

# Galbally Friends' Fund

Northern Ireland · Charity number 107830

## Details

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**Status** Received

**Registered** 2020-09-04

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

## Contact

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**Address** 129 Gortnagola Road  
Galbally  
Dungannon  
Bt70 3bh  
BT70 3BH

**Phone** 07774698524

**Email** [galballyfriendsfund@gmail.com](mailto:galballyfriendsfund@gmail.com)

**Website** <https://www.facebook.com/galballyfriendsfund/>

## Activities

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**Purposes:** We are a cross community charity and the purposes of the charity (“the purposes”) are: To help relieve the suffering and distress of people in need who are living with: 1. A palliative diagnosis 2. Complex health needs We aim to do this by financial assistance. Those who will benefit will be those who live in the catchment area as defined by the town lands of Aghnaskea, Altmore, Altaglushan, Altmore, Annaghmakeown, Aughafad, Ballymacall, Camaghy, Cappagh, Clonavaddy, Coolmaghery, Corlea, Cornamaddy, Crannogue, Crosscavanagh, Dernanaught, Dernaseer, Derryalskea, Dungorran, Finulagh, Foygh, Galbally, Glenbeg, Glenburrisk, Gortavoy, Gortindarragh, Gortnagola, Kerrib, Killyharry, Killymakardle, Kilmore, Kilnaslee, Knocknaclogha, Largylea, Moghan, Mullaghurtherland, Reclain, Shanmaghery, Sessiadonaghy, Toomog and the greater Galbally area.

**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:** Advice/advocacy/information, General charitable purposes, Medical/health/sickness

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£19,340	£18,449	£0	0
2025-03-31	£19,175	£16,576	£0	0

## Trustees

Name	Role	Appointed
Mr Fergal Kelly		
Mr Francis Mcveigh		
Mr Patrick Begley		
Mr Plunkett Mccrory		
Mrs Katrina Loughran		
Mrs Pauline Bowman		
Mrs Roisin McNulty		

**Galbally Friends' Fund**

Northern Ireland - Charity number 107830

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# Accounts

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**Galbally Friends Fund**

5 Castleview Manor, Frenchmans Lane, Castlecaulfield, Co Tyrone BT70 3DW

Charity registration number : NIC 107830

**Statement of assets and liabilities – Year Ended 31 March 2026**

**Funds Reconciliation**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2026 £	Total 2025 £
Cash at bank & in hand 01.04.25	57,458	-	-	57,458	54,538
Surplus/(deficit) this year end	892	-	-	892	2,420
<b>Cash at bank &amp; in hand 31.03.26</b>	<b>58,350</b>	<b>-</b>	<b>-</b>	<b>58,350</b>	<b>56,958</b>

**Bank & Cash Balances**

Bank Deposit Accounts	-	-	-	-	-
Bank Current Account	-	-	-	58,350	56,958
Cash in Hand	-	-	-	-	-
				<b>58,350</b>	<b>56,958</b>

**Other Assets**

**Liabilities**

Financial Statements prepared by :

*R Mcelhone*

**ROSEMARY MCELHONE (FCMA)**

Approved by the trustees on 22th April 2026 and signed on their behalf by:

*Roisin McNulty & Katrina Loughran*

**Roisin McNulty & Katrina Loughran  
Joint Chairpersons**

*Mr Francis McVeigh*

**Mr Francis McVeigh  
Treasurer**

**Galbally Friends' Fund**

Northern Ireland - Charity number 107830

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# Accounts

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## Galbally Friends Fund

5 Castleview Manor, Frenchmans Lane, Castlecaulfield, Co Tyrone BT70 3DW

Charity registration number : NIC 107830

### Statement of assets and liabilities – Year Ended 31 March 2025

#### Funds Reconciliation

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
Cash at bank & in hand 01.04.24	54,538	-	-	54,538	64,074
Surplus/(deficit) this year end	2,420	-	-	2,420	(9,535)
Cash at bank & in hand 31.03.25	<u>56,958</u>	<u>-</u>	<u>-</u>	<u>56,958</u>	<u>54,538</u>

#### Bank & Cash Balances

Bank Deposit Accounts	-	-
Bank Current Account	56,958	54,538
Cash in Hand	-	-
	<u>56,958</u>	<u>54,538</u>

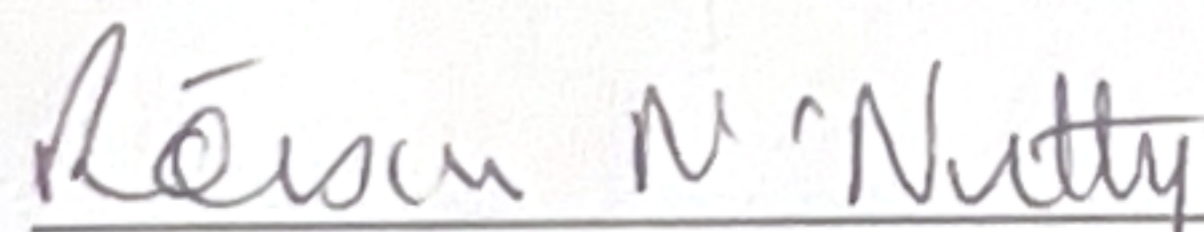
Other Assets - -

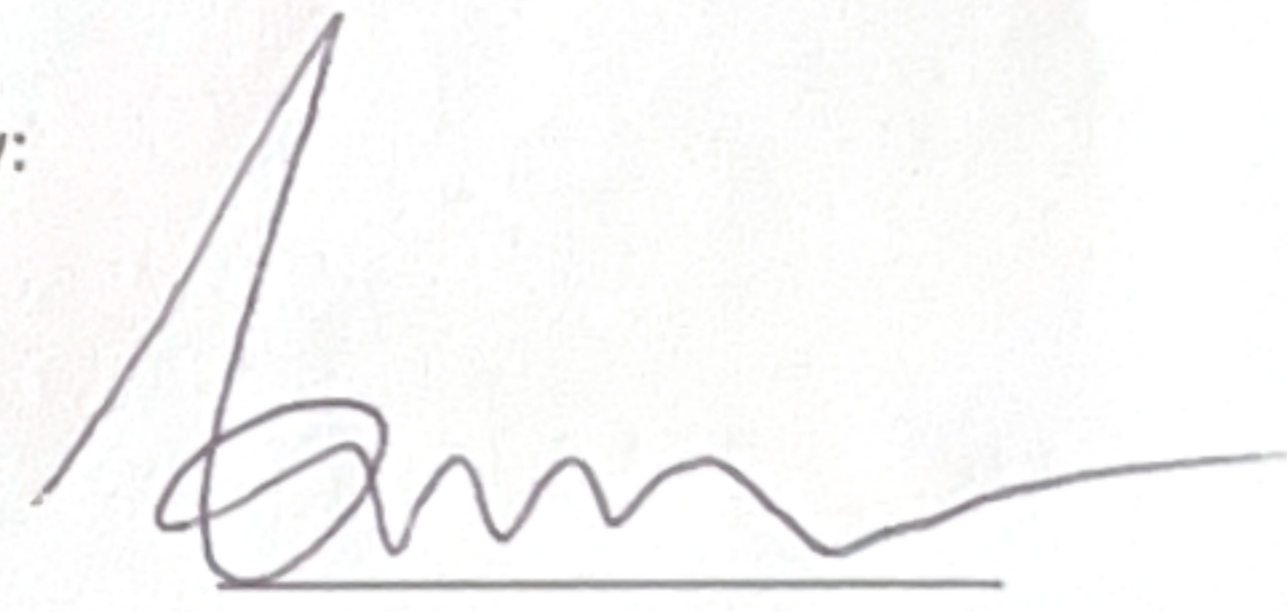
Liabilities - -

Financial Statements prepared by :

  
ROSEMARY MCELHONE (FCMA)

Approved by the trustees on 24th April 2025 and signed on their behalf by:

  
Roisin McNulty & Katrina Loughran  
Joint Chairpersons

  
Mr Francis McVeigh  
Treasurer

**Galbally Friends' Fund**

Northern Ireland - Charity number 107830

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# Accounts

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## Galbally Friends Fund

5 Castleview Manor, Frenchmans Lane, Castlecaulfield, Co Tyrone BT70 3DW  
Charity registration number : NIC 107830

### Statement of assets and liabilities – Year Ended 31 March 2024

#### Funds Reconciliation

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Cash at bank & in hand 01.04.23	64,074	-	-	64,074	15,191
Surplus/(deficit) this year end	- 9,535	-	-	- 9,535	48,882
Cash at bank & in hand 31.03.24	<u>54,538</u>	<u>-</u>	<u>-</u>	<u>54,538</u>	<u>64,074</u>

#### Bank & Cash Balances

Bank Deposit Accounts	-	-
Bank Current Account	54,538	64,074
Cash in Hand	-	-
	<u>54,538</u>	<u>64,074</u>

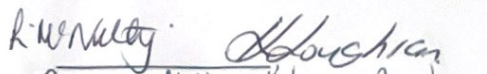
#### Other Assets

#### Liabilities

Financial Statements prepared by :

  
ROSEMARY MCELHONE (FCMA)

Approved by the trustees on 14th May 2024 and signed on their behalf by:

  
Róisín McNulty + Katina Roughton  
Chairperson

  
Mr Francis McVeigh  
Treasurer

**Galbally Friends' Fund**

Northern Ireland - Charity number 107830

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# Annual report

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**Galbally Friends Fund**  
**Annual General Meeting 21 May 2024**  
**Secretary's Report**

Firstly I would like to welcome everyone here this evening. I am the secretary for Galbally Friends Fund and I will give a brief introduction and a quick outline of what we, as a committee have been doing since our last annual general meeting, which was held on 2<sup>nd</sup> May 2023.

So I will start this evening by introducing the current committee and what role each member has. The committee is made up as follows:

Paddy Begley (Fundraising Officer)  
Pauline Bowman (Assistant Secretary)  
Fergal Kelly (PR & Advertising)  
Katrina Loughran (Joint Chairperson)  
Plunkett McCrory (Fundraising Officer)  
Roisin McNulty (Joint Chairperson, Secretary)  
Francis McVeigh (Treasurer)

So, the main aim of Galbally friends Fund is to support the local community, as defined by the townlands outlined in our Trust Deeds, by means of financial assistance. In this reporting year, there were **£**

beneficiaries, each receiving payment of £2000.00, as well as <sup>5</sup> all receiving a Christmas payment also. However, 1 payment was processed very late in the last financial year, and this beneficiary will be included in the accounts for 2024-2025 period.

The group met as a committee on 12 occasions in the past year and in the past year we received 3 financial donations from within the parish, one from the local primary school, and two donations from local businesses.

We continue to reach out to the community through social media outlets and the parish bulletin. In December we had a very successful campaign on social media. We received endorsements from 8 local community groups and this was published on Facebook on the lead up to Christmas. Application forms continue to be kept in the foyer of Galbally Community Centre and at the back of Galbally Chapel. These forms have now been updated to include payment details for online transfers.

#### Aims & Objectives for 2024-2025

The main aim of the committee is to continue to keep the group active within the community and to continue to support those outlined in group's trust deeds i.e. townlands named. The committee members are keen to raise the profile of the group within the community more, and this is something we are working on at present and hope to develop more in the coming year. We aim to continue to be as accessible as possible to the entire community.

As always, I would like to thank all the other committee members for their hard work and dedication to Galbally Friends Fund.

Signed: *Roisin McNulty* (Secretary)

*ROISIN MCNULTY*

*Abdoughran KATUNWA LOUGHARAN (Jr Chairperson)*

**Galbally Friends' Fund**

Northern Ireland - Charity number 107830

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# Annual return

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# **Independent Examiners Report**

## **Independent Examiner's Report to the charity trustees of Galbally Friends Fund**

I report on the accounts of the Trust for the year ended **31 March 2024**, which are set out on pages **1 to 2**.

### **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.

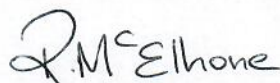
My role is to state whether any material matters have come to my attention giving me cause to believe:

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: Rosemary McElhone



Relevant professional qualification or body: Chartered Institute of Management Accountants (CIMA)

Address: 97 Killyharry Road, DUNGANNON, Co Tyrone BT70 3BG

Date: 14/05/2024

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**Galbally Friends' Fund**

Northern Ireland - Charity number 107830

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# Accounts

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## Galbally Friends Fund

5 Castlevue Manor, Frenchmans Lane, Castlecaulfield, Co Tyrone BT70 3DW  
Charity registration number : NIC 107830

### Statement of assets and liabilities – Year Ended 31 March 2023

#### Funds Reconciliation

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Cash at bank & in hand 01.04.22	15,191	-	-	15,191	19,300
Surplus/(deficit) this year end	48,882	-	-	48,882	- 4,109
<b>Cash at bank &amp; in hand 31.03.23</b>	<b>64,074</b>	<b>-</b>	<b>-</b>	<b>64,074</b>	<b>15,191</b>

#### Bank & Cash Balances

Bank Deposit Accounts	-	-
Bank Current Account	64,074	15,191
Cash in Hand	-	-
	<u>64,074</u>	<u>15,191</u>

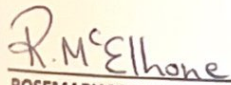
#### Other Assets

-	-
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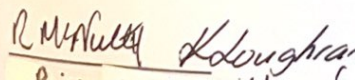
#### Liabilities

-	-
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Financial Statements prepared by :

  
ROSEMARY MCELHONE (ACMA)

Approved by the trustees on 25 April 2023 and signed on their behalf by:

  
Roisín McNulty + Katrina Feighan  
Chairpersons

  
Mr Francis McVeigh  
Treasurer

**Galbally Friends' Fund**

Northern Ireland - Charity number 107830

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# Annual report

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## **Annual Report & Report on Public Benefit** **Galbally Friends Fund**

Registered Office Address

129 Gortnagola Road, Galbally, Co Tyrone BT70 3BH

Email: [galballyfriendsfund@gmail.com](mailto:galballyfriendsfund@gmail.com)

Tel: 07774698524

Facebook: galballyfriendsfund

Instagram: @galballyfriendsfund

Registered with The Charity Commission for Northern Ireland NIC: 107830

Date Registered: 04<sup>th</sup> September 2020

Date of first meeting: 22<sup>nd</sup> February 2017

**Reporting Period**      1<sup>st</sup> June 2022 – 30<sup>th</sup> April 2023

### **Trustees**

Katrina Loughran	(Joint Chairperson)
Roisin McNulty	(Joint Chairperson & Secretary)
Pauline Bowman	(Assistant Secretary)
Francis McVeigh	(Treasurer)
Paddy Begley	(Fundraising Officer)
Plunkett McCrory	(Fundraising Officer)
Fergal Kelly	(PR & Advertising)

All current roles were re-appointed on 30<sup>th</sup> May 2023 at the last Annual General Meeting on 30<sup>th</sup> May 2022.

### **Purposes**

- To help relieve the suffering and distress of people with (1) A Palliative Diagnosis (2) Complex health needs (3) An acute episode of ill health requiring rehabilitation (4) Undergoing major surgery eg transplant (5) Exceptional Circumstance. We aim to do this through financial assistance.

## **Beneficiaries**

- *Those who will benefit will be those who live in the catchment area as defined by the townlands named in our Trust Deeds.*

## **Activities**

- JP's Tractor Run
- 8 group meetings
- Committee attended 3 public events which were donating funds to Galbally Friends Fund (cheque handover from "A Night for Aimee", JP's Tractor Run & cheque handover from JP's Tractor Run).
- 7 beneficiaries supported
- 16 facebook updates
- 2 Instagram updates.

## **Achievements**

- 7 beneficiaries supported.
- Payments increased from £1,500 to £2000 in August 2023, due to the increased cost of living.
- Online banking introduced.
- Reviewed, evaluated and updated stationery provisions.

## **Financial Review at the end of the year**

Despite the current cost of living crisis and our complete reliance on public donations, the group remains in a very strong financial position. We currently have no outstanding debts. We have been able to make amendments to our payments as a result of this strong position. We do not charge any fees.

There are no charges to access this service.

There are no restrictions based on personal characteristics.

## **Public Benefit**

The main benefit which flows from our purpose is financial assistance to those outlined in the trust deeds. The secondary benefit is good community relations, good governance in this community group.

## **Harm**

No harm has flowed from any of our purposes.

## **Serious Incident Reporting**

There are no serious incidents to report.

## Statement of Compliance

The trustees have complied with their duty to have due regard to the Charity Commission NI's Public Benefit Guidance when exercising any powers or duties to which the guidance is relevant.

Signed: *K Loughran R McNulty* Chairpersons Date: 2/5/2023

Katrina Loughran and Roisin McNulty

**Galbally Friends' Fund**

Northern Ireland - Charity number 107830

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# Annual return

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# **Independent Examiners Report**

## **Independent Examiner's Report to the charity trustees of Galbally Friends Fund**

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Name: Rosemary McElhone



Relevant professional qualification or body: Chartered Institute of Management Accountants (CIMA)

Address: 97 Killyharry Road, DUNGANNON, Co Tyrone BT70 3BG

Date: 25/04/2023

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