

# Aughnacloy Historical Society

Northern Ireland · Charity number 107449

## Details

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**Status** Received

**Registered** 2020-03-24

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

## Contact

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**Address** Aughnacloy Masonic Hall  
Derrycush Lane  
Sydney Street  
Aughnacloy  
BT69 6ae  
BT69 6AE

**Phone** 02885557473

**Email** [heather\\_janemontgomery@yahoo.com](mailto:heather_janemontgomery@yahoo.com)

## Activities

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**Purposes:** The Society is established to promote the advancement of the arts, culture and heritage; and to encourage participation in arts, crafts and cultural activities, and in particular to, promote the study of and encouragement of public interest in the history, folklore, archaeology and antiquities of the region in and around Aughnacloy area and its environs.

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

**How the charity works:** Arts,Cultural,Heritage/historical

**Who the charity helps:** General public

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,943	£2,725	£0	0

## Trustees

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Name	Role	Appointed
Mr Pat Montague		
Mrs Davina Stewart		
Mrs Heather Montgomery		
Ms Hazel Jones		

**Aughnacloy Historical Society**

Northern Ireland - Charity number 107449

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# Accounts

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**AUGHNACLOY HISTORICAL SOCIETY  
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2025**

	Unrestricted	Restricted	Total Funds
<b><u>RECEIPTS</u></b>			
Admission Fees	531.00		531.00
Income from Arranged Trips	2352.00		2352.00
Sale of books	60.00		60.00
	2943.00		2943.00
<b><u>PAYMENTS</u></b>			
Insurance	30.00		30.00
Printing programmes	54.00		54.00
Speakers	130.00		130.00
Auditing Accounts	30.00		30.00
Bank Charges	48.63		48.63
Arranged Trips	2383.00		2383.00
Federation Charges	50.00		50.00
	2725.63		2725.63
Net of Receipts/Payments	217.37		217.37
Cash Funds last year end			
31/03/2024	1249.11		1249.11
Surplus/deficit for the year	217.37		217.37
Cash Funds this year end			
31/03/2025	1466.48		1466.48

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2025**

Ulster Bank Current A/c	1466.48
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Represented by:

Opening Balance in Bank	1249.11
Surplus/Deficit for year	217.37
	1466.48

*H. Montgomery (Chairperson)*  
*31/3/25.*

**Aughnacloy Historical Society**

Northern Ireland - Charity number 107449

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# Accounts

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**AUGHNACLOY HISTORICAL SOCIETY  
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2024**

	Unrestricted	Restricted	Total Funds
<b><u>RECEIPTS</u></b>			
Admission Fees	387.00		387.00
Income from Arranged Trips	2830.00		2830.00
Grant - Irish World Ltd	200.00		200.00
	<u>3417.00</u>		<u>3417.00</u>
<b><u>PAYMENTS</u></b>			
Rent for Masonic Hall	150.00		150.00
Printing programmes	58.80		58.80
Speakers	120.00		120.00
Auditing Accounts	30.00		30.00
Bank Charges	53.15		53.15
Arranged Trips	2896.78		2896.78
Federation Charges	100.00		100.00
Highland Dancers	100.00		100.00
	<u>3508.73</u>		<u>3508.73</u>
Net of Receipts/Payments	-91.73		-91.73
Cash Funds last year end			
31/03/2023	1340.84		1340.84
Surplus/deficit for the year	-91.73		-91.73
Cash Funds this year end			
31/03/2024	1249.11		1249.11

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

Ulster Bank Current A/c	<u><u>1249.11</u></u>
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Represented by:

Opening Balance in Bank	1340.84
Surplus/Deficit for year	-91.73
	<u><u>1249.11</u></u>

*H. Montgomery (Chairperson)*

*31st March 2024.*

**Aughnacloy Historical Society**

Northern Ireland - Charity number 107449

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# Annual report

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# **AUGHNACLOY HISTORICAL SOCIETY (Charityt no.107449)**

## **Trustees' Annual Report For the year ended 31<sup>st</sup> March 2024**

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The Trustees present the annual report and statement of receipts and payments, and assets and liabilities for the year ended 31<sup>st</sup> March 2024.

### **TRUSTEES**

Mrs Heather Montgomery  
Mr. Pat Montague  
Mrs. Davina Stewart  
Mrs. Hazel Williamson

### **OBJECTS**

The Society is established to promote the advancement of the arts, culture and heritage; and to encourage participation in arts, crafts and cultural activities, and in particular to, promote the study of and encouragement of public interest in the history, folklore, archaeology and antiquities of the region and around Aughnacloy area and its environs (hereinafter called the 'area of benefit').

### **Activities**

- (i) Establish a Society Archive.
- (ii) Provide, assist in providing or secure the provision of social, educational and recreational facilities for the benefit of the general public in the area of benefit.
- (iii) Provide, maintain and equip or assist in the provision, maintenance and equipment of, premises and facilities to carry out the objects of the Society.
- (iv) Promote and carry out, or assist in promoting and carrying out research, research papers, surveys and investigations and publish the useful results thereof.
- (v) Organise or assist in organising meetings, lectures, classes and exhibitions, and publish or assist in publishing reports, periodicals, recordings, books or other documents of information.
- (vi) Obtain, collect and receive money by ways of grants, donations, bequests, legacies or other lawful methods provided that the Society shall not undertake any permanent trading activities and shall conform to any relevant requirements of the law.
- (vii) Purchase, take on lease or in exchange, hire or otherwise acquire any real or personal property and any rights and privileges necessary for the promotion of the above objects and construct, maintain and alter any buildings or erections which the Society may think necessary for the promotion of its objects.

## **AUGHNACLOY HISTORICAL SOCIETY (Charityt no.107449)**

### **Trustees' Annual Report For the year ended 31<sup>st</sup> March 2024**

#### **Achievements and Performance**

The season commenced on 11<sup>th</sup> April 2023 with Society members bringing along Objects , artefacts and photographs from a bygone era, many of which stimulated lively discussion.

May 13<sup>th</sup> 2023: 48 society members and friends travelled to by coach to Tattykeel house, Omagh for a guided garden tour followed by morning coffee.. Onward to Oakfield Gardens , Co Donegal and home via Castleterg for evening meal.

June 13<sup>th</sup> 2023 : Another afternoon / evening bus tour to the Dunmoyle area with 48 participants . Tour led by local Historian , Mr. Pat Montague.

Sept 12<sup>th</sup> 2023 : Talk by Mr. Tommy Barr on “ Heritage Paintings, from the Stone Age to The Troubles.

Oct 3<sup>rd</sup> 2023 : Talk by Ms Eileen Quinn ( Kileeshill and Clonaneese Historical Society) on The life and works of Archbishop Kelly from Kileeshill Parish.

Nov 14<sup>th</sup> 2023: A society member Mrs Doreen Donaldson entertained us with poems she has written herself and explained how she was inspired to take up poetry writing.

Dec 12<sup>th</sup> 2023 : Aughnacloy Golf Club for a Christmas buffet followed by Scottish and Irish dancing.

Feb 3<sup>rd</sup> 2024 : A. G. M. Chaired by Dr. Liam Campbell > all society officers re-elected.Dr. Campbell then delivered a talk entitled “ Rivers and Cultures, Connections or Dividers”

March 12<sup>th</sup>:Talk by Dr. Paddy Fitzgerald on Archbishop John Joseph Hughes the first Roman Catholic Archbishop of New York.

April 9<sup>th</sup> 2024 : Local historian Mr. Josh Cuddy gave the final talk of the season. A brief history of Dungannon, from its pagan and Celtic roots all the way up to The flight of the Earls and the era of the Ranfurlys.

The society feels that we have met our aims as laid out above as well as contributing to reducing feelings of social isolation and loneliness in the Aughnacloy area through a mixture of educational and social events.

We continue to promote cultural events in the area by email and social media.

**AUGHNACLOY HISTORICAL SOCIETY (Charityt no.107449)**

**Trustees' Annual Report For the year ended 31<sup>st</sup> March 2024**

The committee at all times have had regard for the Public Benefit Guidance as issued by the Charity Commission(NI) in all decisions where the guidance was relevant.

Financial position has been maintained in accordance with guidelines as set out in our constitution.

The work of Aughnacloy Historical Society is only possible with the support of the membership who continue to support us year after year and to whom we are indebted.

The Charity has considered 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 the Charity's objectives and activities , as well as providing public benefit.

**Governing Document and Constitution of the Charity**

The charity is governed by its constitution.

**Statement of Trustee's Responsibilities**

The Trustees are responsible for preparing the Trustee's Report and the statement of receipts and payments , as well as the statement of assets and liabilities for each financial year.

The Trustees are responsible for keeping accounting records that are sufficient to show and explain the charity's transactions , and disclose with reasonable accuracy at any time the assets and liabilities of the charity. 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.

Signed on behalf of the Trustees

Heather Montgomery

Trustee Chairperson

Davna Stewart

Trustee

Treasurer

Date: 15/1/25.

15.1.25.

**Aughnacloy Historical Society**

Northern Ireland - Charity number 107449

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# Annual return

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**Independent Examiners Report**  
**Aughnacloy Historical Society**  
**Charity no. 107449**

**Independent examiner's report to the charity trustees of Aughnacloy Historical Society**

We report on the accounts of the Trust for the year ended **31 March 2024**, which are set out on pages 02 and 03

**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 our 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**

We have examined your charity accounts as required under section 65 of the Charities Act and our 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us 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**

We have completed our 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, we have found no matters that require drawing to your attention.

<b>Name:</b>	<b>Joan Cardwell</b>
<b>Relevant professional qualification or body:</b>	<b>Accounting Technicians Ireland</b>
<b>Address:</b>	<b>122 Cullenrammer Road, Dungannon Co Tyrone, BT70 1SF</b>

**Signed** Joan Cardwell

**Date:** 03/01/2025

**Aughnacloy Historical Society**

Northern Ireland - Charity number 107449

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# Accounts

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**AUGHNACLOY HISTORICAL SOCIETY  
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2023**

	Unrestricted	Restricted	Total Funds
<u>RECEIPTS</u>			
Admission Fees	433.00		433.00
Income from Arranged Trips	2163.00		2163.00
MUDC	600.00		600.00
	<u>3196.00</u>		<u>3196.00</u>
 <u>PAYMENTS</u>			
Printing programmes	58.80		58.80
Speaker	50.00		50.00
Auditing Accounts	20.00		20.00
Bank Charges	50.38		50.38
Arranged Trips	3025.50		3025.50
Federation Charge	65.00		65.00
	<u>3269.68</u>		<u>3269.68</u>
 Net of Receipts/Payments	 -73.68		 -73.68
 Cash Funds last year end	 1414.52		 1414.52
31/03/2022			
Surplus/deficit for the year	-73.68		-73.68
Cash Funds this year end	<u>1340.84</u>		<u>1340.84</u>
31/03/2023			

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2023**

Ulster Bank Current A/c	<u><u>1340.84</u></u>
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Represented by:

Opening Balance in Bank	1414.52
Surplus/Deficit for year	-73.68
	<u><u>1340.84</u></u>

H. Montgomery, (Chairperson) 30-1-24  
 Davina Stewart (treasurer), 30-1-24

**Aughnacloy Historical Society**

Northern Ireland - Charity number 107449

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# Annual report

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## **AUGHNACLOY HISTORICAL SOCIETY (Charity no.107449)**

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## **AUGHNACLOY HISTORICAL SOCIETY (Charity no.107449)**

### **Trustees' Annual Report For the year ended 31<sup>st</sup> March 2023**

#### **Achievements and Performance**

The 22/23 year commenced with a talk by Mrs. Sarah Cathers on genealogy, after which our AGM took place, ably chaired by Mrs. Cathers who declared all offices vacant. All office bearers and committee were re-elected.

On 21<sup>st</sup> May the group travelled by bus to Lisbelaw Fun farm and then to Enniskillen Castle. A boat trip followed to Devenish Island and the group finished the day with a meal in the Clogher Valley Golf Club.

On the 14<sup>th</sup> of June an afternoon / evening members of the society travelled by bus to Bessmount House in Monaghan, an event which proved so popular it was repeated on the 5<sup>th</sup> of July.

After the summer break, on September 20<sup>th</sup> the society welcomed a local speaker , the Rev Glen West , who gave a fascinating talk on "Celtic Spirituality".

On 6<sup>th</sup> October renowned historian Paddy Fitzgerald spoke on the Canadian Connection.

On 15<sup>th</sup> November a coach took members and friends to enjoy " sequence dancing" in Lisimnaghan Parish hall.

December meeting cancelled due to severe weather, but on December 29<sup>th</sup> a number of society members and friends travelled by bus to Newry for a tour of the city, followed by a trip to see the Christmas lights at Hillsborough Castle.

2023 commenced with a talk by a local 10 year old child, Alfie Stewart who had conducted research on the life and times of his grandfather Mr Willie Singleton.

On 14<sup>th</sup> February our Vice Chair , Pat Montague spoke on Kings and Queens on the English Throne. He also conducted a group discussion on local families , focusing on two families, the Hamiltons and the Moutarys.

On 21<sup>st</sup> March Dr. Liam Campbell spoke on migration , emigration and how Thomas Mellon recalled travelling from his own homestead near Omagh , following the river to Londonderry docks where he boarded ship for the US. The Chair finished the evening by asking members to bring along objects of interest and photos for discussion at the April meeting.

The society feels that we have met our aims as laid out above as well as contributing to reducing feelings of social isolation and loneliness in the Aughnacloy area through a mixture of educational and social events.

**AUGHNACLOY HISTORICAL SOCIETY (Charityt no.107449)**

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Signed on behalf of the Trustees



Trustee



Trustee

Date: 30/1/24

**Aughnacloy Historical Society**

Northern Ireland - Charity number 107449

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# Annual return

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**Independent Examiners Report**  
**Aughnacloy Historical Society**  
**Charity no. 107449**

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<b>Name:</b>	<b>Joan Cardwell</b>
<b>Relevant professional qualification or body:</b>	<b>Accounting Technicians Ireland</b>
<b>Address:</b>	<b>122 Cullenrammer Road, Dungannon Co Tyrone, BT70 1SF</b>

**Signed** Joan Cardwell

**Date:** 04/01/2024