

The Saintfield Heritage Society

Northern Ireland · Charity number 100445

Details

Status	Received
Registered	2014-12-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	22 Church Road Lisburn Boardmills Bt27 6up BT27 6UP
Phone	07802473553
Email	henryandhelensaville@gmail.com
Website	www.discoversaintfield.com

Activities

Purposes: The objects of the society shall be to foster interest in all aspects of the history of Saintfield and its surrounding districts, including the geography, folklore, customs, dialects and place names of the area; to organise lectures by experts in the various fields; to arrange field excursions to places of interest; to provide facilities for study groups; to unearth and document new or existing information and to encourage the preservation of objects, which may be in danger of destruction.

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

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

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£3,129	£3,188	£0	0

Trustees

Name	Role	Appointed
Dr Desmond Greer		
Henry Saville		
Mr Brian Young		
Mr David Williams		
Mr Geoffrey Perrin		
Mr Ian Mack		
Mr James Craig		
Mr Martyn Todd		
Mr Ronald Graham		
Mrs Catherine Seawright		
Mrs Drina Ferguson		
Mrs Jane Todd		
Rev Wilfred Orr		

The Saintfield Heritage Society

Northern Ireland - Charity number 100445

Accounts

Saintfield Heritage Society
Income & Expenditure Account
Year Ending 28th February 2025

Saintfield Heritage Society
Independent examiner's report
Year Ending 28th February 2025

To the Trustees of "Saintfield Heritage Society".

We report on the accounts of the Trust for the year ended 28th February 2025, which are set out on the following pages.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

- a) examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008.
- b) to 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
- c) to state whether particular matters have come to our attention.

Basis of independent examiner's report

We have examined the accounts as required under section 65 of the Charities Act and in accordance with the general Directions given by the Charity Commission for Northern Ireland.

Our examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that in any material respect the requirements:
 - a) to keep accounting records in accordance with section 63 of the Charities Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

R SAVAGE & COMPANY LTD
Old Bank House
2 Crossgar Road
Saintfield
BT24 7BD

Date:- 1st April 2025

Saintfield Heritage Society
Analysis of Income & Expenditure Account
Year Ending 28th February 2025

	<u>2025</u>	<u>2024</u>
Income		
Members Subscriptions	780.00	692.00
Sale of Books	409.50	1,279.00
Summer Outing	307.50	487.50
Annual Dinner	<u>1,632.00</u>	<u>1,416.50</u>
	<u>3,129.00</u>	<u>3,875.00</u>
Expenditure		
Flowers for Speaker	-	19.50
Speakers	205.00	310.00
Secretary Expenses	109.35	5.15
Summer Outing	307.50	379.50
Web Site Fee	-	72.50
Annual Dinner	2,100.00	1,400.00
Rent	207.50	127.38
Bank Charges	55.38	49.77
FULS Annual Subscription	50.00	50.00
PL Annual Insurance	34.08	-
Accountants Fee	120.00	120.00
Book expenses	<u>-</u>	<u>1,985.66</u>
	<u>3,188.81</u>	<u>4,519.46</u>
Excess of Income over Expenditure	<u><u>- 59.81</u></u>	<u><u>- 644.46</u></u>

Saintfield Heritage Society
Assets & Liabilities
Year Ending 28th February 2025

	<u>2025</u>	<u>2024</u>
Current Assets	-	-
Bank	<u>2,596.38</u>	<u>2,656.19</u>
Opening Reserves	2,656.19	3,300.65
Surplus/(Deficit) for Year	<u>- 59.81</u>	<u>- 644.46</u>
Closing Reserves	<u>2,596.38</u>	<u>2,656.19</u>

The Saintfield Heritage Society

Northern Ireland - Charity number 100445

Accounts

Saintfield Heritage Society
Income & Expenditure Account
Period Ending 29th February 2024

Saintfield Heritage Society
Independent examiner's report
Period Ending 29th February 2024

To the Trustees of "Saintfield Heritage Society".

We report on the accounts of the Trust for the period ended 29th February 2024, which are set out on the following pages.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

- a) examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008.
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- c) to state whether particular matters have come to our attention.

Basis of independent examiner's report

We have examined the accounts as required under section 65 of the Charities Act and in accordance with the general Directions given by the Charity Commission for Northern Ireland.

Our examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

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 - a) to keep accounting records in accordance with section 63 of the Charities Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

R SAVAGE & COMPANY LTD
Old Bank House
2 Crossgar Road
Saintfield
BT24 7BD

Date:- 8th April 2024

Saintfield Heritage Society
Analysis of Income & Expenditure Account
Period Ending 29th February 2024

	<u>2024</u>	<u>2023</u>
Income		
Members Subscriptions	692.00	689.00
Sale of Books	1,279.00	136.00
Summer Outing	487.50	496.00
Gift Aid		
Annual Dinner	1,416.50	840.00
Bank Interest		
Saintfield Tours		95.00
Killyleagh Historical Society		
Website Refund		115.95
Refund FULS Sub		
Refund FULS PI Insurance		
	<u>3,875.00</u>	<u>2,371.95</u>
Expenditure		
Flowers for Speaker	19.50	
Speakers	310.00	250.00
Secretary Expenses	5.15	22.02
Summer Outing	379.50	465.00
Web Hosting		
Web Site Fee	72.50	34.78
Domain Name		
Annual Dinner	1,400.00	1,140.00
Hall Hire		113.50
Rent	127.38	
Bank Charges	49.77	49.89
FULS Annual Subscription	50.00	50.00
PL Annual Insurance		15.00
Accountants Fee	120.00	120.00
Book expenses	1,985.66	184.00
Audio System		
Refreshment Expenses		
	<u>4,519.46</u>	<u>2,444.19</u>
Excess of Income over Expenditure	<u><u>- 644.46</u></u>	<u><u>- 72.24</u></u>

Saintfield Heritage Society
Assets & Liabilities
Period Ending 29th February 2024

	<u>2024</u>	<u>2023</u>
Current Assets		
Bank	<u><u>2,656.19</u></u>	<u><u>3,300.65</u></u>
Opening Reserves	3,300.65	3,372.89
Surplus/(Deficit) for Year	<u>- 644.46</u>	<u>- 72.24</u>
Closing Reserves	<u><u>2,656.19</u></u>	<u><u>3,300.65</u></u>

The Saintfield Heritage Society

Northern Ireland - Charity number 100445

Annual report

SAINTFIELD HERITAGE SOCIETY

Trustees Annual Report for the period 1 April 2023 – 29 February 2024

NIC 100445

The objects of the Society are to foster interest in all aspects of the history of Saintfield and its surrounding districts, including the geography, folklore, customs, dialects and place names of the area; to organise lectures by experts in the various fields; to arrange field excursions to places of interest; to provide facilities for study groups; to unearth and document new or existing information and to encourage the preservation of objects which may be in danger of destruction.

The Trustees continue to be aware of their obligation to have regard to the Public Benefit requirement of the Charity Commission for Northern Ireland; during the year the following activities were carried out:

TALKS PROGRAMME

September 2023 - Belfast and the slave trade

October 2023 – 1,000 years of the Strangford ferry

November 2023 – Shadowing Miss Grimshaw

January 2024 - Blair Mayne and his SAS war diaries 1941-45

February 2024 – cancelled due to weather conditions

FINANCE

The financial position of the Society was as indicated in the Annual Accounts which were examined by R Savage & Co, Accountants, Saintfield

TRUSTEES

The trustees during the year were as shown in the Annual Monitoring Return.

The above report was agreed by the Trustees

Chairman

Secretary

The Saintfield Heritage Society

Northern Ireland - Charity number 100445

Annual return

Saintfield Heritage Society
Income & Expenditure Account
Period Ending 29th February 2024

Saintfield Heritage Society
Independent examiner's report
Period Ending 29th February 2024

To the Trustees of "Saintfield Heritage Society".

We report on the accounts of the Trust for the period ended 29th February 2024, which are set out on the following pages.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

- a) examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008.
- b) to 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
- c) to state whether particular matters have come to our attention.

Basis of independent examiner's report

We have examined the accounts as required under section 65 of the Charities Act and in accordance with the general Directions given by the Charity Commission for Northern Ireland.

Our examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that in any material respect the requirements:
 - a) to keep accounting records in accordance with section 63 of the Charities Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

R SAVAGE & COMPANY LTD
Old Bank House
2 Crossgar Road
Saintfield
BT24 7BD

Date:- 8th April 2024

Saintfield Heritage Society
Analysis of Income & Expenditure Account
Period Ending 29th February 2024

	<u>2024</u>	<u>2023</u>
Income		
Members Subscriptions	692.00	689.00
Sale of Books	1,279.00	136.00
Summer Outing	487.50	496.00
Gift Aid		
Annual Dinner	1,416.50	840.00
Bank Interest		
Saintfield Tours		95.00
Killyleagh Historical Society		
Website Refund		115.95
Refund FULS Sub		
Refund FULS PI Insurance		
	<u>3,875.00</u>	<u>2,371.95</u>
Expenditure		
Flowers for Speaker	19.50	
Speakers	310.00	250.00
Secretary Expenses	5.15	22.02
Summer Outing	379.50	465.00
Web Hosting		
Web Site Fee	72.50	34.78
Domain Name		
Annual Dinner	1,400.00	1,140.00
Hall Hire		113.50
Rent	127.38	
Bank Charges	49.77	49.89
FULS Annual Subscription	50.00	50.00
PL Annual Insurance		15.00
Accountants Fee	120.00	120.00
Book expenses	1,985.66	184.00
Audio System		
Refreshment Expenses		
	<u>4,519.46</u>	<u>2,444.19</u>
Excess of Income over Expenditure	<u><u>- 644.46</u></u>	<u><u>- 72.24</u></u>

Saintfield Heritage Society
Assets & Liabilities
Period Ending 29th February 2024

	<u>2024</u>	<u>2023</u>
Current Assets		
Bank	<u>2,656.19</u>	<u>3,300.65</u>
Opening Reserves	3,300.65	3,372.89
Surplus/(Deficit) for Year	- 644.46	- 72.24
Closing Reserves	<u>2,656.19</u>	<u>3,300.65</u>

The Saintfield Heritage Society

Northern Ireland - Charity number 100445

Accounts

Saintfield Heritage Society
Income & Expenditure Account
Year Ending 31st March 2023

Saintfield Heritage Society
Independent examiner's report
Year Ending 31st March 2023

To the Trustees of "Saintfield Heritage Society".

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Respective responsibilities of trustees and examiner

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- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

R SAVAGE & COMPANY LTD
Old Bank House
2 Crossgar Road
Saintfield
BT24 7BD

Date:- 4th April 2023

Saintfield Heritage Society
Analysis of Income & Expenditure Account
Year Ending 31st March 2023

	<u>2023</u>	<u>2022</u>
Income		
Members Subscriptions	689.00	730.00
Sale of Books	136.00	65.00
Summer Outing	496.00	-
Gift Aid		-
Annual Dinner	840.00	-
Bank Interest		2.54
Saintfield Tours	95.00	-
Killyleagh Historical Society		-
Website Refund	115.95	-
Refund FULS Sub		25.00
Refund FULS PI Insurance		-
	<u>2,371.95</u>	<u>822.54</u>
Expenditure		
Gratuity to caretaker		-
Speakers	250.00	300.00
Secretary Expenses	22.02	17.82
Summer Outing	465.00	-
Web Hosting		-
Web Site Fee	34.78	-
Domain Name		-
Annual Dinner	1,140.00	-
Hall Hire	113.50	360.00
Rent		-
Bank Charges	49.89	28.53
FULS Annual Subscription	50.00	50.00
PL Annual Insurance	15.00	-
Accountants Fee	120.00	120.00
Book expenses	184.00	-
Audio System		-
Refreshment Expenses		-
	<u>2,444.19</u>	<u>876.35</u>
Excess of Income over Expenditure	<u><u>- 72.24</u></u>	<u><u>- 53.81</u></u>

Saintfield Heritage Society
Assets & Liabilities
Year Ending 31st March 2023

	<u>2023</u>	<u>2022</u>
Current Assets		
Bank	<u>3,300.65</u>	<u>3,372.89</u>
Opening Reserves	3,372.89	3,426.70
Surplus/(Deficit) for Year	- 72.24	- 53.81
Closing Reserves	<u>3,300.65</u>	<u>3,372.89</u>

The Saintfield Heritage Society

Northern Ireland - Charity number 100445

Annual report

Saintfield Heritage Society

Trustees Annual Report 1 April 2022 to 31 March 2023

NIC 100445

The objects of the Society are to foster interest in all aspects of the history of Saintfield and its surrounding districts, including the geography, folklore, customs, dialects and place names of the area; to organise lectures by experts in the various fields; to arrange field excursions to places of interest; to provide facilities for study groups; to unearth and document new or existing information and to encourage the preservation of objects which may be in danger of destruction.

As always the Trustees have been aware of their obligation to have regard to the Public Benefit requirement of the Charity Commission for Northern Ireland, and during the year the following activities were carried out:-

Talks Programme

September 2022 – Ulster Scots Migration into and out of Ulster

October - The Spanish Flu of 1918-1919 in Antrim and Down

November - Our Changing Countryside and its Wildlife

January 2023 - In the steps of the Stone Men

February - Belfast Harbour Estate

March - Cancelled due to weather conditions

Finance

The financial position of the Society for the year ended 31 March 2023 is as indicated in the Annual Accounts which were examined by R Savage & Co, Accountants, Saintfield.

Trustees

Trustees during the year were as given in the Annual Monitoring Return.

The above report was agreed by the Trustees.

Chairman

Secretary

The Saintfield Heritage Society

Northern Ireland - Charity number 100445

Annual return

Saintfield Heritage Society
Income & Expenditure Account
Year Ending 31st March 2023

Saintfield Heritage Society
Independent examiner's report
Year Ending 31st March 2023

To the Trustees of "Saintfield Heritage Society".

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Basis of independent examiner's report

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Our examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

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- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

R SAVAGE & COMPANY LTD
Old Bank House
2 Crossgar Road
Saintfield
BT24 7BD

Date:- 4th April 2023

Saintfield Heritage Society
Analysis of Income & Expenditure Account
Year Ending 31st March 2023

	<u>2023</u>	<u>2022</u>
Income		
Members Subscriptions	689.00	730.00
Sale of Books	136.00	65.00
Summer Outing	496.00	-
Gift Aid		-
Annual Dinner	840.00	-
Bank Interest		2.54
Saintfield Tours	95.00	-
Killyleagh Historical Society		-
Website Refund	115.95	-
Refund FULS Sub		25.00
Refund FULS PI Insurance		-
	<u>2,371.95</u>	<u>822.54</u>
Expenditure		
Gratuity to caretaker		-
Speakers	250.00	300.00
Secretary Expenses	22.02	17.82
Summer Outing	465.00	-
Web Hosting		-
Web Site Fee	34.78	-
Domain Name		-
Annual Dinner	1,140.00	-
Hall Hire	113.50	360.00
Rent		-
Bank Charges	49.89	28.53
FULS Annual Subscription	50.00	50.00
PL Annual Insurance	15.00	-
Accountants Fee	120.00	120.00
Book expenses	184.00	-
Audio System		-
Refreshment Expenses		-
	<u>2,444.19</u>	<u>876.35</u>
Excess of Income over Expenditure	<u><u>- 72.24</u></u>	<u><u>- 53.81</u></u>

Saintfield Heritage Society
Assets & Liabilities
Year Ending 31st March 2023

	<u>2023</u>	<u>2022</u>
Current Assets		
Bank	<u>3,300.65</u>	<u>3,372.89</u>
Opening Reserves	3,372.89	3,426.70
Surplus/(Deficit) for Year	- 72.24	- 53.81
Closing Reserves	<u>3,300.65</u>	<u>3,372.89</u>