

# Northern Irish Cancer Care

Northern Ireland · Charity number 103465

## Details

|            |                                                                              |
|------------|------------------------------------------------------------------------------|
| Status     | Received                                                                     |
| Registered | 2016-06-09                                                                   |
| Register   | <a href="#">View on the Charity Commission for Northern Ireland register</a> |

## Contact

|         |                                                                                          |
|---------|------------------------------------------------------------------------------------------|
| Address | 68 Ballynagard Crescent<br>Londonderry<br>BT48 8jr<br>BT48 8JR                           |
| Phone   | 07860554981                                                                              |
| Email   | <a href="mailto:northernirishcancercare@gmail.com">northernirishcancercare@gmail.com</a> |

## Activities

**Purposes:** The Trust is established for the relief of persons within the area of benefit suffering from cancer and to assist the relatives and carers of cancer sufferers who are in need, hardship or distress and in particular: To provide transport to facilitate the treatment of cancer sufferers and assistance for relatives and carers to accompany them when attending medical treatment and appointments, including help with transport and short term accommodation for overnight stays. To further such other charitable purposes for the benefit of cancer sufferers, their families and carers, and persons bereaved through cancer, as the trustees shall from time to time determine.

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

**How the charity works:** Community transport, Medical/health/sickness

**Who the charity helps:** Carers, General public, Specific areas of deprivation, Unemployed/low income, Volunteers

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £29,636 | £35,280     | £0     | 0         |

### Trustees

| Name            | Role | Appointed |
|-----------------|------|-----------|
| Chris           |      |           |
| Miss Karen Hart |      |           |
| Mr James Hughes |      |           |
| Mr Jason Hughes |      |           |

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# Accounts

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|                                          |                  |  |  |
|------------------------------------------|------------------|--|--|
| <b>Accounts April 2024 to March 2025</b> |                  |  |  |
|                                          |                  |  |  |
|                                          |                  |  |  |
| <b>Expenses</b>                          | <b>Amount</b>    |  |  |
| Volunteers/Drivers expenses              | 15,255.00        |  |  |
| Fuel                                     | 9,327.05         |  |  |
| Mini Bus Hire                            | 2,480.00         |  |  |
| Skip Hire                                | 340.00           |  |  |
| Vehicle Insurance tax                    | 1,836.65         |  |  |
| Shop Rent                                | 2,028.96         |  |  |
| Grants meats                             | 100.00           |  |  |
| Phone rent                               | 627.43           |  |  |
| Electric                                 | 704.20           |  |  |
| NI Water                                 | 294.82           |  |  |
| Bank Fees                                | 408.95           |  |  |
| Shop insurance                           | 281.00           |  |  |
| Promotional items                        | 70.00            |  |  |
| Vehicle Repairs                          | 1,526.69         |  |  |
|                                          |                  |  |  |
| <b>Total</b>                             | <b>35,280.75</b> |  |  |
|                                          |                  |  |  |
|                                          |                  |  |  |
|                                          |                  |  |  |
|                                          |                  |  |  |

|                           |                  |
|---------------------------|------------------|
|                           |                  |
|                           |                  |
|                           |                  |
| <b>Income</b>             | <b>Amount</b>    |
|                           |                  |
| Shop Income and donations | 15,081.00        |
| Street collection         | 14,555.62        |
|                           |                  |
|                           |                  |
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|                           |                  |
|                           |                  |
|                           |                  |
| Total                     | <b>29,636.62</b> |
|                           |                  |
| Profit for year           | <b>0.00</b>      |
| Total loss for year       |                  |
|                           |                  |

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# Accounts

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|                                          |                  |  |  |                   |                  |
|------------------------------------------|------------------|--|--|-------------------|------------------|
| <b>Accounts April 2023 to March 2024</b> |                  |  |  |                   |                  |
|                                          |                  |  |  |                   |                  |
|                                          |                  |  |  |                   |                  |
| <b>Expenses</b>                          | <b>Amount</b>    |  |  | <b>Income</b>     | <b>Amount</b>    |
| Volunteers/Drivers expenses              | 17,932.00        |  |  | Street Collection | 17,929.17        |
| Fuel                                     | 8,400.00         |  |  | Shop Income       | 9,913.00         |
| Mini Bus Hire                            | 2,400.00         |  |  | Donations         | 20,520.72        |
| Skip Hire                                | 250.00           |  |  |                   |                  |
| Vehicle Insurance tax                    | 3,263.52         |  |  |                   |                  |
| Shop Rent                                | 1,980.00         |  |  |                   |                  |
| Grants meats                             | 100.00           |  |  |                   |                  |
| Phone rent                               | 449.26           |  |  |                   |                  |
| Electric                                 | 711.55           |  |  |                   |                  |
| NI Water                                 | 233.33           |  |  |                   |                  |
| Bank Fees                                | 332.18           |  |  |                   |                  |
| Shop insurance                           | 281.00           |  |  |                   |                  |
| Vehicle Purchase                         | 7,125.00         |  |  |                   |                  |
| Fund Raising exp                         | 2,620.00         |  |  |                   |                  |
| Vehicle Repairs                          | 304.00           |  |  |                   |                  |
| Patient grants                           | 575.00           |  |  |                   |                  |
| Fund raising stickers                    | 450.00           |  |  |                   |                  |
|                                          |                  |  |  |                   |                  |
| <b>Total</b>                             | <b>47,406.84</b> |  |  | <b>Total</b>      | <b>48,362.89</b> |
|                                          |                  |  |  |                   |                  |
|                                          |                  |  |  | Profit for year   | <b>956.05</b>    |
|                                          |                  |  |  |                   |                  |
|                                          |                  |  |  |                   |                  |

**Northern Irish Cancer Care**

Northern Ireland - Charity number 103465

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# Annual report

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## NICC Trustees Report April 2023 to March 2024.

This was a difficult year for the Charity as finances are being squeezed everywhere. Our shop continued through these difficult times and managed to keep afloat. Fuel costs and electricity costs have risen, and this was an added pressure on the charity. We found that we had to cut back on the amount of patient transfers that we did as we had to work with limited income. Going forward we plan to increase fundraising to ensure that we can continue to service those in need.

The Trustees, NICC

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# Annual return

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Independent examiners report My role is to state whether any material matters have come to my attention giving me cause for concern. I have no concerns in respect of any matters re the accounts for Northern Irish Cancer Care

Signed .....Robert Allen

Address 52 Victoria Meadows,  
Magheramason, Londonderry BT47 Date  
31st Jan 2024

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# Accounts

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|                                   |            |  |  |                    |            |
|-----------------------------------|------------|--|--|--------------------|------------|
| Accounts April 2022 to March 2023 |            |  |  |                    |            |
|                                   |            |  |  |                    |            |
|                                   |            |  |  |                    |            |
| Expenses                          | Amount     |  |  | Income             | Amount     |
| Drivers expenses                  | £11620.00  |  |  | Street Collections | £17525.00  |
| Fuel                              | £8000.00   |  |  | Donations          | £4977.76   |
| Mini Bus Hire                     | £2320.00   |  |  | Shop income        | £8917.00   |
| Skip Hire                         | £460.00    |  |  |                    |            |
| Vehicle Insurance                 | £1500.00   |  |  |                    |            |
| Shop Rent                         | £1980.00   |  |  |                    |            |
| Grants Meats                      | £110.00    |  |  |                    |            |
| 02 Phone                          | £545.72    |  |  |                    |            |
| LDC Power                         | £479.49    |  |  |                    |            |
| NI Water                          | £184.71    |  |  |                    |            |
| Bank Fees                         | £265.56    |  |  |                    |            |
|                                   |            |  |  |                    |            |
| Total Expenditure                 | £27,465.48 |  |  | Total Income       | £31,419.76 |
|                                   |            |  |  |                    |            |
|                                   |            |  |  |                    |            |
|                                   |            |  |  |                    |            |
|                                   |            |  |  | Profit for year    | £3954.28   |
|                                   |            |  |  |                    |            |
|                                   |            |  |  |                    |            |
| Bank Balance April 2023           | £6169.00   |  |  |                    |            |
|                                   |            |  |  |                    |            |
|                                   |            |  |  |                    |            |
|                                   |            |  |  |                    |            |
|                                   |            |  |  |                    |            |

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Date 31<sup>st</sup> Jan 2024