uniform, Clothing & Equipment	Bank Fees/ Credit Card	Food	Professional Fees/Entry Fees	Entertainment, Residential & Room Hire	Others
					1	2	3	4	5	6	7	8	9	10	11
01-Apr-23															
02-Feb-24	Tori Dil - Qualification swimming	PR102328	Visa	£ 363.99				£ 363.99							
07-Feb-24	Silverbirch hotel	EVNT24443	Visa	£ 50.00										£ 50.00	
07-Feb-24	Shavon Armstrong (Travel)	Fuel	Visa	£ 340.00		£ 340.00									
21-Feb-24	Fermanagh & Omagh Council	1009093	Visa	£ 651.67	£ 651.67										
21-Feb-24	Fermanagh & Omagh Council	1009321	Visa	£ 71.26	£ 71.26										
21-Feb-24	Fermanagh & Omagh Council	1009476	Visa	£ 578.33	£ 578.33										
22-Feb-24	Card Factory	77204	Visa	£ 1.78			£ 1.78								
22-Feb-24	Silverbirch Hotel	7523	Visa	£ 30.00										£ 30.00	
23-Feb-24	Dunnes Stores	312	Visa	£ 18.00								£ 18.00			
28-Feb-24	Tattyreagh coach hire	27.02.24	Visa	£ 400.00		£ 400.00									
01-Mar-24	Absolute Catering	29.02.24	Visa	£ 18.00								£ 18.00			
06-Mar-24	Reprographics Omagh	416	Visa	£ 25.00			£ 25.00								
12-Mar-24	Fermanagh & Omagh Council	1009814	Visa	£ 528.55	£ 528.55										
15-Mar-24	Packaworld - Bocce equipment	INV-0063	Visa	£ 3,168.90						£ 3,168.90					
20-Mar-24	Oneills Sports	SQ-027801	Visa	£ 2,039.80						£ 2,039.80					
25-Mar-24	Poundland	12757	Visa	£ 5.40								£ 5.40			
25-Mar-24	Absolute Catering	22.03.24	Visa	£ 13.95								£ 13.95			
25-Mar-24	Home Bargains	806985	Visa	£ 3.00								£ 3.00			
26-Mar-24	Absolute Catering	25.03.24	Visa	£ 9.59								£ 9.59			
27-Mar-24	Silverbirch Hotel	26.03.24	Visa	£ 28.30								£ 28.30			
28-Mar-24	Bank Fees		Bank	£ 17.75							£ 17.75				
28-Mar-24	Tattyreagh coach hire	719065	Visa	£ 400.00		£ 400.00									
30-Mar-24				£ -											
				£ 24,732.91	£ 6,012.36	£ 2,990.00	£ 264.69	£ 1,101.12	£ 790.00	£ 7,029.60	£ 108.70	£ 6,076.44	£ -	£ 360.00	£ -



Omagh Spires Special Olympics Bank Reconciliation April 2023 - March 2024

Book Balance	£	28,527.72
BANK RECONCILIATION		
Actual balance at the beginning of the period	£	28,527.72
Total money paid into bank for the period	£	15,654.14
Total money paid out of the bank for the period	£	24,732.91
Book balance	£	19,448.95

Bank Balance	£	19,448.95
Statement No. 135	Date 28-Mar-24	Balance shown on bank statement
In Bank but not on Statement		
		TOTAL £
		TOTAL AT BANK £ 19,448.95

DATE	CHEQUE NO	PAYEE	AMOUNT
Total Outstanding Cheques			£ -
Bank Balance			£ 19,448.95

DEBTORS/CREDITORS	
Bank Balance	£ 19,448.95
Debtors	
Total Debtors £ -	

Creditors	
Total Creditors £ -	

Total Available Funds	£ 19,448.95
-----------------------	-------------

DIFFERENCE BOOK/BANK	
£	-



Omagh Spires Special Olympics Club Income Expenditure 2023 - 2024

Income	
	Bank
Fundraising/ Donation's	£ 5,358.14
Athlete Fees	£ 7,954.00
Grants	£ 500.00
Uniforms / Purchases	£ -
Events	£ 1,842.00
Bank Interest	£ -
Others	£ -
TOTAL INCOME	£ 15,654.14

Expenditure	
	Bank
Athlete Activities	£ 6,012.36
Transport	£ 2,990.00
Printing, Adverts & Stationary	£ 264.69
Volunteer Expenses	£ 1,101.12
Athlete Expenses	£ 790.00
Uniform, Clothing & Equipment	£ 7,029.60
Bank Fees/ Credit Card	£ 108.70
Food	£ 6,076.44
Professional Fees/ Entry Fees	£ -
Entertainment, Residential & Room Hire	£ 360.00
Others	£ -
TOTAL EXPENDITURE	£ 24,732.91

Excess of Income over Expenditure	(-£9,078.77)
--	---------------------



Balance Sheet as @ 31 March 2024

Current Assets

Bank & Cash Accounts	Bank of Ireland	
	Current Account	£ 19,448.95

TOTAL CURRENT ASSETS	£ 19,448.95
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Current Liabilities

Creditors	£ -
Outstanding Cheques	£ -

TOTAL CURRENT LIABILITIES	£ -
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NET ASSETS	£ 19,448.95
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Represented by:

Accumulated Fund

Balance at 1 April 2023	£ 28,527.72
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Excess of Income over Expenditure	(-£9,078.77)
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Balance at 31 March 2024	£ 19,448.95
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Approved by the trustees and signed on their behalf on: - 19/08/2024

Name: SIOBHAN ARMSTRONG

Signature: *Siohain Armstrong* Chair:

Name: GARETH THOMAS

Signature: *Gareth Thomas* Treasurer:

Omagh Spires Special Olympics Club

Northern Ireland - Charity number 101470

Annual report

Omagh Spires Special Olympics Club

Annual General Meeting

Date: 25th March 2024

Venue: Omagh Golf Club

Time: 7-8pm

Committee Member Apologies:

None received.

Welcome:

Shavon Armstrong welcomed everyone to the Annual General Meeting, especially all the new members.

Minutes from last AGM 21/03/2023

Proposed: Lorraine Armstrong

Second Khadija Priestly

Chairpersons Report

Shavon Armstrong

Since our last AGM we have had lots of excitement from the World games in Berlin. For any new family we were very lucky to have Ellie Armstrong picked to go with the swimming team to the games. We were very proud that Ellie achieved 4th, 5th and 7th in the world in her division. I would also like to thank the Goodwin family for their support at the world games. The club continues to grow with over 60 athletes now taking part in our sports. Our sports include Bocce, Swimming, Athletics and Football. I would like to thank the committee and coaches for all their hard work throughout the year. I would also like to thank anyone who has donated to the club. Lastly, I would like to thank the families for allowing the club to look after the most important people in their lives the athletes.

Treasurer Report.

Gareth Thomas

Gareth confirmed that the accounts for 23/24 have been completed and will be audited by Nigel Scott at Focus. Gareth thanked Nigel for his continues support.

Gareth confirmed that the income for 23/24 was £15,654.14. Outgoings was £24,732.91 leaving an excess of income over expenditure of (-£9,078.77). Balance in the bank account on the 31st March 24 was £19,448.95.

It was confirmed that registration fees will stay the same as the previous year £100 registration and £20 per sport.

Gareth thanked everyone who has donated to the club.

The next registration will take place on the 7th September at 7.30pm in Omagh Leisure Centre.

Election of Committee/ officers:

All officers were declared vacant by Gareth Thomas.

New positions were elected as follows:

Position	Person Nominated	Proposed BY	Second By	Position Accepted
Chairperson	Siobhan Armstrong	Anne Cullen	Stephen McCaskie	Yes
Secretary	Ann Leonard	Lorraine Armstrong	Khadija Priestly	Yes
Treasurer	Gareth Thomas	Khadija Priestly	Lorraine Armstrong	Yes
Safeguarding Officer	Lorraine a + Khadija P	Maura McStay	Michelle McLoughlin	Yes
Members Officer	Laura Mitchell	Maura McStay	Anne Cullen	Yes
Sports Officer	Stephen McCaskie	Gareth Thomas	Andrew Goodwin	Yes
Parent Rep	Maura McStay	Stephen McCaskie	Lorraine Armstrong	Yes

Anne Cullen will continue to assist Gareth as Assistant Treasurer.

Shelly Thomas was appointed as the new athlete representative.

** All names in bold form the new committee.

Shavon Armstrong retook her position to oversee the remainder of the meeting.

Shavon said we are looking for the club to grow and welcomed any parents to join our committee or volunteer at sports.

Shavon thanked everyone for attending the AGM and declared it closed.

Omagh Spires Special Olympics Club

Northern Ireland - Charity number 101470

Annual return



Independent Examiner's report to the trustees of Omagh Spires Special Olympics Club.

I report on the accounts of the Trust for the year ended 31st March 2024, which are set out on page 1 to 6.

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:

- a. examine the accounts under section 65 of the Charities Act
- b. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- c. 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 63 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 27 of the Charities Act 1964
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.

Name: Nigel Scott

Signature: 

Address: The Community House, 2 Drumragh Avenue, Omagh, BT78 1DP

Omagh Spires Special Olympics Club

Northern Ireland - Charity number 101470

Accounts



Omagh Spires Special Olympics Club Income Expenditure 2022 - 2023

Income

	Bank
Fundraising/ Donation's	£ 440.00
Athlete Fees	£ 5,710.00
Grants	£ -
Uniforms / Purchases	£ 770.00
Events	£ 11,904.94
Bank Interest	£ -
Others	£ 5.00

TOTAL INCOME

£ 18,829.94

Expenditure

	Bank
Athlete Activities	£ 3,395.52
Transport	£ 400.00
Printing, Adverts & Stationary	£ 165.82
Volunteer Expenses	£ 1,713.79
Athlete Expenses	£ 23.50
Uniform, Clothing & Equipment	£ 2,815.12
Bank Fees/ Credit Card	£ 172.71
Food	£ 495.68
Professional Fees/ Entry Fees	£ 320.00
Entertainment, Residential & Room Hire	£ 4,598.03
Others	£ 883.70

TOTAL EXPENDITURE

£ 14,983.87

Excess of Income over Expenditure

£ 3,846.08



Balance Sheet

as @ 31 March 2023

Current Assets

Bank & Cash Accounts	Bank of Ireland	
	Current Account	£ 28,527.72

TOTAL CURRENT ASSETS

£ 28,527.72

Current Liabilities

Creditors	£	-
Outstanding Cheques	£	-

TOTAL CURRENT LIABILITIES

£ -

NET ASSETS

£ 28,527.72

Represented by:

Accumulated Fund

<u>Balance at 1 April 2022</u>	£	<u>24,681.64</u>
Excess of Income over Expenditure		<u>£3,846.08</u>

Balance at 31 March 2023 £ 28,527.72

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

Name: _____

Signature: _____

Chair: _____

Name: _____

Signature: _____

Treasurer: _____

Omagh Spires Special Olympics Club

Northern Ireland - Charity number 101470

Annual report

Trustees' Annual Report for the period

		Period start date			Period end date		
From	<small>Day</small> 01	<small>Month</small> April	<small>YEAR</small> 2022	To	<small>Day</small> 31st	<small>Month</small> March	<small>Year</small> 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Focus, Community House	
2 Drumragh Avenue	
Omagh	
Postcode	BT781DP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Siobhan Armstrong	Chairperson		
2	Laura Mitchell	Secretary		
3	Michelle McLoughlin	Treasurer		
4	Brenda McGowan	Membership Officer		
5	Stephen McCaskie	Sports Officer		
6	Lorraine Armstrong	Athlete Protection Officer		
7	Khadija Priestly	Athlete Protection Officer		
8	Fiona Connolly	Parent Representative		
10	Anne Cullen	Committee member		
11				
12				
13				
14				
15				
16				
17				
18				
19				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Independent Examiner	Nigel Scott	Focus, Community House 2 Drumragh Avenue Omagh BT781DP

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

The club is governed by a constitution

How the charity is constituted

(eg. trust, unincorporated company)

It is an unincorporated association

Trustee selection methods

(eg. appointed by, elected by)

Trustees are nominated and elected at our annual AGM with Trustees being able to be co-opted in at any point throughout the year.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Summary of the objects of the charity set out in its governing document

The club is established for the benefit of persons with an intellectual disability and in particular to:

1. Provide or assist in the provision of sports training for the beneficiaries.
2. Provide opportunities for the beneficiaries to participate in Special Olympics competition at local, regional, national and international level.
3. Assist the beneficiaries by the provision of social and leisure opportunities and by helping to increase public awareness of the needs and capabilities of the beneficiaries with the object of improving their conditions of life.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We offer a programme of sport for all levels of ability. Our club offers weekly training sessions in the following sports; Bocce, swimming and Athletics. Each athlete receives a free club polo shirt upon registration. For competitions athletes or teams are grouped in divisions to ensure fair competition and each athlete or team is recognised for his/her performance with medals awarded for first through to third place and ribbons for fourth through to eight places. Competition is offered at area, regional and national level, with an opportunity to progress in international competition. Our clubs mission and vision mirror Special Olympics in that we provide year-round sports training and athletic competition in a variety of Olympic-type sports for children and adults with an intellectual disability, giving them continuing opportunities to develop physical fitness, demonstrate courage, experience joy and participate in a sharing of gifts, skills and friendship with their families, other Special Olympics athletes and the community. Our vision is that every person with an intellectual disability in our local community has the opportunity to participate in high quality sport training and development opportunities that bring life-changing experiences of increased skills, self-confidence and joy.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Omagh Spires Special Olympics Club relies heavily on the support of our volunteers, who without their skills, help and dedication we could not offer the range of sports and activities we currently offer.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Omagh Spires Special Olympics Club has over 60 athletes which is increasing year on year. Ages range from 8 years up to 50 years old. The club usually participates in the following sports throughout the year; Bocce, swimming and most recently Athletics. Training usually takes place each week in a local venue.

Section E

Financial review

Brief statement of the charity's policy on reserves

Omagh Spires Special Olympics Club does not have a reserves policy.

Details of any funds materially in deficit

There are no funds in deficit.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>mm'loughlin</i>	<i>Siobhan Armstrong</i>
Full name(s)	MICHELLE M'LOUGHLIN	SIOBHAN ARMSTRONG
Position (eg Secretary, Chair, etc)	Treasurer	CHIRPERSON

Date

Omagh Spires Special Olympics Club

Northern Ireland - Charity number 101470

Annual return

Independent Examiner's report to the trustees of Omagh Spires Special Olympics Club.

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on page 1 to 6.

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:

- a. examine the accounts under section 65 of the Charities Act
- b. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- c. 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 63 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 27 of the Charities Act 1964
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.

Name:



Address: The Community House, 2 Drumragh Avenue, Omagh, BT78 1DP

Date:

26/4/23