

Fivemiletown Estates Group

Northern Ireland · Charity number 103668

Details

Known as	FEG
Status	Received
Registered	2016-01-15
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	7 Corcreevy Court Fivemiletown County Tyrone Bt75 0rp BT75 0RP
Phone	02889521088

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 Fivemiletown area 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

Who the charity helps: Tenants

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,536	£3,666	£0	0

Trustees

Name	Role	Appointed
Miss Fiona Somerville		
Mr Ian Irvine		
Ms Ann Gleeson		
Ms Bernice Kyle		
Ms Elizabeth Kyle		
Ms Helen Kyle		
Ms Joyce Bleakley		
Ms Maud Williamson		
Ms Phyllis Clarke		
Ms Sandra Dunlop		
Ms Shelia Burke		
Ms Una Dunlop		

Fivemiletown Estates Group

Northern Ireland - Charity number 103668

Accounts

FIVEMILETOWN ESTATES GROUP

NIC: 103668

STATEMENT OF RECEIPTS AND PAYMENTS - YEAR ENDED 31ST MARCH 2025

	Restricted £	Unrestricted £	Total Funds 2025 £	Total Funds 2024 £
Receipts				
Housing Exec	1311.00		1311.00	
Mid Ulster Council	225.00		225.00	
Fees/Fundraising				
Awards For All	5990.00			5990.00
Total	7526.11		1536.00	5990.00
PAYMENTS				
Events			3025.50	
Bank Fees			90.60	78.00
Insurance			550.00	510.00
Total			3666.10	588.00
Bank balance as at 31st March 2024				8008.11
Bank balance as at 31st March 2025				5878.01

These accounts were approved by the Trustees on 28/4/25 andsigned on their behalf by: M. Dunlop (Treasurer)

Fivemiletown Estates Group

Northern Ireland - Charity number 103668

Accounts

FIVEMILETOWN ESTATES GROUP

NIC: 103668

STATEMENT OF RECEIPTS AND PAYMENTS - YEAR ENDED 31ST MARCH 2024

	Restricted £	Unrestricted £	Total Funds 2024 £	Total Funds 2023 £
Receipts				
Lottery – Awards for All	5990.00		5990.00	
Total	5990.00		5990.00	0
PAYMENTS				
Events				60.00
Bank Fees			78.00	77.90
Insurance			510.00	
Total			588.00	137.90
Bank balance as at 31st March 2023				2606.11
Bank balance as at 31st March 2024				8008.11

These accounts were approved by the Trustees on 28/4/25 and

signed on their behalf by: M. Dunlop (Treasurer)

Fivemiletown Estates Group

Northern Ireland - Charity number 103668

Annual report

Trustee's Report 2023/24

Charity Name: Fivemiletown Estates Group

Charity Reg Number: 103668

Registered office: C/o 7 Corcreevy Court,
Fivemiletown,
County Tyrone,
BT75 ORP.

Trustees:

The following served as Charity Trustees,

Ms Helen Kyle
Ms Bernie Kyle
Ms Sheila Burke
Miss Fiona Somerville
Ms Joyce Bleakly
Ms Phyllis Clarke
Ms Sandra Dunlop
Ms Maud Williamson
Ms Una Dunlop
Ms Anne Gleeson
Mr Iain Irvine
Ms Elizabeth Kyle

Bankers:

Dankse Bank
P.O. Box 183
Donegal Square West
Belfast

Charitable Purpose

The Association is established to: 2.1 relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Fivemiletown area 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;

Objectives

To run a number of different activities for the residents in our community. We hope to improve the services and facilities in our estates for our residents.

Achievements and Performance

Throughout the year Fivemiletown Estates Group provided the following:

Group members attended Interagency meetings and Estate Inspections with representatives from the Housing Executive, Mid Ulster Council, and the PSNI. Issues such as dog fouling, play facilities, maintenance issues, road and footpaths. Anti-social behaviour, etc are often discussed. FEG find these Estate Inspections and meetings particularly useful in terms of getting action on issues raised by residents and tenants.

FEG group members continued to raise community issues with agencies at local and regional meetings which included:

- The Housing Community Network
- The Rural Residents Forum
- The South Regional Housing Forum
- The South Regional Scrutiny Panel

The Trustees have had due regard to the Commission's Public Benefit requirement and no harm was caused in the provision of above activities.

Financial Review

A significant portion of the expenditure for the financial year 2023/2024 was attributed to bank charges and insurance as FEG continued its recovery from the impact of the Covid-19 pandemic. The local community remained cautious about participating in activities and events, which has affected engagement levels throughout this year, however, we are pleased to report that we received funding from Awards for All during this period. This support provides a strong foundation, and we are hopeful that community participation will begin to increase in the coming year as confidence continues to build.

The charity will continue to explore local fundraising initiatives, while also seeking external funding opportunities where appropriate. All income is used solely to support the charitable purposes outlined within this report.

Approved by the Trustees on 28/4/25.

And signed on their behalf by P. Clarke

Fivemiletown Estates Group

Northern Ireland - Charity number 103668

Annual return

FIVEMILETOWN ESTATES GROUP
YEAR ENDED: 31st MARCH 2024
NIC: 103868

Independent Examiners Report to the Trustees of: Fivemiletown Estates Group

I report on the accounts of the Trust for the year ended 31st March 2024, which are set out on pages.

Respective responsibilities of Trustees and Examiner
As the charities you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008:

- It is the independent Examiner's responsibility to:
- Examine accounts under section 65 of the Charities Act
 - To follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9) (b) of the Charities Act
 - To state whether particular matters have come to my attention

Basis of Independent Examiners Statement

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general Directions given by the Charity Commission NI 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 materials have come to my attention giving cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That 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 a further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed an examination and have no concerns in respect of the matters 1 to 4 listed above and, in connection with the following the Directions of the Charity Commission NI have no matters that require drawing to your attention.

Name: Ruth Clake

Address: 9 Queens Pk,

Fivemiletown
Co. Tyrone BT75 0QA

Signed R. Clake

Date 24.4.25

Fivemiletown Estates Group

Northern Ireland - Charity number 103668

Accounts

FIVEMILETOWN ESTATES GROUP
NIC: 103668

STATEMENT OF RECEIPTS AND PAYMENTS - YEAR ENDED 31ST MARCH 2023

	Restricted £	Unrestricted £	Total Funds 2023 £	Total Funds 2022 £
Receipts				
Housing Exec				
Mid Ulster Council				
Fees/Fundraising				
Total			0	0
PAYMENTS				
Events			60.00	
Bank Fees			77.90	39.41
Total			137.90	39.41
Net receipts/payments				
Surplus/deficit for the year			-137.90	-39.41
Bank balance as at 31st March 2022				2751.01
Bank balance as at 31st March 2023				2613.11

These accounts were approved by the Trustees on 22.1.24 and
 signed on their behalf by: P. Clarke (Treasurer)

Fivemiletown Estates Group

Northern Ireland - Charity number 103668

Annual report

Trustee's Report

2022/23

Charity Name: Fivemiletown Estates Group

Charity Reg Number: 103668

Registered office: C/o 7 Corcreevy Court,
Fivemiletown,
County Tyrone,
BT75 ORP.

Trustees:

The following served as Charity Trustees,

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Ms Bernie Kyle
Ms Sheila Burke
Miss Fiona Somerville
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Objectives

To run a number of different activities for the residents in our community. We hope to improve the services and facilities in our estates for our residents.

Achievements and Performance

Due to Covid restrictions and Public Health Guidance most group activities and events remained suspended, but group members kept in regular contact with the local community. We also had 'Spot the Stranger' competition at Christmas for the local children to get involved in.

Inter-Agency Meetings and Estate Inspections

Group members attended Interagency meetings remotely this year and Estate Inspections resumed with representatives from the Housing Executive, Mid Uister Council, DfI Roads (Roads Service) and the PSNI. Issues such as dog fouling, play facilities, maintenance issues, road and footpaths. Anti-social behaviour, etc are often discussed. FEG find these Estate inspections and meetings particularly useful in terms of getting action on issues raised by residents and tenants.

FEG group members continued to raise community issues remotely at local and regional meetings which included:

- The Housing Community Network
- The Rural Residents Forum
- The South Regional Housing Forum
- The South Regional Scrutiny Panel

Financial Review

With most group activities suspended due to Covid restrictions and Public Health Guidance in place we did not source funding this year. The charity will continue to explore local fundraising initiatives to as well as continuing to seek external funding where appropriate. All income is used for the charitable purposes as outlined within this report.

Approved by the Trustees on 22.1.24

And signed on their behalf by, P Clarke

Fivemiletown Estates Group

Northern Ireland - Charity number 103668

Annual return

FIVEMILETOWN ESTATES GROUP
YEAR ENDED: 31st MARCH 2023
NIC: 103668

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Independent Examiner's Statement

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Name: Ruth Clarke

Address: 9 Queens Rd,
Fivemiletown
BT75 0QA

Signed R. Clarke

Date 15.1.2024