

**36th (Ulster) Division Memorial Association  
Arts and Cultural Society**

**Report 1/4/2018 – 31/3/2019**

The 2018/2019 year was one of consolidation for the 36th (Ulster) Division Memorial Association Arts and Cultural Society.

In October 2017 we erected a Memorial Stone in the National Arboretum in Lichfield, England to the 36th (Ulster) Division. This was only possible through an enormous fundraising campaign by our member groups. The National Arboretum is owned and operated by the Royal British Legion.

As a Society we have decided to ring fence £3000 of our money in case maintenance work or any other costs such as insurance etc needs to be met. To ensure we have that amount available we held a social function in Harland and Wolff Welders Social Club in November 2018. This followed a church service in Willowfield Church of Ireland on the Woodstock Road. Both events incurred costs whilst the social function generated much needed income. .

During the year we as an Association attended several parades throughout the United Kingdom and indeed organised our own. For these and the church service we incur standard costs for a piper, bugler and wreath.

We use the parades and the church service to educate our members. Education was to the fore at the social event as well. We focussed on the end of the Great War and the impact it had on society. We also considered how society had changed for the returning service men/women. Particularly with the increased role for women in society and the rise of the trade union movement.

It was a time of momentous change.

I have pleasure in containing our accounts for the 18/19 year. These accounts have been verified by Jim Crothers an independent auditor who runs the Hub based in the new community facility at Crusaders Football Ground.

**David Hagan  
Chair**

**On behalf of the trustees of the 36th (Ulster) Division Arts and Cultural Society**

**36th (Ulster) Division Memorial Association  
Arts and Cultural Society**

**Accounts 1/4/2018 – 31/3/2019**

<b>Opening Balance</b>	<b>£4201.59</b>
<b>Income</b>	
Tickets sold for social function	£1250.00
Proceeds from ballot/auction at social function	£685.00
Contribution from Welders Social Function	£500.00
Sale of Somme centenary coins	£481.60
Sale of Great War centenary badges	£1880.00
<b>Total</b>	<b>£4796.60</b>
<b>Overall Total</b>	<b>£8998.19</b>
<b>Expenditure</b>	
Purchase of Great War centenary badges	£1425.00
Wreaths for various events during the year	£310.00
Design/printing tickets/posters for social function	£100.00
Hire of Piper/Bugler various events during the year	£150.00
Artists for social function	£570.00
Orders of Service for Willowfield Church	£265.00
Bands (Fifes and Drums/Blues and Royals)	£200.00
Food for social function	£560.75
Donation to Willowfield Church	£50.00
Bus for those with mobility problems	£50.00
Stationery (minute books/printing paper)	£9.07
<b>Total</b>	<b>£3689.82</b>
<b>Closing balance 24 2019</b>	<b>£5308.37</b>

We the undersigned can confirm that the accounts in this document are an accurate and true record of the transactions of the 36<sup>th</sup> (Ulster) Division Memorial Association Arts and Cultural Society during the period 1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019.

**David Hagan**  
**Chair**



**Date** 30/01/20

**Jim Crothers**



**Date** 30/01/20

**Belfast Hubb**

**Independent Auditor**

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