Moyasset Heritage & Cultural Society

Northern Ireland · Charity number 103148

Details

Known as	MHCS
Status	Received
Registered	2015-11-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	2 Granagh Road Cullybackey Bt42 1eg BT42 1EG
Phone	02825880047

Activities

Purposes: The Society is established to: ? promote the benefit of the inhabitants of the MOYASSET, MONEYDOLLOG, KILLANE , DREEN, Craignageeragh, Cardonaghy, Glenhugh, Corbally, Ballyconnelly, Loan, Drumrankin, Garvaghy and Drumraw area and its environs (hereinafter described as “the area of benefit") without distinction of age, sex, race, political, religious or other opinion. It will so do by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of the social welfare, education, recreation or other leisure-time occupation with the object of improving the conditions of life for the said inhabitants; ? to establish a Community Development Initiative and to co-operate with other relevant organisations in the promotion of activities by the Society and its constituent bodies in furtherance of the above objects. ? to advance knowledge and appreciation of the Ulster-Scots language and culture and to encourage understanding and acceptance of all indigenous cultures to the area of benefit.

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

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

Who the charity helps: General public

Downloaded from opencharities.uk/ni/103148

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£699	£626	£0	0
2024-07-31	£754	£160	£0	0

Trustees

Name	Role	Appointed
Joe Steede		
Miss Ann Linton		
Mr William Mccord		
Mrs Elizabeth Hanna		
Mrs Fiona Mccord		
Mrs Margaret Hanna		
Mrs Rae Barkley		
Mrs Shirley Greer		

Downloaded from opencharities.uk/ni/103148

Moyasset Heritage & Cultural Society

Northern Ireland - Charity number 103148

Accounts

INCOME

1ST AUGUST 24 – 31ST JULY 25

6/12/24	Cash Donations Christmas Party	223-30
7/2/25	Cash Donations Soup lunch	247-00
19/2/25	Cash Donation Bottle r Dorothy Fleck	10-00
4/3/25	Cash Donation Salad	219-11

Income 699-41
Expenditure 625-63
+ 73-78

Closing Bank Balance 1798-82

EXPENDITURE

1ST AUGUST 24 – 31ST JULY 25

1	6/12/24	Christmas Party food 2024		
2		Maine Bakery		47 - 52
3		McAtamneys Butcher		44 - 00
4	7/2/25	John Porter		20 - 00
5	"	Maine Bakery wheaken etc		55 - 00
6	4/3/25	Salad food		219 - 11
7	31/5/25	Anoghill Hall payment for use		240 - 00

I have audited these accounts and found them to be accurate and comprehensive

S Warnock

12-05-26

Moyasset Heritage & Cultural Society

Northern Ireland - Charity number 103148

Accounts

Slemish n tha Braid

The Raglan, 20-24 Queen Street, Ballymena, Antrim, BT42 2BD
Phone : 02825648641
Fax : Not yet set
Web : www.slemishbraidcreditunion.com
Email : info@slemishbraidcreditunion.com

Private & Confidential
Moyasset Heriatge & Cultural Society
66 Cardonaghy Rd
Ahoghill
Ballymena
Antrim
BT42 1JE

Member Statement

Period 19/04/2023 to 19/04/2024

Member Number	6307
Date of Issue	19/04/2024
Page Number	Page 1 of 1

Account Name	Opening Savings Balance
Regular Shares	£ 1,693.56

Date	Wk	Source	Interest Amount	Loan Amount	Loan Balance	Savings Amount	Savings Balance	Transaction Total
12/05/2023	33	Teller Withdrawal				180.00	1,513.56	180.00
12/05/2023	33	Teller Withdrawal				40.00	1,473.56	40.00
12/05/2023	33	Teller Withdrawal				40.00	1,433.56	40.00
19/05/2023	34	Teller Lodgement				249.00	1,682.56	249.00
19/05/2023	34	Teller Withdrawal				356.24	1,326.32	356.24
19/05/2023	34	Teller Withdrawal				227.00	1,099.32	227.00
16/06/2023	38	Teller Lodgement				40.00	1,139.32	40.00
08/09/2023	50	Affiliation Fee				3.00	1,136.32	3.00
10/11/2023	06	MEABC grant				415.00	1,551.32	415.00
19/04/2024	29	Teller Lodgement				179.20	1,730.52	179.20

Closing Savings Balance
£ 1,730.52

This deposit is eligible for protection from the Financial Services Compensation Scheme (FSCS).
For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk
Slemish n tha Braid is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. FRN:573913

Slemish n tha Braid

The Raglan, 20-24 Queen Street, Ballymena, Antrim, BT42 2BD
Phone : 02825648641
Fax : Not yet set
Web : www.slemishbraidcreditunion.com
Email : info@slemishbraidcreditunion.com

Private & Confidential
Moyasset Heriatge & Cultural Society
66 Cardonaghy Rd
Ahoghill
Ballymena
Antrim
BT42 1JE

Member Statement

Period 31/05/2024 to 31/05/2025

Member Number	6307
Date of Issue	31/05/2025
Page Number	Page 1 of 1

Account Name	Opening Savings Balance
Regular Shares	£ 1,730.52

Date	Wk	Source	Interest Amount	Loan Amount	Loan Balance	Savings Amount	Savings Balance	Transaction Total
07/08/2024	45	Affiliation Fee				3.00	1,727.52	3.00
20/01/2025	17	Teller Lodgement				132.30	1,859.82	132.30
24/02/2025	22	Teller Lodgement				182.00	2,041.82	182.00
31/05/2025	35	Ahoghill District No 12				240.00	1,801.82	240.00

Closing Savings Balance
£ 1,801.82

This deposit is eligible for protection from the Financial Services Compensation Scheme (FSCS).
For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk
Slemish n tha Braid is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. FRN:573913

Moyasset Heritage & Cultural Society

Northern Ireland - Charity number 103148

Accounts

INCOME
1ST AUGUST 22 to 31ST JULY 23

		Opening Balance	1693	56
8/5/23		Cash donations received Coronation Celebration	227	00
		Donation (Pipers)	40	00
			267	00

INCOME 267-00
EXPENDITURE 843-24
-1576-24
BANK £1117-32

Petty Cash 0-00

EXPENDITURE
1ST AUGUST 22 TO 31ST JULY 23

1	8/5/23		Cornakion Celebrakions			1
2			Food – Fiona paid		302	36 2
3			Entertainment		80	00 3
4			Decorakions – Fiona paid		53	94 4
5			Cornakion pens		180	00 5
6			Hall expenses to Mayassok Ltd 531		227	00 6
7						7
8				✓	843	-24 8
9						9
10						10
11						11
12						12
13			I have audited these accounts			13
14						14
15			and found them to be accurate			15
16						16
17			and comprehensive.			17
18						18
19						19
20			S Warwick			20
21						21
22			16.05.24			22
23						23
24						24
25						25
26						26
27						27
28						28
29						29
30						30
31						31
32						32
33						33
34						34
35						35
36						36
37						37
38						38
39						39
40						40
41						41

Moyasset Heritage & Cultural Society

Northern Ireland - Charity number 103148

Annual report

MOYASSET HERITAGE AND CULTURAL SOCIETY
TRUSTEE REPORT 2022-2023

VENUE: MOYASSET ORANGE HALL

Due to continuing concerns of some members of the society regarding COVID and the death of one trustee, death of our Chairperson's son and the serious illness of another trustee, there was no programme of events planned for the year 2022-2023

One special event did take place to mark the Coronation of King Charles III

Date	Event	Event Details and Comments
8/5/23	Coronation Celebration	This was the first event organised by MHCS since Covid 19. The need for this event was met by the attendance of 50+ people at the event with comments from participants on how they have missed meeting each other and their support of an event to mark the historic coronation. Two of the participants are over 90 years of age and are lone rural dwellers. People commented on how they have felt isolated and lonely in the past few years and were really happy to see the recommencing of group activities. The benefits to Moyasset Heritage and Cultural Society were to build new friendships and renew old , encourage new members to the group, reduce isolation which is of concern to lone dwellers , within the group members . We had 7 new participants at the event and the majority of the other participants were over 80 years of age. Benefits of the Grant by Mid and East Antrim Borough

		Council to the wider borough were to fill a void in the local area for coronation celebrations , helping to promote a positive image of the council and how the ratepayers money is being spent and also to promote the NI Centennial Stone which was commented on very positively by members. After the Salad Tea, we had entertainment from Milltown Accordian Band and Bagpipe playing by Margaret Hill and friend which was all very well received. We produced a leaflet detailing the event and this included an acknowledgement of the funding received by Mid and East Antrim Council. The funding was also acknowledged by the chairman for the event in the opening remarks. The numbers attending were much higher than expected. There were no photopraphs taken of this historic event as the committee member who would normally have taken photographs of all our events died recently and no one else remembered to take any photographs.
Grants and Funding		One grant was received from Mid and East Antrim Borough Council for the Coronation Celebration =£415

Moyasset Heritage & Cultural Society

Northern Ireland - Charity number 103148

Annual return

INCOME
1ST AUGUST 22 to 31ST JULY 23

		Opening Balance	1693	56
8/5/23		Cash donations received Coronation Celebration	227	00
		Donation (Pipers)	40	00
			267	00

INCOME 267-00
EXPENDITURE 843-24
-1576-24
BANK £1117-32

Petty Cash 0-00

EXPENDITURE
1ST AUGUST 22 TO 31ST JULY 23

1	8/5/23		Cornakion Celebrakions			1
2			Food – Fiona paid		302	36 2
3			Entertainment		80	00 3
4			Decorakions – Fiona paid		53	94 4
5			Cornakion pens		180	00 5
6			Hall expenses to Mayassok Ltd 531		227	00 6
7						7
8				✓	843	-24 8
9						9
10						10
11						11
12						12
13			I have audited these accounts			13
14						14
15			and found them to be accurate			15
16						16
17			and comprehensive.			17
18						18
19						19
20			S Warwick			20
21						21
22			16.05.24			22
23						23
24						24
25						25
26						26
27						27
28						28
29						29
30						30
31						31
32						32
33						33
34						34
35						35
36						36
37						37
38						38
39						39
40						40
41						41

Moyasset Heritage & Cultural Society

Northern Ireland - Charity number 103148

Accounts

INCOME

1st July 2018 — 31st June 2018

		Brought Forward	2894	54
1	23/8/18	Grant for Bus trip	500	00
2	12/10/18	Donations from Members at Oct meeting	62	00
3	9/11/18	Donations from Members at Nov meeting	35	50
4	7/12/18	Donations from Members at Dec meeting	118	90
5	4/1/19	Donations from Member at January meeting	74	20
6	4/1/19	Tommy Colins returned fee	20	00
7	8/2/19	Alastair Campbell returned fee	40	00
8	8/2/19	Donations from members at February meeting	71	10
9	8-3-19	Donations from member at March meeting	69	10
10	31-12-18	Interest in Dec	1	72
11	11-5-19	Donations from B.B.Q. in MAY	158	38
12	27-5-19	Donations for Bus Trip 50 x £30.00	1500	00
13	14-4-19	Donation for April meeting given to Cancer Focus	—	—
14	10-5-19	Grant from DOA for	1249	72
15	30-5-19	Gross interest	0	79
16				
17				
18			6795	95
19				
20				
21				
22				
23				
24				
25				
26		Income = 6795-95		
27		Expenditure = 4591-54		
28		2204-41		
29		Bank 2198-77		
30		5-64		
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				

EXPENDITURE

1st July 2018 - 31st June 2019

1	12/10/18	Donation to Elizabell Steed (speaker) → charity		40
2	9/10/18	Colour Canon C.L. 546 cartridges (Jesco		19
3	9/10/18	Donation to Amanda Steede → Army Cadets		40
4	9/11/8	Bouquet of flowers for May McKeown Birthday 90th		15
5	7/12/18	Expenses for food (38+22)		60
6	4/1/19	Tommy Colins (Speaker) River Bann		40
7	12/1/19	Rent to Orange Lodge		500
8	12/1/19	Absolute Technology cost of projector installation		1683
9	15/2/19	Alex. McArthur speaker (Isle of Iona)		20
10	8/3/19	Alastair Campbell speaker (History of Knights)		40
11	10/1/19	Cost of Bus for Pantomime		223
12				—
13	12/4/19	Donation to Cancer Focus who provided guest speaker		40
14	12/4/19	Bouquet of flowers for Nancy 90th Birthday		15
15	27-5-19	Brownlow House		260
16	27-5-19	Hillhall Presbyterian Church		364
17	27-5-19	G.O.L.I.		156
18	27-5-19	Orangefield Presbyterian Church		624
19	27-5-19	J.M.B. Coaches Ltd		492
20	11-5-19	Eurospar (Coleslaw & Potato Salad		28
21	16-5-19	Lamont's Butchers		91
22	16-5-19	Matthew Warick Ulster Scots speaker BBQ		40
23				
24				
25				
26				4591
27		I have audited these accounts		
28				
29		and found them to be accurate		
30				
31		and comprehensive		
32				
33		R Warrell		
34				
35		25-10-19		
36				
37				
38				
39				
40				
41				

Moyasset Heritage & Cultural Society

Northern Ireland - Charity number 103148

Annual report

MOYASSET HERITAGE AND CULTURAL SOCIETY
PROGRAMME REPORT FOR 2018-2019

NI Charities Commission No 103148

VENUE: MOYASSET ORANGE HALL

Date	Speaker	Topic and Comments
12/10/18	AGM and Elizabeth Steede	AGM was followed by an entertaining and informative illustrated talk on experiences in Nepal and Everest Base Camp. 40 people attended
9/11/18	Amanda Steede and Cullybackey Army Cadets	The Army Cadets presented their work on the First Would War service and life of Rev Townsend of Craigs Parish Church.A very though provoking and educational night 28 people attended
14/12/18	Christmas Party	The Christmas Party was attended by 36 people. Christmas food was followed by carol singing

Date	Speaker	Topic and Comments
4/01/19	Tom Collins	Tom gave a talk on his experiences as a tour guide and showed footage of an aerial journey along the river Bann. 44 people attended
12/01/19	GOH Pantomine Jack and the Beanstalk	27 people attended the Pantomime Jack and the Beanstalk starring May McFetridge in the GOH Belfast. Once again a great night's entertainment .
15/2/19	Alec McArthur	Alec gave a slide show and talk on life in the Isle of Tiree where he was born and still has a croft. An interesting step back in time.38 people attended
8/3/19	Alastair Campbell David Purdy	Alastair , who has worked for Wrights for approx. 40 years gave a slide show on the history of the company and the innovative developments in bus design. 42 people attended
16/03/19		Annual St Patrick's Night Celebration in Galgorm Community Centre.
12/4/19	Cancer Focus NI	Betty Millar from Cancer focus NI organized a speaker to address the group on Cancer Awareness. It was good to get professional advice which we can apply to our everyday lives. 22 people attended
11/5/19 7:00pm	BBQ Matthew Warwick	BBQ and Ulster Scots Night was attended by 52 people. Thanks to all who helped with the BBQ and to Matthew Warwick for providing the excellent entertainment. A night filled with laughter

Saturday 1/6/19	Summer Outing	52 people took part in the Summer Outing 2019. We visited Brownlow House in Lurgan where we had a tour and morning coffee. We then travelled to Hillhall Presbyterian Church for an excellent lunch. Unfortunately, the coach broke down but the coach company arranged alternative transport for us to the Museum of Orange Heritage in Belfast where we had a guided tour and onward to Orangefield Presbyterian Church for dinner. All the food provided during the day was excellent and both tours were very interesting and informative.
Grants and Funding		Two grants were received this financial year. 1 Mid and East Antrim Borough Council for the coach hire for the summer outing. 2. NACN Rural Micro Capital Grant DAERA micro grant for overhead projector, screen and speakers . The Defibrillator Grant was not in this financial year but acknowledgement is given to Mid and East Antrim Borough Council for the funding
Equipment		Thanks to Elizabeth Steede for printing the programmes. Thanks to Billy Kernohan for providing cutlery for use by MHCS Additional crockery was sourced by the group.

Moyasset Heritage & Cultural Society

Northern Ireland - Charity number 103148

Annual return

INCOME

1st July 2018 — 31st June 2018

		Brought Forward	2894	54
1	23/8/18	Grant for Bus trip	500	00
2	12/10/18	Donations from Members at Oct meeting	62	00
3	9/11/18	Donations from Members at Nov meeting	35	50
4	7/12/18	Donations from Members at Dec meeting	118	90
5	4/1/19	Donations from Member at January meeting	74	20
6	4/1/19	Tommy Colins returned fee	20	00
7	8/2/19	Alastair Campbell returned fee	40	00
8	8/2/19	Donations from members at February meeting	71	10
9	8-3-19	Donations from member at March meeting	69	10
10	31-12-18	Interest in Dec	1	72
11	11-5-19	Donations from B.B.Q. in MAY	158	38
12	27-5-19	Donations for Bus Trip 50 x £30.00	1500	00
13	14-4-19	Donation for April meeting given to Cancer Focus	—	—
14	10-5-19	Grant from DOA for	1249	72
15	30-5-19	Gross interest	0	79
16				
17				
18			6795	95
19				
20				
21				
22				
23				
24				
25				
26		Income = 6795-95		
27		Expenditure = 4591-54		
28		2204-41		
29		Bank 2198-77		
30		5-64		
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				

EXPENDITURE

1st July 2018 - 31st June 2019

1	12/10/18	Donation to Elizabell Steed (speaker) → charity		40
2	9/10/18	Colour Canon C.L. 546 cartridges (Jesco		19
3	9/10/18	Donation to Amanda Steede → Army Cadets		40
4	9/11/8	Bouquet of flowers for May McKeown Birthday 90th		15
5	7/12/18	Expenses for food (38+22)		60
6	4/1/19	Tommy Colins (Speaker) River Bann		40
7	12/1/19	Rent to Orange Lodge		500
8	12/1/19	Absolute Technology cost of projector installation		1683
9	15/2/19	Alex. McArthur speaker (Isle of Iona)		20
10	8/3/19	Alastair Campbell speaker (History of Knights)		40
11	10/1/19	Cost of Bus for Pantomime		223
12				—
13	12/4/19	Donation to Cancer Focus who provided guest speaker		40
14	12/4/19	Bouquet of flowers for Nancy 90th Birthday		15
15	27-5-19	Brownlow House		260
16	27-5-19	Hillhall Presbyterian Church		364
17	27-5-19	G.O.L.I.		156
18	27-5-19	Orangefield Presbyterian Church		624
19	27-5-19	J.M.B. Coaches Ltd		492
20	11-5-19	Eurospar (Coleslaw & Potato Salad		28
21	16-5-19	Lamont's Butchers		91
22	16-5-19	Matthew Warick Ulster Scots speaker BBQ		40
23				
24				
25				
26				4591
27		I have audited these accounts		
28				
29		and found them to be accurate		
30				
31		and comprehensive		
32				
33		R Warrell		
34				
35		25-10-19		
36				
37				
38				
39				
40				
41				