Friends of Seymour

Northern Ireland · Charity number 102056

Details

Status	Received
Registered	2016-02-01
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	17Upper Galliagh Road Londonderry Bt48 8lw BT48 8LW
Phone	07522684923

Activities

Purposes: Our organisation's purposes are to help the advancement of health of the residents of Seymour Garden Care Home. We also aim to give relief to those in need by reason of age and ill health and support for the residents family and friends. Our charity also endeavors to assist the advancement of education of local schools and the wider community about Alzeihmers disease by encouraging them to engage with the residents and participate in our fundraising efforts.

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

How the charity works: General charitable purposes

Who the charity helps: Carers,Mental health,Older people,Voluntary and community sector

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,410	£1,952	£0	0

Trustees

Name	Role	Appointed
Mr John Elliott		
Mrs Siobhan Gillen Degree		

Accounts

REF2024-H-274952904 Date	Item	Paid In	Paid Out
January			
2/1/24	Cash removed from Danske Bank		£200
11/1/24	Donation into Danske Bank	£40	
18/1/24	Monthly fee Pockit card		£1.99
31/1/24	Fees for Danske Bank		£3.41
February			
3/2/24	Fish n Chips takeaway		£40
18/2/24	Monthly fee for Pockit card		£1.99
29/2/24	Fees for Danske Bank		£2.63
March			
2/3/24	Tesco – Easter Eggs and treats		£87.70
18/3/24	Monthly fee for Pockit		£1.99
30/3/24	B&M treats for Easter		£43.33
30/3/24	M&S treats for Easter party		£68.95
28/3/24	Monthly fee Danske Bank		£2.50
31/3/24	Quarterly Interest Danske Bank	£17.43	
April			
18/4/24	Monthly fee for Pockit Card		£1.99
30/4/24	Monthly fees or Danske Bank		£2.50
May			
6/5/24	Man's Shaver/Trimmer		£29.99
8/5/24	Cash removed from Danske Bank		£200
8/5/24	Payment load to Pockit	£200	
8/5/24	Fee for payment load		£1.99
18/5/24	Monthly fee for Pockit		£1.99
18/5/24	Fish n Chip takeaway		£87
18/5/24	Taxis		£20
31/5/24	Monthly fees for Danske Bank		£2.50
June			
17/6/24	Cash removed from Danske Bank		£200
17/6/24	Payment load to Pockit	£200	
17/6/24	Fee for Payment Load		£1.99
18/6/24	Monthly fee for Pockit		£1.99
22/6/24	Hair Dryer		£30
22/6/24	B&M Treats		£77.13
27/6/24	Donation into Bank	£1000	
28/6/24	Monthly fees for Danske Bank		£2.55
30/6/24	Quarterly Interest Danske Bank	£17.37	
July			
21/7/24	Cash removed from Danske Bank		£200
18/7/24	Monthly fee for Pockit Card		£1.99

21/7/24	Payment Load to Pockit	£200	
21/7/24	Fee for Payment Load		£1.99
31/7/24	Monthly Fees for Danske Bank		£2.75
August			
18/8/24	Monthly fee for Pockit Card		£1.99
30/08/24	Monthly fees from Dankse Bank		£2.55
September			
1/9/24	Cash removed from Danske Bank		£200
1/9/24	Payment Load to Pockit	£200	
1/9/24	Fee for Payment Load		£1.99
18/9/24	Monthly fee for Pockit card		£1.99
30/9/24	Monthly fees for Danske Bank		£2.50
30/9/24	Quarterly Interest Danske Bank	£17.88	
October			
18/10/24	Monthly fee for Pockit Card		£1.99
31/10/24	Monthly Fees for Danske Bank		£2.55
November			
18/11/24	Monthly fee for Pockit Card		£1.99
15/11/24	Donation into Bank	£100	
29/11/24	Monthly fees for Danske Bank		£2.50
December			
12/12/24	Cash taken out of Danske Bank		£200
12/12/24	Payment Load to Pockit	£200	
3/12/24	Fee for Paypoint		£1.99
18/12/24	Monthly Fee Pockit Card		£1.99
16/12/24	Cash taken out of Danske Bank		£200
16/12/24	Payment Load to Pockit	£200	
16/12/24	Fee for Paypoint		£1.99
31/12/24	Monthly Fees Danske Bank		£2.70
31/12/24	Quarterly interest Danske Bank	£17.75	
Total		£2410.43	£1951.56
Assets 31/12/24	Bank cash account	£27,909.63	

Accounts

Date	Item	Paid In	Paid Out
January			
18/1/23	Monthly fee Pockit card		£1.99
23/1/23	Music Entertainment		£30
31/1/23	Fees for Danske Bank		£2.60
February			
1/2/23	Taxis to town		£21.80
18/2/23	M&S Chocolates		£3.75
18/2/23	Monthly fee for Pockit card		£1.99
21/2/23	Easter decoration and eggs. The Range.		£45.91
28/2/23	Fees for Danske Bank		£2.50
March			
12/3/23	Tesco – St Patricks decorating		£12.98
17/3/23	Tesco – St. Patricks party food		£25.50
22/3/23	Music Entertainment		£20
18/3/23	Monthly fee for Pockit		£1.99
25/3/23	Bel Air o Matic - freshners		£1090
30/3/23	Donation cheque in Danske Bank	£150	
31/3/23	Monthly fee Danske Bank		£2.50
31/3/23	Quarterly Interest Danske Bank	£19.09	
April			
18/4/23	Monthly fee for Pockit Card		£1.99
24/4/23	Monies from Amazon to Charity	£5	
28/4/23	Monthly fees or Danske Bank		£3.11
May			
19/5/23	Donation from Amazon into Danske Bank	£13.41	
18/5/23	Monthly fee for Pockit		£1.99
31/5/23	Monthly fees for Danske Bank		£2.55
June			
3/6/23	Payment load to Pockit	£200	
3/6/23	Fee for Payment Load		£1.99
5/6/23	Cash removed from Danske Bank		£200
18/6/23	Monthly fee for Pockit		£1.99
30/6/23	Monthly fees for Danske Bank		£2.55
30/6/23	Quarterly Interest Danske Bank	£18.73	
July			
18/7/23	Monthly fee for Pockit Card		£1.99
30/7/23	Payment Load to Pockit	£200	
30/7/23	Fee for Payment Load		£1.99
31/7/23	Monthly Fees for Danske Bank		£2.55
August			
18/8/23	Monthly fee for Pockit Card		£1.99
	Monthly fees from Dankse Bank		No statement

September			
18/9/23	Monthly fee for Pockit card		£1.99
	Monthly fees for Danske Bank		No statement
	Quarterly Interest Danske Bank	No statement	
October			
18/11/22	Monthly fee for Pockit Card		£1.99
31/10/23	Monthly Fees for Danske Bank		£2.50
November			
12/11/23	Cash into Pockit Card	£200	
12/11/23	Fee for Paypoint		£1.99
14/11/23	Cash taken out of Danske Bank		£200
18/11/23	Monthly fee for Pockit Card		£1.99
26/11/23	Cash into Pockit Card	£200	
26/11/23	Fee for Paypoint		£1.99
28/11/23	Cash taken out of Danske Bank	£200	
30/11/23	Monthly fees for Danske Bank		£2.60
December			
3/12/23	Cash into Pockit Card	£200	
3/12/23	Fee for Paypoint		£1.99
5/12/23	Cash taken out of Danske Bank		£200
7/12/23	Donation into Danske Bank	£100	
17/12/23	Cash into Pockit Card	£200	
17/12/23	Fee for Paypoint		£1.99
18/12/23	Monthly Fee Pockit Card		£1.99
18/12/23	Cheque paid out Danske Bank/ Aeromatics		£1064
19/12/23	Cash taken out of Danske Bank		£200
21/12/23	Donation cheque into Danske Bank Aeromatics	£150	
29/12/23	Monthly Fees Danske Bank		£3.41
30/12/23	Quarterly interest Danske Bank	£18.50	
31/12/23	Cash into Pockit Card	£200	
31/12/23	Fee for Paypoint		£1.99
Total		£2074.73	£3178.62
Assets 31/12/23	Bank cash account	£28130.84	

Friends of Seymour

Northern Ireland - Charity number 102056

Annual report

CHARITY COMMISSION

Trustees’ Annual Report for the period

From (start date) | 0 | 1 | 0 | 1 | 2 | 3 | to (end date) | 3 | 1 | 1 | 2 | 2 | 3 |

Section A — Reference and administration details

Charity name	Friends Of Seymour
Other names the charity is known by	n/a
Registered charity number (if any)	1 0 2 0 5 6
Charity’s principal address	Seymour Gardens Residential Home Nelson Drive Derry Postcode BT4 76ND

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	John Elliott			
2	Siobhan Gillan			
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18				
19				
20				

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

Name	Dates acted if not for whole year

Section A Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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	Constitution
How the charity is constituted (eg trust, association, company)	Unincorporated Association
Trustee selection methods (eg appointed by, elected by)	Voting membership

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.

Section C — Objectives and activities

Summary of the objects of the charity set out in its governing document	To work on behalf of the residents in an effort to advance their health and provide relief to those in need by reason of ill-health and age. The group will achieve this by raising money in order to provide them with additional social experiences and facilities that will enhance their quality of life.
Summary of the main activities undertaken for the public beneit 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 beneit)	We tried to encourage new participants to the committee this year but have been unsuccessful. We continue to try and promote a sense of family and community through the activities offered. The trustees have had regard to the guidance issued but the Charity Commission on public benefit.

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.	

Section D — Achievements and performance

Summary of the main achievements of the charity during the year	We have supplied money for Valentines Decorations, Mothers Day gifts, Easter eggs, decorations and gifts, celebrate their birthdays along with Halloween and Christmas. Have regular entertainment from a local singer and to receive thoughtful, individual Christmas gifts. We contain to help financially towards a continuous air freshener system around the home.

Section E	Financial review
Brief statement of the charity's policy on reserves	Our policy is to maintain some reserve as we rely solely on donations and fund raising. We do not receive any grants. This year there have not been any fund raising activities as we have been unable to obtain more committee members. We have relied on our reserve mainly to be used at the discretion of the staff at the home at ways they feel will benefit the residents.
Details of any funds materially in deicit	None

Further inancial 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)	
Full name(s)	John Elliott
Position (eg Secretary, Chair, etc)	Chair
Date	2 2 1 1 2 3

Friends of Seymour

Northern Ireland - Charity number 102056

Annual return

Independent examiner's report to the charity trustees of Friends of Seymour I report on the accounts of the Trust for the year ended 31 December 2022. 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 undersection 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: Tracey Gjorgjievski

Address: 17 Upper Galliagh Rd, BT48 8LW

Date: 22/11/24

Friends of Seymour

Northern Ireland - Charity number 102056

Accounts

Date	Item	Paid In	Paid Out
January			
16/1/22	Treats		£19.58*
18/1/22	Monthly fee Pockit card		£1.99
21/1/22	Donation paid into Danske Bank from Air-o-matic	£150	
26/1/22	Cheque paid out Danske Bank Air-o-matic		£980
31/1/22	Managers gift	£3.50	
31/1/22	Treats		£30*
31/1/22	Change	£0.41	
31/1/22	Fees for Danske Bank		£3.11
February			
23/2/22	Donation from Amazon into Danske Bank	£6.32	
12/2/22	Treats Valentines Tescos		£27.50*
12/2/22	Easter Decorations		£8*
13/2/22	Flowers for residents		£20*
18/2/22	Monthly fee for Pockit card		£1.99
27/2/22	Treats Residents Asda		£34.21*
28/2/22	Fees for Danske Bank		£3.11
March			
6/3/22	Cash in Pockit card	£200	
6/3/22	Fee for payment load		£1.49
8/3/22	Cash out Danske Bank		£200
8/3/22	Party Decorations and Food x 3 receipts		£46.59*
8/3/22	Resident Birthday Present		£20*
14/3/22	Treats Asda		£34.49
15/3/22	Treats Tesco Coeliacd		£8.36
18/2/22	Monthly fee for Pockit		£1.99
26/3/22	Mother’s Day Treats Poundland		£48
29/3/22	Additional card for Pockit		£3.99
31/3/22	Monthly fee Danske Bank		£2.55
31/3/22	Quarterly Interest Danske Bank	£19.97	
April			
18/4/22	Monthly fee for Pockit Card		£1.99
29/4/22	Monthly fees or Danske Bank		£2.55
May			
9/5/22	Donation from Amazon into Danske Bank	£5	
10/5/22	Decorations and treats for birthday		£29.39*
18/5/22	Monthly fee for Pockit		£1.99
31/5/22	Monthly fees for Danske Bank		£2.50
June			
10/6/22	Paid from card	£20.50	
11/6/22	Decoration & Treats x 3 receipts		£127.08*
11/6/22	Change	£2.92	
18/6/22	Monthly fee for Pockit		£1.99
30/6/22	Paid from Card	£200	

30/6/22	Treats for Residents		£23*
30/6/22	Monthly fees for Danske Bank		£2.55
30/6/22	Quarterly Interest Danske Bank	£19.96	
July			
3/7/22	Cash into Pockit Card	£200	
3/7/22	Fee for payment load		£1.49
5/7/22	Entertainment Marion Henderson		£30*
5/7/22	Cash out of Danske Bank		£200
18/7/22	Monthly fee for Pockit Card		£1.99
21/7/22	Entertainment Marion Henderson		£30*
28/7/22	To attend a tea dance 4 tickets & Taxi		£20*
28/7/22	Donation into Danske Bank	£100	
29/7/22	Monthly Fees for Danske Bank		£2.50
August			
2/8/22	Marian Music		£30
9/8/22	Ice Lollies – Lynas		£12*
11/8/22	Treats for residents - Nisa		£30.97*
14/8/22	Cash into Pockit Card	£200	
14/8/22	Fee for payment load		£1.49
15/8/22	Cash out of Danske Bank		£200
18/8/22	Monthly fee for Pockit Card		£1.99
22/8/22	Arts & Crafts – The Range		£27.90*
25/8/22	Marion Henderson Music		£20
31/8/23	Monthly fees from Dankse Bank		£2.75
September			
7/9/22	Treats for residents – Home Bargains*		£25.49
7/9/22	Taxis for Mayors event		£22*
11/9/22	Cash into Pockit card	£200	
11/9/22	Fee for payment load		£1.49
12/9/22	Cash out Danske Bank		£200
15/9/22	Taxis Millennium Forum x 3		£28.20*
18/9/22	Monthly fee for Pockit card		£1.99*
30/9/22	Monthly fees for Danske Bank		£2.55
30/9/22	Quarterly Interest Danske Bank	£20.03	
October			
2/10/22	Residents treats		£43.31
9/10/22	Resident Treats - Tesco		£10.50*
17/10/22	Halloween Decorations Amazon		£8.46*
18/11/22	Monthly fee for Pockit Card		£1.99
20/10/22	Music for residents		£20*
29/10/22	Music for residents		£20*
31/10/22	Monthly Fees for Danske Bank		£2.55
November			
8/11/22	Music by Marion Henderson		£20*
18/11/22	Monthly fee for Pockit Card		£1.99

24/11/22	Donation into Danske Bank	£250	
25/11/22	Cash out Danske Bank		£200
27/11/22	Cash into Pockit Card	£200	
27/11/22	Fee for payment load to Pockit Card		£1.99
28/11/22	Cash into Pockit Card	£200	
28/11/22	Fee for payment load to Pockit Card		£1.99
28/11/22	Cash out Danske Bank		£200
30/11/22	Monthly fees for Danske Bank		£2.50
30/11/22	Cash into Pockit Card	£200	
30/11/22	Fee for payment load to Pockit Card		£1.99
December			
1/12/22	Cash out Danske Bank		£200
1/12/22	Cash out Danske Bank		£200
1/12/22	Cash into Pockit Card	£200	
1/12/22	Fee for payment load to Pockit Card		£1.99
8/12/22	Christmas presents for residents - Matalan		£354
12/12/22	Treats for Residents - Tesco		£11.30*
12/12/22	Party Plates for Residents - Poundland		£10*
13/12/22	Currys		£69.99*
18/12/22	Monthly Fee Pockit Card		£1.99
20/12/22	Christmas Gifts for Residents - Boots		£15.49*
20/12/22	Treats for Residents - Tesco		£8.55*
21/12/22	Music for Christmas Party		£40*
30/12/22	Monthly Fees Danske Bank		£2.75
30/12/22	Quarterly interest Danske Bank	£19.77	
Total		£2418.38	£4038.12
Assets 31/12/22	Bank cash account	£31,022.35	

Friends of Seymour

Northern Ireland - Charity number 102056

Annual report

Trustees' Annual Report for the period

From (start date) 01/01/22 to (end date) 31/12/22

Section A — Reference and administration details

Charity name	Friends Of Seymour
Other names the charity is known by	n/a
Registered charity number (if any)	102056
Charity's principal address	Seymour Gardens Residential Home Nelson Drive Derry
Postcode	BT47 6ND

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	John Elliott			
2	Siobhan Gillan			
3				
4				
5				
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18				
19				
20				

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

Name	Dates acted if not for whole year

Section A — Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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	Constitution
How the charity is constituted (eg trust, association, company)	Unicorporated Association
Trustee selection methods (eg appointed by, elected by)	Voting membership

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.

Section C — Objectives and activities

Summary of the objects of the charity set out in its governing document	To work on behalf of the residents in an effort to advance their health and provide relief to those in need by reason of ill-health and age. The group will achieve this by raising money in order to provide them with additional social experiences and facilities that will enhance their quality of life.
Summary of the main activities undertaken for the public beneit 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 beneit)	The focus this year is to get back to celebrating the residents, to treat them, to entertain them and encourage a sense of community again. The trustees have had regard to the guidance issued but the Charity Commission on public benefit.

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.	

Section D — Achievements and performance

Summary of the main achievements of the charity during the year	We have supplied money for Valentines Decorations, Mothers Day gifts, Easter eggs, decorations and gifts, celebrate their birthdays along with Halloween and Christmas. Have regular entertainment from a local singer and to receive thoughtful, individual Christmas gifts. We contain to help financially towards a continuous air freshener system around the home.

Section E — Financial review

Brief statement of the charity's policy on reserves	Our policy is to maintain some reserve as we rely solely on donations and fund raising. We do not receive any grants. This year there have not been any fund raising activities. We have relied on our reserve mainly to be used at the discretion of the staff at the home at ways they feel will benefit the residents as we transition back into a close community, with such a change over in residents in the past 18 months
Details of any funds materially in deicit	None

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)	
Full name(s)	John Elliott
Position (eg Secretary, Chair, etc)	Chair
Date	20 10 23

Friends of Seymour

Northern Ireland - Charity number 102056

Annual return

Independent examiner's report to the charity trustees of Friends of Seymour

I report on the accounts of the Trust for the year ended 31 December 2022.

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: Tracey Gjorgjievski

Address: 17 Upper Galliagh Rd, BT48 8LW

Date: 20/10/23