

# Moneyreagh Non-Subscribing Presbyterian Church

Northern Ireland · Charity number 100115

## Details

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Known as	Moneyrea Non-Subscribing Presbyterian Church
Status	Received
Registered	2014-10-13
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

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Address	50 Church Road Moneyreagh Newtownards County Down BT23 6ba BT23 6BA
Phone	07827 908060
Email	<a href="mailto:gwen.kinnear@btinternet.com">gwen.kinnear@btinternet.com</a>
Website	<a href="https://www.facebook.com/moneyreaghnonsubscribingpresbyterianchurch/">https://www.facebook.com/moneyreaghnonsubscribingpresbyterianchurch/</a>

## Activities

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**Purposes:** To promote the inalienable right of every Christian to search these records of Divine Truth for his own instruction and guidance, to form his own opinions with regard to what they teach, and to worship God in sincerity, agreeably to the dictates of his own conscience, without privation, penalty, or inconvenience inflicted by his fellow-men.

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

**How the charity works:** Advice/advocacy/information, Community development, Counselling/support, General charitable purposes, Religious activities

**Who the charity helps:** Children (5-13 year olds), General public, Older people, Parents, Sexual orientation, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£71,211	£71,540	£0	2

## Trustees

Name	Role	Appointed
Miss Gwen Kinnear		
Mr David Nelson Bryce		
Mr James Blair		
Mr Jim Dickson		
Mrs Anne Catherine Tweed		
Mrs Heather Mciver		
Mrs Roberta Georgina Carson		
Ms Elizabeth Ann Mcloughlin		

**Moneyreagh Non-Subscribing Presbyterian Church**

Northern Ireland - Charity number 100115

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# Accounts

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Charity Name

Charity No. (if any)

Moneyreagh Non-Subscribing Presbyterian Church	NIC100115	
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## Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024	
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	Unrestricted Funds	Restricted Funds (Charity Appeals)	Endowment Funds (Building)	Total Funds	Last Year
<b>A1 Receipts</b>					
Weekly freewill offering	21,750	-	5,017	26,767	26,641
Stipend	11,430	-	-	11,430	11,025
Fundraising activities	1,402	-	3,782	5,184	4,148
Donations and legacies	1,305	-	-	1,305	1,150
Charitable collections	-	75	-	75	435
Rents from land & buildings	2,300	-	-	2,300	1,765
Income tax reclaims	3,893	-	589	4,481	4,551
Interest on deposit accounts	1,374	-	-	1,374	436
Dividend on investments	15,357	-	-	15,357	16,075
Interment and grave registration fees	2,845	-	-	2,845	1,650
Other charitable receipts	93	-	-	93	283
<b>A1 Sub total (Gross income for the Annual Return)</b>	<b>61,748</b>	<b>75</b>	<b>9,387</b>	<b>71,211</b>	<b>68,159</b>
<b>A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).</b>					
Proceeds from sale of fixed asset	-	-	-	-	-
Loans and loan repayments received	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>61,748</b>	<b>75</b>	<b>9,387</b>	<b>71,211</b>	<b>68,159</b>
<b>A3 Payments</b>					
Ministry Costs	32,578	-	-	32,578	31,955
Lay Services Costs	4,714	-	-	4,714	5,476
Charitable donations	415	75	-	490	770
Denominational subscriptions	1,756	-	-	1,756	1,636
Work on Church Buildings and Grounds	-	-	12,577	12,577	10,454
Heating & Light, Insurance and Rates	13,707	-	-	13,707	8,642
Photocopying, printing and postage	966	-	-	966	2,547
Investment management and bank fees	3,977	-	-	3,977	3,702
Governance costs	200	-	-	200	200
Cost of fundraising events	-	-	-	-	120
Other costs	574	-	-	574	646
<b>A3 Sub total</b>	<b>58,888</b>	<b>75</b>	<b>12,577</b>	<b>71,539.89</b>	<b>66,148</b>
<b>A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)</b>					
Purchase of investments	-	-	-	-	-
Purchase of assets	-	-	-	-	-
Loan repayments and loans made	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>58,888</b>	<b>75</b>	<b>12,577</b>	<b>71,540</b>	<b>66,148</b>
<b>Net of receipts/(payments)</b>	<b>2,860</b>	<b>-</b>	<b>3,189</b>	<b>329</b>	<b>2,011</b>

**Section B: Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted Funds	Restricted Funds (Charity Appeals)	Endowment Funds (Building)	Total Funds	Last Year
<b>B1 Cash funds</b>	Current Account	5,928	-	1,741	4,187	5,733
	Fixed Term Deposits	36,000	-	-	36,000	41,000
	Business Investment Account	11,663	-	-	11,663	17,012
	<b>Total cash funds</b>	<b>53,591</b>	<b>-</b>	<b>1,741</b>	<b>51,850</b>	<b>63,745</b>

Categories	Details	Unrestricted Funds	Restricted Funds (Charity Appeals)	Endowment Funds (Building)	Total Funds	Last Year
<b>B2 Other monetary assets</b>	Petty Cash - No.1 Account	300	-	-	300	300
	Petty Cash - No.2 Account	200	-	-	200	200
		-	-	-	-	-
	<b>Total other monetary assets</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>500</b>

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Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B3 Investment assets</b>	UK Fixed & Variable Interest	Unrestricted	-	79,412	81,306
	Alternatives & Multi-Asset	Unrestricted	-	57,515	65,071
	UK Equities	Unrestricted	-	70,774	123,278
	Overseas Equities/ Global	Unrestricted	-	256,947	157,049
	Investment Account	Unrestricted	-	8,173	22,615
	Income Account	Unrestricted	-	714	460
	<b>Total</b>			<b>-</b>	<b>473,535</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B4 Assets retained for the charity's own use</b>	Church, Hall Buildings and Manse	Endowment (Building Fund)	-	-	-
	Church Photocopier	Unrestricted	-	-	-
	Church Audio System & Laptop	Unrestricted	-	-	-
	Fireproof Filing Cabinet	Unrestricted	-	-	-
	<b>Total</b>			<b>-</b>	<b>-</b>

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
<b>B5 Liabilities</b>			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>			<b>-</b>	<b>-</b>



**Section D: Additional Analysis**

Categories	Unrestricted Funds	Restricted Funds (Charity Appeals)	Endowment Funds (Building)	Total Funds	Last Year
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**D1 Charitable Collections**

RNLI	-	75	-	75	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	-	75	-	75	435

**D2 Fundraising Activities**

Manna Theatre	400	-	-	400	-
Pancake Breakfast	1,002	-	-	1,002	-
Sponsored Walk	-	-	2,640	2,640	-
Coffee Morning	-	-	1,142	1,142	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	1,402	-	3,782	5,184	4,148

**D3 Demonational Subscriptions**

Joint Incidental & Moderational Fund	740	-	-	740	740
Sustentation Fund	730	-	-	730	610
Sunday School Fee	86	-	-	86	86
Trustee Company of the N.S.P.C.I.	10	-	-	10	10
Presbytery of Bangor	190	-	-	190	190
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	1,756	-	-	1,756	1,636

**D4 Charitable Donations**

Ministers' Widows' Fund	50	-	-	50	-
Students' & Ministers' Fund	25	-	-	25	-
The Benevolent Fund	100	-	-	100	-
Porter Benevolent Fund	10	-	-	10	-
Bodel Mackenzie Benevolent Fund	5	-	-	5	-
RNLI	-	75	-	75	-
Orphan Society	25	-	-	25	-
Moderator's Appeal	50	-	-	50	-
Ulster Women's District League	100	-	-	100	-
Royal British Legion	50	-	-	50	-
	-	-	-	-	-
<b>Total</b>	415	75	-	490	770

**Moneyreagh Non-Subscribing Presbyterian Church**

Northern Ireland - Charity number 100115

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# Accounts

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Charity Name

Charity No. (if any)

Moneyreagh Non-Subscribing Presbyterian Church	NIC100115	
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## Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023	
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	Unrestricted Funds	Restricted Funds (Charity Appeals)	Endowment Funds (Building)	Total Funds	Last Year
<b>A1 Receipts</b>					
Weekly freewill offering	21,932	-	4,709	26,641	24,712
Stipend	11,025	-	-	11,025	11,625
Fundraising activities	1,668	-	2,480	4,148	2,668
Donations and legacies	1,050	-	100	1,150	1,046
Charitable collections	-	435	-	435	886
Rents from land & buildings	1,765	-	-	1,765	640
Income tax reclaims	3,982	-	569	4,551	4,157
Interest on deposit accounts	436	-	-	436	138
Dividend on investments	16,075	-	-	16,075	15,325
Interment and grave registration fees	1,650	-	-	1,650	4,390
Other charitable receipts	283	-	-	283	1,200
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>59,866</b>	<b>435</b>	<b>7,858</b>	<b>68,159</b>	<b>66,787</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loans and loan repayments received	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>59,866</b>	<b>435</b>	<b>7,858</b>	<b>68,159</b>	<b>66,787</b>
<b>A3 Payments</b>					
Ministry Costs	31,955	-	-	31,955	30,818
Lay Services Costs	5,476	-	-	5,476	5,296
Charitable donations	335	435	-	770	1,406
Denominational subscriptions	1,636	-	-	1,636	1,415
Work on Church Buildings and Grounds	-	-	10,454	10,454	4,577
Heating & Light, Insurance and Rates	8,642	-	-	8,642	12,897
Photocopying, printing and postage	2,547	-	-	2,547	1,672
Investment management and bank fees	3,702	-	-	3,702	3,622
Governance costs	200	-	-	200	180
Cost of fundraising events	-	-	120	120	-
Other costs	646	-	-	646	556
<b>A3 Sub total</b>	<b>55,140</b>	<b>435</b>	<b>10,574</b>	<b>66,148.08</b>	<b>62,439</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Purchase of assets	-	-	-	-	-
Loan repayments and loans made	-	-	-	-	10,000
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,000</b>
<b>Total payments</b>	<b>55,140</b>	<b>435</b>	<b>10,574</b>	<b>66,148</b>	<b>72,439</b>
<b>Net of receipts/(payments)</b>	<b>4,726</b>	<b>-</b>	<b>2,716</b>	<b>2,011</b>	<b>5,653</b>





**Section D: Additional Analysis**

Categories	Unrestricted Funds	Restricted Funds (Charity Appeals)	Endowment Funds (Building)	Total Funds	Last Year
<b>D1 Charitable Collections</b>					
Motor Neurone Disease Assoc.	-	148	-	148	-
Orphan Society	-	287	-	287	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	-	435	-	435	886

<b>D2 Fundraising Activities</b>					
None	1,668	-	-	1,668	-
Sponsored Walk	-	-	2,480	2,480	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	1,668	-	2,480	4,148	2,668

<b>D3 Demonational Subscriptions</b>					
Joint Incidental & Moderational Fund	740	-	-	740	518
Sustentation Fund	610	-	-	610	610
Sunday School Fee	86	-	-	86	87
Trustee Company of the N.S.P.C.I.	10	-	-	10	10
Presbytery of Bangor	190	-	-	190	190
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	1,636	-	-	1,636	1,415

<b>D4 Charitable Donations</b>					
Ministers' Widows' Fund	120	-	-	120	-
Students' & Ministers' Fund	200	-	-	200	-
The Benevolent Fund	-	-	-	-	-
Porter Benevolent Fund	10	-	-	10	-
Bodel Mackenzie Benevolent Fund	5	-	-	5	-
Motor Neurone Disease Assoc.	-	148	-	148	-
Orphan Society	-	287	-	287	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	335	435	-	770	1,406

**Moneyreagh Non-Subscribing Presbyterian Church**

Northern Ireland - Charity number 100115

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# Annual report

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**MONEYREAGH NON-SUBSCRIBING PRESBYTERIAN CHURCH**

**50 Church Road, Moneyreagh, Newtownards, BT23 6BA**

**NI Charity Registration No. 100115**

**Trustees' Annual Report 1<sup>st</sup> January 2023 – 31<sup>st</sup> December 2023**

The Church Trustees have much pleasure in presenting their report for the year ending 31<sup>st</sup> December 2023.

The church services are held every Sunday morning and are conducted by the Minister Rev. Chris Wilson. We had our special services during the year including Easter, Mothers' Day Service, Harvest and Candlelight services. Also Communion services in May and November and Remembrance Day service. Moneyreagh is also an active member of Comber Churches Together.

Session Members meet bi monthly to help the minister with the Spiritual work of the church and also organise special services. The Committee meets monthly to conduct Church business regarding the upkeep of church property and church finance.

We had a very successful Coffee Morning and Sponsored Walk which was very well supported by both church members and members of the community.

The Lyttle Memorial Hall (church hall) is available for use by the local community. Moneyreagh Primary School hold their annual concert in March. Michelle Johnston School of Dancing and the Youth organisations use the hall every week. Moneyreagh Young Farmers' Club use the hall and it is also used for birthday parties.

We continue to support the denominational Orphan Society and collect used postage stamps for the Assisi Animal Centre. The Christmas Appeal was in aid of the R.N.L.I.

We are conscious that church activities are now back in full. The Trustees have regard to the benefit of the public ensuing that Church works to enrich the lives of church members, their families and all the organisations attached to the church and wider community. In doing so the Church seeks as its charitable purposes to promote the inalienable right of every Christian to search the record of Divine Truth for his own instruction and Guidance, to form his/her own opinions with regard to what they teach, and worship God in sincerity, agreeably to the dictates of his own conscious without privation, penalty, or inconvenience inflicted by his fellow-man.

The Church is governed by Trust deed and acts in accordance with 'The Constitution and Code of Discipline' of the Non-Subscribing Presbyterian Church of Ireland.

The following individuals served as charity trustees during the year on the date the Trustees report was approved: Mr. Hugh Hogg, Mr. James Blair, Mr. David Nelson Bryce, Mrs. Anne Catherine Tweed, Miss Gwendoline Florence Maviene Kinnear, Mrs. Elizabeth Ann McLoughlin, Mr. Samuel James Dickson, Mrs. Roberta Georgina Carson, Mrs. Heather McIver.

This concludes the Trustees Report.

Signed *G. Kinnear*

Date *24/3/24*

Gwen Kinnear ( Trustee and Hon. Secretary)

**Moneyreagh Non-Subscribing Presbyterian Church**

Northern Ireland - Charity number 100115

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# Annual return

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# **Independent examiner's report to the charity trustees of Moneyreagh Non Subscribing Presbyterian Church**

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 3 – 6.

## **Respective responsibilities of charity trustees and examiner.**

As the charity 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) of the Charities Act

State whether particular matters have come to my attention.

## **Basis of independent examiners opinion**

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) 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 65 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 examiners 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.

A handwritten signature in black ink that reads "Ian Eagleson". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Ian Eagleson FCA

50 Ravara Road

Newtownards

Date 17 April 2024

**Moneyreagh Non-Subscribing Presbyterian Church**

Northern Ireland - Charity number 100115

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# Accounts

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Charity Name

Charity No. (if any)

Moneyreagh Non-Subscribing Presbyterian Church	NIC100115	
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## Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022	
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	Unrestricted Funds	Restricted Funds (Charity Appeals)	Endowment Funds (Building)	Total Funds	Last Year
<b>A1 Receipts</b>					
Weekly freewill offering	19,845	-	4,867	24,712	25,466
Stipend	11,625	-	-	11,625	10,105
Fundraising activities	-	-	2,668	2,668	-
Donations and legacies	675	-	371	1,046	4,640
Charitable collections	-	886	-	886	-
Rents from land & buildings	640	-	-	640	-
Income tax reclaims	3,600	-	557	4,157	4,113
Interest on deposit accounts	138	-	-	138	251
Dividend on investments	15,325	-	-	15,325	16,277
Interment and grave registration fees	4,390	-	-	4,390	2,360
Other charitable receipts	1,200	-	-	1,200	1,383
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>57,438</b>	<b>886</b>	<b>8,463</b>	<b>66,787</b>	<b>64,594</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loans and loan repayments received	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>57,438</b>	<b>886</b>	<b>8,463</b>	<b>66,787</b>	<b>64,594</b>
<b>A3 Payments</b>					
Ministry Costs	30,818	-	-	30,818	29,962
Lay Services Costs	5,296	-	-	5,296	3,240
Charitable donations	520	886	-	1,406	610
Denominational subscriptions	1,415	-	-	1,415	1,225
Work on Church Buildings and Grounds	4,577	-	-	4,577	7,941
Heating & Light, Insurance and Rates	12,897	-	-	12,897	8,004
Photocopying, printing and postage	1,672	-	-	1,672	1,018
Investment management and bank fees	3,622	-	-	3,622	3,379
Governance costs	180	-	-	180	180
Cost of fundraising events	-	-	-	-	-
Other costs	556	-	-	556	555
<b>A3 Sub total</b>	<b>61,553</b>	<b>886</b>	<b>-</b>	<b>62,439.17</b>	<b>56,113</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Purchase of assets	-	-	-	-	-
Loan repayments and loans made	-	-	10,000	10,000	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>10,000</b>	<b>10,000</b>	<b>-</b>
<b>Total payments</b>	<b>61,553</b>	<b>886</b>	<b>10,000</b>	<b>72,439</b>	<b>56,113</b>
<b>Net of receipts/(payments)</b>	<b>- 4,115</b>	<b>-</b>	<b>- 1,537</b>	<b>- 5,653</b>	<b>8,482</b>

**Section B: Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted Funds	Restricted Funds (Charity Appeals)	Endowment Funds (Building)	Total Funds	Last Year
<b>B1 Cash funds</b>	Current Account	15,046	-	4,044	19,090	16,633
	Loan from Bright Memorial Fund	-	-	-	-	10,000
	Fixed Term Deposits	56,193	-	-	56,193	65,193
		-	-	-	-	-
	<b>Total cash funds</b>	<b>71,239</b>	<b>-</b>	<b>4,044</b>	<b>75,283</b>	<b>91,826</b>

Categories	Details	Unrestricted Funds	Restricted Funds (Charity Appeals)	Endowment Funds (Building)	Total Funds	Last Year
<b>B2 Other monetary assets</b>	Petty Cash - No.1 Account	300	-	-	300	300
	Petty Cash - No.2 Account	200	-	-	200	200
	Employee Loan Account	-	-	-	-	-
		-	-	-	-	-
	<b>Total other monetary assets</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>500</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B3 Investment assets</b>	UK Fixed & Variable Interest	Unrestricted	-	60,822	34,082
	Alternative Investments	Unrestricted	-	50,630	55,170
	UK Equities	Unrestricted	-	142,401	179,368
	Multi Asset	Unrestricted	-	20,190	24,540
	Overseas Equities/ Global	Unrestricted	-	123,088	100,855
	Investment Account	Unrestricted	-	29,929	46,284
	Income Account	Unrestricted	-	428	394
	<b>Total</b>			<b>-</b>	<b>427,487</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B4 Assets retained for the charity's own use</b>	Church, Hall Buildings and Manse	Endowment (Building Fund)	-	-	-
	Church Photocopier	Unrestricted	-	-	-
	Church Audio System & Laptop	Unrestricted	-	-	-
	Fireproof Filing Cabinet	Unrestricted	-	-	-
	<b>Total</b>			<b>-</b>	<b>-</b>

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
<b>B5 Liabilities</b>	John Alexander Bright Memorial Fund	Endowment (Building Fund)	Repaid 2022	-	10,000
				-	-
				-	-
	<b>Total</b>			<b>-</b>	<b>10,000</b>



**Section D: Additional Analysis**

Categories	Unrestricted Funds	Restricted Funds (Charity Appeals)	Endowment Funds (Building)	Total Funds	Last Year
<b>D1 Charitable Collections</b>					
NI Air Ambulance Appeal	-	335	-	335	-
Red Cross Ukraine Appeal	-	300	-	300	-
Queen's Commonwealth Charity	-	211	-	211	-
Orphan Society	-	40	-	40	-
	-	-	-	-	-
<b>Total</b>	-	<b>886</b>	-	<b>886</b>	-
<b>D2 Fundraising Activities</b>					
Sponsored Bike Ride	-	-	2,668	2,668	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	-	-	<b>2,668</b>	<b>2,668</b>	-
<b>D3 Demonational Subscriptions</b>					
Joint Incidental & Moderational Fund	518	-	-	518	518
Sustentation Fund	610	-	-	610	610
Sunday School Fee	87	-	-	87	87
Trustee Company of the N.S.P.C.I.	10	-	-	10	10
Presbytery of Bangor	190	-	-	190	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	<b>1,415</b>	-	-	<b>1,415</b>	<b>1,225</b>
<b>D4 Charitable Donations</b>					
Ministers' Widows' Fund	120	-	-	120	-
Students' & Ministers' Fund	200	-	-	200	-
The Benevolent Fund	100	-	-	100	-
Porter Benevolent Fund	10	-	-	10	-
Bodel Mackenzie Benevolent Fund	5	-	-	5	-
NI Air Ambulance Appeal	-	335	-	335	-
Red Cross Ukraine Appeal	-	300	-	300	-
Queen's Commonwealth Charity	-	211	-	211	-
Orphan Society	35	40	-	75	-
Royal British Legion	50	-	-	50	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Total</b>	<b>520</b>	<b>886</b>	-	<b>1,406</b>	<b>610</b>

**Moneyreagh Non-Subscribing Presbyterian Church**

Northern Ireland - Charity number 100115

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# Annual report

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## **MONEYREAGH NON-SUBSCRIBING PRESBYTERIAN CHURCH**

**50 Church Road, Moneyreagh, Newtownards, BT23 6BA**

**NI Charity Registration No. 100115**

**Trustees' Annual Report  
1<sup>st</sup> January 2022 - 31<sup>st</sup> December 2022**

The Church Trustees have much pleasure in presenting their report for the year ending 31<sup>st</sup> December 2022.

Church services were held every Sunday morning at 11.30am and conducted by our Minister Rev. Chris Wilson. We had our special Easter Service, Mother's Day Service, Harvest and Candlelight Services. Also Communion Service in May and November and Remembrance Day Service. Rev. Chris Wilson does pastoral visiting twice a year to all out church members as well as visiting the sick and elderly in hospital and Care Homes and in their own home. Our Sunday school re-opened again in September. Bible class now meets in the Manse and it is hoped that the Prayer Group and Conversation Group will re-start soon. Moneyreagh Church is also an active member of The Comber Churches Together when Ministers swap Pulpits.

On Sunday 5<sup>th</sup> June Moneyreagh Church hosted a Thanksgiving Queen's Platinum Jubilee Service. All the community organisations that are in Moneyreagh took part in the service after which light refreshments were served in the Lyttle Memorial Hall. The collection was in aid of the Air Ambulance N.I.

Session members meet bi-monthly to help organise the special services. Session also do twice yearly visits to church members and help to distribute the fruit, flowers and vegetables to the elderly members of the congregation and also to the local food bank.

The church committee members meet monthly to conduct church business. They are responsible for the upkeep of church property and also church finances. To help raise church funds one of our Church Elders along with some friends did a Cycle ride of 30 miles round the local locality.

The bowling Club, The youth organisations, Young Farmers' Club, Michelle Johnston School of Dancing use the Lyttle Memorial every week. Moneyreagh Primary School hold rehearsals for the school concert which takes place at the end of March. Birthday parties are also held in the Lyttle Memorial Hall. The School hold their Christmas Carol Service on alternate years with the local Presbyterian Church. The Lyttle Memorial Hall is open to all communities to use.

We continue to support the Denominational Orphan Society and collect used postage stamps for the Leprosy Mission. The Christmas Tree Appeal went to motor Neurone Disease.

We are conscious that church activities are now back in full. The Trustees have regard to the benefit of the public ensuing that Church works to enrich the lives of church members, their families and all the organisations attached to the Church and the wider community. In doing so the Church seeks as its charitable purposes to promote the inalienable right of every Christian to search the record of Divine Truth for his own instruction and Guidance, to form his own opinions with regard to what they teach, and worship God in sincerity, agreeably to the dictates of his own conscious without privation, penalty, or inconvenience inflicted by his fellow-man.

The Church is governed by Trust Deed and acts in accordance with 'The Constitution and Code of Discipline' of the Non-Subscribing Presbyterian Church of Ireland.

The following individuals served as charity trustees during the year on the date the Trustee report was approved: Mr. Hugh Hogg, Mr. James Blair, Mr. David Nelson Bryce, Mrs. Anne Catherine Tweed, Miss Gwendoline Florence Mavienne Kinnear, Mrs. Elizabeth Ann McLoughlin, Mr. Samuel James Dickson, Mrs. Roberta Georgina Carson, Mrs. Heather McIver.

This concludes the Trustees Report.

Signed: *G. Kinnear*

Date: *12/3/2023*

Gwen Kinnear ( Trustee and Hon. Secretary)

**Moneyreagh Non-Subscribing Presbyterian Church**

Northern Ireland - Charity number 100115

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# Annual return

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# **Independent examiner's report to the charity trustees of Moneyreagh Non Subscribing Presbyterian Church**

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 3 – 6.

## **Respective responsibilities of charity trustees and examiner.**

As the charity 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) of the Charities Act

State whether particular matters have come to my attention.

## **Basis of independent examiners opinion**

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) 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 65 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 examiners 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.



Ian Eagleson FCA

50 Ravara Road

Newtownards

Date

8/3/2023