

Dromara Local History Group

Northern Ireland · Charity number 102673

Details

Status Received

Registered 2015-08-18

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

Contact

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Dromara
Dromore
Co Down
BT25 2an
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Email johnherbertchambers@gmail.com

Website www.dromarahistorygroup.com

Activities

Purposes: Aims and Objects of the Group are; (a) To study and encourage public interest in the folklore, archaeology and antiquities of the region and townland in the Dromara area by the following means. (b) To study its history and heritage. (c) To work with others to secure the preservation and protection of its history. (d) To collect and disseminate information on its history. To further these aims, the Group through its Committee shall have the following objects; To promote through all the local community research into subjects connected with the aims of the Group and publish the results of such research. i. To publish papers, reports and literature. ii. To make surveys and prepare maps, plans and drawings of any items of historic interest. iii. To collect and disseminate information on any items of historic interest. iv. To hold meetings, lectures, exhibitions and visitation of places of historic interest. v. To liaise with like bodies in the pursuit of similar historical interests. vi. To encourage the teaching of Local History in schools. vii. To do all such other things as are necessary for the attainment of the Group's declared aims. 3. Membership The membership shall be open to any person supporting the objects of the Group. 4. Committee Nine people shall be elected onto the committee at the Annual General Meeting and shall consist of five office bearers (Chairperson, Vice Chairperson, Secretary, and Assistant Secretary & Treasurer) plus four other members. The following shall apply to the committee; (a) Elections to committee at the Annual General Meeting shall be by a simple majority of those entitled to vote. (b) The quorum at committee meetings shall be four. (c) The committee may co-opt suitable persons from time to time to assist them in their administration. (d) The committee shall appoint an Honorary Auditor to audit our accounts prior to them being presented at the AGM. (e) The Chairperson appointed at committee meetings shall, in event of a tie, have an extra casting vote. (f) Subject to this constitution, the committee shall have general control, direction and management of the affairs, funds and records of the Group. 5. Accounts An account shall be kept at a bank nominated by the Group at Annual General Meeting and all income and outgoings of the Group shall be recorded therein. The following shall apply to the finances of the Group. (a) Cheques drawn on this account shall be signed by any two of the following three office bearers- Treasurer, Chairperson, Secretary. (b) The account shall be kept in the name of the Group. (c) The financial year of the Group shall be 1st September to 31st August. (d) The annual subscription for individual membership and the reduced subscription for family membership shall be reviewed annually at the Annual General Meeting. (e) The subscription for that year shall be paid within three months of the beginning of the financial year. 6. Annual General Meeting The Annual general Meeting for any year shall be held during that financial year. All members should receive at least ten days notice of this taking place. Those entitled to vote shall be fully paid up members of the Group for that year. The business of this meeting shall be; (a) Secretary's report. (b) Treasurer's report. (c) Chairman's report. (d) Election of committee. (e) Any other business. 7. Extraordinary Meetings Extraordinary General Meetings shall be held at the request of at least Two thirds of the paid - up membership or by a majority decision of the Committee.

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

How the charity works: Community development, General charitable purposes, Heritage/historical

Who the charity helps: General public, Older people, Voluntary and community sector

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£3,333	£3,451	£0	0

Trustees

Name	Role	Appointed
Mr Herbert Chambers		
Mr Martin Ball		
Mr Vaughan Byrne		
Mrs Joan Browne		
Mrs Sandra Byrne		

Dromara Local History Group

Northern Ireland - Charity number 102673

Accounts

DROMARA LOCAL HISTORY GROUP ANNUAL ACCOUNTS 1-9-2023 TO 31-8-2024

REGISTERED CHARITY NUMBER NIC /102673

INCOME

OPENING BALANCE @ 1-9-2023	4568-42
MEMBERSHIP FEES / DONATIONS	748-00
EVENTS & QUIZ	550-00
GRANTS (LCCC Community Relations etc)	1240-00
MINIBUS OUTING SEPT 16-9-23 Omagh	795-00

7901-42

EXPENDITURE

SPEAKERS FEES	360-00
VENUE HIRE	150-00
DONATION TO CAUSES	520-00
INSURANCE / MEMBERSHIP FULS	100-00
HISTORY OUTINGS / EVENTS	1816-15
OFFICE / SECRETARIAL / EQUIPMENT	505-03

CLOSING BANK BALANCE @ 31-8-2024 4450-24

7901-42

Honorary Treasurer - Sandra Byrne

**ACCOUNTS ADOPTED AT AGM
16-12-2024**

Audited By... *N. Patterson.*

Date... *27/01/26*

DROMARA LOCAL HISTORY GROUP ANNUAL ACCOUNTS CHEQUE / CASH JOURNAL 1-9-2023 TO 31-8-2024

REGISTERED CHARITY NUMBER NIC / 02673

DATE	REF NO	DETAILS	BANKED DATE	CREDIT	DEBIT	BALANCE
01/09/2023		OPENING BANK BALANCE				4568-42
26/05/2023	478	GO-Daddy Web Page	10/10/2023		353-16	
15/04/2024	479	Andrew Carlisle Visit to WW2 Collection	25/06/2024		50-00	
12/09/2023	480	Federation of Ulster Local Studies	27/09/2023		50-00	
13/09/2023		Omagh Outing Receipts Cash		550-00		
16/09/2023	481	Kellys Tea - Coffee Outing to Folk Park	09/12/2023		124-00	
16/09/2023	482	Ul/Am Folk Park Entrance	27/09/2023		236-84	
16/09/2023	483	Abingdon Collection	25/09/2023		150-00	
16/09/2023	484	Sperrin Resturant Quinns	20/09/2023		587-45	
18/09/2023	485	M. Ball Fuel for Minibus	21/09/2023		56-12	
18/09/2023	486	Florence Fuel	28/09/2023		25-82	
18/09/2023	487	Helen Nilen for Minibus	22/09/2023		47-51	
18/09/2023		Community Relations Grant		370-00		
18/09/2023		Cash Receipts from Outing		245-00		
27/09/2023	262	Trevor Martin Speaker & Membership Fees		321-00		
02/10/2023	DD	Federation of Ulster Local Studies	02/10/2023		50-00	
16/10/2023	488	Herbie Chambers Domain Name	08/02/2024		17-82	
16/10/2023	489	Geraldine Foley Speaker	18/10/2023		50-00	
24/10/2023	263	Membership Fees etc.		53-00		
04/11/2023	490	Joan Browne Poppy Wreath	10/11/2023		18-00	
04/11/2023	491	M. Ball Printing	28/12/2023		25-00	
04/11/2023	492	Gift for Piper and Trumpeter - Remembrance	15/01/2024		8-49	(PAGE 1 OF 2)
04/11/2023	493	Cancer Research	08/11/2023		100-00	
16/11/2023		Community Relations Grant		370-00		

22/11/2023	264	Collections Hamilton Tate Evening		101-00	
18/12/2023	494	Maureen McKinney (Titanic Employee)	03/01/2024		50-00
15/01/2024	495	DROMARA COMMUNITY GROUP HALL HIRE	26/01/2024		75-00
15/01/2024	496	Aaron McIntyre Rebels & Redcoats Talk	18/01/2024		50-00
19/02/2024	497	SIMON WALKER TALK Gill-Hall	04/04/2024		50-00
12/03/2024	265	Collections From M.McKinney & A. McIntyre		66-00	
12/03/2024	266	Collections From Simon Walker Evening		159-00	
18/03/2024	498	Jason Diamond - Famous People Bann Area	25/03/2024		50-00
15/04/2024	499	DROMARA COMMUNITY GROUP HALL HIRE	01/05/2024		75-00
15/04/2024	500	Herbie Chambers Go-Daddy Domain Name	19/04/2024		22-79
22/05/2024	267	Collections from Jason Diamond Evening		21-00	
22/05/2024	268	Collections		27-00	
07/06/2024	501	SARAH & BRIAN CLINGHAN HOG ROAST	12/06/2024		700-00
07/06/2024	502	Herbie Chambers Microsoft 365 Email Essents	04/07/2024		86-26
	503	Cancelled			
07/06/2024	504	Michael Fryer (NI War Memorial)	17/06/2024		60-00
07/06/2024	505	Sandra Byrne (drinks for Hog Roast and Quiz)	06/08/2024		11-92
	506	Cancelled			
14/06/2024		LCCC Grant - Helped Fund Hog Roast		500-00	
14/06/2024	269	Quiz Collections		280-00	
14/06/2024	270	Quiz Collections		270-00	
28/08/2024	507	Helping Hands' Quiz Proceeds	12/09/2024		270-00
				<u>3333-00</u>	<u>3451-18</u>
31/08/2024		CLOSING BANK BALANCE @ 31-8-2024			4450-24

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Dromara Local History Group

Northern Ireland - Charity number 102673

Accounts

DROMARA LOCAL HISTORY GROUP ANNUAL ACCOUNTS 1-9-2022 TO 31-8-2023

REGISTERED CHARITY NUMBER NIC / 02673

INCOME

OPENING BALANCE @ 1-9-2022	4680-76
MEMBERSHIP FEES / DONATIONS	515-00
EVENTS & QUIZ	547-00
GRANTS (LCCC PLATINUM JUBILEE FUND)	500-00
MINIBUS OUTING SEPT 2022 BALLANCE HSE	215-00

6457-76

EXPENDITURE

SPEAKERS FEES	305-00
VENUE HIRE	150-00
DONATION TO CAUSES	
INSURANCE / MEMBERSHIP FULS	50-00
HISTORY OUTINGS / EVENTS	1094-56
OFFICE / SECRETARIAL / EQUIPMENT	289-78

CLOSING BANK BALANCE @ 31-8-2023 4568-42

6457-76

Honorary Treasurer - Sandra Byrne

ACCOUNTS ADOPTED AT AGM 16-10-2023

Dromara Local History Group

Northern Ireland - Charity number 102673

Annual report

Dromara Local History Group
NIC102673

Trustees Annual Report and Financial Statements
September 2022 - August 2023

Contact Details: Mr Herbie Chambers, 29 Stewart's Road,
Dromara, Dromore BT25 2AN
Email: johnherbertchambers@gmail.com
Telephone: 0044 7771 804 293

Trustees

Mr Vaughan Byrne	Mrs Sandra Byrne	Mr Herbie Chambers
Mr Eddie Doyle	Mr Martin Ball	

Principal Office Bearers

Chairman: Mr Vaughan Byrne
Secretary: Mr Herbie Chambers
Treasurer: Mrs Sandra Byrne

Independent Examiner

Mrs Nicola Patterson, Institute of Accounting Technicians Ireland

Governing Document: Dromara Local History Group's governing document is its Constitution, which was adopted by members on 27 October 2014 with amendments agreed in November 2021.

The Group's primary objectives are as follows:

- To study and encourage public interest in the folklore, archaeology and antiquities of the region and, in particular, townlands in the Dromara area;
- To study its history and heritage;
- To work with others to secure the preservation and protection of its history; and
- To collect and disseminate information on its history.

Membership of the Group is open to anyone with an interest in local history and who is supportive of the Group's objectives. The Group is funded mainly through membership fees and voluntary contributions with applications made from time to time to Lisburn and Castlereagh City Council for grants for specific events

Public Benefit: In completing this Annual Report, the Trustees have had regard to the Charity Commission for Northern Ireland's statutory guidance on the public benefit requirement. Dromara Local History Group meets the public benefit requirement by

providing opportunities for all sections of the community to learn about the history and environment of Dromara and adjacent areas, thereby increasing their knowledge of the district and their understanding of past events as well as encouraging a greater appreciation of local history.

The purpose does not lead to harm and there are no private benefits for the Trustees. The beneficiaries include anyone with an interest in local history with particular regard to Dromara and the surrounding area. The benefits are demonstrated through attendance at meetings and feedback from participants.

Activities: The following activities and events took place during the period of this report.

Date	Speaker	Subject
October 2022	George Patton	Burke and Haire: the infamous grave robbers
November 2022	Michael Fryer N Ireland War Memorial Museum	The 2 nd World War in Northern Ireland
December 2022	Doreen McBride	"We just got on with it!" Life in World War 2
January 2023	Dr Robert Whan	History of Magherahamlet Presbyterian Church
February 2023	Aidan Campbell	Big Houses of East Belfast
March 2023	John Moore	Glentoran Football Club
April 2023	Trevor Martin	Five Local Lives
May 2023	Simon Walker	The Plantation of Ulster This event included a "Hog Roast" celebration supported by a grant from Lisburn and Castlereagh City Council King's Coronation Grant.

Plans were also made for the annual Group outing which took place on 16th September 2023 to the Ulster American Folk Park and the Abington Collection.

Trustee's Responsibilities

This report and the accompanying accounts were approved by the Trustees at a meeting held on 11th June 2024

Signed and dated on behalf of the Trustees by:

Vaughan K. Byrne

CHAIRMAN

J.H. Charles

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11TH JUNE 2024

Dromara Local History Group

Northern Ireland - Charity number 102673

Annual return

Independent examiner's report to the charity trustees of Dromara Local History Group

I report on the accounts of the Dromara Local History Group for the year ended 31 August 2023.

Respective responsibilities of charity trustees and examiner

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

It is my responsibility to:

- 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
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.

Name: NICOLA PATTERSON

Relevant professional qualification or body: IATI

Address: 80 BEGNY HILL ROAD, DROMARA, BT25 2AP

Date: 11/6/24

Dromara Local History Group

Northern Ireland - Charity number 102673

Accounts

Dromara Local History Group

Registered Charity No. NIC/02673

Statement of receipts and payments – Year 1st September 2017 - 31st August 2018

Receipts

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total £
Voluntary Receipts				
Events and Quiz	506-70	-	-	506-70
Grants	977-00	-	-	977-00
From Charitable Activities				
Membership Fees/Contributions	493-00	-	-	493-00
Coach Outing to Carrick etc	1492-00	-	-	1492-00
Total	3468-70			3468-70

Payments

Speakers Fees	165-00	-	-	165-00
Hire of Venue	175-00	-	-	175-00
Donations to charities	1318-04	-	-	1318-04
Membership of Federation	50-00	-	-	50-00
Event Insurance/Federation	81-00	-	-	81-00
Outings/Events	2038-54	-	-	2034-54
Office/Secretarial/Equipment	366-55	-	-	366-55
Total	4194-13			4194-13

Funds Reconciliation--

Balance in bank @ 01/09/2017	5999-70	-	-	5999-70
Receipts	3468-70	-	-	3468-70
Payments	- 4194-13	-	-	-4194-13
Balance in Ulster Bank @ 31/08/2018	6551-89			6551-89
(Uncashed Cheques 3) @ 31/08/2018	(-1277-62)	-	-	(-1277-62)
Available Balance	5274-27			5274-27

J.H. Chambers
Trustee.

Sandra Byrne
Hon Treasurer

Other Assets (Unrestricted Fund)

Epson LCD Projector Model:H2858 (estimated value £325)

ASUS Laptop Computer Model No X555L (estimated value £500)

A3 Printer (estimated value £120)

Chairs (purchased second hand for £50)

M. Kember
TRUSTEE

Sandra Byrne
HON TREASURER

DROMARA LOCAL HISTORY GROUP ANNUAL ACCOUNTS CHEQUE JOURNAL 1-9-2017 TO 31-8-2018

REGISTERED CHARITY NUMBER NIC / 02673

DATE	REF NO	DETAILS	BANKED DATE	CREDIT	DEBIT	BALANCE
01/09/2017		OPENING BANK BALANCE				5999-70
07/09/2017	381	JOAN BROWNE EXPENSES	12/09/2017		100-00	
07/09/2017	382	2ND DROMARA PRESB CHAIRS	25/09/2017		50-00	
21/09/2017	133	MEMBERSHIP FEES	21/09/2017	302-00		
02/10/2017	ST ORDER	FEDERATION OF ULSTER LOCAL STUDIES	02/10/2017		50-00	
10/10/2017	383	M. BALL DIESEL FOR MINIBUS	07/11/2017		20-00	
31/10/2017	384	VIKING (STATIONARY)	06/11/2017		11_99	
13/11/2017	385	HERBIE MINIBUS DIESEL (POPPYS @ MUSEUM)	30/11/2017		18-44	
20/11/2017	386	VALERIE ADAMS (SPEAKER)	14/03/2017		30-00	
05/12/2017	134	MEMBERSHIP FEES	05/12/2017	114-00		
18/12/2017	387	JASON DIAMOND (SPEAKER)	22/12/2017		30-00	
18/12/2017	388	DROMARA COMMUNITY GROUP	29/12/2017		75-00	
15/01/2018	389	ERNIE CROMIE (JANUARY SPEAKER)	18/01/2018		30-00	
16/01/2018	135	MEMBERSHIP FEES	16/01/2018	36-00		
16/01/2018	136	MEMBERSHIP FEES	16/01/2018	35-00		
19/02/2018	390	CLIFTON HSE CENTRE (ARRON MCINTYRE)	31/07/2018		50-00	
06/03/2018	137	MEMBERSHIP/VISITOR FEES	06/03/2018	6-00		
19/03/2018	391	TREASURER'S EXPENSES GIFT	25/03/2018		44-98	
16/04/2018	392	EILEEN BELL CBE (SPEAKER)	03/05/2018		25-00	
16/04/2018	393	DROMARA COMMUNITY GROUP	30/04/2018		100-00	
27/04/2018	395	CLIFTON HSE CENTRE GUIDE £10 VKB £14-10	10/05/2018		24_10	
21/05/2018	396	MULLAN TRAINING (WEBPAGE)	UNCASHED		159-58	
25/05/2018		CARRICK TRIP RECEIPTS	25/05/2018	940-00		
30/05/2018		CARRICK TRIP RECEIPTS	30/05/2018	154-00		
31/05/2018		NI COMMUNITY RELATIONS GRANT	31/05/2018	489-00		

01/06/2018	CARRICK TRIP RECEIPTS	01/06/2018	318-00	
02/06/2018	397 ST NICHOLAS CHURCH CARRICK	06/06/2018		106-00
02/06/2018	398 WHITEHEAD RAILWAY MUSEUM	08/06/2018		260-00
02/06/2018	399 DR DAVID HUME (GUIDE)	12/06/2018		80-00
02/06/2018	400 R J BULLICK COACH HIRE	05/06/2018		450-00
02/06/2018	402 LOUGHSHORE HOTEL	04/06/2018		1080-00
14/06/2018	CARRICK TRIP RECEIPTS	14/06/2018	28-00	
21/06/2018	SQUARE ONE CHARITY QUIZ	21/06/2018	506-70	
21/06/2018	NI COMMUNITY RELATIONS GRANT	21/06/2018	488-00	
28/06/2018	403 FEDERATION OF ULSTER LOCAL STUDIES	30/08/2018		81-00
29/06/2018	404 BALLYNAHINCH BRITISH LEGION (TOMMY)	24/08/2018		200-00
29/06/2018	CARRICK TRIP RECEIPTS	29/06/2018	26-00	
03/07/2018	405 PURCHASE OF DROMARA 'TOMMY'	UNCASHED		818-04
16/08/2018	CARRICK TRIP RECEIPTS - CHEQUE LDG	16/08/2018	26-00	
30/08/2018	406 DROMARA CANCER RESEARCH FUND	UNCASHED		300-00
31/08/2018	CLOSING BANK BALANCE			6551-89

Dromara Local History Group

Northern Ireland - Charity number 102673

Annual report

DROMARA LOCAL HISTORY GROUP

Registered Charity No NIC102673

The Annual General Meeting of the above group was held on Monday 17th Sept. 2018, after a talk on the famous SAS Officer Blair Mayne.

The Chairman Mr Vaughan Byrne commented on how the group continued to flourish, with the Trustees meeting regularly to review and plan the group's activities. New people were turning up at the varied subject talks we have enjoyed over the past year, with many becoming full members. He also reminded the membership to keep collecting stories etc for our next publication, before he asked the Secretary Mr Herbie Chambers to give a brief report on activities of the group over the last year. These included 8 extremely well received and supported history talks, the Annual Outing in June to South Antrim with Dr David Hume acting as guide for the day, followed by an evening meal in the Loughshore Hotel. We also had two shorter outings. These were to see the Poppy Display at the Ulster Museum and a visit to Clifton House.

The secretary thanked everyone who had helped with the organisation of these events. Membership has remained steady, with an average of 35 attending our talks. GDPR training delivered by Lisburn and Castlereagh City Council was completed by some members of the Trustees and the necessary documentation signed off.

The Chairman thanked the secretary for the review of the group's activities before inviting the treasurer Mrs Sandra Byrne to present a financial statement of accounts for the year. This was read to the group, paper copies circulated and explanations given to any queries. The accounts as presented were accepted by the members. The Treasurer was thanked for financial statement by the Chairman, before he declared all offices vacant.

The invited speaker accepted an invitation to conduct the election of office bearers for the incoming session.

The acting Chairman asked for nominations for Chairperson, with the following suggestion made from the floor - "that everyone currently in post be re-elected". This was well received by the membership attending and was formally proposed by Mr Eric Jess, seconded by Herbie Chambers and passed unanimously. As a result the Office Bearers for the new session are:

Chairman: Vaughan Byrne

Vice Chairman: Eddie Doyle

Secretary: Herbie Chambers

Assistant Secretary: Joan Browne

Treasurer: Sandra Byrne

Committee: Seamus McKay, Violet Griffiths, Martin Ball, Hamilton Tate and Helen Nilen.

Report by Herbie Chambers Sec

29 Stewarts Road · Dromara, BT25 2AN

Phone: 07771804293

e-mail: johnherbertchambers@gmail.com.

Dromara Local History Group

Northern Ireland - Charity number 102673

Annual return

Unqualified Report (for an incorporated charity also registered with OSCR preparing receipts and payments accounts.)

Independent Examiner's Report to the trustees of Dromara Local History Group

Registered Charity Number NIC/02673

I report on the accounts of the Dromara History Group for the year ended 31/03/18, which are set out on pages attached.

Respective responsibilities of trustees and examiner.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) or under Regulation 10(1)(d) of The Charities Accounts (Scotland) Regulations 2006 (the 2006 Accounts Regulations) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008 and section 44 (1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act).
- to follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts are a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 63 of the Charities Act and section 44(1)(a) of the 2005 Act and Regulation 9 of the 2006 Accounts Regulations and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulationshave not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name : ADA PATRICIA HANNA

Relevant professional qualification or body: Hon Trees of Bambridge & District

Address: 16 KILMACREW RD, BANBRIDGE BT32 4ES
Historical Society.

Date: Jan 9th 2020

Signed: A Hanna.