

# Carvill.org

Northern Ireland · Charity number 106911

## Details

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**Status** Received

**Registered** 2018-01-18

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

## Contact

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**Address** 9 Forest Hills  
Newry  
BT34 2fl  
BT34 2FL

**Phone** 07880504569

## Activities

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**Purposes:** The society is established to advance the education of the public by the promotion, of the local history of the region surrounding Newry City and its environs of Counties Armagh, Louth & Down (hereinafter called the "area of benefit") to everyone without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political affiliation or religious belief, with particular emphasis on the commerce and trade carried on by merchants such as Francis Carvill & Sons. Further, cataloging and digitisation of the collection known as the "Carvill Papers".

**What the charity does:** The advancement of education

**How the charity works:** Education/training,Heritage/historical

**Who the charity helps:** General public

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£600	£666	£0	0

## Trustees

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Name	Role	Appointed
Miss Alina Holyst		
Mr Francis Gallagher		
Mr Michael Mckeown		
Mr Neil Bradley		
Turlough Trainor		

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# Accounts

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**Carvill.org**

**Reg No: 106911**

**Accounts for 12 months ended 31<sup>st</sup> December 2024**



# Carvill.org

## Balance Sheet at 31 December 2023

	2023	2023
<b>Fixed Assets</b>		
Scanned Images	£10,000.00	£10,000.00
Website	£3,190.00	£3,190.00
	<hr/>	<hr/>
	£13,190.00	£13,190.00
 <b>Current Assets</b>		
Bank Account	£230.88	£297.03
<b>Current Liabilities</b>		
None	£0.00	£0.00
	<hr/>	<hr/>
<b>Net Current Assets</b>	£230.88	£297.03
Total Assets less Current Liabilities	£13420.88	£13487.03
Reserves Brought Forward	£13487.03	£13517.03
Surplus or Deficit for Period	£66.15	-£30.00
	<hr/>	<hr/>
<b>Accumulated Reserves</b>	£13420.88	£13487.03

# Carvill.org

## Independent Examiner's Report

### for period ending 31 December 2024

I have reviewed the financial statements of tCarvill.org for the period ended 31 December 2024 which comprise of the Income & Expenditure account and Balance Sheet. I confirm that all sources of income have been properly accounted for and I have reviewed the bank account transactions. In my opinion the society's reporting is entirely reliable and accurate.

**Signed: Sinead McAllister**

**Date: 30<sup>th</sup> July 2025**

**Carvill.org**

Northern Ireland - Charity number 106911

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# Accounts

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**Carvill.org**

**Reg No: 106911**

**Accounts for 12 months ended 31<sup>st</sup> December 2023**



# Carvill.org

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Bank Account	£297.03	£327.03
<b>Current Liabilities</b>		
None	£0.00	£0.00
	<hr/>	<hr/>
<b>Net Current Assets</b>	£297.03	£327.03
Total Assets less Current Liabilities	£13487.03	£13517.03
Reserves Brought Forward	£13517.03	£11,969.47
Surplus or Deficit for Period	£30.00	£1547.56
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<b>Accumulated Reserves</b>	£13487.03	£13517.03

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**Carvill.org**

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# Annual report

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# Carvill.org

## Trustees Report 2024

### 1. Background

The Charity received a gift of 6,000 digitized images of the papers of John Carvill, a merchant of Newry. The documents are permanently held by the Paterno Library of State College, Pennsylvania who kindly allowed the student body to scan the materials at the request and at the expense of the Chairperson of the charity at a cost of £10,000.

The Chairperson, Michael McKeown donated the scanned images to the charity.

### 2. Activity

During the period ending 31/12/2021, an elementary website costing £1,000 was constructed to provide an online housing the images.

During the period ending 31/12/2022, a searchable website was developed at a cost of £2,190

During the period ending 31/12/2023, Volunteers including some of the Trustees began the process of digitising the search criteria to allow accurate and rapid access to individual images. This has proved to be a very labour-intensive process and during the following period, other means is to be sought to expedite this process.

### 3. Donations

During each period since inception, donations have been well ahead of expenditure and no cost will be contemplated without adequate funds available

### 4. Future plans

The Trustees are contemplating an approach to the following parties to partner a complete digitisation of the images and with a view to having such adopted by one or both of the parties:

- a) The Paterno Library, State College, Pennsylvania.
- b) Bagenal's Castle Museum, Newry, Co Down, Northern Ireland.

An application for funding from the Heritage Lottery Fund is being considered.

### Appointment

Miss Sinead McAllister was appointed as the Independent Examiner for the accounts for the period ending 31<sup>st</sup> December 2023

Signed: 

Chairperson: Michael McKeown

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# Annual return

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**Carvill.org**

**Reg No: 106911**

**Accounts for 12 months ended 31<sup>st</sup> December 2023**



# Carvill.org

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**Date: 30<sup>th</sup> September 2024**