

# Donaghmore Historical Society

Northern Ireland · Charity number 103617

## Details

Status	Received
Registered	2015-11-19
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	15 Pomeroy Road Dungannon County Tyrone Bt70 3hg BT70 3HG
Phone	07808762937
Email	<a href="mailto:dmorehistsoc@hotmail.com">dmorehistsoc@hotmail.com</a>

## Activities

**Purposes:** The objects of the society are: (i) The study of and encouragement of public interest in the history, folklore, archaeology and antiquities of the region in and around Donaghmore. (ii) The publication of research papers on the above topics and to establish a society archive.

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

**How the charity works:** Community development, Cultural, Education/training, General charitable purposes, Heritage/historical, Volunteer development

**Who the charity helps:** General public, Men, Older people, Parents, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,360	£12,352	£0	1

## Trustees

Name	Role	Appointed
Eoin Boyle		
Frank Shields		
Margaret Martin		
Mary Mac Ginty		
Miss Patricia Bogue		
Mr Patrick O'neill		
Mr Plunkett Boyle		
Mr Samuel Wilson		
Ms Averil Morrow		
Ms. Evelyn Cardwell		
Richard Byrne		
Roy Marshall		
Tony Davidson		

**Donaghmore Historical Society**

Northern Ireland - Charity number 103617

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# Accounts

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# Donaghmore Historical Society- Treasurer's Report

1 April 2024 to 31 March 2025			
	Income	Expenditure	Total
Opening Balance			£10,611.00
Meetings & Visitors			
Membership	£1,155.00		£1,155.00
Meeting admission & Costs	£955.63	-£100.45	£855.18
Book Sales	£242.00		£242.00
Donations	£285.00		£285.00
Recurring Costs			
Elec/Watr/Oil/Ins/Rent		-£2,027.30	-£2,027.30
Repairs		£0.00	£0.00
Bank Fees		-£83.84	-£83.84
Websites		-£494.00	-£494.00
Bband & Zoom		-£335.54	-£335.54
Misc	£691.43	-£870.43	-£179.00
Grants and Projects			
Rev. Vincent Book	£240.00		£240.00
Jobstart	£8,963.75	-£7,799.13	£1,164.62
Graveyard	£1,050.00		£1,050.00
DEARA Grant	£2,167.51	-£2,556.89	-£389.38
MUDC Grant	£525.00		£525.00
<b>Totals</b>	<b>£16,275.32</b>	<b>-£14,267.58</b>	<b>£2,007.74</b>
Closing Balance			£12,618.74

Audited accounts to 31 March 2025

Signed: Plunkett Boyle

Date: 26 January 2026

Position: Treasurer

**Donaghmore Historical Society**

Northern Ireland - Charity number 103617

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# Accounts

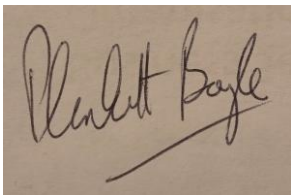
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## Donaghmore Historical Society- Treasurer's Report

1 April 2023 to 31 March 2024			
	Income	Expecditure	Total
<b>Opening Balance</b>			<b>£7,558.34</b>
<b>Meetings &amp; Visitors:</b>			
<b>Membership</b>	£1,041.73		£1,041.73
<b>Meeting admission &amp; Costs</b>	£498.46	-£242.85	£255.61
<b>Book Sales</b>	£211.00		£211.00
<b>Donations</b>	£411.00		£411.00
<b>Recurring Costs:</b>			
<b>Elec/Watr/Oil/Ins/Rent</b>		-£1,187.37	-£1,187.37
<b>Repairs</b>		-£236.40	-£236.40
<b>Bank Fees</b>		-£177.70	-£177.70
<b>Websites</b>		-£524.00	-£524.00
<b>Bband &amp; Zoom</b>			£0.00
<b>Misc</b>	£430.01	-£277.48	£152.53
<b>Grants &amp; Projects:</b>			
<b>Grant: MUDC-1-2023</b>	£1,350.00		£1,350.00
<b>Grant: MUDC-2-2022</b>	£805.00		£805.00
<b>Grant: Fibrus</b>	£0.00	-£1,833.59	-£1,833.59
<b>Journal 2023</b>	£4,678.00	-£1,956.20	£2,721.80
<b>Dinner 2023</b>	£1,290.00	-£1,226.95	£63.05
<b>Totals</b>	<b>£10,715.20</b>	<b>-£7,662.54</b>	<b>£3,052.66</b>
<b>Closing Balance</b>			<b>£10,611.00</b>

Adopted at Donaghmore Historical Society AGM on Monday 13th May 2024

Signed:

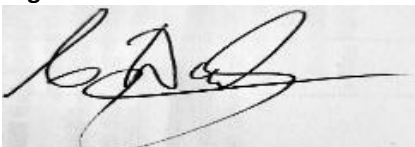


Date:

03/02/2025

Position: Treasurer

Signed:



Date:

13/02/2025

Position: Auditor

**Donaghmore Historical Society**

Northern Ireland - Charity number 103617

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# Annual report

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**AGM 2024 Donaghmore Historical Society May 13<sup>th</sup> 2024**

**Apologies:** Pat Boyle, Marie Horisk, Richard Byrne, Peter Newman, Maighréad Martin, Eric Challoner and Frank Shields.

**Present:** Pat O'Neill, Sammy Wilson, Seamus McCrystal, Leslie Holmes, Averil Morrow, Evelyn Cardwell, Plunkett Boyle, Connor MacGinty, Mary MacGinty, Graham and Mrs Mawhinney, Ann McClelland, Eoin Boyle, Mr. Sloan, Malcolm Hazleton, Keara Boyle, Patricia Bogue, Martin McKenna, Frank McArdle and others.

**Chair:** Evelyn Cardwell:

The Centre was almost in darkness when we arrived at 7.00pm. This was due to a local fault in the supply and a team from POWERNI was working on it.

The business of the AGM was to select a committee.

**Evelyn Cardwell**, in her chairperson's statement, gave an account of the work of the society during the past year, highlighting the events for the 40<sup>th</sup> anniversary of the founding of Donaghmore Historical Society and the success of our 40<sup>th</sup> anniversary journal. She also mentioned the recent employment via JobStart of a young Heritage assistant, who was making excellent progress.

**Plunkett Boyle**, our treasurer, gave a good outline of our financial affairs, highlighting the heavy toll on our finances during the lockdown, when we had no income but had to pay the society's bill. He mentioned the various grants that we had received from MUDC, Fibrus, private donations and emphasised the importance of the sales of our 40<sup>th</sup> anniversary journal to our current finances. Plunkett presented his report in very clear, table format.

**Patricia Bogue**, secretary, outlined the events of the past year. The 140<sup>th</sup> year for our building, which was once a National School and the talk on the National School system of education. The European Heritage Days, the themes of all our talks, the production of the 40<sup>th</sup> Anniversary Journal, the celebrations, and our international visitors.

**It was now time to nominate a committee:**

**Averil Morrow in the chair:**

**Averil Morrow proposed by Mary MacGinty, seconded by Seamus McCrystal**

**Evelyn Cardwell proposed by Eoin Boyle, seconded by Tony Davidson**

**Mary MacGinty proposed by Patricia Bogue, seconded by Averil Morrow**

**Eoin Boyle proposed by Martin McKenna, seconded by Tony Davidson**

**Pat O'Neill** proposed by Tony Davidson, seconded by Evelyn Cardwell

**Tony Davidson** proposed by Pat O'Neill, seconded by Patricia Bogue

**Patricia Bogue** proposed by Plunkett Boyle, seconded by Malcolm Hazelton

**Margaret Martin** proposed by Eoin Boyle, seconded by Tony Davidson

**Pat Boyle** proposed by Mary MacGinty, seconded by Plunkett Boyle

**Plunkett Boyle** proposed by Averil Morrow, seconded by Martin McKenna

**Sammy Wilson** proposed by Pat O'Neill, seconded by Malcolm Hazelton

**Roy Marshall** proposed by Malcolm Hazleton, seconded by Averil Morrow

**Frank Shields** proposed by Averil Morrow, seconded by Mary McGinty

**Richard Byrne** proposed by Tony Davidson, seconded by Patricia Bogue

**Total of 14 nominations**

**The next committee meeting will be held on Monday 3<sup>rd</sup> June at 8.00pm in the Heritage Centre**

At the end of the AGM the Centre was still in darkness but Evelyn Cardwell decided to go ahead with her talk using her laptop computer. She had gone some way with her most interesting talk when the electricity suddenly came on. She was able to use the screen for her images and to complete a fascinating talk about the Sloan family of Donaghmore some of whom had emigrated to Ohio and one of whom who founded a town there called Dungannon.

13<sup>th</sup> May '24

**Donaghmore Historical Society** AGM

**Secretary's Report for 2023-2024**

Last April we lost our much loved and respected chairman, Bertie Foley. Bertie was a very accomplished man who was a superb local historian, a wonderful communicator, and a very gifted teacher and a good friend. Bertie died suddenly to our great shock and sadness, just as his year as chairman was coming to an end.

One of our first events of the year was an iPad internet course for over 65s which was linked to our Fibus contract. It ran successfully with teacher Patricia Hynds and was well attended.

The next event of the year was our open days for European Heritage in September. Committee member Averil had made a very nice video of the history of this old school building which was 140 years old in 2023. This film ran silently in the background as visitors came and went. We did not have a lot of visitors for our first opening, but among our visitors we did have descendants of Robert Brown of the Donaghmore soap and candle factory.

The past year has been a very busy one for the society. It was the 40<sup>th</sup> year of the founding of Donaghmore Historical Society, so to mark the event we had decided to publish a journal. Bertie Foley was to have been editor, but Evelyn Cardwell had to take on that major responsibility. The deadline for completion of articles was the end of May 2023. A lot of kind people had volunteered to write articles, and all had them in by the deadline. Corrections were done by Evelyn and some committee members and eventually the journal with the 1710 map of Donaghmore on its cover was ready to be launched. It had a very successful launch on 24<sup>th</sup> October in Ranfurly House, Dungannon, by Joe Mahon of Mahon's Way on ITV. The launch was well attended, and Joe gave a memorable history talk. The journal was very well received.

The 40th anniversary celebrations did not finish with the production of a journal. It ended with a very nice dinner in the Gables Restaurant, organised by Evelyn, with speaker Graham Mawhinney and others. Committee member Richard Byrne had baked a huge and beautiful cake for the occasion that everyone enjoyed. It was a memorable night.

Our first public lecture of the year was given on Monday 9<sup>th</sup> October by Sebastian Graham, and it was about the growing and scutching of flax and the many processes and dangers that had been involved in that very labour intense industry of our forefathers.

In November Professor Roger MacGinty gave an interesting talk about a murder along Northland Row, Dungannon, in the 1880s, and the strange justice system existing at that time.

The public lecture in December was relating to our centre here, which 140 years ago had opened as a National School. Speaker, Dr. Brian Lambkin gave a very interesting talk about the National School system of Education and how schools were built so that young children did not have more than 3 miles to walk to them.

Our talk in January by our chairperson Evelyn Cardwell, about the town of Dungannon Ohio, had to be postponed due to stormy weather. You will hear Evelyn's talk after the AGM tonight.

In February we had Joe Lawson's to talk about the history of MoyPark and how it has developed into a mayor industry, with Donaghmore hatchery being one of the largest in the world.

In March, committee member Rev. Tony Davidson gave an interesting talk about his McMinn family who had emigrated to New Zealand early in the last century and their role in WW1 and the sadness suffered by their parents when one son was killed in the war.

We moved to Ranfurly House for the April talk on the history of drama and music in this area. Committee member Mary McGinty who gave the talk, had dedicated it to the late Bertie Foley. Sean Faloon of the Bardic Theatre introduced it. Her talk attracted a large crowd, and the extra space was much needed.

This year saw the unveiling of Donaghmore's replica cross at the Public Records Office in Belfast in early May. It had been made about 30 years ago to allow the old cross to be preserved.

Thanks to the efforts of Pat O'Neill, the gravestones in Donaghmore's new graveyard have been recorded. We need some funding now to make them accessible online to family historians and others.

Another important event was the employment through the Jobstart Scheme of a young heritage assistant for the society who will archive our many valuable local history materials, books, maps, journals etc. Connor started in early April, and he is a most excellent and very motivated worker. Evelyn has worked on a training programme for him which she attends along with him.

During Mary McGinty's preparation for her drama history talk, she met BBC reporter Niall Mc Cracken, and she introduced him to a 1954 photograph of the circus crash in Irish Street, Dungannon, given to us by Eric Challoner. Niall researched the story and featured it with dramatic footage on the 70<sup>th</sup> anniversary of disaster, on the BBC, last week.

Our various policies on Fire, Safeguarding, First Aid etc., have been updated this year.

Having access to WIFI and better technology has meant that members and non-members are able to access our public lectures and committee meetings by Zoom and Eventbrite for a small fee. Our Meeting Owl with its multi-directional microphones is a great asset for questioning our speakers and hearing their reply.

We were unable to get funding to establish our restored 7<sup>th</sup> century mill in a suitable location, but we are continuing to work on that, and we hope to be successful eventually.

We have had many visitors from America, Australia, Canada, England in contact with us throughout the past year and many have been staying locally which helps local businesses. We have constant requests for information about families who had to emigrate from the parish.

**Donaghmore Historical Society**

Northern Ireland - Charity number 103617

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# Annual return

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# **Independent examiner's report to the charity trustees of Donaghmore Historical Society**

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out in the attached accounts.

## **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:

1. examine the accounts under section 65 of the Charities Act
2. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
3. 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.

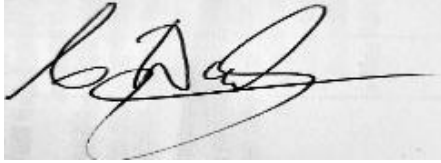
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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. CCNI ARR07

**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.

A handwritten signature in black ink, appearing to read 'C. Daly', written on a light-colored background.

**Name:** Cormac Daly

**Relevant professional qualification or body:** CIMA - Retired

**Address:** 6 Glenholm Avenue

Belfast

BT8 6LU

**Date:** 3 Feb 2025

**Donaghmore Historical Society**

Northern Ireland - Charity number 103617

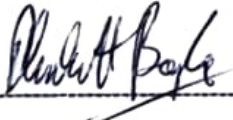
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# Accounts

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## Treasurer's Report - Year Ending 31st March 2023

	£	£
<b>Balance as at 1st April 2022</b>		<b>13,036.39</b>
<b>Income</b>		
Admission	585.55	
Book Sales	71.15	
Donations	250.00	
Transfer from Cash Account	400.00	
MUDC grant	0.00	
Grant for Projects	3,443.13	
Sundry	0.00	
<b>Sub-total</b>		<b>4,749.83</b>
<b>Expenditure</b>		
Meetings expenses	175.00	
Elec/Water	269.87	
Heating Oil	445.00	
Repairs	0.00	
Insurance	792.59	
Bank Fees	107.05	
Website	240.00	
Transfers to Account	400.00	
Assets	0.00	
Grant Spend	7,628.37	
Rent	0.00	
Sundry	170.00	
<b>Sub-total</b>		<b>10,227.88</b>
<b>Balance as at 31st March 2023</b>		<b>7,558.34</b>

 (Renukett Boyle) Treasurer

Cormac Daly  Auditor

Date 19/12/2023

**Donaghmore Historical Society**

Northern Ireland - Charity number 103617

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# Annual report

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## **DONAGHMORE HISTORICAL SOCIETY**

Charity Number: 103617

### **Trustees' Annual Report**

1<sup>st</sup> April 2022-31<sup>st</sup> March 2023

Address: The Heritage Centre, Pomeroy Road, Donaghmore, Co. Tyrone, Northern Ireland. BT70 3HG

#### Governance of Donaghmore Historical Society:

Donaghmore Historical Society is governed by its constitution which outlines how the society is governed and managed.

#### Related Organizations:

Donaghmore Historical Society is a member of the Federation for Local Studies.

#### Structure and Management of Donaghmore Historical Society:

Donaghmore Historical Society is organized with the purpose of safeguarding and protecting the rich heritage of historic Donaghmore parish. The objective of the society is to collect and preserve all relevant documents and artefacts relating to the area. The society aims to promote the history of the area among local people and those from further afield through public lectures, workshops and other events. The society also aims to bring people of all traditions and backgrounds together to understand and enjoy their history and to contribute their own knowledge to the society.

Donaghmore Historical Society is managed by a committee of eleven members elected annually at the Annual General Meeting. The committee may co-opt others if approved. The officer bearers are the chairperson, vice chair, secretary, treasurer and PRO. They, along with the other members of the committee, plan, organize and implement public lectures, research workshops, archiving of materials, genealogical research, projects with local schools and conducted history tours of the area. Minutes of all meetings are kept by the secretary, with the treasurer being responsible for all bookkeeping records.

#### Maintenance of Donaghmore Heritage Centre

The Heritage Centre is the property of the Parish of Donaghmore, and its upkeep and management is the responsibility of the Trustees of Donaghmore Historical Society.

#### Charitable Purposes:

The purpose of Donaghmore Historical Society is to advance education, citizenship, heritage and culture as well as promoting the benefit of the people of the parish of Donaghmore and its environs of Northern Ireland (hereafter referred to as "the area of benefit") without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organization and the inhabitants in a common effort to advance education with the object of improving the conditions of life for the said inhabitants and in particular to:

1. Educate the general public by promoting awareness of the history, geography, culture and heritage of the area of benefit;
2. Advance the education of local pupils by providing and assisting in the provision of facilities outside the provisions of the school when requested;

3. Carry out research into local history by collecting and recording artefacts and information, and in particular by maintaining and increasing our archive of works relating to the area of benefit.
4. Promote learning for pleasure for both retired people and people in work, to help them with the continued development of their individual capabilities, skills and understanding of the history of their local area.
5. Further the enrichment of the social bonds which we have established between our various communities.
6. Expand our presence on the internet via our website and social media.

#### Area of Benefit

The Area of Benefit focuses on East Tyrone, but serves many people much further afield.

#### Activities of Donaghmore Historical Society April 2022-March 2023

1. Despite the Covid pandemic and the widespread restrictions, the committee of Donaghmore Historical Society worked both in person and on Zoom and a lot was achieved. We returned to live meetings in the Heritage Centre in September 2022.
2. On June 7<sup>th</sup> 2022 the unveiling of the Memorial Stone and Garden of Reflection in the grounds of South Tyrone Hospital in memory of those who died in Dungannon Workhouse between 1842 and 1948 and were interred in the burial ground on the site of the hospital took place in a small socially distanced ceremony at the site. The ceremony was attended by the Chief Executive of the Southern Health and S. S. Trust, the Chief Executive of Mid Ulster Council, Clergy from the local churches and members of Donaghmore Historical Society. The meeting was addressed by Mr. Bertie Foley, Chairman of Donaghmore Historical Society who expressed a strong wish that there would be no more buildings erected on the site, that the workhouse dead could now rest in peace, and that the circle had been closed.
3. On 12<sup>th</sup> September 2022, we had the successful launch of Dungannon Workhouse website in Ranfurly House which was also on Zoom. Over 90 people attended in person and all local historical societies had been invited. Our Chairman Bertie Foley introduced the event and committee members Averil Morrow and Mary Mac Ginty were among the speakers. Mary spoke of the past five years of meetings with the Southern Health and Social Services Trust that had ended up with the Memorial stone and Garden of Reflection and thanked Mid Ulster Council for enabling the creation of Dungannon Workhouse website. Dr. Ciaran Reilly of Maynooth University who did the research for the website, launched it. It is now live at [www.dungannonworkhouse.com](http://www.dungannonworkhouse.com). Those developments were followed up by interviews on BBC TV, BBC Radio Ulster, local newspapers, and various social media sites.
4. The year 2023 is Donaghmore Historical Society's 40<sup>th</sup> year in existence and to celebrate the event we are currently planning to produce a 40<sup>th</sup> Anniversary journal which we hope to have ready in the autumn 2023.
5. A grant was obtained from Fibrus Limited, via the Community Foundation NI, to enable the Society to have Internet access from the Heritage Centre. This was installed in January 2023 and we 'Zoomed' out our first talk from the Centre in February 2023.
6. We successfully competed for a DAERA Micro capital grant which was awarded in December 2022. This enabled the society to buy a new projector and video-conferencing equipment.
7. The Society was also awarded a grant by the Good Relations programme of Mid Ulster District Council, to support our programme of activities throughout the year.
8. Preparatory work on the 7<sup>th</sup> century monastic mill is ongoing, in the hope of building a full working version of the mill. Funding is still required.

9. The Society's safe-guarding and equality policies were updated.
10. Over 300 people attended our events throughout the year 2022-2023

The programme of talks was as follows:

- Our first talk of the season in October and was given in our centre by society member, Patricia Bogue, the topic being "The Great Famine in Dungannon Union and Beyond (1845-1852)". It was our first night back in the Heritage Centre since the pandemic.
- The early November talk on "The Penal Laws" was given by our Chairman Bertie Foley.
- Our last talk of 2022 was given by Roddy Hegarty "Cooking the Goose - The Truth About Christmas Past."
- Our January 2023 talk was given by Dr. Roger Mac Ginty of Durham University on the theme of "The Place of Diaries and Personal Memoirs when Researching Local History."
- The February talk was given by Dr. Liam Campbell and the topic was "Around Lough Neagh." Our new Internet connection enabled us to Zoom this talk to members in other places for the first time.
- In March we had a talk from Richard Scott called "Down Memory Lane in Dungannon" based around his photographic collection, mainly accumulated during his time as a reporter and photographer with The Tyrone Courier in Dungannon.

#### Achievements of Donaghmore Historical Society and its Impact and Benefit to the Public

Donaghmore Historical Society was founded 40 years ago and it has been a vibrant society ever since. It has had a major impact on the social life and inter-community activity in the Area of Benefit. The historical archives it has created will be of lasting benefit to succeeding generations. Members have been busy with genealogical research for the many people from abroad who have contacted us during the year. People seeking their roots have begun to return in person.

The trustees of Donaghmore Historical Society have complied with their responsibilities in regard to the 'Charities Commission Public Benefit Requirement'. There is no private or personal benefit arising from the purposes of Donaghmore Historical Society.

Those who benefit from Donaghmore Historical Society include not only its own members but members of the wider public both locally, nationally and internationally. Our Internet connection has enabled those in our community who are unable to attend our meetings in person through reasons of frailty, illness and distance to benefit from our activities and to integrate with those present in person. Our public lectures are well attended with some lectures attracting a capacity crowd in the Centre. Talks are attended by members of all communities and the Heritage Centre provides a safe and friendly space where people can meet, listen, learn, discuss and appreciate our shared Heritage. The Covid pandemic highlighted for all of us the importance of social contact and the resumption of our physical meetings was particularly appreciated by members of the local community. We provide refreshments to encourage people to socialise with each other at the end of the meetings.

This report has been signed on behalf of the trustees who have approved it at their meeting on Monday 27<sup>th</sup> December 2023

Report Authorization:

Name of Trustee:



Date 30<sup>th</sup> November 2023

Name of Trustee:



Date 30<sup>th</sup> November 2023

**Donaghmore Historical Society**

Northern Ireland - Charity number 103617

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# Annual return

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# **Independent examiner's report to the charity trustees of Donaghmore Historical Society**

I report on the accounts of the Trust for the year ended 31 March 2023, which are set out in the attached accounts.

## **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:

1. examine the accounts under section 65 of the Charities Act
2. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
3. 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. CCNI AR07

**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:** Cormac Daly



**Relevant professional qualification or body:** CIMA

**Address:** 6 Glenholm Avenue

Belfast

BT8 6LU

**Date:** 19 December 2023