

Termonmaguirc Cancer Patients Comfort Fund

Northern Ireland · Charity number 103643

Details

Status	Received
Registered	2015-08-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
12 Ballybrack Road
Loughmacrory
Omagh
County Tyrone
BT79 9lu
BT79 9LU

Phone 02880761436

Email termoncomfortfund@gmail.com

Activities

Purposes: The purposes of the charity are: To relieve the suffering and distress of people who are suffering from cancer and their families, who are registered with Carrickmore Health Centre, or live in the parish of Termonmaguirc, Co. Tyrone by: 1) the provision of financial support 2) providing any other services the Trustees shall consider appropriate.

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: Grant making

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£61,023	£83,201	£0	0

Trustees

Name	Role	Appointed
Mr Joey Kelly		
Mrs Bernadette Mccallan		
Mrs Jean Coyle		
Mrs Mairead Kelly		
Mrs Ursula Mcelroy		
Ms Claire Harte		

Termonmaguirc Cancer Patients Comfort Fund

Northern Ireland - Charity number 103643

Accounts

Statement of Receipts and Payments – Year Ended 31 December 2024

Receipts

Donations & Gift Aid	£ 57,304.70
Bank Interest	£ 674.62
Investment Income	£ 3,044.00

Total Receipts £ 61,023.32

Payments

Grants to Beneficiaries	£ 75,100.00
Governance Costs	£ 1,089.00
Bank charges	£ 256.02
Loss on Investments	£ -
Donations	£ 6,500.00
Carriage	£ -
Stationery	£ 255.60

Total Payments £ 83,200.62

Net receipts/(payments) £ (22,177.30)

Reconciliation at 31 December 2024

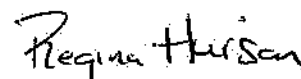
Cash at bank & in hand - 31/12/23	£ 444,728.73
Surplus/(deficit) this year end	£ (22,177.30)
Cash at bank & in hand - 31/12/24	<u>£ 422,551.43</u>

Statement of Assets and Liabilities – Year Ended 31 December 2024

Bank & Cash Balances	<u>2023</u>	<u>2024</u>
Investment Account	£ 55,941.00	£ 58,985.00
Bank Deposit Accounts	£ 160,836.42	£ 161,511.04
Bank Current Account	£ 227,951.31	£ 202,055.39
Cash in Hand	£ -	£ -
	<u>£ 444,728.73</u>	<u>£ 422,551.43</u>

Approved by the trustees on 4/09/25 and signed on their behalf by:


Joe Kelly
Chair


Regina Hurson
Treasurer

Termonmaguirc Cancer Patients Comfort Fund

Northern Ireland - Charity number 103643

Accounts

Statement of Receipts and Payments – Year Ended 31 December 2023

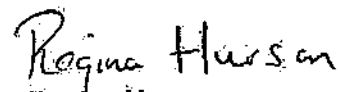
Receipts	
Donations & Gift Aid	£ 69,318.02
Bank Interest	£ 719.58
Investment Income	£ 4,118.00
Total Receipts	£ 74,155.60
Payments	
Grants to Beneficiaries	£ 66,500.00
Governance Costs	£ 722.30
Bank charges	£ 320.36
Loss on Investments	£ -
Donations	£ 6,000.00
Carriage	£ -
Stationery	£ -
Total Payments	£ 73,542.66
Net receipts/(payments)	£ 612.94
Reconciliation at 31 December 2023	
Cash at bank & in hand - 31/12/22	£444,115.79
Surplus/(deficit) this year end	£ 612.94
Cash at bank & in hand - 31/12/22	£444,728.73

Statement of Assets and Liabilities – Year Ended 31 December 2023

Bank & Cash Balances	2022	2023
Investment Account	£ 51,823.00	£ 55,941.00
Bank Deposit Accounts	£ 160,116.84	£ 160,836.42
Bank Current Account	£ 232,175.95	£ 227,951.31
Cash in Hand	£ -	£ -
	£444,115.79	£444,728.73

Approved by the trustees on 7/11/24 and signed on their behalf by:


 Joe Kelly
 Chair


 Regina Hurson
 Treasurer

Termonmaguirc Cancer Patients Comfort Fund

Northern Ireland - Charity number 103643

Annual report

TERMONMAGUIRC CANCER PATIENTS COMFORT FUND



Working in the community
for the community

REGISTERED CHARITY No: 103643

Report for the Trustees for the year ended 31 December 2023

The Trustees of Termonmaguirc Cancer Patients Comfort Fund present the annual report and audited accounts for the year ending 31 December 2023 and confirm they comply with the requirements of the Charities Act (NI) 2008, the Trust deed and the Charities SORP (FRS 102).

Our Aim

The Trust operates under the Declaration of Trust dated 18 December 2014.

The purpose of the charity is:

To provide financial support to those living with cancer and their families who are registered with Carrickmore Health Centre or who live in the Parish of Termonmaguirc. We will provide other services considered by the Trustees as appropriate.

Our objectives

- To raise funds
- To provide financial support to beneficiaries
- To promote or provide complimentary therapies

- To fund medical equipment used by cancer patients e.g. syringe drivers.
- To publish or distribute information and advice
- To cooperate with other charities, voluntary and statutory bodies to exchange information and advice.

Review of activities and achievements during 2022

During 2023 the charity continued to thrive through the generosity of the local community.

Donations and gift Aid received in 2023 totalled £69,318.02.

These donations came from a variety of sources including family and local organisation's fund raising events as well as, individual contributions in lieu of wedding favours, anniversary and birthday presents and funeral flowers.

Fundraising events during 2023 included charity walks, runs and cycles. Money raised from events such as tractor runs, vintage rally and coffee mornings. Consequently the charity gratefully received substantial financial support during 2023.

At every opportunity the Trustees ensured there was committee representation from the charity at these events. The charity continued to acknowledge receipt and appreciation for the donations through the charities' Facebook page, subject to the benefactor's wishes.

In 2023 the fund provided financial support to beneficiaries totalling grants of £66,500.00.

The purpose of this financial support is to assist cancer patients and their families with additional costs associated with treatment i.e. travel, increased home heating and potentially reduced household income.

The Termonmaguirc Cancer Patients Comfort Fund Facebook page remains an invaluable source of communication, providing another means for potential patients to contact the charity. It has also been used to share information promoting other cancer related services and highlighting and celebrating fundraising achievements.

Our Finances

The Financial statement shows an incoming resource £74,155.60.

The principal source of income is donations and gift aid. The remainder accrues from bank interest and investment income.

At the end of year the fund's total was £444,728.73.

Structure, Governance and Management

The charity Trustees are responsible for the overall management and control of Termonmaguirc Cancer Patients Comfort Fund and meet monthly excluding July and August. During the summer months Trustees are available to make decisions on Trust matters and provide support as required.

All Trustees give of their time freely and no remuneration or expenses are paid. If a Trustee or member of the Trustee's family are diagnosed they are eligible to receive support in the same way as any other eligible patient.

Sustainability of current fund

The history of the charity suggests that financial stability is secure and this is particularly evident by the substantial incomings outlined. The charity Trustees are mindful of the current cost of living crisis and potential impact on fund raising in the near future. The financial surety of the charity is in an encouraging position given the generosity of the local community .This will allow continued support of cancer patients which will be critical particularly in the midst of a cost of living crisis.

Statement of compliance

The Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure the activities associated with the charity have helped achieve the charities purposes and provided a benefit to the beneficiaries.

Governors and Charity Trustees

The Trustees:

Joey Kelly, Chairperson

Ursula McElroy, Secretary

Jean Coyle

Bernadette Mc Callan

Claire Harte

Mairead Kelly PRO

Volunteers:

Diane Coyle

Regina Hurson, Treasurer

Registered Charity Number: 103643

Registered Address

12 Ballybrack Rd, Loughmacrory, Omagh. BT79 9LU

Professional Advisers

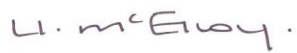
Bankers: First Trust Bank, 8 High St, Omagh BT78 1BH

Auditors: Patrick Quinn & Co 361 Drumnakilly Rd, Carrickmore, Omagh BT79 9JY

**Approved by the Trust on 07/11/24 and signed on their behalf
by:**



Joey Kelly
Chairperson



Ursula McElroy
Secretary

Termonmaguirc Cancer Patients Comfort Fund

Northern Ireland - Charity number 103643

Annual return



361 Drumnakilly Road, Carrickmore,
Omagh, Co. Tyrone, BT79 9JY

Phone: 028 807 61210 , Fax: 028 807 60860

Mobile 07808866534

Email patrickquinn@btinternet.com

Independent examiner's report to the charity trustees of Termonmaguirc Cancer Patients Comfort Fund

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on page 1.

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

Basis of independent examiner's 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 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.

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: Patrick Quinn

Title: Accountant (HMRC Id H2424Z)

Address: 361 Drumnakilly Road, Carrickmore, Omagh, Co Tyrone, BT79 9JY

Date: 31st October 2024

Termonmaguirc Cancer Patients Comfort Fund

Northern Ireland - Charity number 103643

Accounts

Statement of Receipts and Payments – Year Ended 31 December 2022

Receipts

Donations & Gift Aid	£ 85,527.54
Bank Interest	£ 1,945.60
Investment Income	£ -

Total Receipts

£ 87,473.14

Payments

Grants to Beneficiaries	£ 62,600.00
Governance Costs	£ 253.30
Bank charges	£ 310.27
Loss on Investments	£ 5,954.00
Donations	£ 5,500.00
Carriage	£ -
Stationery	£ -

Total Payments

£ 74,617.57

Net receipts/(payments)

£ 12,855.57

Reconciliation at 31 December 2022

Cash at bank & in hand - 31/12/21	£ 431,260.22
Surplus/(deficit) this year end	£ 12,855.57

Cash at bank & in hand - 31/12/22

£ 444,115.79

Statement of Assets and Liabilities – Year Ended 31 December 2022

Bank & Cash Balances

	<u>2021</u>	<u>2022</u>
Investment Account	£ 57,777.00	£ 51,823.00
Bank Deposit Accounts	£ 158,171.24	£ 160,116.84
Bank Current Account	£ 215,311.98	£ 232,175.95
Cash in Hand	£ -	£ -

£ 431,260.22 £ 444,115.79

Approved by the trustees on 24/10/23 and signed on their behalf by:


Joe Kelly
Chair


Regina Hurson
Treasurer

Termonmaguirc Cancer Patients Comfort Fund

Northern Ireland - Charity number 103643

Annual report

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Our Finances

The Financial statement shows an incoming resource £87,473.14.

The principal source of income is donations and gift aid. The remainder accrues from bank interest and investment income.

At the end of year the fund's total was £444,115.79.

Structure, Governance and Management

The charity Trustees are responsible for the overall management and control of Termonmaguirc Cancer Patients Comfort Fund and meet monthly excluding July and August. During the summer months Trustees are available to make decisions on Trust matters and provide support as required.

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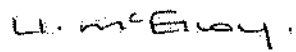
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Auditors: Patrick Quinn & Co 361 Drumnakilly Rd, Carrickmore,
Omagh BT79 9JY

**Approved by the Trust on 24/10/23 and signed on their behalf
by:**

A handwritten signature in black ink, appearing to read 'Joey Kelly', written in a cursive style.

Joey Kelly
Chairperson

A handwritten signature in black ink, appearing to read 'U. McElroy', written in a cursive style.

Ursula McElroy
Secretary

Termonmaguirc Cancer Patients Comfort Fund

Northern Ireland - Charity number 103643

Annual return



361 Drumnakilly Road, Carrickmore,
Omagh, Co Tyrone, BT79 9JY

Phone: 028 807 61216 , Fax: 028 807 60860

Mobile: 07808896534

Email: patrickquinn@btinternet.com

Independent examiner's report to the charity trustees of Termonmaguirc Cancer Patients Comfort Fund

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Independent examiner's statement

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Name: Patrick Quinn

Title: Accountant (HMRC Id H2424Z)

Address: 361 Drumnakilly Road, Carrickmore, Omagh, Co Tyrone, BT79 9JY

Date: 5th October 2023