

Poyntzpass and District Local History Society

Northern Ireland · Charity number 105395

Details

Status Received

Registered 2016-10-04

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 9 Acton Road
Poyntzpass
Newry
BT35 6TB
BT35 6TB

Phone 028 38 318727

Website www.poyntzpass.co.uk

Activities

Purposes: The Purposes of the Society are: 1. The study of and encouragement of public interest in the history, folklore, archaeology and antiquities of the area. 2. The publication of occasional research papers on the above topics and establishment of a society archive.

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

How the charity works: Arts, Community enterprise, Cultural, Heritage/historical, Research/evaluation, Volunteer development

Who the charity helps: Adult training, General public, Older people, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,802	£4,277	£0	0

Trustees

Name	Role	Appointed
Miss Barbara Best		
Mr Brian O'hare		
Mr Frank Watters		
Mr Hugh Daly		
Mr Marc Mccomiskey		
Mr Robert Morrow		
Mr Roy Copeland		
Mrs Deirdre Graham		
Mrs Fiona Bryson		
Mrs Helena Gamble		
Seán		

Poyntzpass and District Local History Society

Northern Ireland - Charity number 105395

Accounts

P&DLH SOCIETY ACCOUNTS 2024

Opening Balance a/c3263 14459.15
Balance A/c 7500 7457.30

INCOME

Membership 1140.00

Magazines 212.00
Credit Union Dividend 13.58
Donation 10.00
Day Outing 251.30
Dundalk Outing 105.00
Grant for Signage, Meeting Place 1066.50

Credit Union Dividend a/c 7500 3.92

TOTAL INCOME **2802.30**
Add opening balances 21916.45
TOTAL 24718.75

EXPENDITURE

Speakers 240.00
Rent - Meeting Place 240.00
Catering 181.00
Display & Filing Cabinets 869.60
McLoone Headstone 250.00
Presentation to Pharmacy 111.00
Batteries 7.00
Day Outing 400.00
Programmes 60.00
Signage, Meeting Place 1640.00
Mills & Millers subscription 20.00
Insurance 80.00
Dropbox 95.88
British Newspaper Archive 89.99
*Credit against the two above -22.87
Fasthosts 14.39
Credit Union Fees 1.69

TOTAL EXPENDITURE **4277.68**
Closing Balance **20441.07**
a/c 3263 12979.85
a/c 7500 7461.22

*Society's PayPal account

Poyntzpass and District Local History Society

Northern Ireland - Charity number 105395

Accounts

HISTORY SOCIETY ACCOUNTS 2023				
<u>INCOME</u>			<u>EXPENDITURE</u>	
Opening Balance 3263 + 7500	<u>16562.55</u>			
Membership	1250.00		Meeting Place Rent. 8 meetings	240.00
Magazines and adverts.	4640.80		Speakers	320.00
Donations	80.00		Ulster Federation. Insurance & Membs	75.00
JSTOR	1617.53		Catering	120.55
Credit Union dividend	16.96		British Newspaper Archive	77.39
			Dropbox	95.88
			Fasthosts support	89.12
			Programmes printing	60.00
			Magazine binding	35.00
			Schools Art Exhibition donation	50.00
			Village Club donation	200.00
			Bottle for Mark Skillen	16.00
			Batteries	9.45
			Filing Cabinet	26.00
			Books for library	31.99
			Donaghadee Lifeboats donation	100.00
			Display Cabinets	640.00
			Credit Union Fees	3.56
			Magazine postage	61.45
<u>Total Income</u>	<u>7605.29</u>		<u>Total Expenditure</u>	<u>2251.39</u>
Add opening balance	24167.84		Closing Balance	21916.45
Charity Commission no.105395				

Poyntzpass and District Local History Society

Northern Ireland - Charity number 105395

Annual report

POYNTZPASS AND DISTRICT LOCAL HISTORY SOCIETY.

TRUSTEE ANNUAL REPORT FOR 2023.

OUTPUTS:-

Poyntzpass and District Local History in the year 2023 :-

- Researched and delivered seven talks to our members.
- Arranged and organized four outings of historical/cultural interest for our members.
- Held committee meetings monthly.

OUTCOMES:-

- A full programme of talks and outings for our members.
- The advancement of local history and culture through research and participation.
- Improved social cohesion and community spirit through social interaction at meetings and talks; also through greater understanding of and care for our heritage.

IMPACT AND BENEFITS:-

- Social cohesion in this community continues to be improved by the activities of the Local History Society in its midst.
- The benefits accrue not only to the society members but also to the wider community, our talks being open to all.
- The wider Poyntzpass society also benefits from the accessibility to our museum, archive and library for example during European Heritage Weekend, Culture Night and by arrangement at other times.
- The local schools also benefit from accessibility to our museum, archive and library.

Poyntzpass and District Local History Society

Northern Ireland - Charity number 105395

Annual return

Independent Examiner's Report to the charity trustees of Poyntzpass and District Local History Society:-

I report on the accounts of Poyntzpass and District Local History society for the year ended 31st December 2023.

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.

I have examined your 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.

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 need to be brought to your attention.

Name: Harry Gaffney

Professional qualification: Dip.FS

Address: 19, Canal Bank, Poyntzpass, Newry, BT35 6SP

Date: 24.10.24

Poyntzpass and District Local History Society

Northern Ireland - Charity number 105395

Accounts

POYNTZPASS AND DISTRICT LOCAL HISTORY			
ACCOUNTS FOR 2019			
a/c 3263 INCOME		EXPENDITURE	
Opening balance	905.55	Speakers	280.00
		Meeting Place Rent	240.00
		Catering	131.00
Membership subscriptions	1230.00	Website & British Newspapers A.	320.51
Outings-St.Mary's & Clare Glen	60.00	Transfer to Aa/c net loss day outing	196.00
		Outings - speakers and hall	120.00
Credit Union Dividend	6.21	Contb.to microphone. M.P.	75.00
		Videos to DVDs	20.00
		Voucher for repairs to cupboard	20.00
		Insurance	160.00
		Programmes	50.00
		Transfer to A a/c for Plaque	186.40
		Stationery	118.31
		Credit Union Fee	2.00
Sub total	1296.21	Sub-total	1919.22
Add opening balance	<u>905.55</u>	Add closing balance	282.54
	2201.76		2201.76
a/c 3263A. MAGAZINE ACCOUNT			
Opening balance	11077.92		
Magazine Sales	342.95	Postage	10.00
JSTOR	1524.87	Media Fourteen. Volume XV	3560.00
Magazine Ads.	400.00		
Credit Union Dividend	21.40		
(Cash from Day Outing)	224.00	(MD Coaches - Day Outing)	420.00
(Repayment from a/c 3263)	382.40	(Dr. MacDermott Plaque)	186.40
sub total	2895.62	sub total	4176.40
Add opening balance	11077.92	Add closing balance	9797.14
	13,973.54		13973.54

Poyntzpass and District Local History Society

Northern Ireland - Charity number 105395

Annual report

POYNTZPASS AND DISTRICT LOCAL HISTORY SOCIETY.

TRUSTEE ANNUAL REPORT FOR 2019.

OUTPUTS:-

Poyntzpass and District Local History in the year 2018 :-

- Researched and delivered seven talks to our members.
- Arranged and organized four outings of historical/cultural interest for our members.
- Held committee meetings monthly.

OUTCOMES:-

- A full programme of talks and outings for our members.
- The advancement of local history and culture through research and participation.
- Improved social cohesion and community spirit through social interaction at meetings and talks; also through greater understanding of and care for our heritage.

IMPACT AND BENEFITS:-

- Social cohesion in this community continues to be improved by the activities of the Local History Society in its midst.
- The benefits accrue not only to the society members but also to the wider community, our talks being open to all.
- The wider Poyntzpass society also benefits from the accessibility to our museum, archive and library for example during European Heritage Weekend, Culture Night and by arrangement at other times.
- The local schools also benefit from accessibility to our museum, archive and library.

Poyntzpass and District Local History Society

Northern Ireland - Charity number 105395

Annual return

Independent Examiner's Report to the charity trustees of Poyntzpass and District Local History Society:-

I report on the accounts of Poyntzpass and District Local History society for the year ended 31st December 2019.

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.

I have examined your 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.

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 need to be brought to your attention.

Name: Harry Gaffney

Professional qualification: Dip.FS

Address: 19, Canal Bank, Poyntzpass, Newry, BT35 6SP

Date: 27.01.20