

The Foyle Civic Trust

Northern Ireland · Charity number 100078

Details

Known as Foyle Civic Trust

Status Overdue

Registered 2014-05-16

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

Contact

Address Cathedral House
1 St. Columbs Court
Londonderry
Bt48 6pt
BT48 6PT

Phone +44 (0)28 7137 1037

Email foylecivictrust@gmail.com

Website www.foylecivictrust.org

Activities

Purposes: The Society is established for the public benefit for the following purposes in the area comprising the District Councils of Derry, Limavady and Strabane in Northern Ireland and the Inishowen Peninsula in Southern Ireland which area shall hereinafter be referred to as the 'area of benefit' 1. To promote high standards of planning and architecture in or affecting the area of benefit. 2. To educate the public in the geography, history, natural history and architecture of the area of benefit. 3. To secure the preservations, protection, development and improvement of features of historic or public interest in the area of benefit.

What the charity does: The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science, The advancement of environmental protection or improvement

How the charity works: Advice/advocacy/information, Community enterprise, Cultural, Education/training, Environment/sustainable development/conservation, General charitable purposes, Heritage/historical, Research/evaluation

Who the charity helps: General public, Older people, Voluntary and community sector

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-03-31		£237	£763	£0	0

Trustees

Name	Role	Appointed
Jim Foster		
Mary Mclaughlin		
Mr Steve Bradley		
Mr William Lynn		
Ms Ciara Mccallion		
Peter Tracey		
Robert Murtland		

The Foyle Civic Trust

Northern Ireland - Charity number 100078

Accounts

Foyle Civic Trust
Financial Statements and Trustees' Report
for the year ended 31 March 2024

Foyle Civic Trust

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Foyle Civic Trust

Administrative Information

Status :

The organisation is a charitable organisation established in 1989 and is recognised as a charity by the Northern Ireland Charity Commission. The governing document is a Constitution.

Directors :

Peter Tracey (Chairperson)
Paul McGarvey
Mary McLaughlin
Austin Sammon (Treasurer)
Tony Monaghan
Dr Robert Murtland
Jim Foster
Steve Bradley
Ciara McCallion

Accountants :

Fergus McAteer & Co
Chartered Accountants
31/33 Clarendon Street
Derry
BT48 7ER

Main Bankers :

AIB
Meadowbank
Strand Road
Derry

Registered Office :

1 St Columb's Court
Derry
BT48 6PT

Charity Commission for Northern Ireland Number:

NIC 100078

Foyle Civic Trust

Trustees' Annual Report for the year ended 31 March 2024

Report of the trustees for the year ended 31 March 2024

The trustees' are pleased to present their annual report together with the financial statements of the Charity for the year ended 31 March 2024.

The financial statements comply with the Charities Act (NI) 2008, the Charities (Accounts and Reports) Regulations (NI) 2015, the charity's Constitution and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019.)

Trustees

The trustees during the year and at 31 March 2024 were as follows:

Officers

Peter Tracey (Chairperson)
Michael Ward (Vice chairperson & Secretary)
Austin Sammon (Treasurer)

Executive Committee

Tony Monaghan
Dr Robert Murtland
Jim Foster
Steve Bradley
Mark Lusby
Mary McLaughlin
Paul McGarvey

Our purposes and activities

Foyle Civic Trust (FCT) operates in the areas comprising the District Councils of Derry, Limavady and Strabane in Northern Ireland and the Inishowen Peninsula in the Republic of Ireland. FCT aims to improve the physical environment, increase recognition of the distinctive history, culture and physical legacy of the area and improve and protect built and natural environment leading to an increased sense of pride for the local community, creating more attractive places for tourists and bringing heritage-led regeneration.

Chair Report, Achievements and plans for the future

The chairman welcomed everyone to the 35th AGM of the Foyle Civic Trust and reviewed the activities during the year and plans for the future. We have made progress during this year, including a successful application being made to the Heritage Lottery Fund for the Build Heritage project, which formally started in May 2023. The Trust also continued its work to increase recognition of the distinctive history, culture and physical legacy of the area and improve and protect the built and natural environment and held functions with key industry speakers. The Foyle Civic Trust will continue this work in the forthcoming years.

Financial review

During the year income of £237 (2023 £147) was received and costs of £763 (2023 £1,046) were incurred to leave a net deficit of £526 (2023 £899). The reserves at the end of the year were £2,051 (2023 £2,577) of which all are unrestricted.

The Trustees were pleased with the results for the year.

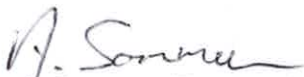
Foyle Civic Trust

**Trustees' Annual Report
for the year ended 31 March 2024**

Reserves policy and going concern

Reserves are needed to bridge the gap between the spending and receiving of income and to cover unplanned emergency costs. Due to the nature of Charity, no activities are started or costs incurred until funds are secured from members. The Trustees consider that only nominal reserves are necessary to meet future costs.

These financial statements were approved by the trustees on 28 February 2025 and signed on their behalf by:



**Austin Sammon (Treasurer)
Trustee**

Foyle Civic Trust

unaudited statutory financial statements of Foyle Civic Trust Year ended 31 March 2024

We report solely to the charity trustees on our examination of the accounts for the period ended 31 March 2024. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Foyle Civic Trust and its trustees as a body for our work or for this report. As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

Respective responsibilities of charity trustees and examiner

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008. Having satisfied ourselves that the charity is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 65 of the Charities Act.
- follow the procedures laid down in general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.
- state whether particular matters have come to our 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. 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.

Our role is to state whether any material matters have come to our attention giving us concern 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 and with methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic Of Ireland.
4. that there is further information needed for a proper understanding of the accounts to be reached.

Foyle Civic Trust

Independent Examiner's Report to the Charity Trustees of Foyle Civic Trust (continued)
Year ended 31 March 2024

Independent Examiner's Statement

We have completed our examination and have no concerns in respect of the matters (1) to (4) 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.

Fergus McAteer & Co

Fergus McAteer & Co
Chartered Accountants
31/33 Clarendon Street
Derry
BT48 7ER

28 February 2025



Foyle Civic Trust

**Statement of Financial Activities
(including income and expenditure account)
for the year ended 31 March 2024**

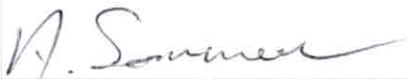
	Notes	Unrestricted Funds £	Restricted Funds £	Totals 2024 £	Totals 2023 £
Income and endowments					
Donations & legacies	3	100	-	100	-
Income from charitable activities	3	137	-	137	147
Total income		237	-	237	147
Expenditure					
Charitable activities	4	763	-	763	1,046
Total expenditure		763	-	763	1,046
Net income		(526)	-	(526)	(899)
Net movement in funds		(526)	-	(526)	(899)
Reconciliation of funds					
Total funds brought forward at 1 April 2023		2,577	-	2,577	3,476
Total funds carried forward at 31 March 2024		2,051	-	2,051	2,577

Foyle Civic Trust

Balance Sheet as at 31 March 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Totals 2024 £	Totals 2023 £
<u>Current Assets</u>					
Cash at bank and in hand		2,051		2,051	2,577
Total current assets		2,051	-	2,051	2,577
Creditors: amounts falling due within one year		-	-	-	-
Net current assets		2,051	-	2,051	2,577
Total assets less current liabilities		2,051	-	2,051	2,577
Creditors: amounts falling due					
Net assets		2,051	-	2,051	2,577
<u>The Funds of the Charity</u>					
Restricted funds		-	-	-	-
Unrestricted funds		2,051	-	2,051	2,577
Funds	5	2,051	-	2,051	2,577

These financial statements were approved by the trustees on 28 February 2025 and signed on their behalf by;



**Austin Sammon (Treasurer)
Trustee**

Foyle Civic Trust

Notes to the financial statements Year ended 31 March 2024

1. Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)) and the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Foyle Civic Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue

Income

Income represents the total value of membership fees received and receivable.

2. Funds

Unrestricted Revenue Funds - comprise those revenue funds which the trustees are free to use in accordance with the company objectives.

Restricted Revenue Funds - comprise those revenue funds which have been given for particular purposes and projects.

3. Income

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Donations and legacies				
Donations	100	-	100	-
Total	100	-	100	-
Income from charitable activities				
Membership fees	137	-	137	147
Total	137	-	137	147

Foyle Civic Trust

Notes to the financial statements (continued)
Year ended 31 March 2024

4. Expenditure	Un-restricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<u>Expenditure on charitable activities</u>				
Meeting expenses	375	-	375	310
Printing, postage and stationery	110	-	110	126
Advertising	100	-	100	-
Members events & outings	96	-	96	539
Bank charges	33	-	33	30
General expenses	49	-	49	41
Total	763	-	763	1,046

Foyle Civic Trust

Notes to the financial statements (continued)
Year ended 31 March 2024

5. Analysis of charitable funds

Analysis of movements in unrestricted funds

	Balance at 1st Apr '23	Incoming Resources	Expended	Transfers	Funds at 31st Mar '24
	£	£	£	£	£
General Fund	2,577	237	763	-	2,051
	<u>2,577</u>	<u>237</u>	<u>(763)</u>	<u>-</u>	<u>2,051</u>

Name of restricted fund	Description of the Fund
General Fund	Funds which the Trust is able to apply freely in pursuit of its own charitable objectives and related purposes.

Analysis of movements in restricted funds

	Balance at 1st Apr '23	Incoming Resources	Expended	Transfers	Funds at 31st Mar '24
	£	£	£	£	£
Restricted Fund	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Name of restricted fund	Description of the Fund
Restricted Fund	Funds which the Trust applies for particular purposes and projects in pursuit of its charitable objectives

Analysis of net assets between funds

	General Fund	Restricted Fund	Total
Cash at bank and in hand	2,051	-	2,051
Total	<u>2,051</u>	<u>-</u>	<u>2,051</u>

The Foyle Civic Trust

Northern Ireland - Charity number 100078

Accounts

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Foyle Civic Trust

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Trustees

The trustees during the year and at 31 March 2023 were as follows:

Officers

Peter Tracey (Chairperson)
William Lynn (Vice chairperson)
Christine Gilliland (Secretary)
Austin Sammon (Treasurer)

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Our purposes and activities

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Chair Report, Achievements and plans for the future

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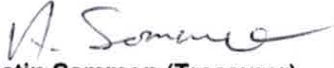
Reserves policy and going concern

Reserves are needed to bridge the gap between the spending and receiving of income and to cover unplanned emergency costs. Due to the nature of Charity, no activities are started or costs incurred until funds are secured from members. The Trustees consider that only nominal reserves are necessary to meet future costs.

Foyle Civic Trust

**Trustees' Annual Report
for the year ended 31 March 2023**

These financial statements were approved by the trustees on 28 February 2025 and signed on their behalf by:



**Austin Sammon (Treasurer)
Trustee**

Foyle Civic Trust

unaudited statutory financial statements of Foyle Civic Trust Year ended 31 March 2023

We report solely to the charity trustees on our examination of the accounts for the period ended 31 March 2023. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Foyle Civic Trust and its trustees as a body for our work or for this report. As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

Respective responsibilities of charity trustees and examiner

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- examine the accounts under section 65 of the Charities Act.
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Basis of independent examiner's report

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Foyle Civic Trust

**Independent Examiner's Report to the Charity Trustees of Foyle Civic Trust (continued)
Year ended 31 March 2023**

Independent Examiner's Statement

We have completed our examination and have no concerns in respect of the matters (1) to (4) 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.

Fergus McAteer & Co

Fergus McAteer & Co
Chartered Accountants
31/33 Clarendon Street
Derry
BT48 7ER

28 February 2025



Foyle Civic Trust

**Statement of Financial Activities
(including income and expenditure account)
for the year ended 31 March 2023**

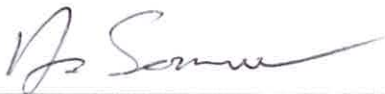
	Notes	Unrestricted Funds £	Restricted Funds £	Totals 2023 £
Income and endowments				
Income from charitable activities	3	147	-	147
Total income		147	-	147
Expenditure				
Charitable activities	4	1,046	-	1,046
Total expenditure		1,046	-	1,046
Net income		(899)	-	(899)
Net movement in funds		(899)	-	(899)
Reconciliation of funds				
Total funds brought forward at 1 April 2022		3,476	-	3,476
Total funds carried forward at 31 March 2023		2,577	-	2,577

Foyle Civic Trust

Balance Sheet as at 31 March 2023

	Unrestricted Funds £	Restricted Funds £	Totals 2023 £
Current Assets			
Cash at bank and in hand	2,577		2,577
Total current assets	<u>2,577</u>	<u>-</u>	<u>2,577</u>
Creditors: amounts falling due within one year	<u>-</u>	<u>-</u>	<u>-</u>
Net current assets	<u>2,577</u>	<u>-</u>	<u>2,577</u>
Total assets less current liabilities	<u>2,577</u>	<u>-</u>	<u>2,577</u>
Creditors: amounts falling due			
Net assets	<u>2,577</u>	<u>-</u>	<u>2,577</u>
The Funds of the Charity			
Restricted funds	-	-	-
Unrestricted funds	2,577	-	2,577
Funds	<u>2,577</u>	<u>-</u>	<u>2,577</u>

These financial statements were approved by the trustees on 28 February 2025 and signed on their behalf by;



Austin Sammon (Treasurer)
Trustee

Foyle Civic Trust

Notes to the financial statements Year ended 31 March 2023

1. Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)) and the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Foyle Civic Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue

Income

Income represents the total value of membership fees received and receivable.

2. Funds

Unrestricted Revenue Funds - comprise those revenue funds which the trustees are free to use in accordance with the company objectives.

Restricted Revenue Funds - comprise those revenue funds which have been given for particular purposes and projects.

3. Income

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Income from charitable activities			
Membership fees	147	-	147
Total	<u>147</u>	<u>-</u>	<u>147</u>

Foyle Civic Trust

Notes to the financial statements (continued)
Year ended 31 March 2023

4. Expenditure	Un-restricted Funds £	Restricted Funds £	Total 2023 £
<u>Expenditure on charitable activities</u>			
Meeting expenses	310	-	310
Printing, postage and stationery	126	-	126
Members events & outings	539	-	539
Bank charges	30	-	30
General expenses	41	-	41
Total	1,046	-	1,046

Foyle Civic Trust

Notes to the financial statements (continued)
Year ended 31 March 2023

5. Analysis of charitable funds

Analysis of movements in unrestricted funds

	Balance at 1st Apr '22	Incoming Resources	Resources Expended	Transfers	Funds at 31st Mar '23
	£	£	£	£	£
General Fund	3,476	147	1,046	-	2,577
	<u>3,476</u>	<u>147</u>	<u>(1,046)</u>	<u>-</u>	<u>2,577</u>

Name of restricted fund	Description of the Fund
General Fund	Funds which the Trust is able to apply freely in pursuit of its own charitable objectives and related purposes.

Analysis of movements in restricted funds

	Balance at 1st Apr '22	Incoming Resources	Resources Expended	Transfers	Funds at 31st Mar '23
	£	£	£	£	£
Restricted Fund	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Name of restricted fund	Description of the Fund
Restricted Fund	Funds which the Trust applies for particular purposes and projects in pursuit of its charitable objectives

Analysis of net assets between funds

	General Fund	Restricted Fund	Total
Cash at bank and in hand	2,577	-	2,577
Total	<u>2,577</u>	<u>-</u>	<u>2,577</u>

The Foyle Civic Trust

Northern Ireland - Charity number 100078

Annual report

Foyle Civic Trust

Trustees' Annual Report for the year ended 31 March 2023

Report of the trustees for the year ended 31 March 2023

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Reserves policy and going concern

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Foyle Civic Trust

**Trustees' Annual Report
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Austin Sammon (Treasurer)
Trustee

The Foyle Civic Trust

Northern Ireland - Charity number 100078

Annual return

Foyle Civic Trust

unaudited statutory financial statements of Foyle Civic Trust Year ended 31 March 2023

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- examine the accounts under section 65 of the Charities Act.
- follow the procedures laid down in general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.
- state whether particular matters have come to our 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. 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.

Our role is to state whether any material matters have come to our attention giving us concern 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 and with methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic Of Ireland.
4. that there is further information needed for a proper understanding of the accounts to be reached.

Foyle Civic Trust

**Independent Examiner's Report to the Charity Trustees of Foyle Civic Trust (continued)
Year ended 31 March 2023**

Independent Examiner's Statement

We have completed our examination and have no concerns in respect of the matters (1) to (4) 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.

Fergus McAteer & Co

Fergus McAteer & Co
Chartered Accountants
31/33 Clarendon Street
Derry
BT48 7ER

28 February 2025



The Foyle Civic Trust

Northern Ireland - Charity number 100078

Accounts

Foyle Civic Trust c/o Walled City Partnership No 1 St Columb's Court, Derry BT48 6PT

Receipts & Payments Account for year ended 31 March 2019

Balances on Hand at 01 April 2018:-

First Trust - Grant A/C	271.00
First Trust - No 1 A/C	3,092.72
Petty Cash	45.00

Add Receipts

Membership Fees	657.01
Event Income	120.00

Add Payments

Bank fees & interest	41.81
Public Liability Insurance	350.00
Refreshments	130.73
Removal Expenses	190.00
Donations	350.00
GDPR Registration Fee	35.00

Total Receipts

777.01

Total Payments

1,097.54

Balances on Hand at 31 March 2019:-

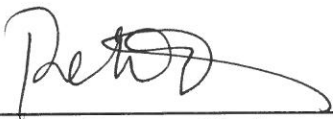
First Trust - Grant A/C	271.00
First Trust - No 1 A/C	2,817.19
Cash	0.00

4,185.73

4,185.73

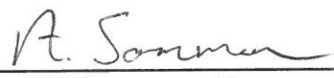
Foyle Civic Trust
c/o Walled City Partnership
No 1 St Columb's Court, Derry BT48 6PT

We have read and approved the attached Receipts & Payments Account for the year ended
31 March 2019

Signed 

Peter Tracey, Chairperson
(on behalf of Foyle Civic Trust)

Dated 26.11.19

Signed 

Austin Sammon, Treasurer
(on behalf of Foyle Civic Trust)

Dated 26-Nov-19.

The Foyle Civic Trust

Northern Ireland - Charity number 100078

Annual report



FOYLE CIVIC TRUST 2019 AGM / TRUSTEES REPORT

The 2019 Foyle Civic Trust (FCT) Annual General Meeting was held in the new premises of FCT at Cathedral House, No. 1 St. Columb's Court, L'Derry on Thursday, 30th May 2019 at 7.00pm.

CHAIRMAN'S WELCOME:

The Chairman, Peter Tracey, welcomed everyone to the FCT'S 30th AGM and thanked the committee members for giving of their time and commitment to FCT over the last year.

APOLOGIES: David & Mary Hunter; Jim Craig; Mark Lusby; Pat & Robert Coull; Liam Campbell Mary O Dwyer, Robert Ferris & Margaret Lapsley

IN ATTENDANCE: Peter Tracey, Paul McGarvey, Austin Sammon, Robert Murtland, William Lynn, James & Dorothy Foster, Mary McLaughlin, Pat Brown, Mervyn Brown, Mary Casey, David Bell, Paul Haslam, Caroline Dickson, Richard & Lena Wray, Agnes Beresford Ashe, David McConaghy, Hasan Vizar, Barbara Curran, Tony Monaghan, Ronan O'Donnell & Patsy O'Kane

APPROVAL & ADOPTION of MINUTES: Proposed by Jim Foster and seconded by Caroline Dickson

PRESENTATION OF ANNUAL REPORTS:

Chairman's Report:

Peter Tracey welcomed the busy year experienced by the Trust including moving in to its new premises at Cathedral House. He specifically thanked William Lynn for his efforts in securing the arrangement with the Cathedral Chapter. He listed some of the events which he and FCT had contributed to and attended in the past year including:-

- Enagh Old School Community Hub presentation at the October meeting
- Heritage Regeneration Project in the Guildhall, Derry (ICT), October 2018
- Meeting with Karen Phillips, Derry City & Strabane District Council, December 2018
- Christmas event talk by Bart O'Donnell in Whitecastle House, Quigley's Point, 08 December 2018
- Article to Archaeology Ireland on work of the Foyle Civic trust
- Mayoral reception for Foyle Civic Trust in recognition for Heritage angels Award, 10 January 2019
- Presentation by ASI of proposals for former Great James Street Presbyterian Church site, 07 February 2019
- Launch of the Walled City Partnership book "New Life for Old Streets" in the Guildhall Derry in March 2019



PLANNING APPLICATIONS: FCT continue to monitor Planning Applications and make relevant comments when necessary. However, Peter Tracey felt FCT should be more proactive in responding to important sites, eg Thornhill site.

Hon. Secretary's Report:

Mary McLaughlin began by stating that it had been a momentous year for FCT and commented as follows:-

- FCT move to new premises - Soon after last year's AGM, FCT vacated premises due to lack of funding and are now based at Cathedral House, 1, St. Columb's Court, Derry. Mary thanked William Lynn & Ronan O'Donnell for their help with the move.
- Drop in Membership due to members not knowing where FCT as a result of all the moves. Increasing membership is FCT's priority for the coming year and also targeting lapsed members and friends.
- UAH launched the Heritage Angel Awards in late spring. FCT & WCP presented the Townscape Heritage Initiative Project which was voted overall prize winner.
- Mayor John Boyle invited Foyle Civic Trust and The Walled City Partnership Committee members to a Civic Reception in the Guildhall in March for a presentation of a Crystal Trophy.
- FCT & WCP launched "the Legacy Publication, entitled New Life for Old Streets" by Liam Campbell in the Guildhall. The book illustrates all the buildings restored by National Heritage Lottery Fund's Townscape Heritage Initiative and partnership funding from DC& SDC, Planning Services, Housing Executive & HED formerly NIEA. Joe Mahon was guest speaker.
- FCT monitored circa 13 no. planning applications to-date and concerns were raised on the Waterside hub.
- The Walled City Partnership is on hold at present, new funding is now available and Ronan O'Donnell is studying NHLF's new programme in order to brief the WCP Committee. Mary praised Ronan for his unique management skills & guidance on the successful Townscape Heritage Initiative Project. Ronan also answered phone calls and passed on information to FCT Committee members. He is now located in Council Offices on Strand Road.
- Despite the magnificent hype surrounding these events, FCT managed to deal with many issues of concern.
- Robert Murtland promoted the ancient tree in the grounds of Lumen Christi College in Bishop Street for National Tree Week.
- FCT outings – Whitecastle House, December 2018
- Events: the first event in new premises was a presentation on the proposed restoration work on Great James Street Presbyterian Church precinct presented by architects John Quinn & Duncan McLaren. FCT members also attended the Angel Heritage Awards in London.
- Upcoming events: Ivan Harbour Lecture on 14th June 2019 and trip to Gola Island (date TBC).

UPDATE ON FCT'S OBJECTIVES FOR 2019/2020

- Increase membership – on-going
- Development of the Strategic Plan – work on-going at a steady pace
- Preferred Options Plan (PoP)
- Proposed Ecclesiastical Publication on churches from earliest times with maps defining land ownership, etc.
- Seek funding for an administration post - Ongoing



Mary finished by thanking Ronan O'Donnell for his comprehensive report each month on the Walled City Partnership and Tony Monaghan for facilitating the use of the office.

FINANCIAL REPORT & ADOPTION OF ACCOUNTS:

Austin Sammon presented his Treasury Report for the year ended 31st March 2019. All present received a copy of the report. Fergus McAteer & Co. will prepare their report for year ended 31st March 2019.

Peter Tracey thanked Austin for preparing the report. Proposed by William Lynn and seconded by Paul Haslam.

Peter Tracey thanked the accountancy firm of Fergus McAteer & Co. in advance who will carry out the Financial Report this year again on a pro-bono basis.

The subscription rates are as follows:-

- Full rate £20
- Concessionary rate £15
- Small business rate £30
- Corporate rate £100

NOMINATION & ELECTION OF OFFICERS:

The current officers vacated their positions and Pat Brown presided over the re-election of officers. It was agreed that the officers from last year would retain their positions for another year.

- CHAIRMAN: Peter Tracey, nominated by Austin Sammon, seconded by Mary McLaughlin
- VICE CHAIRMAN: William Lynn, nominated by Peter Tracey and seconded by Mary McLaughlin
- HON. TREASURER: Austin Sammon, nominated by William Lynn and seconded by Mary McLaughlin
- HON. SECRETARY: Mary McLaughlin, nominated by Caroline Dickson and seconded by Austin Sammon
- COMMITTEE MEMBERS: Jim Foster, Robert Murtland, Mark Lusby, Liam Campbell & Tony Monaghan (Derry City & Strabane District Council representative)

The chairman thanked the FCT committee for their continuing nominating for the next year. He then welcomed guest speaker Nicki McVeigh.



GUEST SPEAKER:

The chairman welcomed Nicki McVeigh, Chief Executive of the Ulster Architectural Heritage, who gave a very comprehensive and informative overview of the excellent work carried out by her team and the potential opportunities available for the FCT to assist its own development and role within the North West.

The chairman thanked Nicki for her time and presented her with a signed print of David McConaghy's riverine head on Bishop Gate.

A.O.B.

None

The AGM concluded at 9.30 pm.

PETER TRACEY, TRUSTEE AND CHAIRPERSON

The Foyle Civic Trust

Northern Ireland - Charity number 100078

Annual return

Foyle Civic Trust c/o Walled City Partnership No 1 St Columb's Court, Derry BT48 6PT

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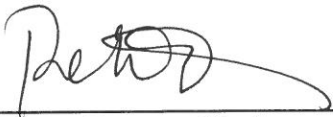
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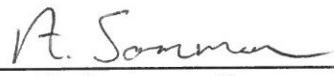
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31 March 2019

Signed 

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(on behalf of Foyle Civic Trust)

Dated 26.11.19

Signed 

Austin Sammon, Treasurer
(on behalf of Foyle Civic Trust)

Dated 26-Nov-19.

Foyle Civic Trust
c/o Walled City Partnership
No 1 St Columb's Court, Derry BT48 6PT

Statement of assets & liabilities for year ended 31 March 2019

Assets

First Trust – Grant A/C	£ 271.00
First Trust – No. 1 A/C	£2,817.19

Total Assets	£3,088.19

Liabilities

None