

# The Old Presbyterian Church, Templepatrick

Northern Ireland · Charity number 101157

## Details

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**Status** Received

**Registered** 2015-02-06

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

## Contact

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**Address** 899 Antrim Road  
Templepatrick  
Ballyclare  
County Antrim  
BT39 0ah  
BT39 0AH

**Phone** 07974751503

## 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:** Religious activities

**Who the charity helps:** General public

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £50,395 | £55,349     | £0     | 0         |

## Trustees

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| Name                   | Role | Appointed |
|------------------------|------|-----------|
| Dr Joan McMaster       |      |           |
| Miss Sandra Walker     |      |           |
| Mr Samuel Blair        |      |           |
| Mrs Janet Osprey       |      |           |
| Rev Dr Paul Irwin Reid |      |           |

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**The Old Presbyterian Church, Templepatrick**

Northern Ireland - Charity number 101157

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# Accounts

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**Accounts for year ended 31 December 2024**

**RECEIPTS**

|   |             |
|---|-------------|
| Balance due by Ulster Bank Ltd at 31st Dec 2023 | £ 15,977.77 |
| Freewill Offering                               | £ 15,891.00 |
| Collection                                      | £ 425.25    |
| Gift Day  | £ 3,765.00  |
| Gift Aid  | £ 7,023.17  |
| Share Dividends                                 | £ 5,635.42  |
| M&G Investments                                 | £ 511.68    |
| Bequests  |             |
| "    Miss May Barnett                           | £ 41.80     |
| "    Mr Dan Moore                               | £ 88.00     |
| "    Sir Arthur Langford                        | £ 10.12     |
| Memorials                                       |             |
| "    William & Dora Gault                       | £ 54.56     |
| "    Moore Family Clady                         | £ 123.64    |
| "    Mrs Lily Walker                            | £ 16.28     |
| "    Mr Hugh Reid                               | £ 10.56     |
| "    Mr & Mrs John Reid                         | £ 18.92     |
| "    Grays of Dunadry                           | £ 66.44     |
| "    Mr Matthew P Rickerby                      | £ 106.04    |
| "    Alan Walker/Agnes Wilson                   | £ 66.00     |
| "    Mr John Murdie                             | £ 56.32     |
| "    Mrs L.E. Sewell                            | £ 44.44     |
| "    Mrs Cecilia Kennedy                        | £ 44.44     |
| "    Mr W & Mrs M.J. Peoples                    | £ 62.92     |
| "    Mr Thomas McCleery                         | £ 22.00     |
| "    Mrs S J Robinson                           | £ 45.76     |
| "    Mrs Jeanie Willis                          | £ 68.20     |
| "    Mr I F Thompson                            | £ 96.80     |
| "    Mrs Mary Birkmyre                          | £ 67.76     |
| "    Mr & Mrs John Moore                        | £ 98.56     |
| "    Mr William French                          | £ 210.32    |
| "    Mr Raymond Walker                          | £ 41.36     |
| "    Mr James Robinson                          | £ 72.60     |
| "    Mrs Ruby Morrison                          | £ 16.72     |
| "    Mr I Birkymre                              | £ 78.76     |
| Donations                                       | £ 220.00    |
| AA hall rent                                    | £ 1,040.00  |
| Historical hall rent                            | £ 240.00    |
| Ground rent                                     | £ 40.00     |
| Hall rent                                       | £ 40.00     |
| Church manse rental                             | £ 6,974.00  |
| RSU   | £ 150.00    |
| Smartie tubes                                   | £ 167.40    |
| Insurance claim                                 | £ 6,093.06  |
| Antrim & Newtownabbey Council                   | £ 200.00    |
| Knit and Natter                                 | £ 100.00    |
| Beetle drive                                    | £ 130.00    |
| NICIF   | £ 23,408.99 |
| Church property account                         | £ 120.00    |

**Balance** £ 89,782.06

**PAYMENTS**

|   |             |
|---|-------------|
| Organists - Salaries                                  | £ 1,695.00  |
| Church Officer - Salary                               | £ 2,184.00  |
| Pulpit supplies                                       | £ 300.00    |
| Joint Incidental & Moderators Fund                    | £ 120.00    |
| Sustentation Fund                                     | £ 150.00    |
| Levy to Trustee Co.                                   | £ 10.00     |
| Bodel - Mackenzie Fund                                | £ 5.00      |
| Orphan Society  | £ 5.00      |
| Porter Fund   | £ 5.00      |
| Presbytery of Antrim                                  | £ 50.00     |
| Ministers Widows Fund                                 | £ 5.00      |
| The Benevolent Fund                                   | £ 50.00     |
| Remonstrant Synod of Ulster                           | £ 50.00     |
| Insurance - Church, Hall & Manse(incl Antrim )        | £ 3,827.30  |
| Light & Heating - (Power NI £890.20) & (Oil £2324.50) | £ 3,214.70  |
| Rates   | £ 1,008.61  |
| N.I. Water Services                                   | £ 1,009.16  |
| Harvest band  | £ 120.00    |
| Mallusk carpets                                       | £ 1,995.00  |
| Printing  | £ 344.61    |
| Misc Expenses   | £ 1,360.08  |
| 365 security  | £ 1,336.80  |
| Mourne leakfinders                                    | £ 780.00    |
| Car park rent   | £ 1,063.62  |
| Dunlop repairs to church                              | £ 27,720.40 |
| Antrim m&g  | £ 249.45    |
| NICIF investment                                      | £ 30,000.00 |
| Accountancy fees                                      | £ 50.00     |
| Entertainment licence                                 | £ 50.00     |

Balance due by Ulster Bank  
at 31st December 2024 £ 11,023.33

**Balance** £ 89,782.06

**CHURCH PROPERTY ACCOUNTS for the Year ending 31st December 2024**

**Receipts**

|  |                    |
|--|--------------------|
| Balance due by Bank of Ireland savings account at 31st December 23 | £ 7,445.15         |
| Church investment  | £ 30,000.00        |
| Maintenance Fund donations   | £ 1,160.00         |
| Dr Joan McMaster - sale of jam                                     | £ 10.70            |
| Donation Mrs Jean McBride  | £ 623.12           |
| Interest Bank of Ireland savings account at 31st December 2024     | £ 327.44           |
|  | <u>£ 39,566.41</u> |

**Payments**

|  |                    |
|--|--------------------|
| Balance due by Bank of Ireland at 31st December 2024 | £ 39,566.41        |
|  | <u>£ 39,566.41</u> |

**Knit and Natter  
Accounts For The Period Ending 31st December 2024**

|                               |                 |
|-------------------------------|-----------------|
| Balance at 31st December 2023 | £ 60.65         |
| <b><u>Receipts</u></b>        |                 |
| Donations                     | £ 144.00        |
| Afternoon tea donations       | £ 80.00         |
|                               | <u>£ 284.65</u> |

**Payments**

|                               |                 |
|-------------------------------|-----------------|
| Flowers                       | £ 45.00         |
| Afternoon tea                 | £ 159.60        |
| Balance at 31st December 2024 | £ 80.05         |
|                               | <u>£ 284.65</u> |

**Women's Church Group Accounts for year ending 31 December 2024**

**Receipts**

|  |                   |
|--|-------------------|
| Balance due by Ulster Bank at 31st December 2023 | £ 1,208.89        |
| Interest   |                   |
| Donation   |                   |
|  | <u>£ 1,208.89</u> |

**Payments**

|  |                   |
|--|-------------------|
| Denominational charity                           |                   |
| Balance due by Ulster Bank at 31st December 2024 | £ 1,208.89        |
|  | <u>£ 1,208.89</u> |

**The Old Presbyterian Church, Templepatrick**

Northern Ireland - Charity number 101157

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# Accounts

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**Accounts for year ended 31 December 2023**

**RECEIPTS**

|   |             |
|---|-------------|
| Balance due by Ulster Bank Ltd at 31st Dec 2022 | £ 15,466.88 |
| Freewill Offering                               | £ 15,164.85 |
| Collection                                      | £ 591.36    |
| Gift Day  | £ 3,395.00  |
| Share Dividends                                 | £ 6,203.56  |
| M&G Investments                                 | £ 486.10    |
| Bequests  | £ 41.80     |
| "    Miss May Barnett                           | £ 41.80     |
| "    Mr Dan Moore                               | £ 88.00     |
| "    Sir Arthur Langford                        | £ 10.12     |
| Memorials                                       | £ 54.56     |
| "    William & Dora Gault                       | £ 54.56     |
| "    Moore Family Clady                         | £ 123.64    |
| "    Mrs Lily Walker                            | £ 16.28     |
| "    Mr Hugh Reid                               | £ 10.56     |
| "    Mr & Mrs John Reid                         | £ 18.92     |
| "    Grays of Dunadry                           | £ 66.44     |
| "    Mr Matthew P Rickerby                      | £ 106.04    |
| "    Alan Walker/Agnes Wilson                   | £ 66.00     |
| "    Mr John Murdie                             | £ 56.32     |
| "    Mrs L.E. Sewell                            | £ 44.44     |
| "    Mrs Cecilia Kennedy                        | £ 44.44     |
| "    Mr W & Mrs M.J. Peoples                    | £ 62.92     |
| "    Mr Thomas McCleery                         | £ 22.00     |
| "    Mrs S J Robinson                           | £ 45.76     |
| "    Mrs Jeanie Willis                          | £ 68.20     |
| "    Mr I F Thompson                            | £ 96.80     |
| "    Mrs Mary Birkmyre                          | £ 67.76     |
| "    Mr & Mrs John Moore                        | £ 98.56     |
| "    Mr William French                          | £ 210.32    |
| "    Mr Raymond Walker                          | £ 41.36     |
| "    Mr James Robinson                          | £ 72.60     |
| "    Mrs Ruby Morrison                          | £ 16.72     |
| "    Mr I Birkymre                              | £ 78.76     |
| Donations                                       | £ 110.00    |
| Alcoholics Anonymous Hall rent                  | £ 1,040.00  |
| Ground rent                                     | £ 60.00     |
| Hall rent                                       | £ 400.00    |
| power ni  | £ 600.00    |
| Ceilagh evening                                 | £ 390.00    |
| Church manse rental                             | £ 7,122.00  |
| RSU   | £ 150.00    |
| MacMillan Appeal                                | £ 1.20      |
| Smartie tubes                                   | £ 120.00    |
| antrim church                                   | £ 495.14    |
| defibrilator donation                           | £ 195.60    |
| Antrim & Newtownabbey Council                   | £ 200.00    |

**Balance** £ 53,821.01

**PAYMENTS**

|   |             |
|---|-------------|
| Organists - Salaries                                  | £ 1,470.00  |
| Church Officer - Salary                               | £ 1,896.00  |
| Pulpit supplies                                       | £ 450.00    |
| Sunday School Fund                                    |             |
| Joint Incidental & Moderators Fund                    | £ 120.00    |
| Sustentation Fund                                     | £ 150.00    |
| Levy to Trustee Co.                                   | £ 10.00     |
| Bodel - Mackenzie Fund                                | £ 5.00      |
| Orphan Society  | £ 5.00      |
| Porter Fund   | £ 5.00      |
| Presbytery of Antrim                                  | £ 50.00     |
| Student Ministers Auxiliary Fund                      |             |
| Ministers Widows Fund                                 | £ 5.00      |
| The Benevolent Fund                                   | £ 50.00     |
| Remonstrant Synod of Ulster                           | £ 50.00     |
| Insurance - Church, Hall & Manse(incl Antrim )        | £ 3,730.11  |
| Light & Heating - (Power NI £608.38) & (Oil £2311.60) | £ 2,919.98  |
| Rates   | £ 965.78    |
| N.I. Water Services                                   | £ 709.82    |
| Harvest band  | £ 120.00    |
| Ceilagh Band  | £ 280.00    |
| Printing  | £ 159.26    |
| misc expenses   | £ 1,039.46  |
| Defibrilator  | £ 410.40    |
| Ulster Fire Extinguishers                             | £ 90.00     |
| Dunlop repairs to church                              | £ 20,000.00 |
| AK services leak                                      | £ 2,305.42  |
| Mainebank Electrical                                  | £ 647.01    |
| Accountancy fees                                      | £ 150.00    |
| Entertainment licence                                 | £ 50.00     |

Balance due by Ulster Bank  
at 31st December 2023 £ 15,977.77

**Balance** £ 53,821.01

**CHURCH PROPERTY ACCOUNTS for the Year ending 31st December 2023**

| <u>Receipts</u>  |                   | <u>Payments</u>                                      |                   |
|--|-------------------|--|-------------------|
| Balance due by Bank of Ireland savings account at 31st December 22 | £ 5,870.57        |  |                   |
| Maintenance Fund donations   | £ 1,490.00        |  |                   |
| Dr Joan McMaster - sale of jam                                     | £ 40.00           |  |                   |
| Interest Bank of Ireland savings account at 31st December 2023     | £ 44.58           | Balance due by Bank of Ireland at 31st December 2023 | £ 7,445.15        |
|  | <u>£ 7,445.15</u> |  | <u>£ 7,445.15</u> |

**Knit and Natter  
Accounts For The Period Ending 31st December 2023**

|                               |                 |                               |                 |
|-------------------------------|-----------------|-------------------------------|-----------------|
| Balance at 31st December 2022 | £ 62.50         |                               |                 |
| <u>Receipts</u>               |                 | <u>Payments</u>               |                 |
| Donations                     | £ 227.10        | Biscuits                      | £ 7.95          |
| Afternoon tea donations       | £ 90.00         | Afternoon tea                 | £ 162.00        |
| Gift voucher                  | £ 200.00        | Heat & light                  | £ 100.00        |
|                               |                 | Garden bench                  | £ 249.00        |
|                               |                 | Balance at 31st December 2023 | £ 60.65         |
|                               | <u>£ 579.60</u> |                               | <u>£ 579.60</u> |

**The Old Presbyterian Church, Templepatrick**

Northern Ireland - Charity number 101157

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# Annual report

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# **Independent examiner's report to the Charity Trustees of The Old Presbyterian Church, Templepatrick.**

I report on the accounts of the Trust for the year ended 31 December 2018, 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.

Julie Graham

38 Castleton

Templepatrick

Date 15th May 2019

**The Old Presbyterian Church, Templepatrick**

Northern Ireland - Charity number 101157

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# Annual return

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## Independent examiner's report to the trustees of The Old Presbyterian Church Templepatrick

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

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008 (the Charities Act) I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants Ireland.

It is my responsibility to examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008 and

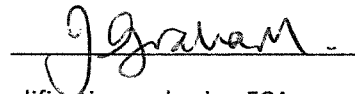
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008
- state whether particular matters have come to my attention.

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65 of the Charities Act (NI) 2008. My examination includes a review of the accounting records kept by the church 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.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that

- accounting records were not kept in accordance with Section 63 of the Charities Act 2008 and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
- the accounts do not reflect the accounting period
- they accounts do not comply with the accounting requirements of the Charities Act
- that there is further information required for a proper understanding of the accounts to be reached

Name: Judith Graham



Relevant professional qualification or body: FCA

Address: 38 Castleton, Templepatrick

Date: 30<sup>th</sup> October 2024

**The Old Presbyterian Church, Templepatrick**

Northern Ireland - Charity number 101157

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# Accounts

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**Accounts for year ended 31 December 2018**

**PAYMENTS**

|   |             |
|---|-------------|
| Rev. R. Taggart   | £ 15,306.44 |
| Exps  |             |
| Pension Employer  | £ 870.81    |
| HMRC  | £ 3,773.65  |
| Organists - Salaries  | £ 2,210.00  |
| Church Officer - Salary   | £ 1,800.00  |
| Pulpit supplies   | £ 180.00    |
| Sunday School Fund  | £ 48.00     |
| Joint Incidental & Moderators Fund                              | £ 285.00    |
| Sustentation Fund   | £ 430.00    |
| Levy to Trustee Co.   | £ 10.00     |
| Bodel - Mackenzie Fund  | £ 5.00      |
| Orphan Society  | £ 25.00     |
| Porter Fund   | £ 5.00      |
| Presbytery of Antrim  | £ 40.00     |
| Student Ministers Auxiliary Fund                                | £ 25.00     |
| Ministers Widows Fund   | £ 50.00     |
| The Benevolent Fund   | £ 60.00     |
| Remonstrant Synod of Ulster                                     | £ 50.00     |
| Moderators Fund   | £ -         |
| Antrim Borough Council ~ Entertainments Licence                 | £ 50.00     |
| Insurance – Church, Hall & Manse (incl Antrim)                  | £ 3,421.53  |
| Light & Heating – (PowerNI £455.41)(Oil £2002.00)               | £ 2,457.41  |
| Rates   | £ 873.04    |
| N.I. Water Services   | £ 126.59    |
| Church Manse Monthly Payments                                   | £ 13,336.20 |
| Misc. church expenses   | £ 776.87    |
| Printing  | £ 520.40    |
| Postage   | £ 10.62     |
| Star of Knockagh  | £ 100.00    |
| Clare Chorale   | £ 150.00    |
| Ulster Fire Extinguishers                                       | £           |
| Accountancy fees  | £ 50.00     |
| Christmas dinner  | £ 599.35    |
| Bairds Antrim   | £ 118.20    |
| Antrim church investments                                       | £ 207.54    |
| Mainebank Electrical  | £ 234.21    |
| Synod   | £ 40.00     |
| Balance due by Ulster Bank<br>at 31 <sup>st</sup> December 2018 | £ 7,283.85  |

**Balance**

**£55,529.71**

**Accounts for year ended 31 December 2018**

**RECEIPTS**

|  |            |
|--|------------|
| Balance due by Ulster Bank Ltd at 31st Dec2017 | £ 8,745.28 |
| Freewill Offering                              | £17,986.04 |
| Stipend  | £ 75.00    |
| Sunday Collection                              | £ 469.50   |
| Harvest Collection                             | £ 293.10   |
| Carol Service Collection                       | £ 217.40   |
| Children's Day collection                      | £ 27.00    |
| Gift Day                                       | £ 2,545.00 |
| Gift Aid                                       | £ 4,218.13 |
| Share Dividends                                | £ 6,054.11 |
| M&G Investments                                | £ 550.44   |
| Bequests                                       |            |
| Miss May Barnett                               | £ 40.85    |
| "    Mr Dan Moore                              | £ 86.00    |
| "    Sir Arthur Langford                       | £ 9.89     |
| Memorials                                      |            |
| William & Dora Gault                           | £ 53.32    |
| "    Moore Family Clady                        | £ 120.83   |
| "    Mrs Lily Walker                           | £ 15.91    |
| "    Mr Hugh Reid                              | £ 10.32    |
| "    Mr & Mrs John Reid                        | £ 18.49    |
| "    Grays of Dunadry                          | £ 64.93    |
| "    Mr Matthew P Rickerby                     | £ 103.63   |
| "    Alan Walker/Agnes Wilson                  | £ 64.50    |
| "    Mr John Murdie                            | £ 55.04    |
| "    Mrs L.E. Sewell                           | £ 43.43    |
| "    Mrs Cecilia Kennedy                       | £ 43.43    |
| "    Mr W & Mrs M.J. Peoples                   | £ 61.49    |
| "    Mr Thomas McCleery                        | £ 21.50    |
| "    Mrs S J Robinson                          | £ 44.72    |
| "    Mrs Jeanie Willis                         | £ 66.65    |
| "    Mr I F Thompson                           | £ 94.60    |
| "    Mrs Mary Birkmyre                         | £ 66.22    |
| "    Mr & Mrs John Moore                       | £ 96.32    |
| "    Mr William French                         | £ 205.54   |
| "    Mr Raymond Walker                         | £ 40.42    |
| "    Mr James Robinson                         | £ 1.79     |
| "    Mrs Ruby Morrison                         | £ -        |
| Donations                                      | £ 300.00   |
| Alcoholics Anonymous Hall rent                 | £ 1,060.00 |
| Templepatrick Horticultural Group Rent         | £ 200.00   |
| Historical Society Hall Rent                   | £ 280.00   |
| Pilates Rent                                   | £ 980.00   |
| Ground Rent                                    | £ 35.00    |
| Coffee morning                                 | £ 430.00   |
| Church manse rental                            | £ 5,840.00 |
| Film   | £ 1,000.00 |
| Christmas dinner                               | £ 532.00   |
| MacMillan Appeal                               | £ 110.50   |
| Knockagh Band concert                          | £ 275.00   |
| Craft Fair                                     | £ 838.50   |
| Antrim church                                  | £ 479.49   |
| Balance from maintenance Fund                  | £ 558.40   |

**Balance**

**£55,529.71**

**CHURCH PROPERTY ACCOUNTS**  
Year Ending 31<sup>st</sup> December 2018

| <u>Receipts</u>  |                 | <u>Payments</u>  |                 |
|--|-----------------|--|-----------------|
| Balance due by Bank of Ireland savings account at 31 <sup>st</sup> December 2017 | £ 4,401.33      | Church repairs   | £ 1863.87       |
| Maintenance Fund   | 2405.00         | Manse repairs  | 1577.73         |
| Dr. J. McMaster – sale of jam  | 420.15          | Balance due to church account                                    | 558.40          |
| Grant  | 1000.00         |  |                 |
| Interest Bank of Ireland savings Account at 31 <sup>st</sup> December 2018       | 3.90            | Balance due by Bank of Ireland at 31 <sup>st</sup> December 2018 | 2230.38         |
|  | <u>£8230.38</u> |  | <u>£8230.38</u> |

**MANSE ACCOUNT**  
Year Ending 31<sup>st</sup> December 2018

| <u>Receipts</u>                           |                  | <u>Payments</u>                           |         |                  |
|---|------------------|---|---------|------------------|
|   |                  | Balance at 31 <sup>st</sup> December 2017 |         | £ 34212.35       |
| 12 Monthly Payments                       | £ 13,336.20      | Interest                                  |         |                  |
|   |                  | 09/03/2018                                | £126.26 |                  |
|   |                  | 08/06/2018                                | £114.12 |                  |
| Balance at 31 <sup>st</sup> December 2018 | 21327.25         | 07/09/2018                                | £105.38 |                  |
|   |                  | 07/12/2018                                | £105.34 |                  |
|   |                  |   |         | £451.20          |
|   | <u>£34663.45</u> |   |         | <u>£34663.45</u> |

**WOMEN'S CHURCH GROUP**  
Year Ending 31<sup>st</sup> December 2018

| <u>Receipts</u>  |                  | <u>Payments</u>  |                  |
|--|------------------|--|------------------|
| Balance due by Ulster Bank At 31 <sup>st</sup> December 2017 | £ 1,204.35       | Denominational charity                                       | £25.00           |
| Donation   | 25.00            |  |                  |
| Interest   | 1.10             |  |                  |
|  |                  | Balance due by Ulster Bank At 31 <sup>st</sup> December 2018 | £1,205.45        |
|  | <u>£1,230.45</u> |  | <u>£1,230.45</u> |

**The Old Presbyterian Church, Templepatrick**

Northern Ireland - Charity number 101157

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# Annual report

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# **THE OLD PRESBYTERIAN CHURCH, TEMPLEPATRICK**

**899 Antrim Road, Templepatrick, Co. Antrim, BT39 0AH**

**NI Charity Registration No. 101157**

## **2018 TRUSTEES' ANNUAL REPORT**

**1<sup>st</sup> January 2018 – 31<sup>st</sup> December 2018**

Once again all the church organisations had another busy and fulfilling year.

Services were conducted every Sunday morning by our minister. We had no Baptisms in the Church this year, but to our great sorrow we have had several funerals, of long standing and faithful members.

Our minister maintains a link with the other Churches in the area, of all denominations, including the exchange of Pulpits, for Sunday morning services, and they come together as a group of Church Leaders, to lead the community in its Annual Palm Sunday Inter-Denominational Service, & also the Annual Carol Singing at the Christmas Tree Light Switch on, which is a cross community event, & open to those of all faiths. Refreshments are served in our hall afterwards, and ALL are welcome.

Our minister visits all church members at least twice a year and she also visits hospitals, Nursing & Residential homes. She visits the homes of those who have been bereaved and anyone who requests a visit.

Our session members also carry out many duties including visits to members of the congregation. They help to organise Harvest Services and distribute some of the produce to the sick, elderly and housebound members of the congregation, and they also help to organise & take part in Special Services. There is also the Annual Remembrance Service, The Annual Songs of Praise Service, The Christmas Service of Nine Lessons & Carols, and of course our Watchnight Service on Christmas Eve (at 11.45pm) which is open to all and well attended by all the community, of all ages.

The church committee also had a busy year organising and carrying out repairs and improvements to church property and grounds.

On the first Sunday of each month, we have a cup of tea, after the service & a Charity Box for McMillan Cancer Support is placed on the tea trolley should anyone wish to leave a donation.

A Coffee morning and Quilt Exhibition was held in May, which was very well supported by the local & wider communities, and again this year proceeds were donated to the Charity, "Esophageal Cancer".

At the end of September, after our Harvest Thanksgiving Service, once again, we also donated a large quantity of vegetables to the Salvation Army, Centenary House Belfast, which provide food and accommodation for the homeless.

During November and December, the Congregation continue, to collect and donate food items and gifts, to the local "Homestart Christmas Appeal" in Antrim, which helps needy & struggling families during the festive season.

The Sunday School meets every Sunday morning (except July and August). The Sunday School also take part in Special Services.

The Ladies group continues to meet and they constantly provide catering & refreshments for every occasion.

The church hall is used by the A.A. (Alcoholics Anonymous), which meet every Monday, 52 weeks of the year (doors **ALWAYS** open on a Monday evening), NO MATTER what the date or day.

The Historical Society, which includes members from the local community, meet every week (except July and August) in the church hall.

The Horticultural Society, also made up of community members, meets weekly in our hall.

The hall is used for pilates on Wednesday & Thursday evenings, which is proving to be very popular with the community.

The hall has also been used by families, wishing to offer refreshments and a cup of tea after funeral services.

On occasion our hall has been used by Drama Groups, Theatre Schools, Choirs, Birthday Parties and many other activities have taken place there. Our hall is available to the entire local community.

In carrying out these activities throughout the year the Trustees have had regard to the public benefit ensuring that the Church works to enrich the lives of church members, their families, youth organisations, 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 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.

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 and on the date that the Trustee Report was approved: Dr Joan McMaster and Mr Samuel Blair.

The Church is considered to be in sound financial standing at the close of the financial year ending 31<sup>st</sup> December 2018.

This concludes the Trustees' Report.

Signed: *Joan McMaster*

Dr. Joan McMaster (Trustee and Hon. Secretary)

Date: 09/09/2019

**The Old Presbyterian Church, Templepatrick**

Northern Ireland - Charity number 101157

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# Annual return

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# **Independent examiner's report to the Charity Trustees of The Old Presbyterian Church, Templepatrick.**

I report on the accounts of the Trust for the year ended 31 December 2018, 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.

Julie Graham

38 Castleton

Templepatrick

Date 15th May 2019