

DROMORE DIOCESAN HISTORICAL SOCIETY

Northern Ireland · Charity number 107167

Details

Status	Received
Registered	2018-11-29
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	14 Windsor Hill Newry BT34 1er BT34 1ER
Phone	02830262849
Email	a.m.goss@btinternet.com
Website	in development

Activities

Purposes: The object of the Society is, for the public benefit, to further community education and lifelong learning and to add to collective knowledge and understanding, by developing and promoting: interest in, knowledge of, and research into the ecclesiastical and secular history of the Diocese of Dromore and its neighbouring areas.

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

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

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£3,343	£2,454	£0	0

Trustees

Name	Role	Appointed
Dr Mary Goss		
Mr James Conway		
Mr Martin Goss		
Mr Michael Keenan		
Mrs Christine Wilson		
Rev Andrew McMahon		

DROMORE DIOCESAN HISTORICAL SOCIETY

Northern Ireland - Charity number 107167

Accounts

NIC107167

Dromore Diocesan Historical Society Financial Statement

1 Sept 2023 to 31 Aug 2024

Bank Balance	£4,207.81
Income	
Journal Sales	£3,223
Donations	£50
Membership	£70
Total income:	£3,343
Expenditure	
Venue Hire	£265
FULS membership/Insurance	£80
Lecturer fees	£290
Bank Fees	£75.27
Printers	£1,675
Postage	£68.78
Total Expenditure:	£2,454.05

Closing balance

£5,096.76

DROMORE DIOCESAN HISTORICAL SOCIETY

Northern Ireland - Charity number 107167

Accounts

Dromore Diocesan Historical Society Financial Statement

1 Sept 2022 to 31 Aug 2023

Bank Balance **£4,272.73**

Income

Journal Sales £ 320.00

Donations £ 100.00

Membership £ 60.00

Total income: **£ 480.00**

Expenditure

Venue Hire £ 260.00

FULS membership/Insurance £ 120.00

Lecturer fees £ 100.00

Bank Fees £ 49.92

Insurance £ 15.00

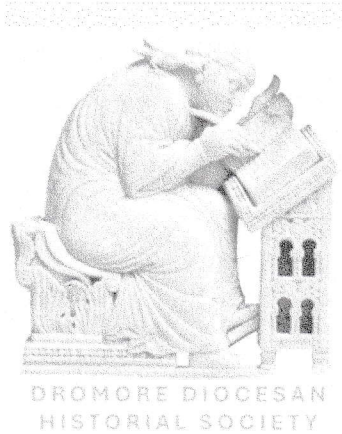
Total Expenditure: **£ 544.92**

Closing balance **£ 4207.81**

DROMORE DIOCESAN HISTORICAL SOCIETY

Northern Ireland - Charity number 107167

Annual report



**DROMORE DIOCESAN HISTORICAL SOCIETY
(NIC107167)
CHARITY TRUSTEES ANNUAL REPORT TO
THE CHARITY COMMISSION FOR
NORTHERN IRELAND**

September 1st, 2022 – August 31st, 2023

Please read the notes at the end when filling in this form. When complete the form should be signed and scanned then uploaded up on to the CCNI website when completing your annual report.

1. Charity Name as listed on the Charity Register	Dromore Diocesan Historical Society
2. Financial year the report is for	Year ending 31 st August 2023
3. CCNI Charity Registration Number	NIC 107167
4. The address from which the Charity Operates	<u>14 Windsor Hill, Newry, BT34 1ER</u>
5. The names of all our Trustees at the date of this report plus any who stepped down as a trustee during the year	<p>Current Trustees James Conway Martin Goss Mary Goss Michael Keenan Andrew McMahon</p> <hr/> <p>Trustees who stepped down None</p> <hr/>
<p>6. A summary description of the purposes of the charity</p> <p><i>The aim of Dromore Diocesan Historical Society is to make its charitable purposes available to all. This is achieved by providing a balanced programme of talks (in-person and online), guided outings to areas of special local interest, and a substantial, biennial journal.</i></p> <p><i>The purposes of Dromore Diocesan Historical Society are to:</i></p> <ul style="list-style-type: none"> • <i>Further community education and promote lifelong learning in local communities by adding to knowledge and understanding of their local historical stories.</i> • <i>Promote, and develop interest in, ongoing research that produces new material related to the Diocese and its neighbouring areas, for presentation and publication.</i> 	

<p>*7. The name of any person, or body of persons, permitted by the trusts of the charity to appoint one or more new charity trustees and a description of the method used to make such appointments</p> <p><i>If there is any individual or organisation with the power to appoint charity trustees, such as another charity or a government department, provide their details, the relevant powers, and methods of appointment.</i></p>	<p>N/A</p>						
<p>*8. Include details of any funds held by the charity as a custodian trustee</p> <p><i>This is mandatory for charities preparing accruals accounts.</i></p>	<p>N/A</p>						
<p>9. Charity's Main Activities and Achievements during the year.</p> <p>In the period September 2022 to August 2023 the Society provided: five in-person lectures at a variety of locations within Dromore Diocese and surrounding areas – two of those lectures were combined with an associated on-site visit and guided tour; one lecture provided online via Zoom which attracted an audience from across the island of Ireland; and one extensive guided walking tour of a lake shore environment with a rich historical heritage. All these events were supported by 40 to 60 people of all ages - drawn from a wide range of cultural backgrounds. To ensure that the events remain accessible to all, there were no admission charges.</p> <p>The trustees supported the small editorial team of Committee colleagues in commissioning articles for the Winter 2023 edition of the Society's biennial Journal. The editorial team gathered, proof-read, collated and set the articles, with their accompanying illustrations, in preparation for publication.</p>							
<p>10. How is the Group doing financially?</p> <p>The income and expenditure for the year ended 30th August 2023 is as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Income</td> <td style="text-align: right;">£480.00</td> </tr> <tr> <td>Expenditure</td> <td style="text-align: right;">£544.92</td> </tr> <tr> <td> Cash at Bank</td> <td style="text-align: right;"> £4,207.81</td> </tr> </table> <p>Dromore Diocesan Historical Society received its income from Journal Sales, Donations, and Membership Fees</p> <p>The largest outgoings included Venue Hire and Federation of Ulster Local Studies Fees and Insurance</p>		Income	£480.00	Expenditure	£544.92	 Cash at Bank	 £4,207.81
Income	£480.00						
Expenditure	£544.92						
 Cash at Bank	 £4,207.81						

11. How has the Group ensured members have not come to harm?

Dromore Diocesan Historical Society has Public Liability Insurance renewed annually in April.

12. How has your Group ensured that any private benefit to your volunteers has been incidental to the public benefit of your work?

Volunteers do not receive any private benefit from their involvement in the work of Dromore Diocesan Historical Society.

13. A statement that the Trustees have had regard to the CCNIs guidance on Public Benefit.

We, the Trustees of Dromore Diocesan Historical Society, can confirm that in setting our objectives and planning for the year that we have considered the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

14. This report was approved by the Trustees on

Date: 12th June 2024

15. Signature of Trustees.

Trustee: _____

Maureen Cross

Date: _____

12/6/24

Trustee: _____

Henry Jones

Date: _____

12/06/24

DROMORE DIOCESAN HISTORICAL SOCIETY

Northern Ireland - Charity number 107167

Annual return



Liam Quinn
Chartered Accountant

Independent examiner's report to the charity trustees of the Dromore Diocesan Historical Society

I report on the accounts of the Dromore Diocesan Historical Society for the year ended 31st August 2023

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.

Liam Quinn F.C.A.
Institute of Chartered Accountants in Ireland
Date: 15th June 2024

