

The Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Northern Ireland · Charity number 101662

Details

Known as	CÓFLA
Status	Received
Registered	2015-02-19
Register	View on the Charity Commission for Northern Ireland register

Contact

Address Cardinal O'fiaich Library & Archive
15 Moy Road
Armagh
BT61 7ly
BT61 7LY

Phone 028 3752 2981

Email eolas@ofiaich.ie

Website www.ofiaich.ie

Activities

Purposes: The purpose of the trust is to hold the library and archive and the books and records and the trust fund upon trust to apply the same in establishing and maintaining in perpetuity in accordance with and subject to the powers and provisions of its deed a library and archive for the promoting of study and research in Irish history, especially ecclesiastical history; in Irish culture, especially the Irish language and Irish games, and in Irish European links, all with the object of advancing the education of the public.

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

How the charity works: Cultural, Education/training, Heritage/historical

Who the charity helps: General public, Language community

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£81,620	£87,016	£0	2

Trustees

Name	Role	Appointed
Archbishop Of Armagh		
Dr Eoghan Fearon		
Mr Colm Shannon		
Mr Damian Woods		
Mr Gabriel Greene		
Mr Michael Anthony Mckeown		
Mr Oisin Toner		
Rev Andrew McMahan		
Rev Colm Hagan		
Rev Eugene Sweeney		

The Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Northern Ireland - Charity number 101662

Accounts

Cardinal Tomás Ó Fiaich

Memorial Library & Archive Trust

Accounts for 12 months ended 31 March 2025

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Income and Expenditure Account

for 12 months ended 31 March 2025

	Notes	2025	2024
Income		£	£
Subvention Income		20,000	20,000
Donations		5,662	13,700
DFC		30,000	20,000
Department of Foreign Affairs Grant- Conflict Experience £41,068 Awarded – c/f year 2 - £20,000		21,068	31,075
HLF Grant		1,250	0
Sales & Services		3,640	4,366
		81,620	89,141
Expenditure			
Salaries		61,773	60,740
Book Fund			20
Premises Expenses	2	11,050	10,666
Administration	3	10,422	12,235
Events		2,415	4,468
Travel			695
Grant Costs		1,356	2,346
		87,016	91,170
(Deficit)/Surplus before adjustment for depreciation		-5,396	-2028

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Balance Sheet

at 31st March 2025

	Notes	2025	2024
		£	£
Fixed Assets	4	2,655,000	2,655,000
<hr/>			
Current Assets			
Bank Accounts (including Deposit Account)		82,613	6,533
Debtors and prepayments	5	2,518	18,679
		85,131	25,212
<hr/>			
Current Liabilities			
Accruals – Light & Heat		-	-1,154
HMRC -PAYE		-2685	-1221
Department of Foreign Affairs Grant- Conflict Experience £41,068 Awarded – c/f year 2 - £20,000		20,000	0.00
HLF Grant Unspent		44,825	0.00
		-67690	-2,375
<hr/>			
Net Current Assets		17441	24,058
<hr/>			
Total Assets less Current Liabilities		267,2441	2677,837
<hr/>			
Reserves Brought Forward		2,677,837	2,679,865
Gain/Deficit		-5396	-2028
Accumulated Reserves		2672,441	2,677,837

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Notes to the accounts for 12 months ended 31 March 2025

Principal accounting policies.

1. A summary of the more important accounting policies adopted are set out below.

a) Accounts

Income from donations is credited on a cash basis, while expenditure is charged on the accrual basis.

Bank Interest receivable is accounted for on the accrual's basis.

b) Fixed assets

The cost of tangible fixed assets is their purchase cost, together with any incidental costs of acquisition.

The fixed assets were revised during the year ending 31st March 201 to account for current market value.

c) Grants

Grants that relate to specific capital expenditure are treated as deferred income. The grants are being released to income and expenditure account over the related assets useful life.

Revenue grants are credited to income as they are received or fall due.

2. Premises expenses	2025	2024
Heating oil	4237	5184
Electricity	2824	2481
Security	1819	1578
Repairs & maintenance	2170	1423
	11050	10666
3. Administration	2025	2024
Insurance	5551	5640
Postage, stationary	250	396
General expenses	2147	2917
Bank charges	132	112
Telephone & Internet	2342	3170
	10422	12235

4. Fixed assets	2025	2024
Buildings	2,005,000	2,005,000
Books & Periodicals	500,000	500,000
Office Equipment	150,000	150,000
	2,655,000	2,655,000

5. Debtors and prepayment	2025	2024
Gift Aid Accrued	2,518	2,518
Room Hire Due		1161
DFC Grant Delayed		15,000
	2,518	18,679

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Independent Examiner's Report for period ending 31 March 2025

I have reviewed the financial statements of the Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust for the period ended 31 March 2025 which comprise of the Income & Expenditure account and Balance Sheet. I confirm that all sources of income have been properly accounted for and I have reviewed the bank account transactions. In my opinion the society's reporting is entirely reliable and accurate.

Signed



Date

30/06/25

The Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Northern Ireland - Charity number 101662

Accounts

Cardinal Tomás Ó Fiaich

Memorial Library & Archive Trust

Accounts for 12 months ended 31 March 2024

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Income and Expenditure Account

for 12 months ended 31 March 2024

	Notes	2024	2023
Income		£	£
Subvention Income		20,000	20,000
Donations		13,700	13,050
DFC		20,000	20,000
Department of Foreign Affairs Grant- O Fiaich Conflict Archive £57,075 Awarded – Prior year £26,000		31,075	26,000
HLF Grant		0	17,513
Sales & Services	2	4366	2,402
		89,141	98,965
Expenditure			
Salaries		60,740	49,321
Book Fund		20	49
Premises Expenses	3	10,666	18,426
Administration	4	12,235	12,810
Events		4,468	1,033
Travel		695	481
Grant Costs		2,346	13,313
		91,170	95,433
(Deficit)/Surplus before adjustment for depreciation		-2028	3,531

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Balance Sheet

at 31st March 2024

	Notes	2024	2023
		£	£
Fixed Assets	5	2,655,000	2,655,000
<hr/>			
Current Assets			
Bank Accounts (including Deposit Account)		6,533	60,149
Debtors and prepayments	6	18,679	2,518
		25,212	62,667
<hr/>			
Current Liabilities			
Accruals – Light & Heat		-1,154	-1,154
HMRC -PAYE		-1221	0
Department of Foreign Affairs Grant- O Fiaich Conflict Archive £57,075 Awarded – Prior year £26,000 utilised		0.00	-31,075
Insurance		0.00	-5573
		-2,375	-37,802
<hr/>			
Net Current Assets		24,058	24,865
<hr/>			
Total Assets less Current Liabilities		2677,837	2,679,865
<hr/>			
Reserves Brought Forward		2,679,865	2,676,334
Gain/Deficit		-2028	3,531
Accumulated Reserves		2,677,837	2,679,865
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Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Notes to the accounts for 12 months ended 31 March 2024

Principal accounting policies.

1. A summary of the more important accounting policies adopted are set out below.

a) Accounts

Income from donations is credited on a cash basis, while expenditure is charged on the accrual basis.

Bank Interest receivable is accounted for on the accrual's basis.

b) Fixed assets

The cost of tangible fixed assets is their purchase cost, together with any incidental costs of acquisition.

The fixed assets were revised during the year ending 31st March 201 to account for current market value.

c) Grants

Grants that relate to specific capital expenditure are treated as deferred income. The grants are being released to income and expenditure account over the related assets useful life.

Revenue grants are credited to income as they are received or fall due.

2. Sales and Services	2024	2023
Room hire	4314	1588
Genealogy	34	200
Book sales	18	614
	4366	2402

3. Premises expenses	2024	2023
Heating oil	5184	7038
Electricity	2481	5974
Security	1578	2468
Repairs & maintenance	1423	2946
	10666	18426

4. Administration	2024	2023
Insurance	5640	5573
Postage, stationary	396	1360
General expenses	2917	3958
Bank charges & interest	112	100
Professional fees	0	0
Website, & Internet	3170	1819
	12235	12810

5. Fixed assets	2024	2023
Buildings	2,005,000	2,005,000
Books & Periodicals	500,000	500,000
Office Equipment	150,000	150,000
	2,655,000	2,655,000

6. Debtors and prepayment	2024	2023
Gift Aid Accrued	2,518	2518
Room Hire Due	1161	
DFC Grant Delayed	15,000	0
	18,679	2518

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Independent Examiner's Report for period ending 31 March 2024

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Signed

Ureinar

Date

28/05/2024

The Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Northern Ireland - Charity number 101662

Annual report

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Activities Report 2023-24

Governance

Throughout the year the Trustees have met regularly to oversee the running of the Library & Archive Trust in accordance with the Deed of Trust, with reports of activities being provided by the Director.

Collections

During the year work was completed on two major collections at C FLA. Cataloguing of the Chapman Quaker Collection was completed with over 500 titles added to the book catalogue and several periodical lines also added. A grant from the Irish Department of Foreign Affairs Reconciliation Fund also enable the C FLA to catalogue, digitised and make public around 4,000 new items in relation to Cardinal   Fiaich's papers. These were all drawn from material relevant to the Conflict between 1969 and the Cardinal's death in 1990.

Alongside these larger project a large volume of titles were added to the online book catalogue and work was begun on reorganising the sports collections. The work of the C FLA has been supported by the Department for Communities and the Archdiocese of Armagh.

Engagement and Outreach

The Library & Archive staff worked with partners in the City Chapter, PRONI, Armagh Robinson Library and Local Council to deliver a number of events in 2023-24. Talks and courses were held in Armagh, Glengormley, Holywood, Lisburn, Maghery, Strabane and also online.

A series of lectures were delivered to mark both the C FLA's 25th Anniversary year and the centenary of the birth of Cardinal   Fiaich. The archive also worked with the City Chapter on events to celebrate National Poetry Day, World Book Day and the St Patrick's Festival with its partners in the City Chapter and with the Armagh Robinson Library on a major conference, *The Primacy of Peace*, which looked at the role of the Armagh archbishops in the Peace Process in N Ireland.

Networking

The Director continued to participate in meetings of the PRONI User Forum and with the Federation for Ulster Local Studies during the year.

Events and Activities

The C FLA continued to provide a meeting space for local groups during the year, particularly the Armagh branch of the U3A. A community art class was again held in the autumn and Spring of 2023 and 2024.

The Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Northern Ireland - Charity number 101662

Annual return

Cardinal Tomás Ó Fiaich

Memorial Library & Archive Trust

Accounts for 12 months ended 31 March 2024

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Income and Expenditure Account

for 12 months ended 31 March 2024

	Notes	2024	2023
		£	£
Income			
Subvention Income		20,000	20,000
Donations		13,700	13,050
DFC		20,000	20,000
Department of Foreign Affairs Grant- O Fiaich Conflict Archive £57,075 Awarded – Prior year £26,000		31,075	26,000
HLF Grant		0	17,513
Sales & Services	2	4366	2,402
		89,141	98,965
Expenditure			
Salaries		60,740	49,321
Book Fund		20	49
Premises Expenses	3	10,666	18,426
Administration	4	12,235	12,810
Events		4,468	1,033
Travel		695	481
Grant Costs		2,346	13,313
		91,170	95,433
(Deficit)/Surplus before adjustment for depreciation		-2028	3,531

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Balance Sheet

at 31st March 2024

	Notes	2024	2023
		£	£
Fixed Assets	5	2,655,000	2,655,000
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Current Assets			
Bank Accounts (including Deposit Account)		6,533	60,149
Debtors and prepayments	6	18,679	2,518
		25,212	62,667
<hr/>			
Current Liabilities			
Accruals – Light & Heat		-1,154	-1,154
HMRC -PAYE		-1221	0
Department of Foreign Affairs Grant- O Fiaich Conflict Archive £57,075 Awarded – Prior year £26,000 utilised		0.00	-31,075
Insurance		0.00	-5573
		-2,375	-37,802
<hr/>			
Net Current Assets		24,058	24,865
<hr/>			
Total Assets less Current Liabilities		2677,837	2,679,865
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Reserves Brought Forward		2,679,865	2,676,334
Gain/Deficit		-2028	3,531
Accumulated Reserves		2,677,837	2,679,865
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Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Notes to the accounts for 12 months ended 31 March 2024

Principal accounting policies.

1. A summary of the more important accounting policies adopted are set out below.

a) Accounts

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Bank Interest receivable is accounted for on the accrual's basis.

b) Fixed assets

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The fixed assets were revised during the year ending 31st March 201 to account for current market value.

c) Grants

Grants that relate to specific capital expenditure are treated as deferred income. The grants are being released to income and expenditure account over the related assets useful life.

Revenue grants are credited to income as they are received or fall due.

2. Sales and Services	2024	2023
Room hire	4314	1588
Genealogy	34	200
Book sales	18	614
	4366	2402

3. Premises expenses	2024	2023
Heating oil	5184	7038
Electricity	2481	5974
Security	1578	2468
Repairs & maintenance	1423	2946
	10666	18426

4. Administration	2024	2023
Insurance	5640	5573
Postage, stationary	396	1360
General expenses	2917	3958
Bank charges & interest	112	100
Professional fees	0	0
Website, & Internet	3170	1819
	12235	12810

5. Fixed assets	2024	2023
Buildings	2,005,000	2,005,000
Books & Periodicals	500,000	500,000
Office Equipment	150,000	150,000
	2,655,000	2,655,000

6. Debtors and prepayment	2024	2023
Gift Aid Accrued	2,518	2518
Room Hire Due	1161	
DFC Grant Delayed	15,000	0
	18,679	2518

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Independent Examiner's Report for period ending 31 March 2024

I have reviewed the financial statements of the Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust for the period ended 31 March 2024 which comprise of the Income & Expenditure account and Balance Sheet. I confirm that all sources of income have been properly accounted for and I have reviewed the bank account transactions. In my opinion the society's reporting is entirely reliable and accurate.

Signed

Ureinar

Date

28/05/2024

The Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Northern Ireland - Charity number 101662

Accounts

Cardinal Tomás Ó Fiaich

Memorial Library & Archive Trust

Accounts for 12 months ended 31 March 2023

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Income and expenditure account

for 12 months ended 31 March 2023

		2023	2022
	Notes		
Income			
Subvention Income		20,000	20,000
Donations		13,050	17,078
DFC		20,000	20,000
Department of Foreign Affairs Grant- Archiving the Church Response to the N Ireland Conflict, £57,075 Awarded - £31,075 Accrued		26,000	0
HLF Grant		17,513	0
Sales and Services	2	2,402	403
COVID Grants		0	11,324
		98,965	68,805
Expenditure			
	Salaries	49,321	45,827
Book Fund		49	51
Premises Expenses	3	18,426	12,178
Administration	4	12,810	11,020
Events		1,033	1127
Travel		481	173
Grant Costs		13,313	0
		95,433	70,676
(Deficit)/Surplus before adjustment for depreciation		3,531	-1,571

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Balance sheet at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets	5	2,655,000	2,650,000
Current assets			
Bank accounts		60,149	27,973
Debtors and prepayments	6	2,518	12,518
		62,667	40,491
Current liabilities			
Accruals - Light & Heat		-1,154	-654
Department of Foreign Affairs Grant- Unspent Archiving the Church Response to the N Ireland Conflict		-31,075	-13503
Insurance		5,573	0
		-37,802	-14157
Net current assets		24,865	26,334
Total assets less current liabilities		2,679,865	2,676,334
Reserves Brought Forward		2676,334	2677,905
Gain/Deficit		3,531	1571
Accumulated Reserves		2,679,865	2,676,334

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Notes to the accounts for 12 months ended 31 March 2023

Principal accounting policies

1. A summary of the more important accounting policies adopted are set out below

a) Accounts

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Bank Interest receivable is accounted for on the accruals basis

b) Fixed assets

The cost of tangible fixed assets is their purchase cost, together with any incidental costs of acquisition.

The fixed assets were revised during the year ending 31st March 2021 to account for current market value.

c) Grants

Grants that relate to specific capital expenditure are treated as deferred income. The grants are being released to income and expenditure account over the related assets useful life. Revenue grants are credited to income as they are received or fall due.

2. Sales and Services	2023	2022
Room hires	1588	225
Genealogy	200	0
Book sales	614	0
	2402	225

3. Premises expenses	2023	2022
Heating oil	7038	5612
Electricity	5974	2726
Security	2468	1128
Repairs & maintenance	2,946	2712
	18426	12178

4. Administration	2023	2022
Insurance	5,573	5573
Postage, stationary	1,360	1214
General expenses	3,958	1836
Bank charges & interest	100	51
Professional fees	0	500
Telephone & Internet	1819	1846
	12,810	11020

5. Fixed assets	2023	2022
Buildings	2,005,000	2,000,000
Books & Periodicals	500,000	500,000
Office Equipment	150,000	150,000
	2,655,000	2,650,000

6. Debtors and prepayment	2023	2022
Gift Aid Accrued	2,518	2,518
Closure Grant Due	0	0
Heritage Recovery Fund	0	0
Cairde Due	0	10,000
	2,518	12,518

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Independent Examiner's Report for period ending 31 March 2023

I have reviewed the financial statements of the Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust for the period ended 31 March 2023 which comprise of the Income & Expenditure account and Balance Sheet. I confirm that all sources of income have been properly accounted for and I have reviewed the bank account transactions. In my opinion the society's reporting is entirely reliable and accurate.

Signed

Urainor

Date

21/09/23

The Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Northern Ireland - Charity number 101662

Annual report

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Activities Report 2022-23

Governance

Throughout the year the Trustees have met regularly to oversee the running of the Library & Archive Trust in accordance with the Deed of Trust, with reports of activities being provided by the Director.

Collections

During the year two new major collections were acquired for the Library & Archive. These were the Collection of rare books on Irish Quakers from Mr Ross Chapman of Newry and the papers of the late Andrew Stephen of Belfast which were at serious risk of loss. The Andrew Stephen papers represent an important contribution to the documentary history of local sports and pastimes.

More than 700 items were added to the library catalogue across the year with particular emphasis placed on the books of the late Jim Blaney of Lurgan.

Almost two hundred items were catalogued belonging to the papers of Mgr Denis Faul and an extensive digitisation project on the papers of the Catholic Hierarchy during the period of Partition was completed with about 4,000 pages now available to search and read via the Library & Archive website.

A new cataloguing project was begun during the year addressing the papers of Cardinal Ó Fiaich during the Northern Ireland Troubles. This will be completed during 2023

Engagement and Outreach

The Library & Archive staff worked with partners in the City Chapter, PRONI and Local Councils to deliver a number of events in 2022-23. Talks and course were held in Belfast, Bellaghy, Bessbrooke, Coagh, Crossmaglen, Donaghmore, Downpatrick, Draperstown, Lissan and Maghera.

A series of spring lectures were delivered online to support the digitisation project on the Church and Partition.

Networking

The Director continued to participate in meetings of the PRONI User Forum and with the partner libraries of the City Chapter. Advice was shared with the Springhill Community archive on the development of their resource in Belfast.

Events and Activities

The CÓFLA continued to provide a meeting space for local groups during the year, particularly the Armagh branch of the U3A. A community Art class was held in the autumn and Spring of 2022 and 2023. A joint exhibition with the Armagh Harriers AC was hosted to celebrate the history of the National Athletics and Cycling Association. User numbers a gradually returning to pre-Covid levels.

The Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Northern Ireland - Charity number 101662

Annual return

Cardinal Tomás Ó Fiaich

Memorial Library & Archive Trust

Accounts for 12 months ended 31 March 2023

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Income and expenditure account

for 12 months ended 31 March 2023

		2023	2022
	Notes		
Income			
Subvention Income		20,000	20,000
Donations		13,050	17,078
DFC		20,000	20,000
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HLF Grant		17,513	0
Sales and Services	2	2,402	403
COVID Grants		0	11,324
		98,965	68,805
Expenditure			
	Salaries	49,321	45,827
Book Fund		49	51
Premises Expenses	3	18,426	12,178
Administration	4	12,810	11,020
Events		1,033	1127
Travel		481	173
Grant Costs		13,313	0
		95,433	70,676
(Deficit)/Surplus before adjustment for depreciation		3,531	-1,571

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Balance sheet at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets	5	2,655,000	2,650,000
Current assets			
Bank accounts		60,149	27,973
Debtors and prepayments	6	2,518	12,518
		62,667	40,491
Current liabilities			
Accruals - Light & Heat		-1,154	-654
Department of Foreign Affairs Grant- Unspent Archiving the Church Response to the N Ireland Conflict		-31,075	-13503
Insurance		5,573	0
		-37,802	-14157
Net current assets		24,865	26,334
Total assets less current liabilities		2,679,865	2,676,334
Reserves Brought Forward		2676,334	2677,905
Gain/Deficit		3,531	1571
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Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

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2. Sales and Services	2023	2022
Room hires	1588	225
Genealogy	200	0
Book sales	614	0
	2402	225

3. Premises expenses	2023	2022
Heating oil	7038	5612
Electricity	5974	2726
Security	2468	1128
Repairs & maintenance	2,946	2712
	18426	12178

4. Administration	2023	2022
Insurance	5,573	5573
Postage, stationary	1,360	1214
General expenses	3,958	1836
Bank charges & interest	100	51
Professional fees	0	500
Telephone & Internet	1819	1846
	12,810	11020

5. Fixed assets	2023	2022
Buildings	2,005,000	2,000,000
Books & Periodicals	500,000	500,000
Office Equipment	150,000	150,000
	2,655,000	2,650,000

6. Debtors and prepayment	2023	2022
Gift Aid Accrued	2,518	2,518
Closure Grant Due	0	0
Heritage Recovery Fund	0	0
Cairde Due	0	10,000
	2,518	12,518

Cardinal Tomás Ó Fiaich Memorial Library & Archive Trust

Independent Examiner's Report for period ending 31 March 2023

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Date

21/09/23