

Omagh Pride

Northern Ireland · Charity number 109754

Details

Status Received

Registered 2023-10-24

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

Contact

Address C/O Omagh Pride
Focus
Unit Gfu1
Omagh Community House
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Omagh
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Activities

Purposes: a. The overall aim of the Charity in furthering the charitable objectives is to: i. Organise a LGBTQIA+ pride parade in Omagh; ii. Enhance the rights and wellbeing of LGBTQIA+ people in the Omagh area; iii. Cultivate queer cultural expression; iv. Work in partnership with local statutory, community and voluntary agencies to promote inclusion of the LGBTQIA+ community; and v. Show solidarity with LGBTQIA+ struggles everywhere. b. The charitable objectives of the Charity are as follows: i. To provide a safe, secure and neutral space for activities; ii. To increase visibility and representation for queer people in rural areas; and iii. To network with organisations in other areas involved in the same activities.

What the charity does: The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

How the charity works: Advice/advocacy/information,Community development,Human rights/equality

Who the charity helps: General public,Sexual orientation

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,395	£19,038	£0	0

Trustees

Name	Role	Appointed
Mr Niall Curran-Mcateer		
Mr Oisín Donnelly		
Mr Thomas Garvin		
Ms Bronagh Curran-Mcateer		

Omagh Pride

Northern Ireland - Charity number 109754

Accounts



Omagh Pride
Summary Income / Expenditure for Period Apr 2024 - Mar 2025

Group Name		Income										Expenditure						
Omagh Pride		Restricted	Unrestricted				Restricted				Unrestricted							
Date	Income	Expenditure	Balance	Grants/Donation	Rent/Room Hire	Fund Raising / Events	Others	NLCF grant	FODC Grant	ACNI	Live Here Love Here	Membership Costs	Hardware/Printing	Insurance	Capital	Bank Fees	Others	
		Balance B/F		1	2	3	4	1	2	3	4	1	2	3	4	5	6	
Ap - Jun	£ 3,086.15	£ 17,284.34	£ 4,499.18	£ 270.00	£ -	£ 2,413.75	£ 402.38	£ 10,172.38	£ 2,534.39	£ 2,762.92	£ -	£ 100.00	£ -	£ 1,200.00	£ -	£ -	£ -	
Jul - Sept	£ 2,290.00	£ 824.44	£ 5,964.74	£ 2,740.00	£ -	£ 30.00	£ -	£ 350.00	£ -	£ 373.64	£ -	£ 100.00	£ -	£ -	£ -	£ -	£ -	
Oct - Dec	£ 1,018.48	£ 609.16	£ 6,274.06	£ 616.00	£ 402.48	£ -	£ -	£ -	£ -	£ -	£ -	£ 100.00	£ 100.00	£ -	£ -	£ -	£ -	
Jan Mar	£ -	£ 319.60	£ 6,054.46	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 100.00	£ -	£ 10.00	£ -	£ -	£ -	
	£ 6,394.63	£ 19,037.54	£ 5,054.46	£ 3,146.00	£ 402.48	£ 2,443.75	£ 402.38	£ 10,522.38	£ 2,534.39	£ 3,136.56	£ -	£ 3,000.00	£ 100.00	£ 1,200.00	£ -	£ -	£ -	
		£ 17,442.93	£ 3,146.00	£ 3,248.61					£ 16,193.33				£ 824.44					



Omagh Pride Receipt Payment Accounts April 2024 - March 2025

Receipts	Restricted	Unrestricted	Total Funds 2025	Total Funds 2024
Grants/ Donation	£ 3,146.00		£ 3,146.00	
Rent/ Room Hire		£ 402.48	£ 402.48	
Fund Raising / Events		£ 2,443.75	£ 2,443.75	
Others		£ 402.38	£ 402.38	
TOTAL RECEIPTS	£ 3,146.00	£ 3,248.61	£ 6,394.61	£ -
Payments	Restricted	Unrestricted	Total Funds	Total Funds
NLCF grant	£ 10,522.38		£ 10,522.38	
FODC Grant	£ 2,534.39		£ 2,534.39	
ACNI grant	£ 3,136.56		£ 3,136.56	
FODCGP	£ -		£ -	
Running Costs		£ 1,212.92	£ 1,212.92	
Functions/ Training		£ 426.28	£ 426.28	
Insurance		£ 1,205.01	£ 1,205.01	
Capital		£ -	£ -	
Bank Fees		£ -	£ -	
Others		£ -	£ -	
TOTAL PAYMENTS	£ 16,193.33	£ 2,844.21	£ 19,037.54	£ -
Surplus/(Deficit) this year end	-£ 13,047.33	£ 404.40	-£ 12,642.93	£ -
Reconciliation as @				
Cash @ bank & in hand @ 1 April 2024	£ 18,697.39	£ -	£ 18,697.39	
Surplus/(Deficit) as @ 31 March 2025	-£ 13,047.33	£ 404.40	-£ 12,642.93	£ -
Cash @ bank & in hand @ 31 March 2025	£ 5,650.06	£ 404.40	£ 6,054.46	
Bank & Cash Balances				
Current Account			£ 6,054.46	

Approved by the trustees and signed on their behalf on: -

23/01/2026

Name: OISIN DONNELLY

Name: NIALL MCATEER

Signature:

Signature:

Chair:

Treasurer:



Omagh Pride

Income Expenditure Account April 24 - March 25

Income	Restricted	Unrestricted	
Grants/ Donation	£ 3,146.00	£ -	
Rent/ Room Hire		£ 402.48	
Fund Raising / Events		£ 2,443.75	
Others		£ 402.38	
TOTAL INCOME	£ 3,146.00	£ 3,248.61	£ 6,394.61
Expenditure			
NLCF grant	£ 10,522.38		
FODC Grant	£ 2,534.39		
ACNI	£ 3,136.56		
Live Here Love Here	£ -		
Running Costs		£ 1,212.92	
Functions/ Training		£ 426.28	
Insurance		£ 1,205.01	
Capital		£ -	
Bank Fees		£ -	
Others		£ -	
TOTAL EXPENDITURE	£ 16,193.33	£ 2,844.21	£ 19,037.54
Excess of Income over Expenditure	(-£13,047.33)	£404.40	-£12,642.93

Bank & Cash Accounts	Ulster Bank	
Current Account		£ 6,054.46
Debtors		£ -
Unused NLCF Grant		£ 6,054.46
Unused FODC Grant		£ -
Unused ACNI Grant		£ -
Unused Live Here Love Here Grant		£ -
Total Current Assets		£ 6,054.46

Current Liabilities		
Creditors	£ -	
Outstanding Cheques	£ -	
Total Current Liabilities		£ -
Net Assets		£ 6,054.46

Represented by:

Balance @ 1 April 24	£ 18,697.39
Excess of Income over Expenditure	-£ 12,642.93
Balance at 31 March 25	£ 6,054.46
Bank	
Year Start	£ 18,697.39
Income	£ 6,394.61
Expenditure	£ 19,037.54
Balance	£ 6,054.46

Budgets	NLCF grant	FODC Grant	ACNI	Live Here Love Here	Totals
Grant					£
Received					£
Spend to date					£
Balance Carried Forward	£ -	£ -	£ -	£ -	£ -

This statement of Income and Expenditure was approved by the Committee at their meeting on 23/01/2026

Signature	Print Name	Position on Committee
	OISÍN DONNELLY	CHAIRPERSON
	Thomas Garvin	Secretary
	NIALL MCATEER	TREASURER



Omagh Pride Income for Year 2024 - 2025

Income for year		April 2024 - March 2025			Restricted	Unrestricted		
Date	Income / Expenditure	Remittance Advice	Income	Banking	Grants/ Donation	Rent/ Room Hire	Fund Raising / Events	Others
		Balance	-£ 6,394.61		-£ 3,146.00	-£ 402.48	-£2,443.75	-£ 402.38
		Budget	£ -					
		Totals for Year	£ 6,394.61	£ 6,394.61	£ 3,146.00	£ 402.48	£2,443.75	£ 402.38
					1	2	3	4
02-Apr-24	Unite sponsorship	Bank	£ 500.00	£ 500.00			£ 500.00	
17-May-24	Business sponsorship	Bank	£ 110.00	£ 110.00			£ 110.00	
24-May-24	Sponsorship & collection	Bank	£ 343.85	£ 343.85			£ 343.85	
07-Jun-24	Street collection	Bank	£ 531.60	£ 531.60			£ 531.60	
07-Jun-24	Sally O'Brien's sponsorship	Bank	£ 50.00	£ 50.00			£ 50.00	
12-Jun-24	Amy Ferguson	Bank	£ 10.00	£ 10.00			£ 10.00	
13-Jun-24	S McDaid vendor fee	Bank	£ 50.00	£ 50.00			£ 50.00	
14-Jun-24	Vendor fees	Bank	£ 60.00	£ 60.00			£ 60.00	
17-Jun-24	Sponsorship	Bank	£ 300.00	£ 300.00			£ 300.00	
19-Jun-24	Sponsorship	Bank	£ 230.00	£ 230.00			£ 230.00	
19-Jun-24	Collection	Bank	£ 48.30	£ 48.30			£ 48.30	
21-Jun-24	FODC comm & wellbeing grant	8375	£ 270.00	£ 270.00	£ 270.00			
21-Jun-24	Sandwich Co sponsorship	Bank	£ 30.00	£ 30.00			£ 30.00	
24-Jun-24	Sponsorship	Bank	£ 150.00	£ 150.00			£ 150.00	
25-Jun-24	Balloo deposit return	24/6/24	£ 402.38	£ 402.38				£ 402.38
		Totals Apr - Jun	£ 3,086.13	£ 3,086.13	£ 270.00	£ -	£2,413.75	£ 402.38
02-Jul-24	FODC participation fee	26689	£ 30.00	£ 30.00			£ 30.00	
16-Aug-24	FODC events grant	28070	£ 2,260.00	£ 2,260.00	£ 2,260.00			
		Totals Jul - Sept	£ 2,290.00	£ 2,290.00	£ 2,260.00		£ 30.00	£ -
07-Oct-24	Arts Council NI grant	29792	£ 616.00	£ 616.00	£ 616.00			
24-Oct-24	Strule Arts Centre fee	Bank	£ 402.48	£ 402.48		£ 402.48		
		Totals Oct - Dec	£ 1,018.48	£ 1,018.48				£ -
			£ -					
		Totals Jan - Mar	£ -	£ -				£ -

Omagh Pride Expenditure for Qtr 1 Apr 2024 - June 2025

Expenditure for Qtr					Restricted				Unrestricted						
April - June					Totals for Qtr	NLCF grant	FOOC Grant	ACNI grant	FOOCGP	Training Costs	Promotional Expenses	Insurance	Capital	Bank Fees	Others
Date	Payee	Ref	Invoice No	Expenditure											
02-Apr-24	James McAneasy	Photography	2024-0P01	£ 750.00		£ 750.00									
08-Apr-24	Ladbroke Insurance	Insurance	92074	£ 1,205.01							£ 1,205.01				
29-Apr-24	Squarespace	Website	Bank	£ 33.60						£ 33.60					
April					£ 1,988.61	£ -	£ 750.00	£ -	£ -	£ 33.60	£ -	£ 1,205.01	£ -	£ -	£ -
13-May-24	Squarespace	Website	Bank	£ 19.20						£ 19.20					
16-May-24	Craics RT Design	Design & print	-R1622	£ 250.00		£ 250.00									
18-May-24	Pintona Golf Club	PA hire	14/05/24	£ 60.00			£ 60.00								
21-May-24	Amazon	Bunting	Screenshot	£ 149.75						£ 149.75					
22-May-24	Tony's On the Green	Hospitality	17/05/24	£ 280.00		£ 280.00									
23-May-24	James McAneasy	Video/print	2024-0P03	£ 140.00		£ 140.00									
23-May-24	Shane Doran	Performance	Quota 001	£ 300.00		£ 300.00									
24-May-24	Pintona Golf Club	Room Hire	17/05/24	£ 80.00		£ 80.00									
28-May-24	Cat Brogan	Lecky project	25/05/24	£ 749.00		£ 749.00									
28-May-24	Squarespace	Website	Bank	£ 33.60						£ 33.60					
29-May-24	Amazon	Microphone	28/05/24	£ 53.92		£ 53.92									
30-May-24	PRO Hire	Plant hire	89090	£ 180.00	£ 180.00										
May					£ 2,295.47	£ 180.00	£ -	£ 850.00	£ -	£ 202.95	£ -	£ -	£ -	£ -	
03-Jun-24	Dakota Ogden	Labour	01/06/24	£ 200.00	£ 200.00										
03-Jun-24	DJ Gerry D	Launch event	PK24/26	£ 200.00		£ 200.00									
03-Jun-24	Imn House Ltd	Security	30/05/24	£ 1,740.00	£ 1,740.00										
04-Jun-24	Terry Macdonally	Hardware	30/05/24	£ 45.49		£ 45.49									
04-Jun-24	Niall Taggart	Lecky travel	14	£ 100.00		£ 100.00									
06-Jun-24	Shane Pritchard	Hospitality	101	£ 49.80						£ 49.80					
06-Jun-24	iDesign	Printing	13617	£ 579.50		£ 579.50									
06-Jun-24	Northern Confections	Sweets for parade	718133	£ 419.40	£ 419.40										
14-Jun-24	iDesign	Printing	13636	£ 80.75		£ 80.75									
14-Jun-24	Gareth Pritchard	Labour & PA	14/06/24	£ 300.00	£ 300.00										
14-Jun-24	As You Wish	Balloon modelling	9	£ 250.00	£ 250.00										
17-Jun-24	McGulgan Photos	Photography	3	£ 300.00		£ 300.00									
17-Jun-24	Kirsty Coard	Tribute act	22/06/24	£ 400.00	£ 400.00										
18/06/24	Shane Doran	Drag performance	111	£ 300.00	£ 300.00										
18/06/24	P McDermott & Sons	Hardware	19/06/24	£ 160.00	£ 160.00										
20/06/24	GM Canopies	Canopies, tables	6254	£ 1,092.00	£ 1,092.00										
20/06/24	P Taylor	Still walker	21	£ 210.98	£ 210.98										
20/06/24	Kick the Bucket Band	Performance	19/06/24	£ 240.00	£ 240.00										
20/06/24	Phil Taggart	DJ sets	13	£ 600.00	£ 600.00										
21/06/24	Decy Dillon Sound	Sound engineer	119Pride	£ 200.00	£ 200.00										
21/06/24	Janet Devlin	Performance	437	£ 400.00	£ 400.00										
21/06/24	Gypsy Darling	Host/performance	20/06/24	£ 400.00	£ 400.00										
21/06/24	Balloo Hire Centre	Plant hire	1324469	£ 860.00	£ 860.00										
24/06/24	Alpha Media Group	Advertising	208456	£ 135.00		£ 135.00									
24/06/24	Eva Smyth	Face painting	19/06/24	£ 300.00	£ 300.00										
24/06/24	NWIPP	Advertising	10423923	£ 250.00		£ 250.00									
24/06/24	Ro With the Flow	Performance	240606	£ 200.00	£ 200.00										
24/06/24	Stout Talk	Performance	23/06/24	£ 150.00	£ 150.00										
24/06/24	Lorraine Montague	Prizes & flowers	Receipts	£ 130.00						£ 130.00					
24/06/24	Quinn AC Ltd	Vehicle hire	95	£ 300.00	£ 300.00										
24/06/24	Outlers	Accommodation	1906-2	£ 115.00		£ 115.00									
25/06/24	Shane Pritchard	Expenses	102	£ 160.09						£ 160.09					
25/06/24	Debbie Glendinning	Circus performance	2024009	£ 270.00	£ 270.00										
25/06/24	PRO Hire	Plant hire	89096	£ 180.00		£ 180.00									
25/06/24	Quire	Performance	20240602	£ 300.00	£ 300.00										
25/06/24	Rory Cummings	Sound & lighting	25/06/24	£ 700.00	£ 700.00										
25/06/24	Rue	Volunteer food	24/06/24	£ 298.65		£ 298.65									
26/06/24	James McAneasy	Videoigraphy	2024-0P03	£ 350.00		£ 350.00									
27/06/24	Squarespace	Website	Bank	£ 33.60						£ 33.60					
June					£ 13,000.26	£ 9,992.38	£ 100.00	£ -	£ -	£ 373.49	£ -	£ -	£ -	£ -	



Omagh Pride Expenditure for Qtr 2 Jul 2024 - Sept 2025

Expenditure for Qtr July - September

					Restricted					Unrestricted					
					Expenditure	NLCF grant	FODC Grant	SCNI	FODC Garden Project	Running Costs	Functions/ Training	Insurance	Capital	Bank Fees	Others
Totals for Qtr					£ 824.44	£ 350.00	£ -	£ 373.64	£ -	£ 100.80	£ -	£ -	£ -	£ -	£ -
Date	Payee	Ref	Invoice	Cheque No	1	2	3	4	5	6	7	8	9	10	
02-Jul-24	Order of Malta	Ambulance cover	22/06/24		£ 350.00	£ 350.00									
16-Jul-24		Lecky project	005/006		£ 373.64		£ 373.64								
29-Jul-24	Squarespace	Website	Bank		£ 33.60				£ 33.60						
				July	£ 757.24	£ 350.00	£ -	£ 373.64	£ -	£ 33.60	£ -	£ -	£ -	£ -	
27-Aug-24	Squarespace	Website	Bank		£ 33.60				£ 33.60						
				August	£ 33.60	£ -	£ -	£ -	£ -	£ 33.60	£ -	£ -	£ -	£ -	
27-Sep-24	Squarespace	Website	Bank		£ 33.60				£ 33.60						
				September	£ 33.60	£ -	£ -	£ -	£ -	£ 33.60	£ -	£ -	£ -	£ -	



Omagh Pride Expenditure for Qtr 3 Oct 2024 - Dec 2024

Expenditure for Qtr **October - December**

					Restricted				Unrestricted						
					Expenditure	NLCF grant	FODC Grant	SCNI	FODC Garden Project	Running Costs	Functions/ Training	Insurance	Capital	Bank Fees	Others
Totals for Qtr					£ 609.16	£ -	£ -	£ -	£ -	£ 256.68	£ 352.48	£ -	£ -	£ -	£ -
Date	Payee	Ref	Invoice	Cheque No	1	2	3	4	5	6	7	8	9	10	
28-Oct-24	Squarespace	Website	Bank		£ 33.60				£ 33.60						
				October	£ 33.60	£ -	£ -	£ -	£ 33.60	£ -	£ -	£ -	£ -	£ -	
15-Nov-24	Lorraine Montague	Room hire	23/10/24		£ 30.00					£ 30.00					
15-Nov-24	FODC	Room hire	1013912		£ 322.48					£ 322.48					
27-Nov-24	Squarespace	Website	Bank		£ 33.60				£ 33.60						
				November	£ 386.08	£ -	£ -	£ -	£ 33.60	£ 352.48	£ -	£ -	£ -	£ -	
09-Dec-24	Zoom	IT	Bank		£ 155.88				£ 155.88						
30-Dec-24	Squarespace	Website	Bank		£ 33.60				£ 33.60						
				December	£ 189.48	£ -	£ -	£ -	£ 189.48	£ -	£ -	£ -	£ -	£ -	



Omagh Pride Expenditure for Qtr 4 Jan 2024 - Mar 2025

Expenditure for Qtr **January - March**

				Expenditure	Restricted				Unrestricted					
					NLCF grant	FODC Grant	SCNI	FODC Garden Project	Running Costs	Functions/ Training	Insurance	Capital	Bank Fees	Others
Totals for Qtr				£ 319.60	£ -	£ -	£ -	£ -	£ 245.80	£ 73.80	£ -	£ -	£ -	£ -
Date	Payee	Ref	Invoice	Cheque No	1	2	3	4	5	6	7	8	9	10
07-Jan-25	NICVA	Grant Finder	Bank		£ 145.00				£ 145.00					
27-Jan-25	Squarespace	Website	Bank		£ 33.60				£ 33.60					
				January	£ 178.60	£ -	£ -	£ -	£ 178.60	£ -	£ -	£ -	£ -	£ -
27-Feb-25	Squarespace	Website	Bank		£ 33.60				£ 33.60					
				February	£ 33.60	£ -	£ -	£ -	£ 33.60	£ -	£ -	£ -	£ -	£ -
11-Mar-25	FODC	Room hire	1014914		£ 73.80					£ 73.80				
27-Mar-25	Squarespace	Website	Bank		£ 33.60				£ 33.60					
				March	£ 107.40	£ -	£ -	£ -	£ 33.60	£ 73.80	£ -	£ -	£ -	£ -