

# St Brigid's Primary School, Altamuskin PTA

Northern Ireland · Charity number 108606

## Details

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**Status** Received

**Registered** 2022-07-25

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

## Contact

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**Address** 88 Altamuskin Road  
Sixmilecross  
Omagh  
Bt799jb  
Sixmilecross  
Bt79 9jb  
BT799JB

**Phone** 07849123139

**Email** [info@stbrigidspsalt.omagh.ni.sch.uk](mailto:info@stbrigidspsalt.omagh.ni.sch.uk)

**Website** <https://www.stbrigidspsaltamuskin.com>

## Activities

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**Purposes:** 2.1 To promote the benefit of the pupils, staff and parents of St Brigid's Primary School, Altamuskin without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities and voluntary organisation's in a common effort to advance education, and to provide facilities in the interests of social welfare and physical education. 2.1. 1 The advancement of the educational, moral, mental, social, physical and cultural wellbeing of the students of St Brigid's Primary School, Altamuskin and other children of the area without distinction of age, sex, race, political, religious or other opinion. 2.1.2 The fostering of good relations between parents, teachers, students, Board of Governors, past pupils, Staff, Management, Past Staff, local Churches and the school authorities of St Brigid's Primary School, Altamuskin.

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

**How the charity works:** Community development,Economic development,Education/training,Environment/sustainable development/conservation,General charitable purposes,Grant making,Heritage/historical,Playgroup/after schools,Rural development,Sport/recreation

**Who the charity helps:** Adult training,Children (5-13 year olds),Learning disabilities,Mental health,Parents,Physical disabilities,Sensory disabilities,Specific areas of deprivation,Unemployed/low income,Voluntary and community sector

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£9,736	£4,461	£0	0

## Trustees

Name	Role	Appointed
Cathy Mcgarvey		
Jean Donnelly		
Melissa Mcgirr		
Pamela Gormley		

**St Brigid's Primary School, Altamuskin PTA**

Northern Ireland - Charity number 108606

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# Accounts

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Charity Number  
NI 108606

**St Brigid's Primary School, Altamuskin PTA**

Statement Of Financial Activities

30th September 2025

**St Brigid's Primary School, Altamuskin PTA  
Charity Information**

**Trustee Board**

Donna McCarville  
Jean Donnelly  
Melissa McGirr  
Cathy McGarvey  
Sinead Hacktt  
Toni Mullin  
Annmarie McVeigh  
Aideen McGirr  
Caroline McNally  
Grainne Mulgrew  
Pamela Gormley  
Tara McElduff  
Una McCann  
Danielle Reilly

**Registered Office**

88 Altamuskin Road,  
Sixmilecross  
Omagh  
Co Tyrone  
BT79 9JB

**Bankers**

Danske Bank  
PO Box 183  
Donegall Square West  
Belfast  
BT1 6JS

**Accountants**

Montague Accountancy Services  
206 Whitebridge Road  
Carrickmore  
Omagh  
Co Tyrone  
BT79 9EG

Charity Name <b>St Brigid's Primary School, Altamuskin PTA</b>	Charity No <b>NI 108606</b>
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## Statement Of Financial Activities

For the period from	01/10/2024	To	30/09/2025
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Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
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**Income & Endowments From;**

Just Giving Donations	44	-	-	44
DAERA Grant	-	1,601	-	1,601
Duck Run Fundraiser & Sponsorship	7,650	-	-	7,650
Mindful Movers	441	-	-	441
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total Receipts</b>	<b>8,135</b>	<b>1,601</b>	<b>-</b>	<b>9,736</b>

**Expenditure on;**

Workshops/Classes	-	-	-	-
Property/Equipment Repairs	1,600	-	-	1,600
General Consumables	850	-	-	850
Bank Fees	52	-	-	52
Depreciation	75	-	-	75
Ipads	-	1,884	-	1,884
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total Payments</b>	<b>2,577</b>	<b>1,884</b>	<b>-</b>	<b>4,461</b>

<b>Net of receipts/(payments)</b>	<b>5,558</b>	<b>- 283</b>	<b>-</b>	<b>5,275</b>
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## Statement Of Assets & Liabilities

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>Assets</b>	Danske Bank - A/c 30187526	15,265	-	-
	Equipment	1,341	-	-
		-	-	-
	<b>Total Assets</b>	<b>16,606</b>	<b>-</b>	<b>-</b>

	Details	Amount due	When due
<b>Liabilities</b>			
	<b>Total Liabilities</b>	<b>-</b>	
	<b>Total Funds</b>	<b>16,606</b>	

Signed by one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval

**St Brigid's Primary School, Altamuskin PTA**

Northern Ireland - Charity number 108606

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# Accounts

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Charity Number  
NI 108606

**St Brigid's Primary School, Altamuskin PTA**

Statement Of Financial Activities

31st August 2024

**St Brigid's Primary School, Altamuskin PTA  
Charity Information**

**Trustee Board**

Donna McCarville  
Jean Donnelly  
Annmarie McVeigh  
Toni Mullin  
Sinead Hackett  
Melissa McGirr  
Cathy McGarvey

**Registered Office**

88 Altamuskin Road,  
Sixmilecross  
Omagh  
Co Tyrone  
BT79 9JB

**Bankers**

Danske Bank  
PO Box 183  
Donegall Square West  
Belfast  
BT1 6JS

**Accountants**

Montague Accountancy Services  
206 Whitebridge Road  
Carrickmore  
Omagh  
Co Tyrone  
BT79 9EG

Charity Name <b>St Brigid's Primary School, Altamuskin PTA</b>	Charity No <b>NI 108606</b>
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## Statement Of Financial Activities

For the period from	01/10/2023	To	31/08/2024
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Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
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**Income & Endowments From;**

Just Giving Donations	4,093	-	-	4,093
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total Receipts</b>	4,093	-	-	4,093

**Expenditure on;**

Workshops/Classes	600	-	-	600
Property/Equipment Repairs	1,000	-	-	1,000
General Consumables	218	-	-	218
Bank Fees	31	-	-	31
Depreciation	75	-	-	75
Families First - NI Awards School Of The Year	1,584	-	-	1,584
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total Payments</b>	3,508	-	-	3,508

<b>Net of receipts/(payments)</b>	585	-	-	585
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## Statement Of Assets & Liabilities

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>Assets</b>	Danske Bank - A/c 30187526	9,915	-	-
	Equipment	1,416	-	-
		-	-	-
	<b>Total Assets</b>	11,331	-	-

	Details	Amount due	When due
<b>Liabilities</b>			
	<b>Total Liabilities</b>	-	
	<b>Total Funds</b>	11,331	

Signed by one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval

**St Brigid's Primary School, Altamuskin PTA**

Northern Ireland - Charity number 108606

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# Annual report

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## **ANNUAL REPORT TO NI CHARITY COMMISSION**

### **1. Name of Charity**

St Brigid's Primary School, Altamuskin PTA

### **2. NI Charity Commission Number**

108606

### **3. Purpose of Charity**

The Association is established:

- a. To promote the benefit of the pupils, staff and parents of St Brigid's Primary School, Altamuskin without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities and voluntary organisations in a common effort to advance education, and to provide facilities in the interests of social welfare and physical education.
- b. The advancement of the educational, moral, mental, social, physical and cultural wellbeing of the students of St Brigid's Primary School, Altamuskin and other children of the area without distinction of age, sex, race, political, religious or other opinion.
- c. The fostering of good relations between parents, teachers, students, Board of Governors, past pupils, Staff, Management, Past Staff, local Churches and the school authorities of St Brigid's Primary School, Altamuskin.

### **4. Charity Trustees 1st September 2023– 31st August 2024:**

Donna McCarville

Cathy McGarvey

Jean Donnelly

Melissa McGirr

Sinéad Hackett

Toni Mullin (Joined 12<sup>th</sup> June 2024)

Annmarie McVeigh (Joined 12<sup>th</sup> June 2024)

### **Retired during the Annual Report year**

Teresa Conroy (Retired June 2024)

Anne Mullin (Retired June 2024)

### **Retired since last Annual report**

Bronagh Mullin (Retired August 2023)

Sinéad Gormley (Retired, was Principal)

## **5. Financial year**

1st September 2023 – 31st August 2024

## **6. Summary of main activities through the year:**

- Children and family & friends of the school community were invited to help with gardening and clear up around school;
- In December 2023 the school were shortlisted for the Family First NI Awards for School of the Year. The PTA purchased a table at the Awards dinner for all staff members at the School.
- In December 2023 and January 2024 one of the schoolteachers and one of the classroom assistants were getting married and the PTA provided a presentation costing £100 to both members of staff as a gift from the school community.
- In February 2024 the PTA paid Simply Sensory (Sharon) £600 to carry out Sensory activities for Foundation Stage and Key Stage One at the school. This includes Music, Movement, Makaton and Sensory.
- Continuing to help with outside play equipment, outside learning and health & wellbeing. The PTA helped fund a clean up outside the school to aid this project. As regards outdoor equipment – parents provided support with outside equipment help /clear up where required.
- PTA meetings and group chat were carried out where required throughout the year.
- Holy Communion party - organising helpers and volunteers for food, flowers, decorating hall and servers at hall.
- Organising Mairead & Pauline Mullin Football Tournament (Altamuskin Cup) to include local schools. Cups to be engraved. Volunteers helped at event on and off pitch.
- After school sport 1 day a week was organised by one of the teachers with offer of support from PTA where required.
- During the year preparing bank statements and information for year end.
- DAERA funding grant application made aiming to help purchase 4 iPads to help educational needs of children and families in the community. We will be notified in September 2024 if successful.

## **7. Review of Financial Position at 31st August 2024**

The funds of the charity remain stable.

## **8. Details of any fund that was in deficit at 31st August 2023**

Total in bank increased by £659.94 from previous year.

## **9. Signatures of Charity Trustee**

Donna McCarville

Treasurer

**St Brigid's Primary School, Altamuskin PTA**

Northern Ireland - Charity number 108606

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# Annual return

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**St Brigid's Primary School, Altamuskin PTA  
NI 108606**

### **Independent Examiner's Report**

I report on the accounts of St Brigid's Primary School for the year ending 31st August 2024.

#### **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:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
3. State whether particular matters have come to my attention.

#### **Basis of examiner's statement**

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. The 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 as required by 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 require drawing to your attention.

Montague Accountancy Services



21 October 2025

206 Whitebridge Road  
Carrickmore  
Omagh  
Co. Tyrone  
BT79 9EG

**MONTAGUE**  
Accountancy Services

**St Brigid's Primary School, Altamuskin PTA**

Northern Ireland - Charity number 108606

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# Accounts

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Charity Number  
NI 108606

**St Brigid's Primary School, Altamuskin PTA**

Statement Of Financial Activities

30th September 2023

**St Brigid's Primary School, Altamuskin PTA  
Charity Information**

**Trustee Board**

Donna McCarville  
Bronagh Fleming  
Jean Donnelly  
Anne Mullin  
Teresa Conroy  
Sinead Gormley  
Melissa McGirr  
Cathy McGarvey

**Registered Office**

88 Altamuskin Road,  
Sixmilecross  
Omagh  
Co Tyrone  
BT79 9JB

**Bankers**

Danske Bank  
PO Box 183  
Donegall Square West  
Belfast  
BT1 6JS

**Accountants**

Montague Accountancy Services  
206 Whitebridge Road  
Carrickmore  
Omagh  
Co Tyrone  
BT79 9EG

Charity Name St Brigid's Primary School, Altamuskin PTA	Charity No NI 108606
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## Statement Of Financial Activities

For the period from	25/07/2022	To	30/09/2023
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Unrestricted funds	Restricted funds	Endowment funds	Total funds
to the nearest £	to the nearest £	to the nearest £	to the nearest £

### Income & Endowments From;

Omagh Forum - Grant	-	500	-	500
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

<b>Total Receipts</b>	-	500	-	500
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### Expenditure on;

Workshops/Classes	-	544	-	544
Property Repairs	504	-	-	504
General Consumables	180	-	-	180
Bank Fees	31	-	-	31
Depreciation	79	-	-	79
	-	-	-	-
	-	-	-	-
	-	-	-	-

<b>Total Payments</b>	794	544	-	1,339
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<b>Net of receipts/(payments)</b>	- 794	- 44	-	- 839
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## Statement Of Assets & Liabilities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>Assets</b>			
Danske Bank - A/c 30187526	9,253	-	-
Equipment	1,491	-	-
	-	-	-
<b>Total Assets</b>	<b>10,744</b>	<b>-</b>	<b>-</b>

	Details	Amount due	When due
<b>Liabilities</b>			
	<b>Total Liabilities</b>	<b>-</b>	
	<b>Total Funds</b>	<b>10,744</b>	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

**St Brigid's Primary School, Altamuskin PTA  
NI 108606**

### **Independent Examiner's Report**

I report on the accounts of St Brigid's Primary School for the year ending 30th September 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:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
3. State whether particular matters have come to my attention.

#### **Basis of examiner's statement**

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. The 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 as required by 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 require drawing to your attention.

Montague Accountancy Services

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07 August 2024

206 Whitebridge Road  
Carrickmore  
Omagh  
Co. Tyrone  
BT79 9EG

**MONTAGUE**  
Accountancy Services

**St Brigid's Primary School, Altamuskin PTA**

Northern Ireland - Charity number 108606

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# Annual report

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## **ANNUAL REPORT TO NI CHARITY COMMISSION**

### **1. Name of Charity**

St Brigid's Primary School, Altamuskin PTA

### **2. NI Charity Commission Number**

108606

### **3. Purpose of Charity**

The Association is established:

- a. To promote the benefit of the pupils, staff and parents of St Brigid's Primary School, Altamuskin without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities and voluntary organisations in a common effort to advance education, and to provide facilities in the interests of social welfare and physical education.
- b. The advancement of the educational, moral, mental, social, physical and cultural wellbeing of the students of St Brigid's Primary School, Altamuskin and other children of the area without distinction of age, sex, race, political, religious or other opinion.
- c. The fostering of good relations between parents, teachers, students, Board of Governors, past pupils, Staff, Management, Past Staff, local Churches and the school authorities of St Brigid's Primary School, Altamuskin.

### **4. Charity Trustees 1<sup>st</sup> October 2022 – 30<sup>th</sup> September 2023:**

Bronagh Fleming

Donna McCarville

Teresa Conroy (joined PTA November 2021)

Anne Mullin

Cathy McGarvey

Jean Donnelly (joined PTA November 2021)

Melissa McGirr (joined PTA November 2021)

Sinéad Gormley

Shaun Conroy (R.I.P Feb 2023)

## **5. Financial year**

1<sup>st</sup> October 2022 – 30<sup>th</sup> September 2023

## **6. Summary of main activities through the year:**

- Children and family & friends of school community invited to help with gardening and clear up around school for start of school term;
- During the year preparing bank statements and information to accountant for Charity Commission application;
- Larger emphasis on outside play equipment and outside learning since Covid. As a follow up to earlier grants and money spent on outside play: In July 2022 – the PTA received notification of successful application with Slieve Divenna Community fund for wheel-barrows, gloves and garden tools etc for polytunnel. The goods were purchased by the PTA in November 2022. Omagh forum provided the money in December 2022.
- Filled in applications for school library equipment which was unsuccessful. Also filled in application for school canopy for outside education which was unsuccessful. Any work put into these grants will be saved for any future opportunities.
- PTA meetings and group chat were carried out where required throughout the year;
- Outdoor equipment – sourcing equipment such as pallets, tyres that we can use for school polytunnel, gardening project continuation from year to year.
- Holy Communion party - organising helpers and volunteers for food, flowers, decorating hall and servers at hall.
- Organising Mairead & Pauline Mullin Football Tournament (Altamuskin Cup) to include local schools. Cups to be engraved. Volunteers for helping at event on and off pitch.
- After school sport 1 day a week was organised by one of the teachers with offer of support from PTA if required.
- In November 2022 the PTA paid AB coaching to carry out 3 x days of Mindfulness for the children at the school to help the mental wellbeing of the children.
- In Autumn / Winter 2022 the school acquired bunting to help decorate the school during a local sporting event. PTA members volunteered and helped put up the bunting.
- In February 2023 the school PTA sadly lost a member of our committee and a parent to one of the children at the school. The PTA purchased a wreath.
- In April 2023 one of the schoolteachers were getting married and the PTA provided a presentation costing £100 to the teacher as a gift from the school community.

We appreciate grant aid throughout the year as follows:

### **Omagh Forum for Rural Development**

- £500 for outside play/education project

## **7. Review of Financial Position at 30<sup>th</sup> September 2023**

The funds of the charity remain stable. Any grant money received had to be spent on the project.

## **8. Details of any fund that was in deficit at 30<sup>th</sup> September 2023**

Total in bank reduced by a minimum amount of £759.69 from previous year.

## **9. Signatures of Charity Trustees**

Bronagh Fleming

Chairperson

Donna McCarville

Treasurer

**St Brigid's Primary School, Altamuskin PTA**

Northern Ireland - Charity number 108606

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# Annual return

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**St Brigid's Primary School, Altamuskin PTA  
NI 108606**

**Independent Examiner's Report**

I report on the accounts of St Brigid's Primary School for the year ending 30th September 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:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
3. State whether particular matters have come to my attention.

**Basis of examiner's statement**

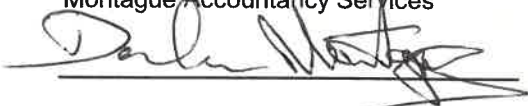
I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the 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.

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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 require drawing to your attention.

Montague Accountancy Services



07 August 2024

206 Whitebridge Road  
Carrickmore  
Omagh  
Co. Tyrone  
BT79 9EG

**MONTAGUE**  
Accountancy Services