

Fox Park Residents Association

Northern Ireland · Charity number 102925

Details

Status	Received
Registered	2015-11-30
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	17 Fox Park Omagh County Tyrone Bt79 0lp BT79 0LP
Phone	02880771023
Email	sallymulholland17@hotmail.co.uk

Activities

Purposes: The Association is established to: 2.1 relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Fox Park estate and district area of Co. Tyrone and its environs (hereinafter described as "the area of benefit") without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants;

What the charity does: The advancement of citizenship or community development

How the charity works: Community development,Rural development

Who the charity helps: Adult training,Children (5-13 year olds),Community safety/crime prevention,Ethnic minorities,General public,Men,Older people,Parents,Tenants,Unemployed/low income,Voluntary and community sector,Volunteers,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,906	£12,868	£0	0

Trustees

Name	Role	Appointed
Mr Declan Murphy		
Mr Gerry Colton		
Mr James Maguire		
Mr Paul Cotton		
Mrs Julie Murphy		
Ms Lorraine Mcphilomey		
Ms Mary Maguire		
Ms Norma Mcnamee		
Ms Sally Mulholland Mulholland		

Fox Park Residents Association

Northern Ireland - Charity number 102925

Accounts

Fox Park Residents Association

Statement of accounts

From 31/3/2024 – 31/3/2025

<u>Income</u>	£
N.I.Housing Executive Funding	7688.04
National Lottery Community Fund	17700.00
John Moores Foundation	2800.00
Community Fund-raising	1693.00
Temu Refund	7.74
Ebay Refund	17.98
 <u>Expenditure</u>	
Fun-day Activities	816.54
Halloween Party	632.10
Christmas Celebrations	829.31
Team building events	619.99
Community equipment	1203.74
25 th Anniversary Memorabilia	3450.00
25th Anniversary Celebrations	3294.65
Recreational /Educational day trips	1352.41
Community Insurance	270.00
Meetings	255.48
Office needs	12.60

FOX PARK RESIDENTS ASSOCIATION NIC 102925

Bank Fees	64.27
Miscellaneous	67.30
Opening Balance	4272.61
Plus Income	29906.76
Less Expenditure	12868.39
Closing Balance	21310.98

Fox Park Residents Association

Northern Ireland - Charity number 102925

Accounts

Fox Park Residents Association
Statement of Accounts
From 31/3/2023 – 31/3/ 2024

Income	£
Fox Park Residents Association Fund-raising	1533.00
N.I. Housing Executive Funding	24.00
Redress	50.00
Expenditure	
Community Insurance	260.00
Fun Day	1016.34
Halloween Activities	436.34
Christmas Celebrations	485.00
Christmas Educational Classes	476.19
Educational Trips	2867.26
Hall Hire	150.00
Team Building Events	1572.39
Flower Pots	500.00
Community Equipment	195.00
Bank Fees	79.78
Opening Balance 31/3/2023	10703.91
Plus Income	1607.00
Less Expenditure	8038.30
Closing Balance	4272.61

Certified 2/10/24
E. Giboney
Treasurer DSG 2010

Fox Park Residents Association

Northern Ireland - Charity number 102925

Annual report



**FOX PARK RESIDENTS
ASSOCIATION
24th ANNUAL REPORT FOR YEAR
APRIL 2023 TO 2024**

FOX PARK RESIDENTS ASSOCIATION
NIC 102925

Elected Committee Members for 23/24

Chairperson

Sally Mulholland

Secretary

Lorraine Mc Philomey

Treasurer

Julie Murphy

Members

Gerry Colton

Declan Murphy

Paul Cotton

Mary Maguire

James Maguire

Norma Mc Namee

Meetings held quarterly in 17 Fox Park.

Annual Report 2023/2024

This is our 24th year as a community association, as a group some of our achievements over the past 12 months include.

Providing flower pots to all our residents homes, a day trip to Crumlin Road Gaol and Hillsborough Castle and gardens, followed by a beautiful meal in Kelly's Inn.

Our annual Fun-day for families, friends and the wider catchment area, we had Corbally fun farm, BBQ, tuck shop, face painting, games etc.

An educational and recreational trip to the Ulster American Folk Park at Halloween, our annual Halloween Christmas Celebrations where held in the local Drumnakilly community hall, Team building events, Christmas wreath workshop, we also distributed Christmas Hampers to our senior citizen residents as well as having a senior citizens lunch and dancing held in the Silver Birch Hotel.

We secured funding from Awards for All and N.I. Housing Executive to run various activities over the past 12 months.

Our Association would like to thank DSG2010 for the use of their facilities, our neighbouring groups, Local councillors, Helen Hicks and team, (N.I.H.E.) F.O.D.C., P.C.S.P., a special word of thanks to Christopher Spence (N.I.H.E.), and Ashley Moore supporting communities for all their continued support.

We would also like to thank our committee members, residents, family and friends of Fox Park and the wider catchment area for all their support throughout the year it is much appreciated, and we look forward to celebrating 25 years serving our community in 2025

Fox Park Residents Association

Statement of accounts

From 31/3/2023 – 31/3/2024

<u>Income</u>	£
Fox Park Residents association fund-raising	1533.00
N.I. Housing Executive	24.00 /
Redress	50.00 *
<u>Expenditure</u>	
Community Insurance	260.00
Fun-day	1016.34
Halloween activities	436.34
Christmas Celebrations	485.00
Christmas educational classes	476.19
Educational trips	2867.26
Hall hire	150.00
Team building events	1572.39
Flower pots	500.00
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Bank fees	79.78
Opening balance 31/3/2023	10703.91
Plus Income	1607.00
Less expenditure	8038.30
Closing balance	4272.61

FOX PARK RESIDENTS ASSOCIATION
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Fox Park Residents Association

Northern Ireland - Charity number 102925

Annual return

DSG2010
Racolpa Road,
Omagh.
BT79 0JZ

Eddie Giboney(Treasurer)
66 Dreenan Road,
Beragh,
Omagh. BT79 0SH

Independent examiners report to Charity Trustees of Fox Park Residents Association NIC102925.

I report on the accounts of Fox Park Residents Association for the year ended 31st March 2024.

Respective responsibilities of the Charity Trustees and examiners.

As the Charity's trustees you are responsible for the preparation of the accounts in accordance with the

Charities Act (Northern Ireland) 2008

Basis of independent examiners report

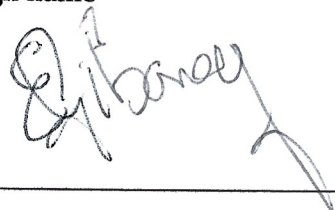
My role is to state whether any material matters have come to my attention giving me cause to believe:

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

Sign name



Email: eddiegiboney@btinternet.com

Telephone: 02880758719

Fox Park Residents Association

Northern Ireland - Charity number 102925

Accounts

**Fox Park Residents Association
Statement of Accounts
From 31/3/2022 – 31/3/2023**

Income	£
Fermanagh and Omagh District Council	500.00
N.I. Housing Executive	507.00
Awards for All	9990.00
Fox Park Residents Association	592.00
 Expenditure	
Community Insurance	260.00
Christmas Celebrations	543.17
Fun-day	536.00
Team building events	665.14
A.G.M. Meetings	53.98
Bank Fees	59.90
 Opening Balance	 1233.10
Plus Income	11589.00
Less Expenditure	2118.19
Closing Balance	10703.91

Fox Park Residents Association

Northern Ireland - Charity number 102925

Annual report



**FOX PARK RESIDENTS
ASSOCIATION
23rd ANNUAL REPORT FOR YEAR
APRIL 2022 TO 2023**

FOX PARK RESIDENTS ASSOCIATION
NIC 102925

Fox Park Residents Association

Annual General Meeting

Tuesday 22nd November 2022

Agenda

1. Welcome – Sally Mulholland (chairperson) Fox Park Residents Association.
2. Apologies
3. Minutes of 22nd Annual General Meeting.
4. Presentation of Annual Report-Sally Mulholland (Chairperson)
5. Presentation of Treasurers Report-Julie Murphy (Treasurer)
6. Election of New Committee
7. Closing of Meeting
8. Refreshments

Elected Committee Members for 22/23

Chairperson

Sally Mulholland

Secretary

Declan Murphy

Treasurer

Julie Murphy

Members

Gerry Colton
Lorraine Mc Philomey
Paul Cotton
Mary Maguire
James Maguire
Norma Mc Namee

Meetings held quarterly in 17 Fox Park.

Annual General Meeting 22/23

Fox Park Residents Association

Minutes of Meeting

Tuesday 22nd November 2022 held in 17 Fox Park Drumnakilly.

Present

Sally Mulholland, Mary Maguire, Julie Murphy, Lorraine McPhilomey, Ashley Moore(Supporting Communities)

Apologies

Declan Murphy, Paul Cotton, Gerry Colton, Norma Mc Namee, James Maguire

Welcoming Remarks

Sally Mulholland (Chairperson) welcomed everyone to the 22nd Annual General Meeting and apologies were noted as above.

Minutes of Previous A.G.M

These were agreed as a true and accurate account. This was proposed by Julie Murphy and seconded by Lorraine Mc Philomey.

. There were no matters arising.

Election of New Committee for 2022/2023

The following members of the Association were re-elected on Tuesday 22nd November 2022

Members

Sally Mulholland

Mary Maguire

Paul Cotton

Julie Murphy

James Maguire

Lorraine Mc Philomey

Gerry Colton

Declan Murphy

Norma Mc Namee

Any Other Business

S. Mulholland welcomed the new members to the committee and looks forward to their input. She reiterated thanks to the surrounding community groups, neighbours and friends and to Ashley Moore and Christopher Spence for their ongoing support.

Annual Report 2022/2023

Today we are celebrating our 23rd year as a community Association. As a group we are getting back into the flow of community work after Covid 19.

We were delighted to receive an upgrade of equipment for our play park area that has encouraged our residents to participate in a place that they can socialise and interact in a safe environment.

We held a tea dance in Drumnakilly Church Hall for our senior citizens as well as other local community groups, they were treated to a beautiful hot meal, dessert, tea and coffee as well as live entertainment, several people commented on the great community spirit of Fox Park.

We held our annual Fun day which included bouncy castles, Fun farm, Face painting, BBQ, sweets and treats as well as Arts and Crafts. A fun filled day was had by all.

Our annual Christmas Party was held in Drumnakilly Church Hall, hot refreshments were served, party games were played, Santa arrived in his ice cream van with a gift and ice cream for everyone.

We held first aid training as well as arts and crafts classes in Drumnakilly Church hall for our committee and local volunteers which was a great success and enjoyed by all that attended.

Fox Park Residents Association would like to thank F.O.D.C. for their funding that has enabled us to run our annual fun day as well as the upgrade of our play area.

We would also like to thank Awards for all Community Fund N.I. for their continued support, N.I.H.E. Cohesion funding which enabled us to run various activities, without this funding and support these activities and projects would not be possible.

Our Association would like to thank Neville Armstrong, (F.O.D.C.) Christopher Spence (N.I.H.E.), local Councillors ,P.S.N.I. DSG2010 as well as all our local groups that have attended our events over the past year.

A special word of thanks must go to Ashley Moore supporting communities N.I .for all her help, support and dedication, many thanks Ashley.

Last but not least thank you to our committee members, residents and friends for their continued support it is greatly appreciated

Presentation of Treasurers Report

Julie will now present the accounts for the year 2022 / 2023

Please find a list of activities that happened over the past year.

We held our Annual Christmas party, Fun day, A team building event as well as our own community fund-raising activities.

We have received grants from F.O.D.C., N.I.H.E. Awards for All as well as our own fun-raising activities.

As an Association we would like to thank all our funders for their continued support.



Fox Park Residents Association

Statement of accounts

From 31/3/2022 – 31/3/2023

<u>Income</u>	£
Fermanagh and Omagh District council	500.00
N.I. Housing Executive funding	507.00
Awards for All	9990.00
Fox Park Residents Association Fund Raising	592.00
<u>Expenditure</u>	
Community Insurance	260.00
A.G.M/ meetings	53.98
Fun day	536.00
Christmas celebrations	543.17
Team building event	665.14
Bank fees	59.90
Opening balance 31/3/2022	1233.10
Plus Income	11589.00
Less expenditure	2118.19
Closing balance	10703.91



N.I.H.E. Chairperson visits Fox Park gardens



Team building and networking event with other Community Groups



Sun and Fun at Fox Park Annual Fun-day 2022



A visit from Santa at our Christmas party

**FOX PARK RESIDENTS ASSOCIATION
NIC 102925**

Fox Park Residents Association

Northern Ireland - Charity number 102925

Annual return

**DSG2010
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BT79 0JZ**

**Eddie Giboney(Treasurer)
66, Dreenan Road
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Omagh. BT79 0SH**

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Basis of independent examiner's report

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Sign name

Email: eddiegiboney@btinternet.com

Telephone: 02880758719