

# Tamlaght Women's Institute

Northern Ireland · Charity number 104559

## Details

Known as	Tamlaght WI
Status	Received
Registered	2016-04-01
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	32 Killyreagh Road Tamlaght Enniskillen County Fermanagh BT74 4ha BT74 4HA
Phone	028 6638 7547

## Activities

**Purposes:** A Women's Institute established under these rules shall be an association of women, formed with the object of improving the conditions and amenities of rural and urban communities and may do all things as will lead to the attainment of that object.

**What the charity does:** The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

**How the charity works:** Arts, Community development, Cultural

**Who the charity helps:** Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£6,472	£6,858	£0	0
2024-08-31	£3,447	£2,195	£0	0

## Trustees

Name	Role	Appointed
Miss Ann Mccartney		
Miss Hilda Lucy		
Miss Jean Hunter		
Miss Meta Granleese		
Miss Ruth Pollock		
Mrs Carole Trimble		
Mrs Evelyn Thompson		
Mrs Iris Mahon		
Mrs Josie Muldoon		
Mrs Rhoda Farrelly		
Ms Linda Granleese		

**Tamlaght Women's Institute**

Northern Ireland - Charity number 104559

---

# Accounts

---



# Annual Financial Statement

TAMLAGHT **Women's Institute**

**Year Ended** 31 AUGUST **20** 25

**Signed**

**Auditor:**

Heather Benson

**Print name** HEATHER BENSON

**Date** 22/09/2025

**Treasurer:**

A Macartney

**Print name** ANN MACARTNEY

**Date** 22 09/25

## INCOME

<b>1. Balance</b>	Balance from previous year	-----	7557	17
	Cash	Brought forward from previous year	133	74
	Other: Cash			
	Bank accounts: BUSINESS RESERVE		3563	39
	(Please list) " " INTEREST		44	53
<b>2. Members Fees:</b>	Federation £ per member	} -----	575	00
	Institute £ per member			
<b>3. Ulster Countrywoman</b>		-----	108	00
<b>4. ACWW</b>	Rural Women in Action	} -----	20	90
	Women Walk the World			
<b>5. Federation</b>	Merchandise	} -----		
	Ballots			
	Quizzes			
	Other			
<b>6. Social Activities</b>	Outings	} -----	242	20
	Dinner			
	Catering			
	Other activities e.g. choir	-----		
<b>7. Grants please list</b>	DAER - LIGHTING - TABLES	-----	3355	80
<b>8. Fund raising activities</b>	Ballots Institute	} -----	293	00
	Sales Tables			
	Other			
<b>8. Donations</b>		-----		
<b>9. Any other source of income</b>	HALL HIRE	-----	175	00
	SALE OF OLD TABLES		270	00
	COFFEE MORNING		1388	50
	<b>Grand Total</b>	-----	17,727	23

*Please attach a financial statement for each other  
account e.g. savings, choir*

## Expenditure

<b>1. Meeting Expenses</b>	Hire of venue, Caretaker } Heat and Lighting } Catering } Speakers' fees and expenses ----- Executive Members Travel -----	5,900	61
<b>2. Running Expenses</b>	Stationery } Advertising } Printing/Photocopying } President's Expenses } Secretary's Expenses } Treasurer's Expenses } Members' expense } Area Expenses }	41	20
<b>3. Social Activities</b>	Competition prizes } Outing, Dinner } Other e.g. choir: -----		
<b>4. Federation Payments</b>	Members Federation Fees ----- Ulster Countrywoman ----- Quizzes -----  Balmoral: Scones } Ballot } Fireside Quiz } Donation }  Donation: Federation Fund } Federation }  International Fund -----  ACWW Member's Annual } Membership Fee } Women Walk the World } Rural Women in Action }	575	00
		120	00
		30	00
<b>5. Donation to an Outside Charity</b> (One only in the year, please specify)	ALZHEIMER SOCIETY -----	50	00
<b>6. Other Activities e.g. choir</b>	-----		
<b>7. Miscellaneous Expenses</b>	Bank Fees ----- Other -----		
<b>8. By Balance</b>	In Bank ----- Petty cash ----- BUSINESS RESERVE ACCOUNT -----	7,004	15
		256	81
		3,667	92
	<b>Grand Total</b> -----	17,727	23

**Tamlaght Women's Institute**

Charity Reference Number: NIC104559

**Statement of Assets and Liabilities as of 31<sup>st</sup> August 2025**

**Assets**

Balance in Bank Account	= £ 10612.07
Building	= £204,600.00
Contents	= £ 12,212.34

**Liabilities**

None

**Signed on behalf of the Trustees**

*Iris Mahon*  
\_\_\_\_\_  
**Iris Mahon**  
**Trustee**

**Date:** 30/04/2026

**Tamlaght Women's Institute**

Northern Ireland - Charity number 104559

---

# Accounts

---

# ANNUAL FINANCIAL STATEMENT

of the

TAMLAGHT

Women's Institute

for the year ended 31<sup>st</sup> AUGUST 2024.

Financial statement for the year ended 31 AUGUST 2024

		<u>INCOME</u>		
1. BALANCE (from previous year)	(a) at bank	CURRENT ACCOUNT	6,356	75
	(b) in hand	BUSINESS RESERVE ACCOUNT	3,512	11
			52	50
	Interest on investments	BUSINESS RESERVE ACCOUNT	51	28
	MEMBERS' SUBSCRIPTIONS (H.Q. 20, BRANCH 15 per member)		620	00.
	(..... 12-18 year olds)			
2. RECEIPTS AT MEETING:		(a) teas		
		(b) H.Q. saleable items		
		(c) magazines	127	50
		(d) Pennies for Friendship (ACWW)	17	95
		(e) Other RAFFLES	359	00
3. MISCELLANEOUS RECEIPTS:				
	For WI entertainment			
	Outings			
	Other HQ QUIZ SHEETS		10	00
	FODE		810	00
	HALL HIRE		165	00
4. RECEIPTS FROM MONEY-RAISING EFFORTS:				
	COFFEE MORNING & FLOWER CLASSES		1,338	05
	(£1173-05) (£165-00)			
5. DONATIONS:				
			£	13,420 14

Signed Heather Benson Auditor

**PAYMENTS**

1. By EXPENSES AT MEETINGS:	(a) <del>hire of hall</del> <u>HI WATER RATES:</u>	192	60
	(b) Caretaker		
	(c) Heat and lighting <u>POWER HI</u>	262	27
	(d) Teas		
	(e) Speaker's expenses		
	(f) Insurance	30	00
	<u>HALL MAINTENANCE</u>	540	00
		81	56
2. By RUNNING EXPENSES:	(a) Stationery		
	(b) Advertising		
	(c) Printing		
	(d) Magazines		
	(e) H.Q. saleable items <u>RECEIPT BOOK</u>	120	00
	(f) Delegates' fees	2	20
	council meetings		
	(g) Secretary's expenses		
	(h) Treasurer's expenses		
	(i) Area expenses	21	00
3. By SOCIAL ACTIVITIES:	(a) Competition prizes		
	(b) Entertainment: tickets, Including bus fares. etc.		
	<u>BRANCH - GIFTS, MEMORUM, SUNDRY</u>	70	91
4. By EXPENSES FOR MONEY-RAISING EFFORTS:	<u>FLOWER CLASS. TUTOR</u>	300	00
	<u>COFFEE MORNING</u>	20	30
5. By FEDERATION PAYMENTS:	(a) Membership fees (payable to HQ by 15th December)		
	<u>£20</u> <del>£5</del> per adult member, £5 for 12-18 year olds	500	00
	(b) Donation to Federation Fund	25	00
	(c) Pennies for Friendship		
	(d) ACWW charity	20	00
	(e) International Fund		
	(f) ACWW membership		
	(g) Entry fees for Federation competition <u>QUIZ SHEETS</u>	10	00
6. By MISCELLANEOUS EXPENSES:	Donation to an outside charity:		
7. By BALANCE:	(a) at bank <u>CURRENT ACCOUNT</u>	7667	35
	(b) <del>cash in hand</del> <u>BUSINESS RESERVE ACCOUNT</u>	3563	39
	(b) cash in hand	133	74
	<u>STILL TO BE RECEIVED - ACC'D CHEQUES (1524, 1536, 1537)</u>	(130)	(18)
	£	13,420	14

Signed W. Macaution Treasurer

**Tamlaght Women's Institute**

Charity Reference Number: NIC104559

**Statement of Assets and Liabilities as of 31<sup>st</sup> August 2024**

**Assets**

Balance in Bank Account = £ 11,220.74

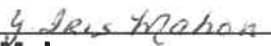
Building = £204,600.00

Contents = £ 10,100.00

**Liabilities**

None

**Signed on behalf of the Trustees**

  
\_\_\_\_\_  
**Iris Mahon**  
**Trustee**

**Date:** 08/05/2025

**Tamlaght Women's Institute**

Northern Ireland - Charity number 104559

---

# Accounts

---

# ANNUAL FINANCIAL STATEMENT

of the

TAWLAGHT Women's Institute

for the year ended 31<sup>st</sup> AUGUST 2023.



**PAYMENTS**

1. By EXPENSES AT MEETINGS:	(a) Hire of hall <del>WATER RATES - HI WATER</del>	177	73
	(b) Caretaker		
	(c) Heat and lighting <del>POWER HT. + OIL</del>	611	07
	(d) Teas		
	(e) Speaker's expenses	65	00
	(f) Insurance	520	00
	HALL MAINTENANCE - FIRE EXTINGUISHERS	79	10
2. By RUNNING EXPENSES:	(a) Stationery		
	(b) Advertising		
	(c) Printing		
	(d) Magazines		
	(e) H.Q. saleable items	165	00
	(f) Delegates' fees		
	council meetings		
	(g) Secretary's expenses		
	(h) Treasurer's expenses		
	(i) Area expenses		
3. By SOCIAL ACTIVITIES:	(a) Competition prizes		
	(b) Entertainment tickets, including bus fares, etc.		
	IN MEMORIAM, XMAS & GET WELL GIFTS	92	50
4. By EXPENSES FOR MONEY-RAISING EFFORTS:	COFFEE MORNING, CLEANING & SUNDAY	33	12
5. By FEDERATION PAYMENTS:	(a) Membership fees (pavable to HQ by 15th December £15 per adult member, £5 for 12-18 year olds)	255	00
	(b) Donation to Federation Fund QUIZ + BALMORAL TICKETS	33	00
	(c) Pennies for Friendship		
	(d) ACWW charity	20	00
	(e) International Fund		
	(f) ACWW membership		
	(g) Entry fees for Federation competition		
6. By MISCELLANEOUS EXPENSES:	Donation to an outside charity:		
7. By BALANCE:	(a) at bank CURRENT ACCOUNT	6356	75
	(b) cash in hand BUSINESS RESERVE ACCOUNT	3512	11
	CASH IN HAND	52	50
		£	11,962 88

Signed W. Macartney Treasurer



**Tamlaght Women's Institute**

Charity Reference Number: NIC104559

**Statement of Assets and Liabilities as of 31<sup>st</sup> August 2023**


**Assets**

Balance in Bank Account	= £	9,868.86
Building	= £	180,000.00
Contents	= £	10,000.00

**Liabilities**

None

**Signed on behalf of the Trustees**

  
\_\_\_\_\_  
**Iris Mahon**  
**Trustee**

**Date: 23/01/2024**



**Tamlaght Women's Institute**

Northern Ireland - Charity number 104559

---

# Annual report

---

## **TRUSTEES ANNUAL REPORT**

### **for Tamlaght Women's Institute for the year ended 31/08/2023**

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/08/2023

#### **Structure, Governance and Management**

Tamlaght Women's Institute is governed by its Constitution adopted on 1<sup>st</sup> June 2013.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

#### **Trustees / Directors**

The trustees who served during the year are as follows:

Mrs Iris Mahon  
Mrs Josie Muldoon  
Miss Ann McCartney  
Miss Jean Hunter  
Mrs Evelyn Thompson  
Miss Ruth Pollock  
Ms Laura Wilkin

Tamlaght Women's Institute is registered with the Charity Commission for Northern Ireland since 1<sup>st</sup> April 2016, under reference number NIC104559.

#### **Public address**

Tamlaght Women's Institute, Mrs Iris Mahon, 32 Killyreagh Road, Tamlaght, Enniskillen, Co. Fermanagh BT74 4HA

#### **Objectives and Activities**

##### **Objectives**

A Women's Institute established under these rules shall be an association of women, formed with the object of improving the conditions and amenities of rural and urban communities and may do all things as will lead to the attainment of that object.

##### **Key Activities in this Year**

Tamlaght Women's Institute (WI) is set up in the rural townland of Tamlaght, though membership is gathered from surrounding townlands.

The most significant work of the Tamlaght WI is the construction and ongoing maintenance of Tamlaght Women's Institute Hall.

The group normally meets monthly and offers classes of cookery and craft skills and lectures of different subjects such as hymn writing and social issues. Other activities such as sewing, brooch making, flower arranging and card making also take place and outings to historical or significant locations normally take place throughout the year for our members.

## **Financial Review**

### **Review of Business**

Tamlaght Women's Institute is non-profit making with net income and resources in this year of £1,710.71

The trustees continue to manage resources in an efficient and sustainable manner.

### **Reserves Policy**

Tamlaght Women's Institute have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the clubs core activities could continue during a period of unforeseen difficulty and that the clubs known liabilities will be paid should the organisation cease to trade.

### **Future Plans**

Tamlaght Women's Institute plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

for the year ended 31/08/2023

Tamlaght Women's Institute Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

**On behalf of the Tamlaght Women's Institute**

  
\_\_\_\_\_

**Mrs Iris Mahon**

**Trustee**

**Date: 23/01/2024**

**Tamlaght Women's Institute**

Northern Ireland - Charity number 104559

---

# Annual return

---

## **Independent examiner's Report to the Charity trustees of Tamlaght WI**

I report on the accounts of Tamlaght WI for the year ended 31 08/23.

### **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.

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: Heather Benson

Address: 427 Old Belfast Road  
Fivemiletown

Date Co Tyrone BT75 0AD .

09-10-23

**Tamlaght Women's Institute**

Northern Ireland - Charity number 104559

---

# Accounts

---

# ANNUAL FINANCIAL STATEMENT

of the

TAMLAGHT

Women's Institute

for the year ended 31<sup>st</sup> AUGUST 2022



**PAYMENTS**

1. By EXPENSES AT MEETINGS:	(a) WATER RATES - N.I. WATER	163	69
	(b) Caretaker	87	83
	(c) Heat and lighting - POWER NI		
	(d) Teas		
	(e) Speaker's expenses		
	(f) Insurance	531	11
	PROPERTY MAINTENANCE - ELECTRICIAN	72	00
2. By RUNNING EXPENSES:	(a) Stationery		
	(b) Advertising		
	(c) Printing		
	(d) Magazines	36	00
	(e) H.Q. saleable items		
	(f) Delegates' fees		
	council meetings		
	(g) Secretary's expenses		
	(h) Treasurer's expenses		
	(i) Area expenses	5	00
	H/O QUIZ SHEETS - QUIZ + RAFFLE TICKETS	13	00
3. By SOCIAL ACTIVITIES:	(a) Competition prizes		
	(b) Entertainment tickets, Including bus fares. etc.		
	IN MEMORIAM, XMAS, GET WELL GIFTS	75	05
4. By EXPENSES FOR MONEY-RAISING EFFORTS:	TUTORS FEE (2 x £500.00)	1,000	00
	REFRESHMENTS AT CLASSES	44	98
	COFFEE MORNING - CLEANING / SUNDAY ITEMS	22	10
5. By FEDERATION PAYMENTS:	(a) Membership fees (payable to HQ by 15th December £15 per adult member, £5 for 12-18 year olds)	210	00
	(b) Donation to Federation Fund - BALMORAL SHOW	30	00
	(c) Pennies for Friendship		
	(d) ACWW charity		
	(e) International Fund		
	(f) ACWW membership		
	(g) Entry fees for Federation competition		
6. By MISCELLANEOUS EXPENSES:	Donation to an outside charity:		
7. By BALANCE:	(a) at bank	4,705	61
	CURRENT ACCOUNT		
	BUSINESS RESERVE ACCOUNT	3,480	67
	(b) Cash in Hand	24	42
		£	10,501 46

Signed Maeouta Treasurer

**Tamlaght Women's Institute**

Charity Reference Number: NIC104559

**Statement of Assets and Liabilities as of 31<sup>st</sup> August 2022**


**Assets**

Balance in Bank Account = £ 8,186.28  
Building = £176,000.00  
Contents = £ 9,000.00

**Liabilities**

None

**Signed on behalf of the Trustees**

  
\_\_\_\_\_  
**Iris Mahon**  
**Trustee**

**Date: 14/11/2022**

**Tamlaght Women's Institute**

Northern Ireland - Charity number 104559

---

# Annual report

---

**TRUSTEES ANNUAL REPORT**  
**for Tamlaght Women's Institute for the year ended 31/08/2022**

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/08/2022

**Structure, Governance and Management**

Tamlaght Women's Institute is governed by its Constitution adopted on 1<sup>st</sup> June 2013.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

**Trustees / Directors**

The trustees who served during the year are as follows:

Mrs Iris Mahon

Mrs Josie Muldoon

Mrs Adeline Lee (deceased Nov 2021)

Mrs Joan Nixon

Miss Ann McCartney

Miss Jean Hunter

Mrs Olive Oldcroft (deceased Feb 2022)

Mrs Evelyn Thompson

Miss Ruth Pollock

Tamlaght Women's Institute is registered with the Charity Commission for Northern Ireland since 1<sup>st</sup> April 2016, under reference number NIC104559.

**Public address**

Tamlaght Women's Institute, Mrs Iris Mahon, 32 Killyreagh Road, Tamlaght, Enniskillen, Co. Fermanagh BT74 4HA

**Objectives and Activities**

**Objectives**

A Women's Institute established under these rules shall be an association of women, formed with the object of improving the conditions and amenities of rural and urban communities and may do all things as will lead to the attainment of that object.

**Key Activities in this Year**

Tamlaght Women's Institute (WI) is set up in the rural townland of Tamlaght, though membership is gathered from surrounding townlands.

The most significant work of the Tamlaght WI is the construction and ongoing maintenance of Tamlaght Women's Institute Hall.

The group normally meets monthly and offers classes of cookery and craft skills and lectures of different subjects such as hymn writing and social issues. Other activities such as sewing, brooch making, flower arranging and card making also take place and outings to historical or significant locations normally take place throughout the year for our members.

Due to the COVID-19 pandemic guidance and regulations the organisations activities were more limited this year.

### **Financial Review**

#### **Review of Business**

Tamlaght Women's Institute is non-profit making with net income and resources in this year of £992.92

The trustees continue to manage resources in an efficient and sustainable manner.

#### **Reserves Policy**

Tamlaght Women's Institute have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the clubs core activities could continue during a period of unforeseen difficulty and that the clubs known liabilities will be paid should the organisation cease to trade.

#### **Future Plans**

Tamlaght Women's Institute plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

for the year ended 31/08/2022

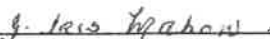
Tamlaght Women's Institute Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

**On behalf of the Tamlaght Women's Institute**

  
\_\_\_\_\_

**Mrs Iris Mahon**

**Trustee**

**Date: 14/11/2022**

**Tamlaght Women's Institute**

Northern Ireland - Charity number 104559

---

# Annual return

---

## **Independent examiner's Report to the Charity trustees of Tamlaght WI**

I report on the accounts of Tamlaght WI for the year ended AUGUST 2022

### **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.

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: HEATHER BENSON Heather Benson

Address: 429 OLD BELFAST ROAD  
FIVEMILETOWN

Date 6 TYRONE BT75 0AD  
15-09-2022