

North West Archaeological & Historical Society

Northern Ireland · Charity number 102353

Details

Known as	NWAHS
Status	Received
Registered	2015-08-27
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
50 Woodburn Park
Londonderry
50 Woodburn Park
Bt47 5ps
BT47 5PS

Phone 02871345032

Email ian.bartlett@btinternet.com

Activities

Purposes: The objects of the Society are to further the education of the public in the archaeology, history, folklore and antiquities of North West Ulster and to undertake or assist in the undertaking of research into such subjects and the publication of useful results of such research.

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

How the charity works: Arts, Cross-border/cross-community, Cultural, Education/training, Heritage/historical

Who the charity helps: General public, Interface communities, Older people

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-12-31		£395	£443	£0	0

Trustees

Name	Role	Appointed
Mr Ian Bartlett		

North West Archaeological & Historical Society

Northern Ireland - Charity number 102353

Accounts

CURRENT ACCOUNT INCOME

History Press Royalties £391.58

Total £391.58

CURRENT ACCOUNT EXPENDITURE

Room Rental £200.00
 Stationery £196.00
 Projector Bulb £18.00
 Miscellaneous Postages etc. £29.34

Total £443.34

I have checked the above receipts & payments accounts and find it to be in accordance with the financial records of the Society.

D I Bartlett Trustee

03/10/2025

CURRENT ACCOUNT

Opening Balance Current A/c 01/01/2024 £736.25
Income £391.58
Expenditure -£443.34
Closing Balance Current A/c 31/12/2024 £684.49

SAVINGS ACCOUNT

Opening Balance 01/01/2024 £212.28
Bank Interest £3.92
Closing Balance 31/12/2024 £216.20

Total in Bank Accounts £900.69

	Unrestricted Fund	Restricted Fund	Endowment Funds
Funds Reconciliation			
Cash in hand & in bank 31/12/2024		£0.00	£900.69
Bank & Cash balances 31/12/2024			
Bank Savings Account			£216.20
Bank Current Account			£684.49
Cash in Hand			£0.00
			£900.69
Other Assets (Unrestricted Fund)			£0.00
Liabilities (Unrestricted Fund)			Nil

North West Archaeological & Historical Society

Northern Ireland - Charity number 102353

Accounts

NWAHS Receipts Payments.
Year ended 31st December 2023

Charity Number NIC 102353

CURRENT ACCOUNT INCOME

Membership Fees £0.00

Total £0.00

CURRENT ACCOUNT EXPENDITURE

Total £0.00

CURRENT ACCOUNT

Opening Balance Current A/c 01/01/2023 £736.25
Income £0.00
Expenditure £0.00
Closing Balance Current A/c 31/12/2023 £736.25

SAVINGS ACCOUNT

Opening Balance 01/01/2023 £212.18
Bank Interest £0.10
Closing Balance 31/12/2023 £212.28

Total in Bank Accounts £948.53

I have checked the above receipts & payments accounts and find it to be in accordance with the financial records of the Society.



D I Bartlett

Trustee

09/08/2024

Unrestricted Funds Restricted Funds Endowment Funds

Funds Reconciliation

Cash in hand & in bank 31/12/2022	£948.43	£0.00	£0.00
Cash in hand & in bank 31/12/2023			£948.43
			£948.53

Bank & Cash balances 21/12/2023

Bank Savings Account	£212.28
Bank Current Account	£736.25
Cash in Hand	£0.00
	£948.53

Other Assets (Unrestricted Fund)

£0.00

Liabilities (Unrestricted Fund)

Nil

Approved by the trustee of the Northwest Archaeological & Historical Society, Registered Charity No. NIC 102353, on the 9th August 2024 and signed by him.



D I Bartlett 09/08/2024

North West Archaeological & Historical Society

Northern Ireland - Charity number 102353

Annual report

Northwest Archaeological & Historical Society
Registered Charity No. NIC 102353
Trustees Annual Report 2023

The objectives of the Society are to further the education of the public in the archaeology, history, folklore and the antiquities of North-West Ulster and to undertake or assist in the undertaking of research into such subjects and the publication of useful results of such research. In 2023 the Society, now in its 48th year has continued its role in a very limited manner due to the continuing effects of the Covid 19 pandemic has had on our activities.

The trustees and several members of the Society have continued to co-operate and assist with several other organisations and groups to promote local history and increase understanding of our shared local heritage. We still continue to be involved in a major project in conjunction with the University of the Third Age, Causeway Coast branch. The project called "The Hervey Trail" has been examining the life and times of Frederick Hervey, Earl of Bristol and Bishop of Derry.

We continue to co-operate with the History & Religious Studies department of Lumen Christi College in Derry in their research into a structure in the college grounds which existed at the time of the Siege of Derry in 1688. Further research on this project is still delayed due to backlog of work in the archaeological department at The Queen's University of Belfast.

We have been unable to resume our monthly programme of lectures due to the reluctance of our membership (mainly elderly) to attend and also because of the serious illness of our president and life member, Mr Roy Hamilton who was the principal lead in organising the lectures.

At the time of writing in August 2024 the membership continues to decline and with the death of Mr Hamilton in November 2023 it seems most likely that the Society will permanently cease to operate.

The trustees believe that no harm flows from its activities and members do not obtain any private benefit.

Pending the decision on the future of the Society the remaining trustee shall continue to co-operate with NI libraries, the Federation for Ulster Local Studies the Public Record Office for Northern Ireland and local community groups when conditions allow.

We believe that society in general has benefited from our various activities.

Finance As can be seen from our Receipts and Payments statement the Society has ended the 2023 financial year with a total balance in our accounts of £948. As no meetings were held during 2023, we did not charge membership fees.

Our meeting place is still No. 1 St. Columb's Court off Bishop Street in the centre of the Walled City, where the Dean of Derry has permitted us to meet free of charge, but the Society, when meeting, makes a contribution to cover the cost of light and heating expenses..

Public Benefit.

As well as the public benefits indicated above, the trustee confirms that I have had regard to the Charity Commission for Northern Ireland guidance on Public Benefit. I have given careful consideration to the guidance to ensure that our activities have helped to achieve the charity's purposes and provide a benefit to our beneficiaries.

D I Bartlett

D I Bartlett
Trustee.

9th August 2024.

North West Archaeological & Historical Society

Northern Ireland - Charity number 102353

Annual return

**Independent examiner's report to the charity trustees of The Northwest
Archaeological & Historical Society. Registered Charity Number NIC 102353**

I report on the accounts of the Society for the year ended 31st December 2023.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

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

Basis of independent examiner's report

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

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

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.

*

Signed

Robert Kilgore
Robert Kilgore
23 Queenora Avenue
Portstewart
Co. Londonderry.

8th August 2024.

North West Archaeological & Historical Society

Northern Ireland - Charity number 102353

Accounts

NWAHS Receipts Payments.
Year ended 31st December 2022

Charity Number NIC 102353

CURRENT ACCOUNT INCOME

CURRENT ACCOUNT EXPENDITURE

Membership Fees £0.00

Total £0.00 **Total** £0.00

CURRENT ACCOUNT

Opening Balance Current A/c 01/01/2022 £736.25
Income £0.00
Expenditure £0.00
Closing Balance Current A/c 31/12/2022 £736.25

SAVINGS ACCOUNT

Opening Balance 01/01/2022 £211.96
Bank Interest £0.22
Closing Balance 31/12/2022 £212.18

Total in Bank Accounts £948.43

We have checked the above receipts & payments accounts and find it to be in accordance with the financial records of the Society.

R. J. Hamilton * *R. J. Hamilton*

D I Bartlett *D I Bartlett* Trustees

20/09/2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	2022
Funds Reconciliation				
Cash in hand & in bank 31/12/2021	£948.21	£0.00	£0.00	£948.21
Cash in hand & in bank 31/12/2022	£948.43			£948.43
Bank & Cash balances				
Bank Savings Account				£212.18
Bank Current Account				£736.25
Cash in Hand				£0.00
				£948.43
Other Assets (Unrestricted Fund)				
Digital Projector Estimated Value				£0.00
Liabilities (Unrestricted Fund)				
				Nil

Approved by the trustees of the Northwest Archaeological & Historical Society, Registered Charity No. NIC 102353, on 20th September 2023 and signed by them.

R J Hamilton

D I Bartlett



North West Archaeological & Historical Society

Northern Ireland - Charity number 102353

Annual report

Northwest Archaeological & Historical Society
Registered Charity No. NIC 102353
Trustees Annual Report 2022

The objectives of the Society are to further the education of the public in the archaeology, history, folklore and the antiquities of North-West Ulster and to undertake or assist in the undertaking of research into such subjects and the publication of useful results of such research. In 2022 the Society, now in its 47th year has continued its role in a very limited manner due to the ongoing effect that the Covid 19 pandemic had on our ability to hold meetings.

The trustees and several members of the Society have continued to co-operate and assist with several other organisations and groups to promote local history and increase understanding of our shared local heritage. We still continue to be involved in a major project in conjunction with the University of the Third Age, Causeway Coast branch. The project called "The Hervey Trail" has been examining the life and times of Frederick Hervey, Earl of Bristol and Bishop of Derry.

A reduced number of meetings have been held by means of the "ZOOM" video conferencing medium and several "in person" meetings have been held.

We continue to co-operate with the History & Religious Studies department of Lumen Christi College in Derry in their research into a structure in the college grounds which existed at the time of the Siege of Derry in 1688. Further research on this project has been delayed due to the pandemic, but work will resume when normality is restored. Analysis work on materials recovered from the site continues to be suspended due to the virus.

As in 2021 a full programme of monthly free lectures was planned for the period from January to June and from October to December. However, due to continued safety concerns we found that, due to the virus, people were largely concerned about attending meetings and the programme was suspended. The trustees will consider the possibility of resuming meetings in the near future and will also seek to rebuild our membership.

The trustees believe that no harm flows from its activities and members do not obtain any private benefit.

We shall continue to co-operate with NI libraries, the Federation for Ulster Local Studies the Public Record Office for Northern Ireland and local community groups when conditions allow.

We believe that society in general benefits from our various activities as we continue to make people aware of local history, of our shared heritage and culture and also to make history interesting and enjoyable.

Finance.

As can be seen from our Receipts and Payments statement the Society has ended the 2022 financial year with a total balance in our accounts of £948. As no meetings were held during 2022, we did not charge membership fees.

Our meeting place is No. 1 St. Columb's Court off Bishop Street in the centre of the Walled City, where the Dean of Derry has permitted us to meet free of charge, but the Society, when meeting, makes a contribution to cover the cost of light and heating expenses.

Public Benefit.

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R J Hamilton



D I Bartlett
Trustees.

20th September 2023.

North West Archaeological & Historical Society

Northern Ireland - Charity number 102353

Annual return

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Basis of independent examiner's report


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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.

Signed 
Robert Kilgore
23 Queenora Avenue
Portstewart
Co. Londonderry.

24 September 2023