

# Broughshane Historical Society

Northern Ireland · Charity number 103376

## Details

Status	Received
Registered	2015-08-04
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	84 Rathkeel Road Broughshane Ballymena County Antrim BT42 4qe BT42 4QE
Phone	028 2586 2778
Email	<a href="mailto:broughshane@nacn.org">broughshane@nacn.org</a>
Website	<a href="http://www.broughshane.org.uk">www.broughshane.org.uk</a>

## Activities

**Purposes:** The society is established to advance education in Broughshane and its environs of The Braid Valley (hereinafter called the "area of benefit" by: a) Studying and encouraging the study of the history, historical and cultural heritage of the area of benefit. b) Raising awareness among the general public in he area of benefit and beyond and encouraging appreciation of, and knowledge of the historical and cultural heritage of 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

**How the charity works:** Community development, Cultural, Education/training, Environment/sustainable development/conservation, Heritage/historical, Research/evaluation, Volunteer development

**Who the charity helps:** General public, Voluntary and community sector, Volunteers

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,136	£2,191	£0	0

## Trustees

Name	Role	Appointed
Dr Tony Redmond		
Miss Betty Shaw		
Miss Jackie Knox Mbe		
Miss Lynn Black		
Mr Roy Purdue		
Mr Samuel Clark Ba, Llb, Lld		
Mrs Mary Carson		

**Broughshane Historical Society**

Northern Ireland - Charity number 103376

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# Accounts

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**BROUGHSHANE HISTORICAL SOCIETY**  
**INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31 MARCH 2024**

INCOME	Amount	EXPENDITURE	Amount
Bank Interest: Charity Acc	8.35	Sundry	75.00
Investment Acc	36.19	Rent	90.00
		Talks	145.00
Membership Fees	480.00	Bank Fees	21.72
Visitors	92.00	Sundry Exps	32.00
Gift-Aid HMRC	195.62	Surplus	448.44
	-----		-----
	812.16		812.16
	-----		-----

**MUSEUM ACCOUNT FOR YEAR ENDED 31 MARCH 2024**

INCOME	Amount	EXPENDITURE	Amount
Donations	1110.00		
"	417.00	Surplus	2612.00
Gift-Aid HMRC	1085.00		
	-----		-----
	2612.00		2612.00

BROUGHSHANE HISTORICAL SOCIETY - BANK ACCOUNTS FOR YEAR ENDED 31 MARCH 2024

CHARITY BANK ACCOUNT

Date	Amount	Date	Amount
March 23 Balance b/f	7079.51	March 24 Cheques Exp	205.00
March 24 Lodgements	3346.62		
Interest	8.35	Bank Fees	21.72
		Balance c/f	10207.76
	<hr/>		<hr/>
	10434.48		10434.48
	<hr/>		<hr/>

INVESTMENT BANK ACCOUNT

March 23 Balance b/f	2456.14	March 24 Balance c/f	2492.33
March 24 Int Received	36.19		
	<hr/>		<hr/>
	2492.33		2492.33
	<hr/>		<hr/>

Chair: *David Morris* David Morris 30/4/2005

Treasurer: *Leslie Frew* Leslie Frew 29/4/2025

Auditors:

*James O'Meara* 7/5/25

*[Signature]* 8/5/25

**Broughshane Historical Society**

Northern Ireland - Charity number 103376

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# Accounts

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	_____		_____
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	_____		_____

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	<hr/>		<hr/>
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	<hr/>		<hr/>

Chair: David Morris

Treasurer: Leslie Frew

Auditors:

David H Morris  
Leslie Frew - 30/4/24



SEAN TAYLOR 16/5/24.

James Donnell 17/5/24

**Broughshane Historical Society**

Northern Ireland - Charity number 103376

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# Annual report

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## **Broughshane Historical Society – N.I.C. 103376**

### **Trustees Report for the year 1st April 2023 to 31st March 2024**

#### **Purpose**

The Broughshane Historical Society is established to advance education in BROUGHSHANE and its environs of The BRAID VALLEY [hereinafter called 'area of benefit'] by a. Studying and encouraging the study of the history, historical and cultural heritage of the area of benefit.

b. Raising awareness among the general public in the area of interest and beyond and encouraging appreciation of, and knowledge of the historical and cultural heritage of the area of interest.

#### **Names of Trustees**

Mr. Samuel Clark, BA, LLB, LLD/

Mrs Mary Carson

Dr Tony Redmond

Mr Roy Purdue

Miss Jackie Knox MBE

Miss Lynn Black

Miss Betty Shaw

#### **Main Activities**

The society held 7 meetings, a visit and ran the village museum

#### **Committee**

##### **Officer**

Chair - David Morris, Vice Chair - Ann Morris, Secretary - Lynn Black, Treasurer - Leslie Frew, Ass Treasurer - Mary Carson

Auditors Sean Taylor, James McNeil

Committee Mark Black, Bill Clarke, Betty Shaw, Tony Redmond, Amy Hamill.

#### **Programme**

23 members attended the AGM.

Ill health meant that one of the speakers was unable to make his presentation in February as planned, so last minute adjustments to the programme had to be made.

The costs of the April meeting and the AGM will be included in the 2024-5 accounts.

#### **Meetings**

- |                              |   |
|------------------------------|---|
| <b>13<sup>th</sup> Sept.</b> | Visit to Garvagh Museum   |
| <b>27<sup>th</sup> Sept.</b> | The Londonderry Militia, (James Bodkin).                                    |
| <b>25<sup>th</sup> Oct.</b>  | Sirocco. The story of a dynamic engineering company. (Eric Woods).          |
| <b>23<sup>rd</sup> Nov.</b>  | Lady Londonderry and her role in the development of Carnlough (Mary Watson) |
| <b>24<sup>th</sup> Jan</b>   | History Quiz (David Morris & Charles Hamill).                               |
| <b>22<sup>nd</sup> Feb.</b>  | Broughshane before the 1600s (Lynn Black).                                  |
| <b>26<sup>th</sup> March</b> | History of agriculture (David Morris)                                       |
| <b>24<sup>th</sup> April</b> | Patricia Curran, Murder Mystery (Stephen Cameron)                           |

22<sup>nd</sup> May      AGM

### **Society Accounts**

These had a surplus of £448.44, mainly because; many of the speakers didn't take any expenses, no receipts were presented for refreshments, most communications were done on line, the costs of 2 meeting held after the end of the financial year are not included.

### **Membership**

32 members + 23 guests.

### **Fees**

Were unchanged for the 2023-24 session.

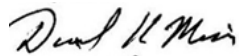
### **Museum Finance**

The museum account had a surplus of £2612.00, most of which was due to a donation of £1110.00, by Dr Tony Redmond, and gift aid payment of £1085.00

### **Museum Plans**

Work continues on the digitisation of the museum catalogue, and improving the displays and layout, work on new cabinets is being delayed by difficulty finding someone to undertake the construction of the cabinets, and dealing with a leak in a roof light that is close to the intended position of the new cabinet.

Work continues improving existing and creating new recordings of local life. (Most are available on YouTube)



David Morris (Chair of the History Society).

14 /05/2024

**Broughshane Historical Society**

Northern Ireland - Charity number 103376

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# Annual return

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**Broughshane & District Community Association Ltd**

**Independent Examiner's Report to the trustees of Broughshane & District Community Association Ltd**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2008:

**Respective responsibilities of trustees and examiner**

As the charity's trustees of Broughshane & District Community Association Ltd (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of Broughshane & District Community Association Ltd are not required to be audited under company law and are eligible for independent examination, it is my responsibility to:

- examine the accounts under section 65 of the Charities Act(Northern Ireland)2008
- 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; and
- state whether particular matters have come to my attention.

**Independent examiner's statement**

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. The examination included 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 charity trustees concerning any such matters.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of Broughshane & District Community Association Ltd as required by section 386 of the Companies Act 2006; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Lexie Scott

Chair Broughshane and District Community Association

**Broughshane Historical Society**

Northern Ireland - Charity number 103376

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# Accounts

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# Broughshane Historical Society – N.I.C. 103376

## Accounts 2022 - 2023

BROUGHSHANE HISTORICAL SOCIETY  
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31 MARCH 2023

INCOME	Amount	EXPENDITURE	Amount
Bank Interest: Charity Acc	4.89	Sundry	29.20
Investment Acc	7.65	Rent	90.00
		Talks	165.00
Membership Fees	455.00	Bank Fees	21.53
Visitors	53.00		
		Surplus	214.81
	-----		-----
	520.54		520.54
	-----		-----

MUSEUM ACCOUNT FOR YEAR ENDED 31 MARCH 2023

INCOME	Amount	EXPENDITURE	Amount
Donations	3230.00	Purchase mannequin	50.00
"	129.00	Surplus	3309.00
	-----		-----
	3359.00		3359.00

**BROUGHSHANE HISTORICAL SOCIETY - BANK ACCOUNTS FOR YEAR ENDED 31 MARCH 2023**

**CHARITY BANK ACCOUNT**

Date	Amount	Date	Amount
March 22 Balance b/f	3356.15	March 23 Cheques Exp	190.00
March 23 Lodgements	3930.00		
Interest	4.89	Bank Fees	21.53
		Balance c/f	7079.51
	-----		-----
	7291.04		7291.04
	-----		-----

**INVESTMENT BANK ACCOUNT**

March 22 Balance b/f	2448.49	March 23 Balance c/f	2456.14
March 23 Int Received	7.65		
	-----		-----
	2456.14		2456.14
	-----		-----

Chair: David Morris *David Morris 22/6/23*  
Treasurer: Leslie Frew *Leslie Frew 22/6/23*  
Auditors: *SL*

*22/6/23*  
*James Duvell 23/6/23*

**Broughshane Historical Society**

Northern Ireland - Charity number 103376

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# Annual report

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## **Broughshane Historical Society – N.I.C. 103376**

### **Trustees Report for the year 1st April 2022 to 31st March 2023**

#### **Purpose**

The Broughshane Historical Society is established to advance education in BROUGHSHANE and its environs of The BRAID VALLEY [hereinafter called 'area of benefit'] by a. Studying and encouraging the study of the history, historical and cultural heritage of the area of benefit.

b. Raising awareness among the general public in the area of interest and beyond and encouraging appreciation of, and knowledge of the historical and cultural heritage of the area of interest.

#### **Names of Trustees**

Mr. Samuel Clark, BA, LLB, LLD/

Mrs Mary Carson

Dr Tony Redmond

Mr Roy Purdue

Miss Jackie Knox MBE

Miss Lynn Black

Miss Betty Shaw

#### **Main Activities**

The society held 6 meetings, and ran the village Museum

#### **Committee**

##### **Officer**

Chair David Morris Vice Chair Ann Morris Secretary Lynn Black Treasurer Leslie Frew Ass Treasurer Mary Carson

Auditors Sean Taylor, James McNeil

Committee Mark Black, Bill Clarke, Betty Shaw, Tony Redmond, Amy Hamill.

#### **Programme**

As Covid restrictions had been lifted advertising returned to normal.

The Zoom option was maintained, as some members still felt uneasy about attending live meetings.

At very short notice Cathal Coyle, told us he was unable to deliver his talk in March, as planned, but would be happy to do so in April.

We decided to extend the session. Colin Urwin agreed to speak at the March meeting.

The delay to the AGM was due to the additional meeting, sickness and holiday commitments.

23 members attended the AGM.

The costs of the April meeting and the AGM will be included in the 2023-4 accounts.

## Meetings

**28th Sept** The importance of local poetry and humour in recording the life of ordinary people. (Graham Mawhinney)

**26<sup>th</sup> Oct** The role of shanties, work songs, in recording the lives of ordinary people. (Adrian Steel).

**23<sup>rd</sup> Nov.** Changes in the style of humour (Bill Moore)

**25<sup>th</sup> Jan** We held a quiz on local history.

**22<sup>nd</sup> Feb.** Dennis Morrison spoke on the history of the Panama Canal.

**Mar 22<sup>nd</sup>.** At very short notice Colin Urwin spoke on the differences between American and Irish folk stories, and tails of sailors from the Spanish Armada who landed on the Irish coast

**26<sup>th</sup> Apr** Cathal Coyle spoke of the influence of 3 emigres from County Tyrone, John King, John Dunlop and Margaret Elizabeth Noble, on their adopted countries.

**23<sup>rd</sup> Aug** AGM. This was delayed from the original date because of the extra meeting, sickness and holiday commitments.

## Society Accounts

These had a surplus of £214.81, mainly because; many of the speakers didn't take any expenses, no receipts were presented for refreshments, most communications were done on line, the costs of 2 meeting held after the end of the financial year are not included.

## Membership

31 members + 17 guests.

## Fees

It was agreed that fees would remain at the current level for the 2023-24 session.

## Museum Finance

The museum account had a surplus of £3309, most of which was due to a donation of £3230, by Dr Tony Redmond.

## Museum Plans

Work continues on the digitisation of the museum catalogue, and improvements in the layout. To date over 8000 items have been catalogued.

We still hope to get a grant of £1000 from the Mid and East Antrim Council, towards the cost of display cabinets we obtained from Cameron's department store, but are looking for alternative sources for these funds.

We hope to use the funds we currently have to acquire museum quality cabinets to protect, and better display the museums more valuable items. Such cabinets are expensive, and at the moment no one will give us a price.

Poor weather this summer thwarted our plans to improve the video of the narrow-gauge railway, by including drone footage of the line.

The video of village life based on the memories of James McNeil is nearing completion.



David Morris (Chair of the History Society).

**Broughshane Historical Society**

Northern Ireland - Charity number 103376

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# Annual return

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**Broughshane & District Community Association Ltd**

**Independent Examiner's Report to the trustees of Broughshane & District Community Association Ltd**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2007:

**Respective responsibilities of trustees and examiner**

As the charity's trustees of Broughshane & District Community Association Ltd (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of Broughshane & District Community Association Ltd are not required to be audited under company law and are eligible for independent examination, it is my responsibility to:

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Lexie Scott

Chair Broughshane and District Community Association