

Northern Ireland Fire & Rescue Service Past Members Association

Northern Ireland · Charity number 103092

Details

Status Received

Registered 2016-02-25

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

Contact

Address 15 Mourneview Avenue
Lurgan
Co. Armagh
15 Mourneview Avenue
Mourneview Avenue
Bt66 8ew
BT66 8EW

Phone 07890676282

Email nifrspastmembers@outlook.com

Activities

Purposes: to address the practical needs and promote the welfare of past and present members of the Fire Service in Northern Ireland and their families ('the beneficiaries') in order that morale and efficiency are raised within the Fire Service, people are encouraged to join the Fire Service and respect is afforded to those who have served in the Fire Service; In particular but not exclusively, the Association will seek to address the real and practical needs of those injured or bereaved as a result of the years of 'The Troubles' and its impacts on the Fire Service.

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:

Advice/advocacy/information, Cross-border/cross-community, Education/training, General charitable purposes, Relief of poverty, Volunteer development

Who the charity helps: Adult training, Carers, General public, Older people, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£6,793	£7,268	£0	0

Trustees

Name	Role	Appointed
David Millar		
George Mawhinney		
Gerard Mckenna		
Jim Beattie		
Martin Smyth		
Pauline Gibson		
Robert Gibson		
Ruth Millar		

Northern Ireland Fire & Rescue Service Past Members Association

Northern Ireland - Charity number 103092

Accounts

NIFRS Past Members' Association INCOME – 1 March 2024 – 28th February 2025

DATE	NAME		CASH	CHEQUE Bank Transfer	BALANCE
	Balance B/F				27934.40
01/03/2024		Dues		20.00	27954.00
01/03/2024		Dues		40.00	27994.00
02/03/2024		Clothing		85.00	28079.00
04/03/2024	Cash for Dues	Dues	500.00		28579.00
28/04/2024		Meal		25.00	28604.00
08/03/2024	¼ Meeting	Dues/ Meal		90.00	28694.00
08/03/2024	¼ Meeting	Dues/Meals		175.00	28869.00
08/03/2024	¼ Meeting	Dues / Meals	580.00		29449.00
30/04/2024		Meal		50.00	29499.00
23/05/2024		Dues		40.00	29539.00
24/05/2024		Meal		25.00	29564.00
01/06/2024		Clothing		70.00	29634.00
01/06/2024		Meals / Dues		20.00	29654.00
04/06/2024		Meal / Clothing		59.00	29713.00
04/06/2024	Meals paid for by Cash	Meals	675.00		30388.00
04/06/2024	Meals Paid By Cheque	Meals		50.00	30438.00
04/06/2024	Clothing Sales	Clothing	180.00		30618.00
04/06/2024	Clothing Sales	Clothing	40.00		30658.00
14/06/2024		Meals		55.00	30713.00
21/06/2024		Meal		30.00	30743.00
22/06/2024	Cash for meals	Meal	615.00		31358.00
12/08/2024		Meal		60.00	31418.00
12/08/2024		Meal / Clothing		50.00	31468.00
08/09/2024		Meal		60.00	31528.00
14/09/2024		Meal		60.00	31588.00
14/09/2024	Clothing / Cards Sales	Clothing/Cards	279.00		31867.00
14/09/2024	Cash for Meals	Meals	1025.00		32892.00
15/09/2025		Xmas Cards		25.00	32917.00
21/10/2024		Meal		40.00	32957.00
25/10/2024		Meal		40.00	32997.00

26/10/2024		Meal		50.00		33047.00	
12/11/2024		Meal		75.00		33122.00	
17/11/2024		Meal		50.00		33172.00	
20/11/2024		Meal		50.00		33222.00	
23/11/2024		Meal		50.00		33272.00	
13/12/2024		Meal		50.00		33322.00	
14/12/2024		Auction		150.00		33472.00	
14/12/2024		Clothing		15.00		33487.00	
14/12/2024	Cash for meals	Meals	825.00			34312.00	
17/12/2014	Cheques			25.00		34337.00	
17/12/2014	Cheques			50.00		34387.00	
03/02/2025		Dues 2025		40.00		34427.00	
14/02/2025		Dues 2025 & Meal		100.00		34527.00	
21/02/2025		Meal		60.00		34587.00	
24/02/2025		Dues 2025 & Meal		50.00		34637.00	
24/02/2025		Dues 2025 & Meal		50.00		34687.00	
25/02/2025		Dues 2025		40.00		34727.00	

NIFRS Past Members' Association Outgoings 1st March 2024 – 28th February 2025


DATE	NAME	Item	Cash	Cheque Number	CHEQUE/ CARD/BT	Bank Fees	BALANCE
	Balance B/F						23107.32
04/03/2024	Digital Design	Clothing			367.26		23474.58
14/03/2024	02	Phone			67.60		23542.18
28/03/2024	Bank	Fees				2.75	23544.93
10/04/2024	02	Phone			67.60		23612.53
30/04/2024	Bank	Fees				4.89	23617.42

07/05/2024	AC Hotel	Committee Meeting			26.60		23644.02
09/05/2024	02	Phone			67.60		23711.62
13/05/2024	Newry Computer Centre	Repair of Laptop			107.99		23819.61
22/05/2024	Digital Design	Clothing			180.37		23999.98
29/05/2024	Lynas Foods	Cups	9.00				24008.98
31/05/2024	Bank	Fees				2.65	24011.63
31/05/2024	Digital Design	Clothing			180.37		24192.00
31/05/2024	Tesco	Morning tea	24.00				24216.00
01/06/2024	Lisburn Golf Club	Meal	898.00				25114.00
05/06/2024	Digital Design				181.00		25295.00
10/06/2024	02	Phone			67.60		25362.6
19/06/2024	Digital Design	Clothing			72.66		25435.26
22/06/2024	National Trust	Mount Stewart Visit			212.80		25648.06
22/06/2024	Harrisons	Meal	620.00				26268.06
22/06/2024	Harrisons	Meal			44.76		26312.82
28/06/2024	Bank	Fees				2.80	26315.62
10/07/2024	02	Phone			67.20		26382.82
31/07/2024	Bank	Fees				3.88	26386.70
08/08/2024	02	Phone			72.66		26459.36
30/08/2024	Bank	Phone				2.55	26461.91
10/09/2024	C&G	Badges / patch	100.00				26561.91
14/09/2024	David Millar	Morning Tea	45.00				26606.91
14/09/2024	Royal Hotel	Meal	700.00				27306.91
23/09/2024	Royal Hotel	Meal		200286	420.00		27726.91
30/09/2024	Bank	Fees				2.55	27729.46
09/10/2024	02	Phone			72.66		27802.12
28/10/2024	Knock Golf Club	Meal			343.00		28145.12
31/10/2024	Bank					3.73	28148.85
07/11/2024	Armagh City Hotel	Committee Meeting			109.75		28258.60
08/11/2024	02	Phone			72.66		28331.26
29/11/2024	Bank	Fees				2.90	28334.16
11/12/2024	Digital Design	Clothing			118.85		28453.01
16/12/2024	Armagh City Hotel	Meal			90.70		28543.71


16/12/2024	Armagh City Hotel	Meal		481.25		29024.96
16/12/2024	Armagh City Hotel	Meal	1210.00			30234.96
16/12/2024	Armagh City Hotel	Tip	100.00			30334.96
20/12/2024	Post Office Counters	Stamps		19.80		30354.76
20/12/2024	Post Office Counters	Stamps		13.20		30367.96
31/12/2024	Bank	Fees			2.75	30370.71
31/01/2025	Bank	Fees			3.15	30373.86
28/02/2025	Bank	Fees			2.50	30376.36

Bank Balance 29 February 2025 -

Accounts prepared by Robert Gibson (Treasurer) and David G Millar (Secretary)

Signed 

Robert Gibson



David G Millar

Date: 5th November 2024

Audited by Gerard McMonagle

Gerard McMonagle

Date: 3-12-25.

Northern Ireland Fire & Rescue Service Past Members Association

Northern Ireland - Charity number 103092

Accounts

NIFRS Past Members' Association INCOME – 1 March 2023 – 29th February 2024


	DATE	NAME	CASH	CHEQUE Bank Transfer	BALANCE
		Balance B/F			24137.40
	20.04.2023	Quarterly Meeting	450.00		24587.40
	20.04.2023	Quarterly Meeting		90.00	24677.40
	20.04.2023	Quarterly Meeting		40.00	24717.40
	05.06.2023	Quarterly Meeting	830.00		25547.40
	22.08.2023	G. Stafford - Dues		20.00	25567.40
	22.08.2023	C & H McAuley		40.00	25607.40
	22.08.2024	Dues A Martin / D Chambers		40.00	25647.40
	24.08.2023	J Smith - Dues		20.00	25667.40
	01.09.2023	S Mullan - Dues		20.00	25687.40
	06.09.2023	A McArdle	20.00		25707.40
	12.09.2023	Cash	47.00		25754.40
		J & Henderson - meal		50.00	25804.40
				50.00	25854.40
	14.11.2023	Stafford / Smith Meals		60.00	25914.40
	20.11.2023	Joe McKee- Dues/meal		50.00	25964.40
	09.12.2023	Joyce Knox - Dues		20.00	25984.40
	11.12.2023	M&S Foster - Meals		60.00	26044.40
	15.12.2023	M&S Foster - Dues		40.00	26084.40
	16/12/2023	M&V Whitesmith- Dues / Meals		100.00	26184.40
	16.12.2023	B&S Belshaw – Dues / Meals		100.00	26284.40
	16.12.2023	J&I Beattie – Dues / Meals		100.00	26384.40
	16.12.2023	Clothing	80.00		26464.40
	16.12.2023	Raffle	250.00		26714.40
	16.12.2023	Meals money	1150.00		27864.40
	02.02.2024	G Stafford Meal / Dues	50.00		27914.40
	13.02.2024	G McMonagle		20.00	27934.40
	25.02.2024	N Clarke - Dues		20.00	27954.40
	24.02.2024	S Mullan -Dues		20.00	27974.40

<i>DATE</i>	<i>NAME</i>	<i>Item</i>	<i>Cash</i>	<i>Cheque Number</i>	<i>CHEQUE/ CARD</i>	<i>Bank Fees</i>	<i>BALANCE</i>
NIFRS Past Members' Association Outgoings 1st March 2023 – 28th February 2024							
	Balance B/F						18765.26
10.03.2023	Signature - clothing				14.72		18779.98
31.03.2023	Bank fees					2.66	18782.64
06..4.2023	The Works				9.00		18791.64
28.04.2023	Bank fees					2.55	18794.19
09.05.2023	Armagh City Hotel	Committee Meeting			18.20		18812.39
25.052023	O2	Mobile Phone			2.00		18814.39
25.05.2023	O2	Mobile Phone			92.98		18907.37
25.05.2023	O2	Mobile Phone			2.00		18909.37
31.05.2023	Bank Fees				4.00		18913.37
09.06.2023	Hillsborough Castle				447.00		19360.37
09.06.2023	O2	Mobile Phone			67.60		19427.97
13.06.2023	Quarterly Meeting			200282	520.00		19947.97
11.07.2023	O2	Mobile Phone			67.60		20015.57
31.07.2023	Bank Fees					4.67	20020.24
09.08.2023	O2	Mobile Phone			67.60		20087.84
31.08.2023	Bank Fees					2.55	20090.39
08.09.2023	O2	Mobile Phone			67.60		20157.99
14.09.2024	David Millar	Plagues & Tea / Coffee for meeting		200283	240.00		20397.99
29.09.2023	Bank Fees					2.88	20400.87
11.10.2023	O2	Mobile Phone			67.60		20468.47
11.10.2023	Bank Fees					3.70	20472.17
02.11.2023	Somme Association	Day Trip			245.00		20717.17
08.11.2023	O2	Mobile Phone			67.60		20784.77
09.11.2023	Armagh City Hotel	Committee Meeting			19.95		20804.72
30.11.2023	Bank Fees					2.55	20807.27
11.12.2023	O2	Mobile Phone			67.60		20874.87

16.12.2023	Royal Hotel	Xmas Meal	1270.00			22374.87
16.12.2023	Royal Hotel	Entertainment	150.00			22524.87
16.12.2023	Staff Tips		50.00			22574.87
16.12.2023	Raffe Tickets		10.00			22584.87
29.12.2023	Bank Fees				3.27	22588.14
10.01.2024	Q2	Mobile Phone		67.60		22655.74
08.02.2024	Q2	Mobile Phone		67.60		22723.34
19.02.2024	Digital Design	Clothing		367.30		23090.64
31.01.2024					2.75	23093.39
29.20.2024					3.27	23096.66
29.02.2024	Cash in Hand		10.66			23107.32


Bank Balance 29 February 2024 - £4866.74

Accounts prepared by Robert Gibson (Treasurer) and David G Millar (Secretary)

Signed 
Robert Gibson


David G Millar

Date: 5th November 2024

Audited by  Date: 18-11-24
Gerard McMonagle

Northern Ireland Fire & Rescue Service Past Members Association

Northern Ireland - Charity number 103092

Annual report

Northern Ireland Fire & Rescue Services Past Members Association
Income & Expenditure for year 1st March 2023 TO 29th February 2024

INCOME

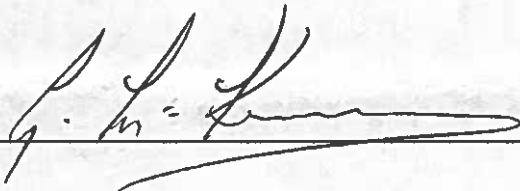
Opening Balance	24137.40
Quarterly meeting / Lunches	2060.40
Membership Subscriptions	1400.00
Uniforms	80.00
Raffle	250.00
TOTAL	27974.00

EXPENDITURE

Opening Balance	18765.26
Meals	2180.15
Bank Fees	29.15
Clothing / Uniform	382.02
Trips	692.00
Mobile Phone	570.18
Plaques	200.00
Entertainment at Xmas Lunch	150.00
TOTAL	23107.32

Chairpersons Signature

Name: Gerard McKenna



Treasurer's Signature

Name: Robert Gibson



Northern Ireland Fire & Rescue Service Past Members Association

Northern Ireland - Charity number 103092

Annual return

Northern Ireland Fire & Rescue Service Past Members' Association

Report

I have examined the 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 of 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 the unusual items or disclosure in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

INDEPENDENT EXAMINER'S REPORT

I have completed my examination following the Directions of the Commission for Northern Ireland, I have found no matters that require drawing to your attention.

SIGNATURE:

PRINT NAME:

DATE:

Northern Ireland Fire & Rescue Service Past Members Association

Northern Ireland - Charity number 103092

Accounts

	A	B	C	D	E	F	G	H
1	DATE	NAME			CASH	CHEQUE	INTEREST	BALANCE
2		BALANCE B/FORWARD						16680.4
3	08.03.22	DUES			800	545		18025.4
4	08.03.22	LUNCHES				660		18685.4
5	08.03.22	PLAQUES			120			18805.4
6	16.03.22	DUES				80		18885.4
7	22.03.22	DUES				50		18935.4
8	29.04.22	DUES				40		18975.4
9	23.04.22	DUES				40		19015.4
10	28.05.22	DUES				40		19055.4
11	28.05.22	LUNCHES			680			19735.4
12	28.05.22	OCTOBER RESPITE TRIP			280			20015.4
13	10.06.22	M.WHITESMITH/UNIFORMS				55		20070.4
14	17.06.22	T.TONER/UNIFORMS				40		20110.4
15	20.06.22	H.KEYS/UNIFORMS				80		20190.4
16	20.06.22	M.JOHNSTON/UNIFORMS				75		20265.4
17	21.06.22	S.TAYLOR/UNIFORMS				20		20285.4
18	21.06.22	A.WALKER/TRIP				290		20575.4
19	21.06.22	A.WALKER/UNIFORMS				75		20650.4
20	05.07.22	P&J GIBSON/TRIP				80		20730.4
21	05.07.22	J.WRIGHT/TRIP					40	20770.4
22	08.08.22	C.WILLIAMSON/TRIP					280	21050.4
23	08.08.22	A.MARTIN/TRIP					20	21070.4
24	13.09.22	H.KEYS/TRIP					220	21290.4
25	21.09.22	TRIP/DERRY				160		21450.4
26	21.09.22	TRIP/DERRY					330	21780.4
27	28.09.22	ISABEL&MARGARET/TRIP					340	22120.4
28	05.10.22	REFUND MALDRON HOTEL					400	22520.4
29	16.11.22	W.SNEDDON/TRIP					220	22740.4
30	21.12.22	MEALS/XMAS PARTY				995		23735.4
31	21.12.22	RAFFLE				210		23945.4
32	21.12.22	SALE OF XMAS CARDS				27		23972.4
33	21.12.22	G.MCKENNA/UNIFORM				20		23992.4
34	21.12.22	A.CROOKS/UNIFORMS				55		24047.4
35	13.02.23	M&V WHITESMITH DUES					40	24087.4
36	14.02.23	G.MCMONAGLE DUES					20	24107.4
37	28.02.23	G.MCMONAGLE UNIFORM				30		24137.4
38								
39								
40								
41	NIFRS PAST MEMBERS INCOME 2022/23							

	A	B	C	D	E	F
1	DATE	NAME			PAID OUT	BALANCE
2		OPENING BALANCE			10347.68	10347.68
3	04.03.22	ARMAGH CITY HOTEL			111	10458.68
4	05.03.22	AGM AUGHNACLOY GOLF CLUB			660	11118.68
5	31.03.22	BANK FEES			2.65	11121.33
6	29.04.22	BANK FEES			8.84	11130.17
7	28.04.22	ARMAGH CITY HOTEL			109.2	11239.37
8	31.05.22	BANK FEES			2.7	11242.07
9	31.05.22	DONATION			30	11272.07
10	13.06.22	GOLF LINKS N'CASTLE			814	12086.07
11	23.06.22	SIGNATURE WORKS UNIFORMS			696.18	12782.25
12	24.06.22	STATIONERY SAINSBURY			2	12784.25
13	30.06.22	BANK FEES			5.01	12789.26
14	29.07.22	BANK FEES			3.29	12792.55
15	31.8.22	BANK FEES			2.86	12795.41
16	14.09.22	G.MCKENNA			80	12875.41
17	28.09.22	MALDRON HOTEL DERRY			2620	15495.41
18	30.09.22	BANK FEES			2.6	15498.01
19	07.10.22	QUINNS CORNER TEA,COFFEE ETC			71.1	15569.11
20	07.10.22	DOAGH FAMINE VILLAGE			162.08	15731.19
21	14.10.22	SIGNATURE WORKS UNIFORMS			29.74	15760.93
22	20.12.22	SIGNATURE WORKS UNIFORMS			20.45	15781.38
23	24.10.22	REFUND TO ISABEL ASPLEY			200	15981.38
24	31.10.22	BANK FEES			3.73	15985.11
25	18.11.22	USB STIK HOME BARGAINS			3.98	15989.09
26	30.11.22	BANK FEES			3.06	15992.15
27	30.11.22	PRINT IT MOIRA XMAS CARDS			190	16182.15
28	02.12.22	SIGNATURE WORKS UNIFORMS			29.74	16211.89
29	05.12.22	SLANE COACHES/TRIP			1500	17711.89
30	15.12.22	BELMONT HOTEL/XMAS PARTY			1012	18723.89
31	15.12.22	GRATUITIES			30	18753.89
32	30.12.22	BANK FEES			2.75	18756.64
33	31.01.23	BANK FEES			6.12	18762.76
34	28.02.23	BANK FEES			2.5	18765.26
35						
36						
37						
38	NIFRS PAST MEMBERS EXPENSES 2022/23					

Bank Balances @ 28/02/23

€ 5372.14

Northern Ireland Fire & Rescue Service Past Members Association

Northern Ireland - Charity number 103092

Annual report

NORTHERN IRELAND FIRE & RESCUE SERVICES PAST MEMEBERS ASSOCIATION

INCOME & EXPENDITURE FOR YEAR 1ST MARCH 2022 TO 28TH FEBRUARY 2023

INCOME

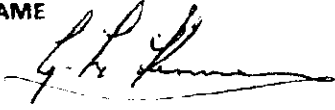
OPENING BALANCE	16680.40
QUARTERLY MEETINGS/LUNCHES	2335.00
MEMBERSHIP SUBSCRIPTIONS	1655.00
UNIFORMS	530.00
ANNUAL RESPITE TRIP	2580.00
PLAQUES	120.00
RAFFLE	210.00
XMAS CARDS	27.00
TOTAL	24137.40

EXPENDITURE

OPENING BALANCE	10347.68
QUARTERLY MEETINGS/LUNCHES	2706.20
GRATUITIES	60.00
UNIFORMS	776.11
STATIONERY/XMAS CARDS	195.98
PLAQUE	80.00
ANNUAL RESPITE TRIP	4553.18
BANK FEES	46.11
BANK BALANCE	5372.14
TOTAL	24137.40

CHAIRPERSONS SIGNATURE

NAME

A handwritten signature in black ink, appearing to read "G. McKenna", written over a horizontal dashed line.

GERARD MCKENNA

TREASURER'S SIGNATURE

NAME

-Kathleen Clarke

KATHLEEN CLARKE

Northern Ireland Fire & Rescue Service Past Members Association

Northern Ireland - Charity number 103092

Annual return

NORTHERN IRELAND FIRE & RESCUE SERVICE PAST MEMBERS ASSOCIATION

REPORT

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission of 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 the unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

INDEPENDENT EXAMINER'S REPORT

I have completed my examination following the Directions of the Commission for Northern Ireland, I have found no matters that require drawing to your attention.

SIGNATURE: *Gerard Mc Monagle.*

PRINT NAME: *GERARD Mc MONAGLE*