

Ardmore/Ardmore/Ardmore Parish Church/Down & Dromore/Church of Ireland

Northern Ireland · Charity number 101584

Details

Status Received

Registered 2015-03-02

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

Contact

Address 24 Derrytrasna Road
Derryadd
Craigavon
County Armagh
BT66 6nw
BT66 6NW

Phone 028 3834 0152

Activities

Purposes: The principal function is to support the advancement of the Christian religion by promoting through the work of the Parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. Being open to and engaging with society as a whole and offering support for those needing help is fundamental to the practical delivery of the tenets of Christianity. As a result of activity in pursuit of the advancement of the Christian religion, the Parish has custody of a large body of records, materials and artefacts of significance to the cultural heritage, the maintenance of which is undertaken by the Parish as a secondary charitable purpose.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: Children (5-13 year olds), General public, Men, Older people, Overseas/developing countries, Parents, Preschool (0-5 year olds), Unemployed/low income, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£55,877	£60,193	£0	1

Trustees

Name	Role	Appointed
Andrew		
David Abraham		
Ethel Parks		
Jacqueline Mccann		
Jim Calder		
Malcolm Stevenson		
Mr Gary Mccavish		
Mr Matthew Stevenson		
Mrs Evelyn Roberta Turkington		
Mrs Mary Elizabeth Stevenson		
Tracey Kennedy		

Ardmore/Ardmore/Ardmore Parish Church/Down & Dromore/Church of Ireland

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Accounts

FINANCIAL STATEMENT FOR THE YEAR ENDING 31/12/2024

Balance 01/01/2024	62678.60	Down & Dromore Clergy Pension Fund	4416.00
FWO	24320.00	Cover Duty	59.00
Collections	73.00	Stipend	33879.30
Gift Aid Income	5336.46	General Fund	6431.76
Special Collections	1583.10	Missions & Donations	1702.00
Donations & Sustentation	210.00	Insurance	1867.63
Glebe Rent	1400.00	RCB Expenses	335.23
Graveyard Fees	2810.00	Grasscutting	2000.00
Rent 60 Ardmore Road	5200.00	FWO Envelopes & Preacher's book	241.50
Rent Rectory	7008.00	Gifts	320.00
Investment Income	608.13	Rates on Rectory	3522.65
Barnett Family Towards Bibles	765.00	Restoration Fund (transfer)	600.00
Investment Income - Board of Education	1574.60	Heat & Light	188.70
Dalglesh Productions	500.00	Costs for Induction Service	85.00
Sexton Fee	25.00	Screen	593.73
Fixed Term Deposit matured	679.59	New Bibles	764.50
Donations in lieu of flowers:		Removal Fee	1642.00
The Late Mrs H Barnett	1225.00	Landlord Certificate	70.00
The Late Mr N Turkington	415.00	Website	534.00
Bank Interest	144.65	Hoover Bags	19.00
		Postage	28.05
		Down & Dromore Safeguarding Trust	116.20
		Fixed Term Deposit	679.59
		Bank Fees	97.37
		Balance 31/12/2024	56362.92

116556.13

116556.13

DANSKE BANK FIXED TERM INVESTMENTS

Balance 01/01/2024	50000.00
Interest	1679.59
	<hr/>
Re-invested	51679.59

POST OFFICE NATIONAL SAVINGS INVESTMENT

Balance 31/12/2024	21535.74
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DANSKE BANK -BUILDING FUND

Balance 01/01/2024	2711.60
Interest	45.14
	<hr/>
Balance 31/12/2024	2756.74

DANSKE BANK - CHURCH RESTORATION FUND

Balance 01/01/2024	19616.18
Transfer	600.00
Interest	332.04
	<hr/>
Balance 31/12/2024	20548.22

MISSIONS & DONATIONS

Fields of Life - Child Sponsorship	302.00
Bicycles for Sudan	600.00
SAMS	100.00
Church Army	100.00
Crosslinks	100.00
Irish Church Missions	100.00
Fields of Life	100.00
Southern Area Hospice	100.00
Royal British Legion	200.00
	<hr/>
	1702.00

SPECIAL COLLECTIONS

Good Friday	80.00
Bicycles for Sudan	542.00
Royal British Legion	200.00
Harvest	729.00
Christmas Day Service	32.10
	<hr/>
	1583.10

ARDMORE SENIORS

Balance	1195.29
Cash On Hand	221.25
LCP	200.00
Donations	146.00
	<hr/>
	1762.54
Expenditure	
Christmas Lunch	150.00
Christmas Gifts	51.00
Charity Donation	20.00
Bank Fee	10.10
Bank Balance	1531.44
Cash On Hand	146.25
	<hr/>
	1762.54

Ardmore/Ardmore/Ardmore Parish Church/Down & Dromore/Church of Ireland

Northern Ireland - Charity number 101584

Accounts

FINANCIAL STATEMENT FOR THE YEAR ENDING 31/12/2023

Balance 01/01/2023	83912.77
FWO	22385.50
Collections	367.10
Gift Aid Income	4503.75
Special Collections	1962.58
Donations & Sustentation	210.00
Glebe Rent	1400.00
Graveyard Fees	25.00
NIE Refund	56.96
Rent 60 Ardmore Road	5200.00
Rent Rectory	5400.00
Investment Income	566.77
Government Voucher	600.00
Investment Income - Board of Education	1574.59
Sale of Esky Chairs	420.00
Fixed Term Deposit	12048.13
Bank Interest	161.39

140794.44

Down & Dromore Clergy Pension Fund	4548.00
Cover Duty	1783.49
Stipend	1816.27
General Fund	4631.26
Missions & Donations	2212.08
Insurance	1812.36
RCB Expenses	271.40
Grasscutting & Concrete for Graveyard Path	3344.00
FWO Envelopes & Analysis book	215.40
Gifts	330.00
Rates on Rectory	3686.69
Restoration Fund	500.00
Heat & Light	2220.94
Costs for Induction Service	182.80
Access N.I Fee	33.00
Solicitor's Fee	41.00
Coronation Gifts - Poppy Store	299.70
Landlord Certificate	70.00
Communion Wine	22.25
Fixed Term Deposit	50000.00
Bank Fees	95.30
Balance 31/12/2023	62678.60

140794.44

DANSKE BANK FIXED TERM INVESTMENTS

Balance 31/12/2023 50000.00

POST OFFICE NATIONAL SAVINGS INVESTMENT

Balance 01/01/2023 21370.40

Interest 165.34

Balance 31/12/2023 21535.74

DANSKE BANK -BUILDING FUND

Balance 01/01/2023 2678.05

Interest 33.55

Balance 31/12/2023 2711.60

DANSKE BANK - CHURCH RESTORATION FUND

Balance 01/01/2023 18875.32

Transfer 500.00

Interest 240.86

Balance 31/12/2023 19616.18

MISSIONS & DONATIONS

Fields of Life - Child Sponsorship 288.00

Bishops Appeal 60.00

SAMS 100.00

Church Army 100.00

Crosslinks 100.00

Irish Church Missions 100.00

Fields of Life 100.00

Southern Area Hospice 100.00

Royal British Legion 90.00

CMS 715.61

Leprosy Mission 223.47

Induction Service Collection 235.00

2212.08

SPECIAL COLLECTIONS

Good Friday 44.00

Bishops Appeal 60.00

Royal British Legion 90.00

Harvest 500.00

Christmas Day Service 94.00

CMS 715.61

Leprosy Mission 223.47

Induction Service Collection 235.50

1962.58

DONATIONS & SUSTENTATION

Mr R Turkington 100.00

Mr S Abraham 125.00*

Mr J Murphy - Sustentation 10.00

235.00

DONATIONS TO CMS AND LEPROSY MISSIONS 2023

	CMS	LEPROSY
Mr & Mrs J Calder	46.01	
Mrs D Edgar	30.00	30.00
Miss J McCann	70.00	
Mrs M McCavish	9.60	
Mr R Parks	91.46	
Mr & Mrs W Parks	27.42	
Mr & Mrs G Stevenson	30.00	28.00
Mrs J Stevenson, Ardmore Road	30.00	30.00
Mr & Mrs Derek Turkington	31.00	11.69
	<hr/>	<hr/>
	465.18	99.69

ARDMORE SENIORS

Balance in bank	£1195.29		
LCP Grant	£ 200.00		
	<hr/>		
	£1395.29		
		Bank Fees	£ 10.10
			<hr/>
			£ 10.10
Balance in Bank	£ 1385.19		
Cash 26/9/23	£ 221.25	Christmas Lunch.	£ 150.00
Donation	£ 146.00	Gifts	£ 51.00
	<hr/>	Charity	<u>£ 20.00</u>
	£ 367.25		£ 221.00
Balance in Cash	£ 146.25		

Ardmore/Ardmore/Ardmore Parish Church/Down & Dromore/Church of Ireland

Northern Ireland - Charity number 101584

Annual report

TRUSTEES ANNUAL REPORT

ARDMORE PARISH CHURCH (NIC101584)

% The Hon. Treasurer

Mrs Ethel Parks

24 Derrytrasna Road,

Lurgan

BT66 6NW

1st January 2023 to 31st December 2023

Trustees:

Rev. A Baldock, Mr D Abraham, Mr J Calder, Mrs T Kennedy,
Miss J McCann, Mr G McCavish, Mrs E Parks, Mrs M Stevenson, Mr Malcolm
Stevenson, Mr Matthew Stevenson, Mrs R Turkington.
Independent Auditor - Mrs B Abraham

Finances

The finances are managed by the treasurer who reports back to the trustees at vestry meetings on a monthly basis or in-between if necessary. Trustees are elected annually by democratic vote at the Easter General Vestry. Income and expenditure in 2023 was much the same this year as weekly attendance remains steady. There was little change to our fixed assets this year, however there are plans in the incoming year to demolish the existing church hall which is no longer in use. We have a rota of volunteers who clean the church weekly and organise flowers. The Parish ended this year with all accounts in credit and no outstanding debt.

Purpose & Public Benefit

All the functions of the Parish relate to the advancement of the Christian religion through holding regular worship and communicating with and caring for parishioners of all ages. We focus especially on the young, sick, elderly and others in our wider community. This work is carried out by running organisations such as, Senior Citizens - "Tuesday at 2", bowling club & fitness classes.

Being open to and engaging with society as a whole and offering support for those needing help is fundamental to the practical delivery of the tenets of Christianity. As a result of activity in pursuit of the advancement of the Christian religion, the Parish has custody of a large body of records, materials and artefacts of significance to the cultural heritage, the maintenance of which is undertaken by the Parish as a secondary charitable purpose.

In addition the Parish supports Fields of Life by sponsoring a child in Uganda. Money is also raised for the disadvantaged worldwide through the Bishop's Appeal, CMS & Leprosy Mission.

Health & Safety

We comply with the Church of Ireland Safeguarding Trust Child Protection Policy. In accordance with the law, we also have Fire Safety Procedures in place. We have trained First Aiders and review First Aid and Food Handling courses throughout the year.

Statement of Trustee's Responsibilities

The trustees are responsible for preparing the Trustees' report and the statement of receipts and payments and statement of assets and liabilities for each financial year, in accordance with applicable law and regulations.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Parish. They are also responsible for safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Ardmore/Ardmore/Ardmore Parish Church/Down & Dromore/Church of Ireland

Northern Ireland - Charity number 101584

Annual return

Independent Examiner's Report to the Charity Trustees of Ardmore Parish Church

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

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:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
3. 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 N.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 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.

Mrs Barbara Abraham
Derrylettiff Road,
Portadown
BT62 1QU Date: 18th September 2024

Ardmore/Ardmore/Ardmore Parish Church/Down & Dromore/Church of Ireland

Northern Ireland - Charity number 101584

Accounts

DANSKE BANK FIXED TERM INVESTMENTS

Balance 31/12/2022 12000.00

POST OFFICE NATIONAL SAVINGS INVESTMENTBalance 01/01/2022 21350.53
Interest 19.87Balance 31/12/2022 21370.40**DANSKE BANK -BUILDING FUND**Balance 01/01/2022 2674.78
Interest 3.27Balance 31/12/2022 2678.05**DANSKE BANK - CHURCH RESTORATION FUND**Balance 01/01/2022 17298.53
Transfer 600.00
In Lieu of Flowers 955.00
Interest 21.79Balance 31/12/2022 18875.32**MISSIONS & DONATIONS**Fields of Life - Child Sponsorship 288.00
Bishops Appeal 90.00
SAMS 100.00
Church Army 100.00
Crosslinks 100.00
Irish Church Missions 100.00
Fields of Life 100.00
Southern Area Hospice. 100.00
Royal British Legion 110.001088.00**SPECIAL COLLECTIONS**Good Friday 67.20
Bishops Appeal 90.00
Royal British Legion 110.00
Harvest 296.00563.20**DONATIONS & SUSTENTATION**Mrs F Gracey 20.00
Mr R Turkington 100.00
Mr S Abraham 100.00
Mr J Murphy - Sustentation 10.00230.00

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Mrs Barbara Abraham
Derrylettiff Road,
Portadown
BT62 1QU

Date: 1st March 2023