

GALLIAGH RESIDENTS ASSOCIATION

Northern Ireland · Charity number 109036

Details

Status Received

Registered 2022-09-28

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

Contact

Address 10 North Meadows
Londonderry
Bt48 0qb
BT48 0QB

Phone 07885910252

Activities

Purposes: To formulate a coherent and integrated development strategy for the Galliagh Area, and to work on behalf of the people of the Galliagh Area to promote interest and investment in the area with a view to creating an environment which meets Social and economic needs, and generates a sense of belonging and pride in the community. To promote cooperation and a coherent policy amongst all groups and individuals, including the public, private and voluntary sectors, committed to the development of the Galliagh Area. To facilitate and support the establishment of viable initiatives and projects which make most effective use of resources and the greatest socio-economic impact within their particular localities.

What the charity does: The advancement of citizenship or community development

How the charity works: Accommodation/housing,Community development,Playgroup/after schools,Volunteer development,Youth development

Who the charity helps: Children (5-13 year olds),Men,Older people,Parents,Unemployed/low income,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£43,038	£29,105	£0	0

Trustees

Name	Role	Appointed
Miss Aileen Mellon		
Miss Patrice Meehan		
Mr Billy Gillespie		
Mr Brian Clarke		
Mr Brian Tierney		
Mr Cathal Mccauley		
Mr Martin Connolly		
Mr Thomas Burke		
Mr Thomas Mccallion		
Mr Thomas Mullan		
Mrs Monica Harkin		

GALLIAGH RESIDENTS ASSOCIATION

Northern Ireland - Charity number 109036

Accounts

Galliagh Residents Association
Financial Statements
for the year ended 31st March 2025

Galliagh Residents Association

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Galliagh Residents Association

Information

Committee	Martin Connolly (Chair) Cathal McCauley (Vice Chair) Tommie Mullan (Treasurer) Thomas McCallion (Secretary) Brian Tierney Aileen Mellon Monica Harkin Billy Gillespie Isabel Mullan Tommy Burke Brian Clarke Patrice Meehan
Independent Examiner	McGroarty, McCafferty & Company Ltd Accountants and Tax Consultants 2 Carlisle Terrace Derry N Ireland BT48 6JX
Address	Galliagh Community Centre 1A Fairview Road Derry BT48 8NU
Bankers	AIB Meadowbank Strand Road Derry BT48 7TN
Charity Number	NIC109036

Galligh Residents Association

Independent examiner's report to the charity members of Galligh Residents Association

We report on the accounts of the charity for the year ended 31 March 2025, which are set out on pages 5 to 6.

Respective responsibilities of charity members and examiner

As the charity's members you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our 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 our attention.

Basis of Independent examiner's report

We have examined your charity accounts as required under Section 65 of the Charities Act and our 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.

Our 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 considerations of any unusual items or disclosures in the accounts, and seeking explanation from you as charity members concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us 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

We have completed our examination and have no concerns in respect of the matters 1 - 4 listed above and, in connection with the following Directions of the Charity Commission Northern Ireland; we have found no matters that require drawing to your attention.

McGroarty, McCafferty & Company Ltd

McGroarty, McCafferty & Company Ltd

Accountants and Tax Consultants

2 Carlisle Terrace

Derry

N Ireland

BT48 6JX

Date 11/6/25

Galligh Residents Association

Members report

The Management Committee present their report and the financial statements for the year ended 31st March 2025.

Objectives and activities

GRA empowers local residents to become part of their residents association and influence decision making at monthly meetings etc. Community consultations and surveys will be a tool regularly used to engage residents and in doing so enable the association to put on services that meet need, to look at satisfaction of services and to ensure we have a programme that contributes to developing the skills, knowledge and confidence of residents through our education, social, cultural and economic programmes. The Association seeks to build on and consolidate existing services and structures within the Galligh Residents Association and user groups and to make sure resources are not duplicated and we add value to local people's lives in a meaningful way. We are focused on addressing the lack of modern community & recreational infrastructure within Outer North. The need for a vibrant and dynamic residents association is evidenced by the scale and level of socio-economic, community and physical disadvantage experienced by residents.

Management Committee

The members of the charity for the purposes of charity law and throughout this report are collectively referred to as the members.

The members serving during the year and since the year end were as follows:

Martin Connolly (Chair)	Monica Harkin
Cathal McCauley (Vice Chair)	Billy Gillespie
Tommie Mullan (Treasurer)	Isabel Mullan
Thomas McCallion (Secretary)	Tommy Burke
Brian Tierney	Brian Clarke
Aileen Mellon	Patrice Meehan

Public benefits

The direct benefits which flow from the purpose include an increase in the number of residents participating in developmental programmes and activities, resulting in reduced social exclusion; increased participation in community activities; increased resident resilience; empowerment of residents; leading to increased participation in the community; increased self-worth, self-confidence and self-esteem, leading to reduced negative behaviours. These benefits are evidenced through our annual reports; participant evaluations; staff evaluations; our six month reports and through community feedback through voluntary and statutory organisations. The benefits outweigh any potential harm. To mediate against any potential harm the organisation ensures that all the organisations policies are adhere to including; health and safety procedures; risk assessments are carried out in advance; staff are qualified in first-aid and have completed child protection training and the organisation has 2 named child protection officers. Any external hired service providers have also all the required health and safety and child protection requirements. The Benefit is for all local residents regardless of age. A private benefit to our volunteers may arise from our programme of ongoing training in first-aid; child protection; youth work etc. Through this training volunteers gain skills and experience and qualifications which are transferable to other settings. These benefits are incidental and necessary to ensure the benefit is provided to our beneficiaries

Galliaugh Residents Association

Members report

Continued.....

Risk Management

The members have assessed the major risks to which the organisation is exposed, in particular those related to the operations and finances of the association, and are satisfied that systems are in place to mitigate the exposure to the major risks.

Financial review

The financial performance is summarised in the enclosed accounts.

Members Responsibilities In Relation To The Financial Statements


The members are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

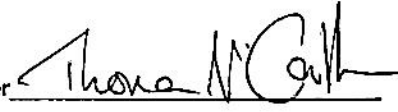
The law applicable to charities in Northern Ireland requires the members to prepare the financial statements that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the members are required to:

- select suitable accounting policies and apply them consistently;
- observe methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The members are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the necessary legislation. The members are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Management Committee:

Member 
Date: 11/6/25

Member 
11/6/25

Galligh Residents Association

Statement of Receipts and Payments for the year ended 31st March 2025

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Receipts				
<u>Voluntary Receipts</u>				
Clubs/Therapy & Programmes	890	-	890	303
Luncheon, bingo & tea dances	5,843	-	5,843	4,078
Programme rent	585	-	585	800
<u>From Charitable Activities</u>				
Greater Shantallow Area Partnership	-	5,000	5,000	-
National Lottery Awards For All	-	19,800	19,800	-
Derry City & Strabane District Council	-	800	800	3,200
Policing & Community Safety Partnership	-	-	-	3,350
Venue Hire	10,120	-	10,120	10,800
	<u>17,438</u>	<u>25,600</u>	<u>43,038</u>	<u>22,531</u>
Payments				
Facilitators	1,528	310	1,838	894
Phone & internet	660	-	660	560
Bank fees	216	-	216	202
Rent	3,165	-	3,165	2,531
Repairs	1,670	-	1,670	3,685
Water	648	1,000	1,648	1,351
Transport	130	2,860	2,990	1,680
Bins	83	-	83	440
Tea Dance costs	-	-	-	741
Luncheon & Bingo Costs	2,675	-	2,675	8,408
Venue hire	-	600	600	-
Volunteer Gifts	110	-	110	50
Accountancy	360	-	360	360
Insurance	40	1,000	1,040	978
Entrance Fees	787	2,178	2,965	1,328
Programme Costs	6,695	1,704	8,399	3,559
Heat & Light	444	242	686	1,481
	<u>19,211</u>	<u>9,894</u>	<u>29,105</u>	<u>28,348</u>
Net Receipts	(1,773)	15,706	13,933	(5,817)
Transfers to/(from) funds			-	-
Surplus/ (deficit) for the year	(1,773)	15,706	13,933	(5,817)
Reconciliation 31.03.25				
Cash at bank & in hand 01.04.24	10,452	(559)	9,893	15,710
Surplus/(deficit) thus year end	(1,773)	15,706	13,933	(5,817)
Cash at bank & in hand 31.03.25	<u>8,679</u>	<u>15,147</u>	<u>23,826</u>	<u>9,893</u>

Gallagh Residents Association
Statement of assets and liabilities for the year ended 31st March 2025

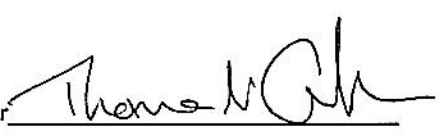
	Unrestricted Funds £	Restricted Funds £	Total 2025 £
Funds Reconciliation			
Cash at bank & in hand 01.04.24	10,452 -	559	9,893
Surplus/(deficit) thus year end	(1,773)	15,706	13,933
Cash at bank & in hand 31.03.25	8,679	15,147	23,826

Bank & Cash Balances

Bank current account	23,826
	23,826

Approved by the members and signed on their behalf by:

Member 
 Date: 11/6/25

Member 
 11/6/25

GALLIAGH RESIDENTS ASSOCIATION

Northern Ireland - Charity number 109036

Accounts

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Gallagher Residents Association

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Derry

N Ireland

BT48 6JX

Date..... 28/01/24

Galliaugh Residents Association

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Galliaugh Residents Association

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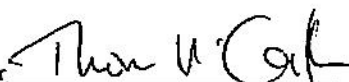
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By Order of the Management Committee:

Member 

Member 

Date: 28/01/24

Galliaigh Residents Association

Statement of Receipts and Payments for the year ended 31st March 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Receipts				
<u>Voluntary Receipts</u>				
Clubs	303	-	303	945
Luncheon, bingo & tea dances	4,078	-	4,078	3070
Programme rent	800	-	800	5360
<u>From Charitable Activities</u>				
Community Foundation	-	-	-	5000
Greater Shantallow Area Partnership	-	-	-	953
DEA - Roof Fund	-	-	-	3800
National Lottery Awards For All	-	-	-	9980
Derry City & Strabane District Council	-	3,200	3,200	2756
Policing & Community Safety Partnership	-	3,350	3,350	4815
Venue Hire	10,800	-	10,800	0
	<u>15,981</u>	<u>6,550</u>	<u>22,531</u>	<u>36,679</u>
Payments				
Facilitators	552	342	894	2025
Phone & internet	369	291	660	931
Bank fees	202	-	202	115
Rent	2,531	-	2,531	931
Repairs	3,685	-	3,685	7124
Water	228	1,123	1,351	534
Transport	-	1,680	1,680	0
Bins	440	-	440	790
Tea Dance costs	-	741	741	1239
Luncheon & Bingo Costs	2,815	5,593	8,408	8954
Yoga / Therapy costs	-	-	-	8765
Volunteer Gifts	50	-	50	0
Accountancy	360	-	360	0
Insurance	-	978	978	1226
Fuel Vouchers	-	-	-	1700
Entrance Fees	-	1,328	1,328	0
Programme Costs	3,559	-	3,559	1989
Heat & Light	114	1,367	1,481	1492
	<u>14,905</u>	<u>13,443</u>	<u>28,348</u>	<u>37,815</u>
Net Receipts	1,076	(6,893)	(5,817)	(1,136)
Transfers to/(from) funds	-	-	-	-
Surplus/ (deficit) for the year	<u>1,076</u>	<u>(6,893)</u>	<u>(5,817)</u>	<u>(1,136)</u>
Reconciliation 31.03.24				
Cash at bank & in hand 01.04.23	9376	5334	15710	16846
Surplus/(deficit) thus year end	1076	-6893	-5817	-1136
Cash at bank & in hand 31.03.24	<u>10452</u>	<u>-559</u>	<u>9893</u>	<u>15710</u>

Galligh Residents Association
Statement of assets and liabilities for the year ended 31st March 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £
Funds Reconciliation			
Cash at bank & in hand 01.04.23	9,376	6,334	15,710
Surplus/(deficit) thus year end	1,076	(6,893)	(5,817)
Cash at bank & in hand 31.03.24	10,452	- 559	9,893
 Bank & Cash Balances			
Bank current account			9,893

Approved by the members and signed on their behalf by:

Member 

Member 

Date: 28/5/24

GALLIAGH RESIDENTS ASSOCIATION

Northern Ireland - Charity number 109036

Annual report



Residents Association

Galliagh Residents Association

Annual Report April 2024

Chairman's Report 2024

Once again, may I extend my thanks, gratitude, and appreciation to our committee members for all your support and commitment over the last year and continuing to turn the association into such a vibrant community group.

We continue to see an increase each year in our level of programming and our success in securing much needed programme funding that enables us to provide essential services within the community. Our relationship with those funders continues to grow strongly and it is on that basis that we build a resident driven association.

I note the funding from PCSP, DCSDC, Awards for All and NIHE and how that has enabled GRA to sustain our community luncheon initiative, stress reduction therapies and our ever-popular summer programme where we continue to offer alternatives for young children and families. Our close working relationship with On Street Community Youth and their support as our management agent means we have the skills at hand to not only access funding but to take on the administration commitments that go with that. On top of that it is great to see the centre being used by so many of our local youth and the Galliagh Youth Club that is now open 5 nights per week.

This community still struggles during a cost-of-living crisis, rising food and heating bills and a squeeze on funding for community initiatives. Despite that backdrop I am proud to say that we continue to offer support and direction. We have much more to do and we approach the coming year with new intentions to develop our centre and grounds, to extend our portfolio of projects and to work closely with other community partners in developing programme alternatives for the summer and beyond.

In 2024 we will continue to listen closely to our residents, exemplified by the pending community consultation that we will work deliver in partnership with OSCY. We will always give voice to our residents and in doing so find support and solutions to the issues they see as important. I look forward to working with you all on this journey.

Martin Connolly,

Chairperson



Galliagh

Residents Association

Key Milestones over the last 12 months

1. Securing of funding to host the Galliagh Youth Club to 5 nights per week all year round.
2. Increased attendances at Luncheon Club and Stress Reduction Therapies, now running 2 days per week in Galliagh Community Centre.
3. Securing of funding for a summer programme in 2023 that delivered family bus runs, a community youth summer scheme and delivery of community fun days.
4. Funding secured from DCSDC, PCSP, Lottery and NIHE.
5. Continued delivery of the fuel poverty initiative, with the support of the CFNI Older People's Fund, that enables us to support vulnerable residents with fuel and food costs.
6. Securing of core funding from DCSDC which will help to sustain our association covering annual costs such as insurance, electric and water costs.
7. Securing of programme funding from The National Lottery to enhance our lunch clubs and therapy programmes.
8. New decoration, external works and plumbing enhancements all carried out in 2023.
9. Working in partnership with OSCY and Galliagh Community Centre to offer events at Christmas and Summer 2023 with events planned for St Patrick's Day and Easter 2024.

Thomas McCallion
Secretary

Galliaugh Residents Association

Public Benefit Statement April 2023 to March 2024

Introduction

As a registered charity Galliaugh Residents Association (GRA) is committed to demonstrating the benefits its work provides for individuals, communities and the wider public. This report sets out the aims, mission and strategic objectives of GRA, it outlines the beneficiaries we serve and the impact and benefits of the programmes we provide.

Programme Delivery Context

GALLIAGH RESIDENTS ASSOCIATION was established in 1986 to support the Galliaugh Community and its residents by the following actions:

- Promote membership to GRA to all people eligible to join.
- Promote equal opportunities within the community.
- To represent and to promote the interests of all residents living in the community.
- Improve the housing, environment and other services in the area in order to improve conditions for residents in the area.
- Promote social, welfare, recreational and training activities for the benefit of local residents.
- Build and encourage a partnership and improve communication between landlord and membership.
- Provide regular information to residents.
- To represent the interests of residents in consultation with the local authority and other bodies
- To work in partnership with the council, NI Housing Executive, DFC and other agencies to achieve our aims.

Since 1986 GRA is recognised as one of the major community organisations in Galliaugh contributing to local community structures such as community safety, health, youth and being part of the recently developed Galliaugh Community Centre. We are an active member of the NIHE Housing Community Network and we have an established body of

work demonstrating an ability to listen to residents and to develop much needed community services.

Over the last 12 months staff, volunteers and management committee have continued to put in place the structures, funding, and procedures to deliver services for our community. We have worked in partnership with On Street Community Youth to increase youth services, including the Galliagh Youth Club 5 nights per week and a local after school's project that is delivered at our centre between On Streets and St Pauls PS. We are involved in the delivery of a community lunch programme and we run summer and Winter programmes to support residents.

We have secured funding from DCSDC, NIHE, Lottery, CFNI, GSAP and PCSP.

The benefits of our services can be clearly demonstrated with the numerous project evaluations, stakeholder and funder feedback and the essential feedback from our resident users. We are a grassroots organisation that represents the community by listening to the community. We are committed to bringing social change to our community and to deliver advice and support that enables everyone in our community to live sustainably.

We have a very hard working, and committed Committee with members taking on various roles to ensure the survival of GRA. We work closely with the staff from On Street Community Youth (OSCY) who act as a day to day management agent for GRA and support our efforts to seek funding and to carry our much needed lobbying and representation at local and regional levels.

Our aims / objectives / principles

The overall aim of GRA as set out in its Constitution is as follows:

- To formulate a coherent and integrated development strategy for the Galliagh Area, and to work on behalf of the people of the Galliagh Area to promote interest and investment in the area with a view to creating an environment which meets Social and economic needs, and generates a sense of belonging and pride in the community.
- To promote cooperation and a coherent policy amongst all groups and individuals, including the public, private and voluntary sectors, committed to the development of the Galliagh Area.
- To facilitate and support the establishment of viable initiatives and projects which make most effective use of resources and the greatest socio-economic impact within their particular localities.

In our day to day work GRA ensures that we have robust arrangements in place for the management of the Association and to ensure targets are being met. All business is

overseen by the Management Committee of Galliagh Residents Association to ensure all elements are working effectively.

GRA's Management Team / Committee are confident that it can call upon the necessary skills / capacity to deliver on its aims and objectives.

The project operates all year round delivering a range of services for young people, adults and older residents.

GRA promotes social inclusion of all residents by promoting and providing a wide range of programmes and activities to help residents reach their full potential.

The Public Benefit we provide

GRA is committed to ensuring that the Galliagh Community is part of all decision making and that the community is listened to when it comes to the programmes and services that are delivered within the community.

To achieve that public benefit GRA empowers local residents to become part of their residents association and influence decision making at monthly meeting etc. Community consultations and surveys will be a tool regularly used to engage residents and in doing so enable the association to put on services that meet need, to look at satisfaction of services and to ensure we have a programme that contributes to developing the skills, knowledge and confidence of residents through our education, social, cultural and economic programmes. The Association seeks to build on and consolidate existing services and structures within the Galliagh Residents Association and user groups and to make sure resources are not duplicated and we add value to local people's lives in a meaningful way. We are focused on addressing the lack of modern community & recreational infrastructure within Outer North. The need for a vibrant and dynamic residents association is evidenced by the scale and level of socio-economic, community and physical disadvantage experienced by residents.

How we measure the benefit we provide

GRA measures the impact of its work in a number of ways, primarily using baselines and feedback from stakeholders which is measured against internal performance and KPI's set by our management and by each of our funders. We report regularly to all funders and through our internal management structures and to each external community body we represent to ensure that we promote and get feedback on all our services.

GALLIAGH RESIDENTS ASSOCIATION

Northern Ireland - Charity number 109036

Annual return

Gallagher Residents Association

Independent examiner's report to the charity members of Gallagher Residents Association

We report on the accounts of the charity for the year ended 31 March 2024, which are set out on pages 5 to 6.

Respective responsibilities of charity members and examiner

As the charity's members you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our 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 our attention.

Basis of Independent examiner's report

We have examined your charity accounts as required under Section 65 of the Charities Act and our 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.

Our 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 considerations of any unusual items or disclosures in the accounts, and seeking explanation from you as charity members concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us 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

We have completed our examination and have no concerns in respect of the matters 1 - 4 listed above and, in connection with the following Directions of the Charity Commission Northern Ireland; we have found no matters that require drawing to your attention.

McGroarty, McCafferty & Company Ltd

Date..... 28/01/24

McGroarty, McCafferty & Company Ltd

Accountants and Tax Consultants

2 Carlisle Terrace

Derry

N Ireland

BT48 6JX