

East Belfast Historical Society

Northern Ireland · Charity number 103307

Details

Known as EBHS

Status Received

Registered 2015-07-07

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

Contact

Address 6 Rockville Court
Inverary Avenue
Belfast
6 Rockville Court
Inverary Avenue
BT4 1rn
BT4 1RN

Phone 02890672166

Email raymondturner1944@gmail.com

Website <https://sites.google.com/view/eastbelfasthistoricalsociety1/home>

Activities

Purposes: The Society is established to advance education and promote the benefit of the people of the East Belfast area and their environs in Belfast (hereinafter called the "area of benefit") and in particular to: (a) advance education about the local history, folklore culture and heritage of the area of benefit for the benefit of the general public; (b) to educate the general public by promoting awareness of, and research into the history, folklore and culture and heritage of the area of benefit; (c) to carry out research into local history by collecting and recording information on all aspects of local folklore and history.

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

How the charity works: Cultural, Education/training, Heritage/historical, Research/evaluation

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,819	£1,607	£0	0

Trustees

Name	Role	Appointed
Errol Steele		
Miss Joanne Veighey		
Mr David Thompson		
Mrs Doris Mcguffin		
Mrs Evelyn Leebody		
Mrs Sara Ball		
Raymond Turner		
Rob Phipps		

East Belfast Historical Society

Northern Ireland - Charity number 103307

Accounts

INCOME 24-25

APRIL	11	VISITORS @ £3 X 19	57 00
MAY	9	VISITORS @ £3 X 2	6 00
	15	DONATIONS - KILLYLEAGH TRIP	27 00
SEPT	12	VISITORS @ £5 X 5	25 00
	14	DONATIONS	9 00
OCT	10	VISITORS @ £5 X 6	30 00
NOV	14	VISITORS @ £5 X 18	90 00
	14	DONATIONS	5 00
DEC	12	VISITORS @ £5 X 3	15 00
		DONATION	30 00
JAN	9	VISITORS @ £5 X 4	20 00
FEB	13	VISITORS @ £5 X 4	20 00
MAR	13	VISITORS @ £5 X 3	15 00
		MEMBER SUBSCRIPTIONS (98 @ £15)	1470 00
		TOTAL	1819 00

SUMMARY INCOME

MEMBER SUBS	£ 1470.00
VISITORS	£ 278.00
DONATIONS	£ 71.00
	<u>£ 1819.00</u>

SUMMARY EXPENDITURE

ROOM HIRE	£ 540.00
SPEAKERS	£ 385.00
FULS	£ 75.00
SECRETARY EXPENSES	£ 43.20
DONATIONS	£ 100.00
OUTING - KILLYLEAGH	£ 459.00
	<u>£ 1607.20</u>

OPENING BALANCE	£ 5492.22
RECEIPTS	£ 1819.00
EXPENDITURE	<u>£ 1607.20</u>
CLOSING BALANCE	<u>£ 5704.22</u>

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EXPENDITURE 24-25

APR	11	BELMONT BOWLING CLUB (CHQ 764)	60	00
		APRIL SPEAKER (CHQ 765)	60	00
MAY	9	BELMONT BOWLING CLUB (CHQ 766)	60	00
		MAY SPEAKER (CHQ 767)	50	00
	15	KILLYLEAGH CASTLE (CHQ 768)	80	00
		TOUR GUIDE (CHQ 769)	80	00
		HOSPITALITY (CHQ 770)	299	00
JUL	1	FULLS MEMBERSHIP & INSURANCE (CHQ 771)	80	00
SEPT	12	SEPTEMBER SPEAKER (CHQ 772)	50	00
		BELMONT BOWLING CLUB (CHQ 773)	60	00
OCT	10	BELMONT BOWLING CLUB (CHQ 774)	60	00
		SECRETARY EXPENSES (CHQ 775)	43	20
NOV	14	NOVEMBER SPEAKER (CHQ 776)	75	00
		BELMONT BOWLING CLUB (CHQ 777)	60	00
DEC	12	DECEMBER SPEAKER (CHQ 778)	50	00
		BELMONT BOWLING CLUB (CHQ 779)	60	00
JAN	9	DONATION	100	00
		JANUARY SPEAKER (CHQ 780)	50	00
		BELMONT BOWLING CLUB (CHQ 781)	60	00
FEB	13	FEBRUARY SPEAKER (CHQ 782)	50	00
		BELMONT BOWLING CLUB (CHQ 783)	60	00
MAR	13	BELMONT BOWLING CLUB (CHQ 784)	60	00
TOTAL			1607	20

J. Miller

East Belfast Historical Society

Northern Ireland - Charity number 103307

Accounts

INCOME 23-24

APR	15	VISITORS @ £3 x 9	27.00
SEPT	14	VISITORS @ £3 x 9	27.00
OCT	12	VISITORS @ £3 x 24	72.00
NOV	9	VISITORS @ £3 x 15	45.00
DEC	14	VISITORS @ £3 x 6	18.00
JAN	11	VISITORS @ £3 x 13	39.00
FEB	8	VISITORS @ £3 x 14	42.00
MAR	14	VISITORS @ £3 x 22	66.00
		MEMBER SUBSCRIPTIONS 82 @ £15	1230.00
		DONATIONS	22.00
		TOTAL	1588.00

SUMMARY INCOME

MEMBER SUBS	£ 1230.00
DONATIONS	£ 336.00
VISITORS	£ 22.00
	<u>£ 1588.00</u>

SUMMARY EXPENDITURE

ROOM HIRE	£ 540.00 -
SPEAKER FEES	£ 360.00 -
FUELS	£ 75.00 -
SECRETARY EXPENSES	£ 116.21 -
HOSPITALITY	£ 10.00 -
	<u>£ 1059.21</u>

Mervyn M Brown F.I.B.
 Independent Examiner.
 2/5/24

EXPENDITURE 23-24

APR	13	SPEAKER (CHQ 745)	50.00
		BELMONT BOWLING CLUB (CHQ 746)	60.00
MAY	12	BELMONT BOWLING CLUB (CHQ 747)	60.00
	23	FULL MEMBERSHIP + INSURANCE CHQ (748)	75.00
SEPT	14	BELMONT BOWLING CLUB (CHQ 749)	60.00
		SPEAKER (CHQ 750)	50.00
OCT	12	BELMONT BOWLING CLUB (CHQ 751)	60.00
		SPEAKER (CHQ 752) R. COURTNEY?	50.00
NOV	9	BELMONT BOWLING CLUB (CHQ 753)	60.00
		SPEAKER (CHQ 754)	50.00
		SECRETARY EXPENSES (CHQ 755)	44.27
DEC	14	BELMONT BOWLING CLUB (CHQ 756)	60.00
		SPEAKER (CHQ 757)	60.00
		HOSPITALITY (CHQ 758)	40.00
JAN	11	SPEAKER (CHQ 759)	50.00
		BELMONT BOWLING CLUB (CHQ 760)	60.00
FEB	8	SPEAKER (CHQ 762)	50.00
		BELMONT BOWLING CLUB	60.00
MAR	14	BELMONT BOWLING CLUB	60.00
TOTAL			1059.27

East Belfast Historical Society

Northern Ireland - Charity number 103307

Annual report

EAST BELFAST HISTORICAL SOCIETY

TRUSTEES' ANNUAL REPORT 2023 - 2024

The objects of the Society as set out in the Constitution are to advance education and promote the benefit of the people of the East Belfast area and their environs in Belfast, particularly with regard to local and national history.

Membership is open to anyone over the age of 18 who supports the above objects, irrespective of ethnic identity, disability, age, gender, political opinion, nationality, sexual orientation, marital status or religion.

The Society operates in East Belfast, but members and visitors from other areas are welcome and may attend our monthly meetings which are usually held from September to May.

From September 2022, we secured new premises for our meetings in the Belmont Bowling Club in East Belfast. Our thanks go to the Bowling Club and in particular to their secretary, Stephen Walker, for his assistance in making the necessary arrangements.

Having secured new premises, we have resumed our normal routine of monthly meetings, with the usual varied programme of talks on topics of local interest.

The Society does not meet from June to September, and during these months a bulletin is issued to members to keep them up-to-date with any developments. It also includes short articles of local interest contributed by members or contacts outside the Society.

The Trustees of the East Belfast Historical Society confirm that they have complied with their duty in accordance with the Constitution.

Approved and signed on behalf of the Trustees.

A handwritten signature in black ink that reads "Raymond Turner". The signature is written in a cursive style and is underlined with a single horizontal stroke.

Raymond Turner

Honorary Secretary

East Belfast Historical Society

Northern Ireland - Charity number 103307

Annual return

EAST BELFAST HISTORICAL SOCIETY

Independent examiner's report

I have examined the accounts of the East Belfast Historical Society 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. 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 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.

Name: MEAVYN M. BROWN

Address: 7 KNOCKTERN GARDENS

BELFAST

BT 4 3LZ

Relevant professional qualification or body:

FELLOW OF THE INSTITUTE OF BANKERS IN IRELAND.

Date: 2 MAY 2024.

East Belfast Historical Society

Northern Ireland - Charity number 103307

Accounts

INCOME 22 - 23

OCT	13	VISITORS @ £3 x 12	36.00 ✓
NOV	10	VISITORS @ £3 x 17	51.00 ✓
DEC	8	VISITORS @ £3 x 11	33.00 ✓
JAN	12	VISITORS @ £3 x 9	27.00 ✓
FEB	9	VISITORS @ £3 x 15	45.00 ✓
		MEMBER SUBSCRIPTIONS 88 @ £15	1320.00
		DONATIONS	79.00 ✓
		TOTAL	1591.00

SUMMARY INCOME

MEMBER SUBS	£ 1320.00 ✓
VISITORS x 64	£ 192.00 ✓
DONATIONS	<u>£ 79.00 ✓</u>
	£ 1591.00

SUMMARY EXPENDITURE

ROOM HIRE	£ 340.00 ✓
SPEAKERS FEES	£ 100.00 ✓
FULS INSURANCE	£ 15.00 ✓
DONATION	£ 100.00 ✓
SECRETARY EXPENSES	<u>£ 231.73 ✓</u>
	£ 786.73

OPENING BALANCE	£ 4159.42 ✓
RECEIPTS	£ 1591.00 ✓
EXPENDITURE	<u>£ 786.73 -</u>
CLOSING BALANCE	£ 4963.69 ✓

Mervyn Brown F.I.B.
Independent Examiner.
18/2/24

EXPENDITURE 22-23

1	FUKS INSURANCE (CHA 734)	15.00 ✓
13	BELMONT BOWLING CLUB (CHA 735)	50.00 ✓
10	BELMONT BOWLING CLUB (CHA 736)	50.00 ✓
	SPEAKER (CHA 737)	50.00 ✓
25	SECRETARY EXPENSES (CHA 738)	231.73 ✓
29	DONATION (CHA 739)	100.00 ✓
8	BELMONT BOWLING CLUB (CHA 740)	60.00 ✓
12	BELMONT BOWLING CLUB (CHA 742)	60.00 ✓
	SPEAKER (CHA 741)	50.00 ✓
9	BELMONT BOWLING CLUB (CHA 743)	60.00 ✓
9	BELMONT BOWLING CLUB (CHA 744)	60.00 ✓

East Belfast Historical Society

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Annual report

EAST BELFAST HISTORICAL SOCIETY

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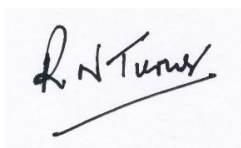
As previously reported, the hotel where we had met prior to 2021 closed down. After a lengthy search, we secured new premises for our meetings in the Belmont Bowling Club in East Belfast. Our thanks go to the Bowling Club and in particular to their secretary, Stephen Walker, for his assistance in making the necessary arrangements.

Having secured new premises and with the cessation of the Covid-19 countermeasures, we have resumed our normal routine of monthly meetings, with the usual varied programme of talks on topics of local interest. The first meeting in the new venue was in September 2022.

The Society does not meet from June to September, and during these months a bulletin is issued to members to keep them up-to-date with any developments. It also includes short articles of local interest contributed by members or contacts outside the Society.

The Trustees of the East Belfast Historical Society confirm that they have complied with their duty in accordance with the Constitution.

Approved and signed on behalf of the Trustees.

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R N Turner

Honorary Secretary

East Belfast Historical Society

Northern Ireland - Charity number 103307

Annual return

EAST BELFAST HISTORICAL SOCIETY

Basis of independent examiner's report

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Name: MERVYN M. BROWN

Date: 18/2/24

Address: 7 KNOCKTERN GARDENS
BELFAST
BT4 3LZ

Relevant professional qualification or body:

FELLOW OF THE INSTITUTE OF BANKERS IN IRELAND.