

Headhunters Railway Museum

Northern Ireland · Charity number 100822

Details

Status	Received
Registered	2014-10-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Headhunters 5 Darling Street Enniskillen County Fermanagh Darling Street BT74 7dp BT74 7DP
Phone	028 66327488
Email	info@headhuntersmuseum.com
Website	www.headhuntersmuseum.com

Activities

Purposes: 1. The objective of the Association is through the provision of a museum to collect, preserve and interpret items of railway heritage for the education of the general public, with a particular focus on the railway companies which served Fermanagh and surrounding areas. 2. To promote and encourage other forms of social, cultural and recreational activity within the community for the advancement of knowledge and appreciation of our railway heritage.

What the charity does: The advancement of education, The advancement of the arts, culture, heritage or science

How the charity works: Arts, Community development, Cross-border/cross-community, Cultural, Disability, Education/training, Heritage/historical, Volunteer development

Who the charity helps: General public, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,770	£2,104	£0	0

Trustees

Name	Role	Appointed
Mr Alan Devers		
Mr Colin Fawcett		
Mr Eddie Mckee		
Mr Gordon Johnston		
Mr Nigel Johnston		
Mr Selwyn Johnston		
Mrs Mary Gordon-Mcbride		

Accounts

HEADHUNTERS RAILWAY MUSEUM
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 DECEMBER 2024

REGISTERED WITH THE CHARITY COMMISSION FOR
NORTHERN IRELAND NIC 100822

HEADHUNTERS RAILWAY MUSEUM
STATEMENT OF RECEIPTS & PAYMENTS

YEAR ENDED 31 DECEMBER 2024

<u>Receipts</u>	Unrestricted Funds	Restricted Funds	Total
Donations & Fundraising	2,500	-	2,500
Fermanagh & Omagh District Council	-	270	270
	<u>2,500</u>	<u>270</u>	<u>2,770</u>
Payments			
Museum Visitor Guide / Events Flyer	715	270	985
Subscriptions & Membership Fees	418	-	418
General Expenses & Accountancy	650	-	650
Bank Fees	<u>51</u>	<u>-</u>	<u>51</u>
Total Payments	<u>1,834</u>	<u>270</u>	<u>2,104</u>
NET INCOME FOR YEAR	<u>666</u>	<u>-</u>	<u>666</u>

HEADHUNTERS RAILWAY MUSEUM
YEAR ENDED 31 DECEMBER 2024 (CONT.)

	2024
<u>Current Assets</u>	£
Bank of Ireland Current Account	587

Other Assets (Unrestricted fund)

Display items at cost: -

-	Railway Nameplates	9,066
-	Railway Artefacts	11,682
-	Railway Paintings	2,915

Liabilities (Unrestricted fund)

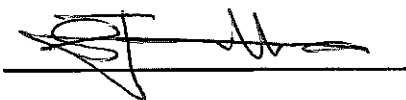
Amounts due in respect of display items	(18,000)
Sundry Loans	(4,000)
Sundry Accruals	(350)

TOTAL NET ASSETS	<u><u>1,900</u></u>
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Represented by:-

Opening Funds 01.01.2024	1,234
Net Surplus for Year	<u>666</u>
	<u><u>1,900</u></u>

Approved by the Trustees on 30.09.2025 and signed on behalf by



Selwyn Johnston (Chairperson)



Alan Devers (Vice-Chairperson)

Accounts

HEADHUNTERS RAILWAY MUSEUM
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 DECEMBER 2023

REGISTERED WITH THE CHARITY COMMISSION FOR
NORTHERN IRELAND NIC 100822

Independent examiner's report to the charity trustees of Headhunters Railway Museum

I report on the accounts of the Museum for the year ended 31st December 2023, which are set out on pages 1-2.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the account 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.

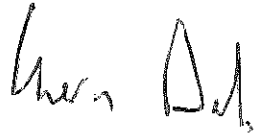
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

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.



Kieran Daly
Chartered Accountant

MacNeary Rasdale & Co. Ltd.
Chartered Accountants

Wellington House
30 Darling Street
Enniskillen

25/1 September 2024

HEADHUNTERS RAILWAY MUSEUM
INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2023

<u>Income</u>	Unrestricted Funds	Restricted Funds	Total
Donations & Fundraising	£2,010	£0	£2,010
Fermanagh & Omagh District Council Events Grant	£0	£2,000	£2,000
Community & Wellbeing (F.O.D.C)	£0	£500	£500
National Lottery "Awards for All " Grant	£0	£10,000	£10,000
Museum Income	£920	£0	£920
	£2,930	£12,500	£15,430
 Expenditure			
Community Event	£0	£12,000	£12,000
Subscriptions & Membership Fees	£338	£0	£338
Museum Conservation/ Collection / Exhibition	£3,698	£0	£3,698
Museum Visitor Guide	£0	£500	£500
General Expenses & Accountancy	£350	£0	£350
Bank Fees	£77	£0	£77
Total Payments	£4,463	£12,500	£16,963
NET (DEFICIT) / INCOME FOR YEAR	(£1,533)	£0	(£1,533)

HEADHUNTERS RAILWAY MUSEUM
YEAR ENDED 31 DECEMBER 2023 (CONT.)

2023

Current Assets

Bank of Ireland Current Account	£242
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Other Assets (Unrestricted fund)

Display items at cost: -

-	Railway Nameplates	£9,066
-	Railway Artefacts	£11,682
-	Railway Paintings	£2,915

Liabilities (Unrestricted fund)

Amounts due in respect of display items	(£18,000)
Sundry Loans	(£4,000)
Sundry Accruals	(£671)

TOTAL NET ASSETS	£1,234
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Represented by:-

Opening Funds 01.01.2023	£2,767
Net (Deficit) for the year	(£1,533)
Closing Funds as at 31.12.2024	£1,234

Approved by the Trustees on September 2024 and signed on behalf by



Selwyn Johnston (Chairperson)



Alan Devers (Vice-Chairperson)

Headhunters Railway Museum

Northern Ireland - Charity number 100822

Annual report



Headhunters Railway Museum Trustee Report 2023

The objective of the Association is through the provision of a museum to collect, preserve and interpret items of railway heritage for the education of the general public, with a particular focus on the railway companies which served Fermanagh and surrounding areas. In addition, to promote and encourage other forms of social, cultural and recreational activity within the community for the advancement of knowledge and appreciation of our railway heritage.

During the year our museum volunteers meet with ARUB, the Consultants appointed to plan, design and deliver the Sligo, Leitrim & Northern Counties Greenway and have supported them with access to our extensive collection of plans and station drawings. The museum made a submission to the Draft All Island Railway Review, advocating for the return of railways to the West and supported a public meeting organised by rail lobby group, 'Into the West', which was well attended and focused on Fermanagh's absence from the proposed plans.

The museum was awarded funding from the Community Fund to organise a community 'Coronation Big Lunch' in May at Enniskillen Castle, attended by many local charities and heritage groups, which engaged over 5,000 visitors. Later in the month Big Lunch organisers joined a very special celebration at Enniskillen Castle, which saw The King and Queen honour people volunteering in their communities and celebrating the rich heritage of Fermanagh.

The museum has continued to preserve and interpret items of railway heritage, which has helped educate the general public as to the part they played in the economic and social life Co. Fermanagh and the border counties until their closure in 1957. Positive feedback from visitors has been received through our visitor comments book, Tripadvisor and Social Media. The model railway extends the appeal of the museum to a younger audience and is continually being added to. Headhunters Railway Museum prides itself in the way it works with different age groups throughout the entire community in interpreting local railway

heritage. During the year various organisations have visited the museum for a guided tour. Further outreach work of the museum included delivering illustrated talks on Headhunters Railway Museum, how it was established and the work it is engaged.

While nurturing a local connection to railway heritage the museum is also engaged in providing an experience for visitors throughout the world, who enjoy one of the most unusual museums, which has one of the largest collection of small Irish railway items on display.

Headhunter's Museum is supported by a number of volunteers, former employees and enthusiasts who continue to promote its development and give of their time freely.

A number of railway artefacts were donated to the museum collection and volunteers were involved with their conservation and preparation for display. With the assistance of our museum fund we were delighted to be able to purchase several important artefacts which have a significant local connection. In particular this has included several signal cabin diagrams from GNRI Stations which are now on display within the museum.

Our volunteers have continued to work with Belleek Pottery to promote the connection between railways and the pottery and an exhibition of railway artefacts is displayed within the Belleek Pottery Museum.

A small grant from Fermanagh & Omagh District Council enabled us to reprint our museum visitor guide which is available for free, enhancing the visitor experience.

Headhunters Railway Museum are members of the Heritage Railway Association, NI Museum's Council and Fermanagh Lakeland Tourism Association. It upholds the highest standards and best practice as promoted / outlined by these organisations and continues to hold a four star rating from Tourism NI's Quality Grading Scheme, which reflects confidence in its ability to operate safely and professionally. Events which the museum have coordinated further its purpose and are in accordance with health and safety guidance, which ensures that we have mitigated any harm or associated risk. The museum is located in a working barbershop and the tour is self-guided. Admission to the museum is free and visitors are not required to pay for a haircut in order to view the museum. We recognise that some visitors to the museum may wish to have a haircut and subsequently take a self-guided tour of

the museum or vice-versa. However, this is incidental to providing members of the public with an opportunity to learn more about local railway heritage and enhance their appreciation and understanding. Any private benefit received by the owners of the barbershop is purely incidental to the purposes of our work. In setting our objectives and planning our activities for the year the Trustees gave careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that activities have helped achieve the charity's purposes and provide a benefit to the beneficiaries.

Selwyn Johnston

Chairman Headhunters Railway Museum

Headhunters Railway Museum

Northern Ireland - Charity number 100822

Annual return

HEADHUNTERS RAILWAY MUSEUM
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 DECEMBER 2023

REGISTERED WITH THE CHARITY COMMISSION FOR
NORTHERN IRELAND NIC 100822

Independent examiner's report to the charity trustees of Headhunters Railway Museum

I report on the accounts of the Museum for the year ended 31st December 2023, which are set out on pages 1-2.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the account 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.

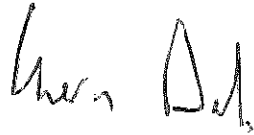
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

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.



Kieran Daly
Chartered Accountant

MacNeary Rasdale & Co. Ltd.
Chartered Accountants

Wellington House
30 Darling Street
Enniskillen

25/1 September 2024

HEADHUNTERS RAILWAY MUSEUM
INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2023

<u>Income</u>	Unrestricted Funds	Restricted Funds	Total
Donations & Fundraising	£2,010	£0	£2,010
Fermanagh & Omagh District Council Events Grant	£0	£2,000	£2,000
Community & Wellbeing (F.O.D.C)	£0	£500	£500
National Lottery "Awards for All " Grant	£0	£10,000	£10,000
Museum Income	£920	£0	£920
	£2,930	£12,500	£15,430
 Expenditure			
Community Event	£0	£12,000	£12,000
Subscriptions & Membership Fees	£338	£0	£338
Museum Conservation/ Collection / Exhibition	£3,698	£0	£3,698
Museum Visitor Guide	£0	£500	£500
General Expenses & Accountancy	£350	£0	£350
Bank Fees	£77	£0	£77
Total Payments	£4,463	£12,500	£16,963
NET (DEFICIT) / INCOME FOR YEAR	(£1,533)	£0	(£1,533)

HEADHUNTERS RAILWAY MUSEUM
YEAR ENDED 31 DECEMBER 2023 (CONT.)

2023

Current Assets

Bank of Ireland Current Account	£242
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Other Assets (Unrestricted fund)

Display items at cost: -

-	Railway Nameplates	£9,066
-	Railway Artefacts	£11,682
-	Railway Paintings	£2,915

Liabilities (Unrestricted fund)

Amounts due in respect of display items	(£18,000)
Sundry Loans	(£4,000)
Sundry Accruals	(£671)

TOTAL NET ASSETS	£1,234
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Represented by:-

Opening Funds 01.01.2023	£2,767
Net (Deficit) for the year	(£1,533)
Closing Funds as at 31.12.2024	£1,234

Approved by the Trustees on September 2024 and signed on behalf by



Selwyn Johnston (Chairperson)



Alan Devers (Vice-Chairperson)

Accounts

HEADHUNTERS RAILWAY MUSEUM
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 DECEMBER 2022

REGISTERED WITH THE CHARITY COMMISSION FOR
NORTHERN IRELAND NIC 100822

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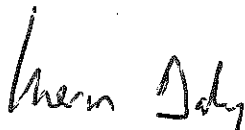
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My role is to state whether any material matters have come to my attention giving me cause to believe:

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.



Kieran Daly
Chartered Accountant

MacNeary Rasdale & Co. Ltd.
Chartered Accountants

Wellington House
30 Darling Street
Enniskillen

10th August 2023.

HEADHUNTERS RAILWAY MUSEUM
INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2022

Receipts

	Unrestricted Funds	Restricted Funds Jubilee Celebration Event	Total
Donations & Fundraising	£6,957	£0	£6,957
Enniskillen Rotary Club	£0	£2,000	£2,000
Enniskillen Business Improvement District (B.I.D)	£0	£2,000	£2,000
National Lottery Community Fund	£0	£10,000	£10,000
	<u>£6,957</u>	<u>£14,000</u>	<u>£20,957</u>

Payments

Platinum Jubilee Celebration Event	£0	£13,951	£13,951
Subscriptions & Membership Fees	£464	£0	£464
Museum Conservation/ Collection / Exhibition	£13,977	£0	£13,977
Light & Heat	£200	£0	£200
General Expenses & Accountancy	£300	£0	£300
Bank Fees	<u>£71</u>	<u>£0</u>	<u>£71</u>
Total Payments	<u>£15,012</u>	<u>£13,951</u>	<u>£28,963</u>
NET INCOME FOR YEAR	<u><u>(£8,055)</u></u>	<u><u>£49</u></u>	<u><u>(£8,006)</u></u>

HEADHUNTERS RAILWAY MUSEUM
YEAR ENDED 31 DECEMBER 2022 (CONT.)

2020

Current Assets

Bank of Ireland Current Account	£1,604
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Other Assets (Unrestricted fund)

Display items at cost: -

- Railway Nameplates	£9,066
- Railway Artefacts	£11,682
- Railway Paintings	£2,915

Liabilities (Unrestricted fund)

Amounts due in respect of display items	(£18,000)
Syndry Loans	(£4,000)
Sundry Accruals	(£500)

TOTAL NET ASSETS	£2,767
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Represented by:-

Opening Funds 01.01.2021	£10,773
Net (Deficit) for the year	(£8,006)
	£2,767

Approved by the Trustees on 10 August 2023 and signed on behalf by



Selwyn Johnston (Chairperson)



Alan Devers (Vice-Chairperson)

Headhunters Railway Museum

Northern Ireland - Charity number 100822

Annual report



Headhunters Railway Museum
5 Darling Street
Enniskillen
Co.Fermanagh
Northern Ireland
BT74 7DP

Charity Report for 2022

The objective of the Association is through the provision of a museum to collect, preserve and interpret items of railway heritage for the education of the general public, with a particular focus on the railway companies which served Fermanagh and surrounding areas. In addition, to promote and encourage other forms of social, cultural and recreational activity within the community for the advancement of knowledge and appreciation of our railway heritage.

During 2022 we celebrated the 25th Anniversary of the formation of Fermanagh Railway Interest Group and 20th Anniversary of the opening of Headhunters Railway Museum in 2002. We were delighted to have Lord Faulkner, President of The Heritage Railway Association (UK & Ireland) join us for a celebration event with our volunteers.

As we transitioned out of the pandemic visitor numbers to the museum have steadily increased and we welcomed back our school visits and youth organisations once again to learn more about Fermanagh's railways. A number of railway artefacts were donated to the museum collection and volunteers were involved with their conservation and preparation for display. With the assistance of our museum fund we were delighted to be able to purchase several important artefacts which have a significant local connection. This has included the Sligo, Leitrim & Northern Counties Locomotive nameplate 'Lissadell', railway station lamp post signs, the brass bell from Enniskillen Railway Station, Sligo Leitrim's General Managers brass door plate and an extensive collection of documentation, timetables & reports relating to the railways of Fermanagh. We are also grateful for a number of donations which were made to the museum including tableware and signage. Our volunteers have been active in cataloguing our entire museum collection/archive and this will add greatly to our ability to be able to respond to research enquiries.

With a small grant from Fermanagh & Omagh District Council it was possible to re-design and print our museum visitor guide brochure which provides additional information and a self-guided tour of the museum. The Museum was the location for several TV programmes including ITV's DNA Journey featuring Adrian Dunbar and Neil Morrissey in addition to featuring in the local media.

Volunteers supported a number of community events as part of The Queen's Platinum Jubilee Celebrations in June 2022 and in particular the connection with railways through the Coronation Tour in Northern Ireland in July 1953 when Her Majesty Queen Elizabeth and the Duke of Edinburgh travelled by train. The highlight was a special exhibition hosted at Enniskillen Castle entitled 'Our Coronation Story' which involved partnership working with many other local community organisations such as the Royal Scottish Pipe Band Association. Other events included a 'Big Lunch', musical event and Church Service. We are indebted to the Community Fund for Northern Ireland and Enniskillen Rotary Club for supporting these events.

The museum has continued to preserve and interpret items of railway heritage, which has helped educate the general public as to the part they played in the economic and social life Co. Fermanagh and the border counties until their closure in 1957. Positive feedback from visitors has been received through our visitor comments book, Tripadvisor and Social Media. The model railway continues to be extremely popular with all visitors, especially the younger folk.

Headhunters Railway Museum prides itself in the way it works with different age groups throughout the entire community in interpreting local railway heritage. During the year various organisations have visited the museum for a guided tour. Further outreach work of the museum included delivering illustrated talks on Headhunters Railway Museum, how it was established and the work it is engaged. While nurturing a local connection to railway heritage the museum is also engaged in providing an experience for visitors throughout the world, who enjoy one of the most unusual museums, which has one of the largest collection of small Irish railway items on display. Headhunter's Museum is supported by a number of volunteers, former employees and enthusiasts who continue to promote its development and give of their time freely. Our volunteers have continued to work with Belleek Pottery to promote the connection between railways and the pottery and an exhibition of railway artefacts is displayed within the Belleek Pottery Museum. Headhunters Railway Museum are members of the Heritage Railway Association, NI Museum's Council and Fermanagh Lakeland Tourism Association. It upholds the highest standards and best practice as promoted / outlined by these organisations and continues to hold a four star rating from Tourism NI's Quality Grading Scheme, which reflects confidence in its ability to operate safely and professionally. Events which the museum have coordinated further its purpose and are in accordance with health and safety guidance, which ensures that we have mitigated any harm or associated risk. The museum is located in a working barbershop and the tour is self-guided. Admission to the museum is free and visitors are not required to pay for a haircut in order to view the museum. We recognise that some visitors to the museum may wish to have a haircut and subsequently take a self-guided tour of the museum or vice-versa. However, this is incidental to providing members of the public with an opportunity to learn more about local railway heritage and enhance their appreciation and understanding. Any private benefit received by the owners of the barbershop is purely incidental to the purposes of our work. In setting

our objectives and planning our activities for the year the Trustees gave careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that activities have helped achieve the charity's purposes and provide a benefit to the beneficiaries.

Selwyn Johnston
Chairman
Headhunters Railway Museum

Headhunters Railway Museum

Northern Ireland - Charity number 100822

Annual return

HEADHUNTERS RAILWAY MUSEUM
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 DECEMBER 2022

REGISTERED WITH THE CHARITY COMMISSION FOR
NORTHERN IRELAND NIC 100822

Independent examiner's report to the charity trustees of Headhunters Railway Museum

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Respective responsibilities of charity trustees and examiner

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It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
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Basis of independent examiner's report

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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
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Independent examiner's statement

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Kieran Daly

Kieran Daly
Chartered Accountant

MacNeary Rasdale & Co. Ltd.
Chartered Accountants

Wellington House
30 Darling Street
Enniskillen

10th August 2023.

HEADHUNTERS RAILWAY MUSEUM
INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2022

Receipts

	Unrestricted Funds	Restricted Funds Jubilee Celebration Event	Total
Donations & Fundraising	£6,957	£0	£6,957
Enniskillen Rotary Club	£0	£2,000	£2,000
Enniskillen Business Improvement District (B.I.D)	£0	£2,000	£2,000
National Lottery Community Fund	£0	£10,000	£10,000
	<u>£6,957</u>	<u>£14,000</u>	<u>£20,957</u>

Payments

Platinum Jubilee Celebration Event	£0	£13,951	£13,951
Subscriptions & Membership Fees	£464	£0	£464
Museum Conservation/ Collection / Exhibition	£13,977	£0	£13,977
Light & Heat	£200	£0	£200
General Expenses & Accountancy	£300	£0	£300
Bank Fees	<u>£71</u>	<u>£0</u>	<u>£71</u>
Total Payments	<u>£15,012</u>	<u>£13,951</u>	<u>£28,963</u>
NET INCOME FOR YEAR	<u><u>(£8,055)</u></u>	<u><u>£49</u></u>	<u><u>(£8,006)</u></u>

HEADHUNTERS RAILWAY MUSEUM
YEAR ENDED 31 DECEMBER 2022 (CONT.)

2020

Current Assets

Bank of Ireland Current Account	£1,604
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Other Assets (Unrestricted fund)

Display items at cost: -

- Railway Nameplates	£9,066
- Railway Artefacts	£11,682
- Railway Paintings	£2,915

Liabilities (Unrestricted fund)

Amounts due in respect of display items	(£18,000)
Sundry Loans	(£4,000)
Sundry Accruals	(£500)

TOTAL NET ASSETS	£2,767
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Represented by:-

Opening Funds 01.01.2021	£10,773
Net (Deficit) for the year	(£8,006)
	£2,767

Approved by the Trustees on 10 August 2023 and signed on behalf by



Selwyn Johnston (Chairperson)



Alan Devers (Vice-Chairperson)