

Giving island

Northern Ireland · Charity number 108514

Details

Status Received

Registered 2022-04-18

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

Contact

Address 7 Hillcrest
Antrim
Bt41 1la
BT41 1LA

Phone 07490775688

Email dr.omeroman@gmail.com

Website https://gisland.co.uk/en_us/

Activities

Purposes: • To preserve and protect the health of patients of female genital mutilation by providing and assisting in the provision of facilities, support services and equipment not normally provided by the statutory authorities. To advance the education of the public in health care by the provision of lectures and by the publication of newsletters devoted to healthcare. • The prevention or relief of financial hardship in Sudan by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient. • To prevent or relieve poverty through undertaking and supporting research into factors that contributes to poverty and the most appropriate ways to mitigate these. • The relief of financial hardship among people living or working in in Sudan by providing such persons with healthcare support which they could not otherwise afford through lack of means. • The relief of sickness and the preservation of health among people residing permanently or temporarily in Sudan.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of health or the saving of lives, The advancement of citizenship or community development, 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, Community development, Counselling/support, Cross-border/cross-community, Education/training, Medical/health/sickness, Overseas aid/famine relief, Relief of poverty

Who the charity helps: Asylum seekers/refugees, Ethnic minorities, Overseas/developing countries

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-10-01		£521	£521	£0	0

Trustees

Name	Role	Appointed
Dr Omer Ahmed		
Mrs Arieg Ahmed		
Mrs Hunada Ahmed		

Giving island

Northern Ireland - Charity number 108514

Accounts

Gisland (Giving Island)
Accounting Report
For the Year Ending 31 October 2024

Income Statement

Total Income:

- Donations from trustees: £521

Total Income: £521

Expenditure Breakdown

Category	Amount (£)
Internet services	30
Rent for meeting rooms	160
Volunteer training	100
Volunteer transport	75
Advertising and awareness materials	35
Office supplies (paper, clips, stationery)	41
Packaging and wrapping of stoma equipment	80

Total Expenditure: £521

Net Position

- **Net Surplus / Deficit for the Year: £0**
(All funds received were fully spent on charitable activities during the year)
-

Notes:

1. All income was sourced through trustee donations.
 2. The charity had no employees, loans, or long-term liabilities during the reporting period.
 3. All expenditure was directly related to the charitable objectives of Gisland.
 4. No reserves were carried forward at the end of the financial year.
-

Prepared by:

Trustees of Gisland

Date: 5 November 2024

Giving island

Northern Ireland - Charity number 108514

Accounts

Giving island

Northern Ireland - Charity number 108514

Annual report

Southern Area Foster Care Group (SAFCG) AGM 24/9/25

Directors' Report

We began with 11 trustees from our last AGM (25/09/24). We also had 4 co-opted associate members; 2 social workers, Melanie Coffee SHSCT Newry team and Bronagh McCloskey SHSCT Armagh/Dungannon team, also Annie Clarke Wellbeing Officer SHSCT and Adrian Patterson BHP Accountants Newry, financial advisor. As this year comes to a close, we extend a huge thank you to all trustees, associated members, managers and all our foster carers and families who give up their time. Without them this group would not exist.

Development of our group remains our priority and a lot of effort goes on behind the scenes organising events and securing grants and funding to allow us to progress as a group.

Summary of events since last AGM

- Annual coffee morning in Moy 7/9/24. This raised £338.15 for our funds.
- Afternoon tea and bric-a-brac sale in Moy 20/9/25. This raised £445. The PSNI kindly attended and the children were allowed to look in and around their vehicle. There was also Ice cream, a balloon artist and a lady making bracelets for the children. These events bring foster families together and as they are open to the public they raise awareness and are a possible incentive to recruitment.
- The SHSCT in conjunction with SAFCG held a Carers' Appreciation Day on 20/9/24 in the beautiful surroundings of Murlan House where we had an array of speakers and demonstrations. The food served was superb, there was also a raffle and each carer received a goody bag to take home. Feedback from carers was phenomenal so well enjoyed.
- Some of our trustees also helped out at Halloween and Christmas events run by SHSCT. The Halloween event was held at Woodview Pumpkin Farm and the Christmas celebration was held in Brownlow House in Lurgan. Both were lovely seasonal events.
- A half term event was held at The Rink in Portadown on 12/2/25. 63 children attended and enjoyed the skating. Free drinks were provided and several trustees brought home made traybakes, which were enjoyed by all.
- The St Patrick's Day Parade in Newry (17/3/25) was well attended. Families walked in the parade with Melanie Coffee, Elaine Martin and Lisa Patton from SHSCT in attendance. We had a massive banner at the front with the headline "Could you foster?" Everyone was smiling and wearing the traditional emerald green. These events help raise awareness in the public domain of the need for more foster carers. We had refreshments afterwards at Finnegan & Sons coffee shop and the Trust thanked everyone for taking part.
- Our annual "Picnic in the Park" was held on 7/6/25 and was well attended. This event proves invaluable as it gives siblings in different foster homes the opportunity to get together in an informal setting. It also helps carers to support each other. Special thanks to Mary McGrane and her family who go

above and beyond in supplying the sweet cart, chairs etc and of course the edible bakes! We cannot forget to mention the special guests Teddy Bear and his friend Dougie the dog, who surprised the kids and entertained them with a singsong when the rain started and we had to take shelter.

- The Mill NI summer event was held on 18/8/25 in 2 sessions. The children played Nerf games and Splat Attack. Food was available afterwards for the children and tea/coffee for the carers. Great fun for the kids and a chance to catch up for the carers.
- Walking groups continue in both Armagh and Newry; Armagh first Friday in month and Newry second Friday. The monthly meeting enables carers to meet informally to support each other and helps improve mental and emotional health. Groups do not meet during summer holidays in July/August.
- The Armagh/Dungannon support group meets monthly (Sep-June). These meetings are open to all foster carers, kinship carers and adoptive parents. They are a great support network for all carers and thanks are due to trustees Mary McGrane and Kelly McAteer who formed and promoted these groups. Unfortunately, the Newry group has ceased due to very poor attendance.

Fundraising

- Coffee morning (Sep 24) and afternoon tea (Sep 25) raised a combined total of £783.15
- Black Santa donation £1500
- St Patrick's Day attendance £200
- Cash for Kids grant £4110

Trustee Changes

Mrs Louise McMahon has stepped down as Treasurer and Ms Lorraine Hughes has been elected as the new group treasurer.

Mrs Kelly McAteer has stepped down as secretary and Mrs Connie McCusker has been elected as the new group secretary.

Both Mrs McMahon and Mrs McAteer have also stepped down as trustees and we thank them both for all their service to the SAFCG over the years.

Assets and Liabilities

The SAFCG had no assets or liabilities as at 31st March 2025.

Signed:

Chairperson

Signed:

Treasurer

Giving island

Northern Ireland - Charity number 108514

Annual return

Giving island

Northern Ireland - Charity number 108514

Accounts

23/24 Worksheet

Month

06/04/23 AIB Fees

06/07/23 AIB Fees

06/10/23 AIB Fees

05/01/23 AIB Fees

TOTAL

Bank Fees

13.13 A1

9.43 A2

10.94 A3

12.62 A4

46.12 ✓

Card Fees

07/11/23 Visa Credit Card Fee - Kelly McAteer

15.00

Total

15.00 ✓

Giving island

Northern Ireland - Charity number 108514

Annual report

SOUTHERN AREA FOSTER CARE GROUP
TREASURER REPORT AT 25/09/24

1. Accounts for period 1/4/23 – 31/3/24 featuring Income & Expenditure for Southern Area Foster Care Support Group are attached showing

Opening balance 31/03/23	£2,084.33
Income	£1,812.17
Expenditure	<u>£1,058.61</u>
Closing balance 31/03/24	£2,837.89 ✓

2. Current Financial position

Current Account Balance 31/03/24	£2,837.89
Income Rec'd Grange Farm Donation	<u>£ 385.00</u> 08/08/24
	£3,222.89

Bank Fees £9.86 + £10.68	£ 20.54
Visa re Digney Grant Ins	£ 500.32 06/08/24
Chq 500412 K McAteer Snacks for Picnic	£ 11.50 10/09/24
Chq 500413 B O'Neill Guest Speaker	£ 150.00 20/09/24
Chq 500414 Murlan House afternoon tea	£ 825.00 20/09/24
Chq 500415 M McGrane Coffee Morn prizes	<u>£ 57.36</u> 25/09/24
Monies spent at 25/09/23	£ 1,564.72

Working balance at 25/09/2024 **£1,658.17**


3. Annual Expenses (budget) estimated from 23/24 expenditure

Bank Fees £10.94 + £12.62	£ 23.56
Visa Fees	£ 15.00

4. Income due after 25/09/24

From SHSCT re Ann Insurance	£ 500.32
From SHSCT re Coffee Morn 2024 £140+£40	£ 180.00
Coffee Morning funds raised to be lodged	£ 70.00
Kilbroney Show Donation re volunteers	£ 1,000.00
From SHSCT re Murlan House Event	<u>£ 487.50</u>
	£ 2,237.82

(less £175 overpayment SHSCT re Show Morn paid on 01/10/23 to be resolved.)


Treasurer

Giving island

Northern Ireland - Charity number 108514

Annual return

Southern Area Foster Carer Group

Income & Expenditure

1 April 2023 - 31 March 2024

£
Opening Balance as at 1 April 2023
£
2084.33

<u>Date</u>	<u>Income</u>	<u>Cr</u>	
14/07/23	Annual Insurance fee reimbursed by SHSCT	480.00	
28/07/23	Half of Shane Martin Fee reimbursed by SHSCT (s/b £275)	225.00	
05/10/23	Donation from James Hamilton Group	50.00	
06/10/23	Coffee Morning 2022 expenses reimbursed by SHSCT (160+50+55)	265.00	
06/10/23	Half of Shane Martin Fee reimbursed by SHSCT (s/b £275) DUPLICATED	225.00	
17/10/23	SAFCG Moy Coffee Morning Sep 2023 funds raised 342.17 less 175 expenses	167.17	
27/10/23	Coffee Morning 2023 expenses reimbursed by SHSCT (£120+£55)	175.00	
16/02/24	Donation from NMDDC for taking part in St Pats Parade 2023	175.00	
27/02/24	Cash Donation from Faye Neville for borrowing Santa Suit	50.00	
	NB The Fostering Network Funded half of Shane Martin invoice £275 <i>Prior Year</i>		
	Total Income	1812.17	1812.17

<u>Date</u>	<u>Expenditure</u>	<u>Dr</u>	
Quarterly	DD - Bank Fees	46.12	A1-4
Annual	DD - Visa Credit Card fees	15.00	
05/04/23	Visa Payment re Instant Print NI - Banners etc	244.80	B
10/07/23	Chq 500410 - £186.69 expenses reimbursed as below (M McGrane)		
	Home Bargains -gifts for Rink event in Dec 2022	33.79	C1
	Lidl - Santa Chocs and alco free mulled wine for Rink in Dec 2022	32.00	C2
	Amazon-Sports day kit for Picnic in Park 2023	35.99	C3
	Amazon-Teddy Bear Suit for Picnic in Park 2023	53.99	C4
	Home Bargains -crisps/snacks for Picnic in Park 2023	30.92	C5
7/08/23	Visa Payment re Digney Grant Insurances (reimbursed by Trust)	480.00	D
05/01/24	Visa Payment re Instant Print NI - Flyers	66.00	E
01/03/24	Chq 500410 - Confederation of Community group annual fee	20.00	
	Total Income / Expenditure	1058.61	1058.61

Closing Balance as at 31 March 2024
2837.89

Signed: *Mary M. Grane*
CHAIRPERSON

Date: 25/9/24

Signed: *L. McMahon*
TREASURER

Date: 25/9/24

I certify these accounts give a true & fair reflection of transactions carried out during financial year

Mary M. Grane

Giving island

Northern Ireland - Charity number 108514

Accounts

**Accounting Report for Gisland
Year Ending October 2023**

Income:

- Donations from trustee: £256

Expenditure:

- Internet services: £20

- Rent for meeting room: £110

- Volunteer training: £50

- Volunteer transport: £56

- Advertisements: £15

- Papers, clips, and stationery: £20

Total Expenditure: £256

Net Income/Expenditure: £0

Signed by the trustees on 06/12/2023:

Mr. Omer Ahmed

Chairperson

Giving island

Northern Ireland - Charity number 108514

Annual report

Trustee Annual Report for Gisland
Year Ending October 2023

Charity Name: **Gisland**

Introduction:

The trustees of Gisland are pleased to present their annual report together with the financial statements for the year ending October 2023.

Structure, Governance, and Management:

GSSHD is governed by a board of trustees. Throughout the year, the charity has been dedicated to supporting stoma patients and promoting public health awareness.

Objectives and Activities:

GSSHD aims to provide support and education for stoma patients and their families, as well as to raise awareness about general health and sanitation issues.

Summary of Main Activities:

1. Trustee Meetings:

- Held four trustee meetings to discuss and oversee the charity's activities and governance.

2. Training Sessions:

- Conducted six online training sessions:
 - Two sessions for stoma nurses and volunteers in Sudan.
 - Two sessions about female genital mutilation.
 - Two sessions on general health and sanitation advice.

3. Webinars:

- Organized two online webinars for patient relatives about stoma care.

4. Volunteer Activities:

- Volunteers distributed leaflets to patients regarding public health and bad habits.

Major Events:

- Mr. Ahmed, a trustee, resigned for personal reasons. His resignation was accepted by the board.

Financial Review:

The charity's total income for the year was £256, all of which came from donations made by the trustee. The total expenditure for the year was also £256, allocated as follows:

- Internet services: £20
- Rent for meeting room: £110
- Volunteer training: £50
- Volunteer transport: £56
- Advertisements: £15
- Papers, clips, and stationery: £20

Conclusion:

The trustees are committed to continuing the important work of GSSHD and ensuring the charity remains financially stable and effective in achieving its objectives.

Approved by the trustees on 06/12/2023:

Mr.Omer Ahmed

Chairperson

Giving island

Northern Ireland - Charity number 108514

Annual return

Independent examiner's report to the charity trustees of Gisland Charity

I report on the accounts of the Trust for the year ended 30 October 2023, which are set out on page 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:

1. examine the accounts under section 65 of the Charities Act.
2. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act.
3. 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.

CCNI ARR07 – supporting document 5 August 2016

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: Mohammed Babiker

Relevant professional qualification or body: General Medical Council

Address: 11 Dromore Street , Belfast , BT6 8PF

Date: 15/12/2023

Giving island

Northern Ireland - Charity number 108514

Accounts

22/23 Worksheet

Month

06/04/22 AIB Fees 271121-250222
06/07/22 AIB Fees 260222-270522
06/10/22 AIB Fees 280522-260822
05/01/23 AIB Fees 270822-251122
TOTAL

Bank Fees

10.29
13.55
10.73
14.20

48.77

11/10/22 Visa Credit Card Fee - M Kilpatrick fee refund
11/10/22 Visa Credit Card Fee - Louise McMahon fee refund
07/11/22 Visa Credit Card Fee - Kelly McAteer
Total

Card Fees

-6.16
-6.16
15.00

2.68

28/04/22 - O2 Contract cancelled last payment
Total

O2 Mobile

16.49

16.49

Giving island

Northern Ireland - Charity number 108514

Annual report

SOUTHERN AREA FOSTER CARE GROUP AGM 21/09/23

TREASURER REPORT

1. **Accounts for period 1/4/22 – 31/3/23** featuring Income & Expenditure for Southern Area Foster Care Support Group are attached showing

Opening balance 1/4/22	£3,433.75
Income	£2,191.43
Expenditure	<u>£3,540.85</u>
Closing balance 31/3/23	£2,084.33

2. **Current Financial position**

Current Account Balance 31/03/23	£2,084.33
Income Due 14/7/23 SHSCT re Ann Insurance	£ 480.00
28/7/23 SHSCT re S Martin (£275.00)	<u>£ 225.00</u>
	£2,789.33

Bank Fees £13.13 + £9.43	£ 22.56
Visa Instant Prints NI – Banners etc	£ 244.80
Chq 500410 (MMG) Rink expenses	£ 33.79
Chq 500410 (MMG) Rink expenses	£ 32.00
Chq 500410 (MMG) Games Kit	£ 35.99
Chq 500410 (MMG) Teddy Bear Outfit	£ 53.99
Chq 500410 (MMG) Sweets for Picnic	£ 30.92
07/8/23 Visa-Digney Grant Insurance	<u>£ 480.00</u>
Monies spent at 25/09/23	£ 934.05


Working balance at 25/09/2023 **£1,855.28**

3. **Annual Expenses** (budget) estimated from 22/23 expenditure

Bank Fees £10.94 + £14.20	£ 44.86
Visa Fees	£ 15.00

4. **Income due after 25/09/23**

From SHSCT re Coffee Morn 2022	£ 265.00
From SHSCT re S Martin shortfall £50	£ 0.00
From SHSCT re Coffee Morn 2023	£ 175.00
From NMDDC re St Pats funding	£ 175.00
From Coffee Morn 2023 lodged 17/10/23	<u>£ 167.17</u>
	£ 782.17


Treasurer

Giving island

Northern Ireland - Charity number 108514

Annual return
