

Trustees' Annual Report for the year ended : 31 December 2022

The trustees of Ballinamallard Historical Society are pleased to present the annual report and statements of Receipts and Payments and Assets and Liabilities for the year ended 31 December 2022.

Objectives and Activities

To further the knowledge of history and heritage of our community

Unfortunately Covid-19, the global pandemic, was to continue to ruin activities and only a few indoor meetings were possible in 2022.

The charitable purpose of the Ballinamallard Historical Society has been advanced by :

- (i) Researching the history of the area, especially with regarding those involved in WW1.
- (ii) Collecting and recording local historical knowledge/folklore from local individuals.
- (iii) Cataloguing articles, photos and other memorabilia for future generations.
- (iv) Sharing the accumulated knowledge with the public at large and in particular with the senior class in the primary school who were studying local history.
- (v) Promoting local history & culture by holding regular meetings with invited speakers sharing their particular knowledge or expertise to members of the public who chose to attend.

Achievements, Performance & Public Benefit

The direct benefits flowing from the above lead to a much greater awareness of the arts, culture and heritage.

Going Concern

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Society can continue its activities and the financial statements for the year ended 31 December 2022 can be signed off as a going concern.

Structure, Governance and Management

Governing Document and Constitution of the Charity

Organisational Structure

The trustees (Committee) will continue to be responsible for the day-to-day management of the Society and comprise not less than 5 and not more than 15 members.

They will continue to publicise the details of events to the public at large to encourage a good attendance. Special meetings may be convened at any time by the trustees in accordance with 5(c) of the Constitution.

Compliance with Public Benefit

The Society has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve its objectives and activities, as well as providing public benefit.

Statement of Trustees' Responsibilities

The trustees have prepared the Trustees' Report and the statement of receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations. We are grateful to Mr Richard Boles for his examination of the Accounts in accordance with Regulations.

Statement of Trustees' Responsibilities

The trustees are satisfied that the accounting records are sufficient to show and explain the Society's transactions with reasonable accuracy. They are also satisfied that the assets of the Society are intact and have taken reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on Behalf of the Trustees

A Hetherington Audrey Hetherington (Treasurer)

H Robinson Henry Robinson (Chairman)

Date : March 2023