

The SOUTH TYRONE HOSPITAL LOCAL COMFORTS & FREE FUNDS COMMITTEE

Northern Ireland · Charity number 102723

Details

Known as STHCOMFORTS

Status Received

Registered 2015-05-21

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

Contact

Address 11 Mullaghadun Lane
Dungannon
BT71 6lh
BT71 6LH

Phone 07771766884

Email robert@eitel.co.uk

Activities

Purposes: (extract from CLAUSE 3.1 of the CONSTITUTION of the ASSOCIATION) The Association is established to promote any charitable projects which relieve the needs of patients and users of the South Tyrone Hospital in Dungannon (hereinafter called “ the beneficiaries”) without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to relieve sickness and disability and in particular to: a) Relieve sickness of the beneficiaries by the provision of equipment and other amenities ancillary to those provided by the doctors and generally to support the work of the South Tyrone Hospital. b) to advance any other exclusively charitable purpose as the committee may, from time to time, decide in accordance with the law of charity.

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

How the charity works: Medical/health/sickness, Welfare/benevolent

Who the charity helps: Children (5-13 year olds), Learning disabilities, Men, Mental health, Older people, Parents, Physical disabilities, Preschool (0-5 year olds), Sensory disabilities, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£0	£4,736	£0	0

Trustees

Name	Role	Appointed
Robert Eitel		
Ursula Mackle		
Vi Leckey		

The SOUTH TYRONE HOSPITAL LOCAL COMFORTS & FREE FUNDS COMMITTEE

Northern Ireland - Charity number 102723

Accounts

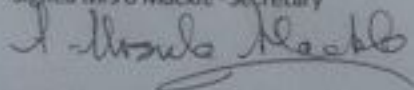
South Tyrone Hospital Local Comforts and Free Funds
Accounts 1/4/2024 - 31/3/2025

Skipton Building Society - Fixed Term Account	
Opening balance	£28,287.49
Gross Interest 2023 capitalised	£1,521.50
Transfer to AIB current account	-£29,808.99
Closing Balance	£0.00
Agrees to statement	£0.00

First Trust Bank - Select Savings Account	
Opening balance	£7,610.22
Interest	£135.88
Closing balance	£7,746.10
Closing Balance per statement	£7,746.10

First Trust Bank Current Account	
Opening Balance	£11,912.12
Bank Fees	-£20.60
Transfer from Skipton BS	£29,808.99
Sensory experience furniture and specialist sensory equipment	-£1,316.90
Table and chairs Minor Injuries Unit	-£422.95
Folding tables for use in patient bays	-£1,360.00
Christmas Gifts for Loane House	-£560.00
Hairdressing sinks for Loane House	-£511.20
Website costs	-£200.00
Barber for Loane House Men	-£214.00
Radio and speakers for Loane House	-£129.97
Closing balance	£36,985.49
Agrees to closing balance per statement	£36,985.49

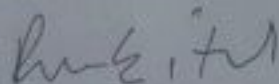
Signed Mrs U Mackle - Secretary



Date

7 October 2025

Signed Robert Eltel - Treasurer



Date

7.10.25.

The SOUTH TYRONE HOSPITAL LOCAL COMFORTS & FREE FUNDS COMMITTEE

Northern Ireland - Charity number 102723

Accounts

**South Tyrone Hospital Local Comforts and Free Funds
Accounts 1/4/2023 - 31/3/2024**

Skipton Building Society - Fixed Term Account

Opening balance	£37,100.28
Gross Interest 2023 capitalised	£1,187.21
Transfer to AIB deposit account	-£10,000.00
Closing Balance	£28,287.49
Agrees to statement	£28,287.49

First Trust Bank - Select Savings Account

Opening balance	£8,020.89
Interest	£29.23
Withdrawal for Loane House Christmas Gifts	-£440.00
Closing balance	£7,610.12
Closing Balance per statement	£7,610.12

First Trust Bank Current Account

Opening Balance	£5,372.72
Bank Fees	-£36.63
Transfer from Skipton BS	£10,000.00
Reconditioned Ipads	-£534.98
Wooden Turntable	-£89.00
Slippers for Loane House	-£1,000.00
Refurbishments Flower Containers A Floor	-£495.00
Floor standing magnifier	-£146.99
Improvements to bowel screening private area	-£958.00
Website costs	-£200.00
Closing balance	£11,912.12
Agrees to closing balance per statement	£11,912.12

Ursula Mackle
Signed Mrs U Mackle - Secretary

Date 18.6.24

Robert Eitel
Signed Robert Eitel - Treasurer

Date 18.6.24

The SOUTH TYRONE HOSPITAL LOCAL COMFORTS & FREE FUNDS COMMITTEE

Northern Ireland - Charity number 102723

Annual report

SOUTH TYRONE HOSPITAL LOCAL COMFORTS AND FREE FUNDS COMMITTEE

TRUSTEES ANNUAL REPORT – YEAR TO 31 MARCH 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	SOUTH TYRONE HOSPITAL LOCAL COMFORTS AND FREE FUNDS COMMITTEE
Charity number	NIC 102723
Contact address	55 Corrigan Hill Road, Dungannon, BT71 6SL
Website	sthcomforts.com

The trustees who served during the year were

Miss V Leckey
Mrs U Mackie
Mr R H Eitel

PUBLIC BENEFIT STATEMENT

The Trustees of the charity confirm that that they had due regard for the guidance produced on public benefit by the Charity Commission for Northern Ireland.

OBJECTIVES

The objectives of the charity are

- To relieve sickness of the beneficiaries by provision of equipment and other amenities ancillary to those provided by the hospital to support the work of the hospital
- To advance any other exclusively charitable purpose as the committee may, from time to time, decide

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The South Tyrone Local Comforts and Free Funds Committee was established in 1822 and the present constitution was formally approved on 27 November 2012. The charity was registered with the Charity Commission for Northern Ireland in 2016 (is that correct?). Members elect the Committee who appoint Officers. The Chairperson, Hon Secretary and Hon Treasurer are Trustees.

Management

The day to day running of the charity has been designated to the Officers who are all trustees.

Recruitment, appointment, induction and training

The present trustees have been involved with the charity for several years and are so familiar with its work. Trustees are appointed each year at the AGM. Appropriate training is available to all trustees.

Financial risk management

The trustees have overall responsibility for ensuring that the charity has in place an appropriate system of controls, financial and otherwise, to provide assurance that:

- The charity operates effectively.
- Its assets are safeguarded against unauthorised use or disposition.
- Proper records are maintained, and financial information used within the charity or publication is reliable.
- The charity complies with relevant laws and regulations.
- The charity's systems of financial control are designed to provide reasonable, but not absolute assurance against misstatement or loss.

The trustees have assessed the major risks to which the charity is exposed, those related to the operations and finances of the charity. The trustees are satisfied that systems are in place to mitigate any exposure to major risks.

Achievements and Performance

Total income for the year was nil (2023 - nil).

Total expenditure for the year amounted to €3422 (2023 - €852).

The net deficit for the year was €2684 (2023 - €658).

The Trustees considers that the Charity is in a satisfactory position to carry on its charitable activities.

The main achievements in the year are as follows.

- Provision of 4 reconditioned Ipads for Loane House
- Floor standing magnifier for Minor Injuries dept
- Furnishing of the Bowel Screening Privacy Room
- Refurbishing of the floral containers at A Floor
- Christmas gifts for 44 patients at Loane House

FINANCIAL REVIEW

Funding

The principal source of funding is from donations.

PLANS FOR THE FUTURE

The Committee is committed to distribute the funds we have accumulated to worthwhile projects.

STATEMENT OF RESPONSIBILITIES OF THE TRUSTEES

The charity trustees are responsible for

- preparing accounts in accordance with the Charities Act (Northern Ireland) 2008. They have decided that the charity does not meet the requirements to provide accrual accounts and provides Receipts and Payments accounts.
- keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with charities legislation for Northern Ireland.
- safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.
- the maintenance and integrity of the charity and financial information included on the charity's website.

Disclosure of information to independent examiner

So far as each of the trustees in office at the date of approval of these financial statements is aware:

- There is no relevant information for the independent examination of which the charity's independent examiner is not aware; and
- They have taken all steps that they ought to have as trustees to make themselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

INDEPENDENT EXAMINER

John Eddie, Dungannon will remain in office as independent examiner for the coming year.

CONTACT ADDRESS

55 Corrigan Hill Road,
Dungannon,
BT71 6SL

BY ORDER OF THE TRUSTEES

V. Leckey

Miss V Leckey, Chair / Trustee

Approved by the trustees on 18 June 2024

The SOUTH TYRONE HOSPITAL LOCAL COMFORTS & FREE FUNDS COMMITTEE

Northern Ireland - Charity number 102723

Annual return

Independent examiner's report to the charity trustees of South Tyrone Hospital Local Comforts and Free Funds Committee

I report on the accounts of the South Tyrone Hospital Local Comforts and Free Funds Committee for the year ended 31 March 2024

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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

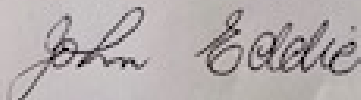
I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the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

Name: John Eddie



Relevant professional qualification if any:

Address: 11 Orpheus Drive, Dungannon.

Date: January 7 2025

The SOUTH TYRONE HOSPITAL LOCAL COMFORTS & FREE FUNDS COMMITTEE

Northern Ireland - Charity number 102723

Accounts

**South Tyrone Hospital Local Comforts and Free Funds
Accounts 1/4/2022 - 31/3/2023**

Skipton Building Society - Fixed Term Account

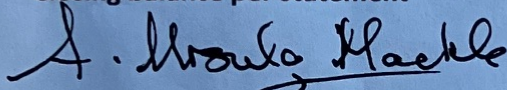
01/04/2019	Opening balance	£36,897.34
	Gross Interest 2022 capitalised	£202.94
31/03/2023	Closing Balance	£37,100.28
	Agrees to statement	£37,100.28

First Trust Bank - Select Savings Account

01/04/2022	Opening Balance	£8,472.63
01/04/2022	Interest	£0.73
22/12/2022	Withdrawal	-£452.47
31/03/2023	Closing balance	£8,020.89
	Closing Balance per statement	£8,020.89

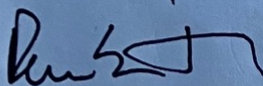
First Trust Bank Current Account

01/04/2022	Opening Balance	£5,782.37
06/04/2022	Bank Fees	-£9.65
06/03/2023	Withdrawal 034067 - Clothing Fund	-£400.00
31/03/2023	Closing balance	£5,372.72
	Closing balance per statement	£5,372.72



Signed Mrs U Mackie - Secretary

Date



Signed Robert Eitel - Treasurer

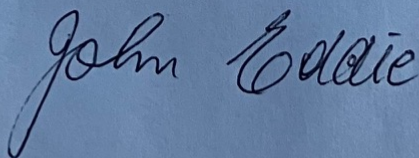
5 October 2023

Date

Account checked and found to be correct - John Eddie

Date

28 November 2023



Independent examiner's report to the charity trustees of South Tyrone Hospital Local Comforts and Free Funds

I report on the accounts of the South Tyrone Hospital Local Comforts and Free Funds for the year ended 31 March 2023.

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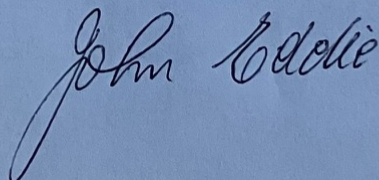
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Name: John Eddie

Relevant professional qualification if any:

Address: 11, ORPHEUS DRIVE, DUNGANNON

Date: 28 November 2023



The SOUTH TYRONE HOSPITAL LOCAL COMFORTS & FREE FUNDS COMMITTEE

Northern Ireland - Charity number 102723

Annual report

South Tyrone Hospital Local Comforts and Free Funds Committee Report for year to 31st March 2023

It was a year of little activity. The first meeting since the start of lockdown took place in November 2022. The committee has continued to refurbish and supply planters at various locations on the site of the South Tyrone Hospital and also supplied Christmas Extras for Loane House patients

Although prior to the year ending 31st March 2023, we would like to record our thanks to the Royal School Dungannon who organised an online event which raised £3942 and the Dungannon Swifts Football Club for their generous donation of £3000 both during lock down.

With the committee now meeting more regularly more projects will be considered in line with our constitution which emphasises providing benefit to relieve the needs of patients and users of The South Tyrone Hospital, Dungannon.

Ursula Mackle (Mrs)
Hon Secretary
30 January 2024

The SOUTH TYRONE HOSPITAL LOCAL COMFORTS & FREE FUNDS COMMITTEE

Northern Ireland - Charity number 102723

Annual return

Independent examiner's report to the charity trustees of South Tyrone Hospital Local Comforts and Free Funds

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Name: John Eddie

Relevant professional qualification if any:

Address: 11, ORPHEUS DRIVE, DUNGANNON

Date: 28 November 2023

