

Glenavy/Glenavy/St.Aidan's/Connor/Church of Ireland

Northern Ireland · Charity number 101737

Details

Known as	Glenavy Parish
Status	Received
Registered	2015-03-20
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	16A Lough Road Ballinderry Lisburn BT28 2ha BT28 2HA
Phone	07711206774

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: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£191,621	£216,570	£0	1
2024-12-31	£254,063	£166,420	£0	1

Trustees

Name	Role	Appointed
David Steele		
Derick Mcclurg		
Frances Dunlop		
Heather Campbell		
Janet Bell		
Jill Wilson		
Maynard Porter		
Mr David Harbinson		
Mr Jimmy Stewart		
Mr John Taylor		
Mr Stephen Addis		
Mr Trevor Wilson		
Mrs Jenny Cameron		
Mrs Katie Johnston		
Ms Sandra Price		
Ms Vicki Mccullough		
Rosemary Taylor		
Stephen Campbell		
Stephen Mcelhinney		
Valerie Campbell		

Glenavy/Glenavy/St.Aidan's/Connor/Church of Ireland

Northern Ireland - Charity number 101737

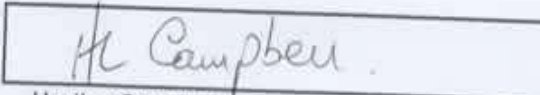
Accounts

Glenavy Parish Church Accounts

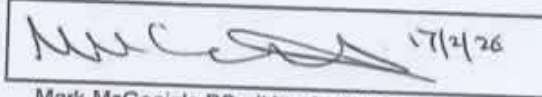
Balance sheet as at 31 December 2025

		2025 £	2024 £
Bank Accounts			
Building Funds (Danske Building fund)	7069	59,438.22	122,918.12
Bus Term Deposit (Danske)	1055	47,088.93	543.72
Total Bank Accounts		106,527.15	123,461.84
General Account (Danske Current account)			
		50,557.76	57,782.48
Net Assets in Bank		157,084.91	181,244.32
Accounts Receivable			870.00
Accounts Payable			-80.00
Net Assets Total		157,084.91	182,034.32

Signed


Heather Campbell

Signed

 17/12/26
Mark McGonigle BSc (Hons), ACMA.

Glenavy Parish Church

Income and Expenditure Report

Year ended 31st December 2025	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total 2025 £	Total 2024 £
Income				
Voluntary giving	73,791.46	1,605.36	75,396.82	66,512.88
Gift Aid	11,159.35		11,159.35	10,758.91
Extraordinary general income	6,639.76		6,639.76	77,138.32
Investment income	83,223.68		83,223.68	80,681.67
General parish income	3,215.00		3,215.00	3,695.00
Property related income	3,770.00		3,770.00	7,926.18
Other funds raised	216.22	8,000.00	8,216.22	8,220.00
Total Income	182,015.47	9,605.36	191,620.83	254,932.96
Expenditure				
Repairs / Upkeep	67,749.10		67,749.10	65,846.55
St John's/St Aiden's Tower	16,720.00		16,720.00	8,489.08
Staffing costs - Clerical	61,381.92		61,381.92	24,579.36
Staffing costs - Other	7,435.00		7,435.00	7,126.18
Rates and Water	2,617.30		2,617.30	2,782.47
Diocesan Levies	17,939.40		17,939.40	16,238.88
General parochial overheads	12,197.65		12,197.65	12,912.54
Parochial ministry overheads	2,500.94		2,500.94	1,861.76
Financial and professional costs	6,423.57		6,423.57	4,409.04
Special project costs			0.00	0.00
Donations to Charities and Missions	12,000.00	9,605.36	21,605.36	22,254.10
Total Expenditure	206,964.88	9,605.36	216,570.24	166,499.96
Surplus / (Deficit) for the year			(24,949.41)	88,433.00
Reserves brought forward			182,034.32	93,601.32
Reserves carried forward			157,084.91	182,034.32

Glenavy Parish Church

Investment Assets held with RCB Dublin at 31 December 2025

Bank Accounts	2025	2024	Movement in year
	£	£	£
Deposit Account (Crumlin Wayleave)	32.01	5,642.05	-5,610.04
Deposit Account (Glenavy)	263.87	46,497.82	-46,233.95
RB General Unit Trust NI	2,847,258.00	2,564,361.00	282,897.00
Total Investment Assets	2,847,553.88	2,616,500.87	231,053.01

Glenavy/Glenavy/St.Aidan's/Connor/Church of Ireland

Northern Ireland - Charity number 101737

Accounts

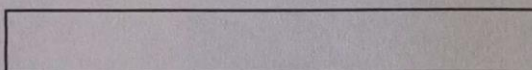
Glenavy Parish Church Accounts

Balance sheet as at 31 December 2024

		2024 £	2023 £
Bank Accounts			
Building Funds (Danske Building fund)	7069	122,918.12	47,111.78
Bus Term Deposit (Danske)	1055	543.72	300.80
Total Bank Accounts		123,461.84	47,412.58
General Account (Danske Current account)		57,782.48	46,188.74
Net Assets in Bank		181,244.32	93,601.32
Accounts Receivable		870.00	
Accounts Payable		-80.00	
Net Assets Total		182,034.32	93,601.32

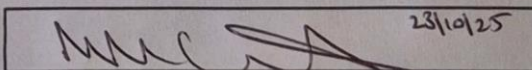
The 2024 Balance sheet and Income and Expenditure reports have been prepared on an accruals basis in accordance with the Charities SORP FRS 102. This change was necessary as revenue for 2024 exceeded £250,000.

Signed



Heather Campbell

Signed



Mark McGonigle BSc (Hons), ACMA.

Glenavy Parish Church

Income and Expenditure Report

Year ended 31st December 2024	Unrestricted	Restricted	Total 2024 £	Total 2023 £
	Funds 2024 £	Funds 2024 £		
Income				
Voluntary giving	65,178.78	1,334.10	66,512.88	69,865.90
Gift Aid	10,758.91		10,758.91	11,411.93
Extraordinary general income	77,138.32		77,138.32	2,459.88
Investment income	80,681.67		80,681.67	84,991.99
General parish income	3,695.00		3,695.00	2,020.00
Property related income	7,926.18		7,926.18	3,459.68
Other funds raised		8,220.00	8,220.00	1,482.84
Total Income	245,378.86	9,554.10	254,932.96	175,692.22
Expenditure				
Repairs / Upkeep	65,846.55		65,846.55	46,941.98
St John's Restoration	8,489.08		8,489.08	22,338.37
Staffing costs - Clerical	24,579.36		24,579.36	59,620.22
Staffing costs - Other	7,126.18		7,126.18	5,886.18
Rates and Water	2,782.47		2,782.47	2,506.36
Diocesan Levies	16,238.88		16,238.88	15,975.24
General parochial overheads	12,912.54		12,912.54	12,458.46
Parochial ministry overheads	1,861.76		1,861.76	3,462.06
Financial and professional costs	4,409.04		4,409.04	4,525.15
Special project costs			0.00	0.00
Donations to Charities and Missions	12,700.00	9,554.10	22,254.10	13,832.00
Total Expenditure	156,945.86	9,554.10	166,499.96	187,546.02
Surplus / (Deficit) for the year			88,433.00	(11,853.80)
Reserves brought forward			93,601.32	105,455.12
Reserves carried forward			182,034.32	93,601.32

Extraordinary general income - in 2024 has increased significantly from 2023 due to a VAT reclaim on restorative work on St John's Church.

Glenavy Parish Church

Investment Assets held with RCB Dublin at 31 December 2024

Bank Accounts	2024	2023	Movement in year
	£	£	£
Deposit Account (Crumlin Wayleave)	5,642.05	5,448.39	193.66
Deposit Account (Glenavy)	46497.82		46,497.82
RB General Unit Trust NI	2,564,361.00	3,006,579.00	(442,218.00)
Total Investment Assets	2,616,500.87	3,012,027.39	(395,526.52)

Movement in year

Capital Expenditure on St John's Church	(449,408.92)
Growth in Fund / interest	<u>53,882.40</u>
	<u>(395,526.52)</u>

Independent examiner's report to the charity trustees of Glenavy Parish Church.

I report on the accounts of the Trust for the year ended 31 December 2024.

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. 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

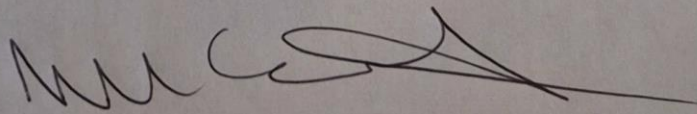
I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

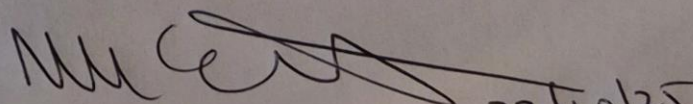
Name: Mark McGonigle BSc (Hons), ACMA

Relevant professional qualification or body: Chartered Institute of Management Accountants

Address: 5 Newtown Crescent, Newtownards, Co. Down, BT23 7GP.

Date: 8/10/25


8/10/25


23/10/25

Glenavy/Glenavy/St.Aidan's/Connor/Church of Ireland

Northern Ireland - Charity number 101737

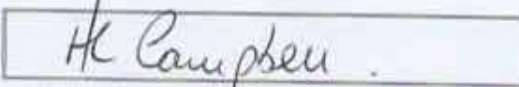
Accounts

Glenavy Parish Church Accounts

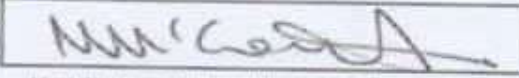
Balance sheet as at 31 December 2023

		2023	2022
		£	£
Bank Accounts			
Building Funds (Danske Building fund)	7009	47,111.78	59,333.63
Bus Term Deposit (Danske)	1055	300.8	72.93
Total Bank Accounts		47,412.58	59,406.56
General Account (Danske Current account)		46,188.74	46,048.56
Net assets		93,601.32	105,455.12

Signed


Heather Campbell

Signed


Mark McGonigle BSc (Hons), ACMA

Glenavy Parish Church

Income and Expenditure Report

Year ended 31st December 2023	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
Income				
Voluntary giving	66,543.90	3,322.00	69,865.90	67,786.62
Gift Aid	11,411.93		11,411.93	13,021.52
Extraordinary general income	2,459.88		2,459.88	23854.15
Investment income	84,991.99		84,991.99	81,209.56
General parish income	2,020.00		2,020.00	3,095.00
Property related income	3,459.68		3,459.68	3,943.50
Other funds raised	1,482.84		1,482.84	114.48
Total Income	172,370.22	3,322.00	175,692.22	193,024.83
Expenditure				
Repairs / Upkeep	46,941.98		46,941.98	35,432.13
St John's Restoration	22,338.37		22,338.37	
Staffing costs - Clerical	59,620.22		59,620.22	55,168.39
Staffing costs - Other	5,886.18		5,886.18	4,185.00
Rates and Water	2,506.36		2,506.36	2,206.01
Diocesan Levies	15,975.24		15,975.24	16,750.18
General parochial overheads	12,458.46		12,458.46	11,780.22
Parochial ministry overheads	3,462.06		3,462.06	6,821.43
Financial and professional costs	4,525.15		4,525.15	4,535.74
Special project costs	0.00		0.00	0.00
Donations to Charities and Missions	10,510.00	3,322.00	13,832.00	11,189.00
Total Expenditure	184,224.02	3,322.00	187,546.02	148,068.10
Surplus / (Deficit) for the year			(11,853.80)	44,956.73
Reserves brought forward			105,455.12	60,498.39
Reserves carried forward			93,601.32	105,455.12

Glenavy Parish Church

Investment Assets held with RCB Dublin at 31 December 2023

Bank Accounts	2023	2022
	£	£
Deposit Account (Crumlin Wayleave)	5,448.39	5,281.07
RB General Unit Trust NI	3,006,579.00	2,928,988.00
Total Investment Assets	3,012,027.39	2,934,269.07

Glenavy/Glenavy/St.Aidan's/Connor/Church of Ireland

Northern Ireland - Charity number 101737

Annual report

Glenavy Parish Church Trustee's Annual Report

1 January 2023 - 31 December 2023

Glenavy Parish Church

2A Belfast Road

Glenavy

Co Antrim

BT29 4LL

NI Charity number: 101737

Trustees

Rev. Linda Cronin

Trevor Wilson

Heather Campbell

Lorna Addis (until 18 April 2023)

Rosemary Taylor

Janet Bell

Jill Wilson

David Steele

Frances Dunlop

Maynard Porter

Valerie Campbell

Jimmy Stewart (from 18 April 2023)

Alma George

Claire Wilson

Stephen Addis

John Taylor

Stephen Campbell

Beth Brown (until 18 April 2023)

Graham Chipperfield (until 18 April 2023)

Sandra Price

Vicki McCullough

Rodney Mairs (from 18 April 2023)

Lyn Cassidy (from 18 April 2023)

Purpose

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, evangelical, 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.

Public Benefit

The charity trustees have complied with their duties in line with the Commission's Public Benefit statutory guidance. Regular worship and reaching out into the community have been carried out successfully throughout the year to fulfil our statement of Public Benefit.

Achievements

Glenavy Parish comprises three churches - St Aidan's Glenavy, St John's Crumlin and St Andrew's Tunny. Sunday morning services are normally held in each of the three churches on the first, third and fourth Sunday of the month. On the second Sunday, café style church is held in the morning, alternating between St Johns and St Aidans, with a shorter traditional morning service held in the alternate church (no service is held in St Andrew's on the second Sunday of the month). One service (from St Aidan's, Glenavy) is filmed and streamed.

The Vicar provides pastoral care, visiting those in need in their homes, Care Homes and hospital, and giving home Holy Communion for those who cannot come to church. A confidential prayer chain also provides support for those in need.

During 2023 we transitioned our ministry to older parishioners and older people in the local community from the 'Open Door' to 'Coffee and Craic'. 'Coffee and Craic' takes place on the second Tuesday morning of the month. It is a space for people to come together over a cup of coffee or tea with scones and traybakes, to chat, meet with old friends, make new friends and enjoy a short activity or talk.

The Parish walking group continued during the year, providing a valuable opportunity for members to meet together outside, for a walk, friendship and fellowship on a Wednesday morning twice a month.

Several Saturday morning 'pop ups' with a sale and coffee, were organized by the ladies in St John's Church, raising money for charity as well as a social activity for people from the church and the wider community to meet up over a cup of coffee.

At the other end of the age scale, activities are also organized for children and young people. Sunday School (for all children in attendance) meets on a Sunday morning, three Sunday's a month during church services in each of the three churches (on the second Sunday in the month an 'all age' Café Style church is held, alternating between St Aidans, Glenavy and St John's, Crumlin).

The Parish continued to support a Youth for Christ project in Crumlin, including a weekly 'drop-in' hosted in St John's church hall. The church halls are also used by a range of other community groups regularly.

A small number of maintenance and repairs were required and undertaken across all our churches and halls to ensure that all facilities remain safe and fit for purpose.

Safeguarding policy

Staff and volunteers have been given training in the care of under 18s and vulnerable adults, according to the guidance and principles of the Church of Ireland as set out in the policy folder 'Safeguarding Trust'. A dedicated Church of Ireland staff member is available to us for advice by email.

The training includes awareness of both the various physical and behavioural signs which may indicate abuse has taken place; also instruction in keeping appropriate boundaries when interacting with those in their care, in keeping records of incidents or accidents, and in the use of social media and portable devices for communication. Case studies in a group setting have been found to be helpful.

Data Protection

Following the introduction of the UK General Data Protection Regulations (UKGDPR) and the Data Protection Act 2018, the Parish continues to ensure that it only collects data that is necessary and takes appropriate measures to safeguard the personal data that is held.

Governance and Organisational Structure

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organisations. The Select Vestry members are the Charity Trustees.

All members of the Church of Ireland who are over the age of 18, who subscribe to the church, in a manner that can be recorded, and are either resident within the parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the General Vestry of the parish, allowing them to attend and vote at meetings of the General Vestry and to stand for election to the Select Vestry. Meetings of the General Vestry are held at least once a year. The Select Vestry is elected at the General Vestry meeting. The Select Vestry members hold their positions for a period of one year. Select Vestry members may be re-elected annually and there is no limit on the number of terms that may be served.

The Select Vestry is responsible for the day-to-day management of the Parish. The Select Vestry consists of the member of the clergy serving in the Parish (the incumbent), the church wardens, glebe wardens and generally not more than twelve other elected members. The Select Vestry is chaired by the incumbent, and meets regularly, at times agreed by the members. Special meetings may be convened at any time by the chairperson or the churchwardens.

Finance

The church finances are managed by the Hon Treasurer who reports monthly to the Select Vestry.

Closing balance of the church bank accounts at 31 December 2023 were:

General account	£46,188.74
Building account	£47,111.78
Business investment account	£300.80

As well as general wages, Diocesan levies and running costs of the Parish we also regularly give to a number of local and overseas charities chosen by the Select Vestry.

Signed on behalf of the Trustees

Rosemary Taylor (Hon Secretary)

Heather Campbell (Hon Treasurer)

Glenavy/Glenavy/St.Aidan's/Connor/Church of Ireland

Northern Ireland - Charity number 101737

Annual return

5 Mar 2024

To Whom It May Concern,

I have reviewed the 2023 accounts for Glenavy Parish and based on the information provided, the accounts are correct.

A handwritten signature in black ink, appearing to read 'Mark McGonigle', with a long horizontal line extending to the right.

Mark McGonigle BSc (Hons), ACMA.

Glenavy/Glenavy/St.Aidan's/Connor/Church of Ireland

Northern Ireland - Charity number 101737

Accounts

Glenavy Parish Church Accounts

Balance sheet as at 31 December 2022

		2022	2021
		£	£
Bank Accounts			
Building Funds (Danske Building fund)	7069	59,333.63	25,247.77
Bus Term Deposit (Danske)	1055	72.93	62.64
Total Bank Accounts		59,406.56	25,310.41
General Account (Danske Current account)		46,048.56	35,187.98
Net assets		105,455.12	60,498.39

Signed



Heather Campbell

Signed



Mark McGonigle BSc (Hons), ACMA.

Glenavy Parish Church

Income and Expenditure Report

Year ended 31st December 2022	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 2022 £	Total 2021 £
Income				
Voluntary giving	67,037.62	749	67,786.62	63,863.19
Gift Aid	13,021.52		13,021.52	9,770.18
Extraordinary general income	23,354.15	500	23,854.15	1709.88
Investment income	81,209.56		81,209.56	78,461.90
General parish income	3,095.00		3,095.00	1,540.00
Property related income	3,943.50		3,943.50	5,091.00
Other funds raised	114.48		114.48	472.76
Total Income	191,775.83	1,249.00	193,024.83	160,908.91
Expenditure				
Repairs / Upkeep	35,432.13		35,432.13	38,568.40
Staffing costs - Clerical	55,168.39		55,168.39	57,838.42
Staffing costs - Other	4,185.00		4,185.00	2,925.00
Rates and water	2,206.01		2,206.01	2,086.35
Diocesan Levies	16,750.18		16,750.18	17,332.56
General parochial overheads	11,780.22		11,780.22	10,665.76
Parochial ministry overheads	6,321.43	500	6,821.43	7,502.70
Financial and professional costs	4,535.74		4,535.74	4,284.67
Special project costs	0.00		0.00	6,500.00
Donations to Charities and Missions	10,440.00	749.00	11,189.00	12,819.50
Total Expenditure	146,819.10	1,249.00	148,068.10	160,523.36
Surplus / (Deficit) for the year			44,956.73	385.55
Reserves brought forward			60,498.39	60,112.84
Reserves carried forward			105,455.12	60,498.39

Glenavy Parish Church

Investment Assets held with RCB Dublin at 31 December 2022

Bank Accounts	2022 £	2021 £
Deposit Account (Crumlin Wayleave)	5,281.07	7,850.83
RB General Unit Trust NI	2,928,988.00	3,156,581.00
Total Investment Assets	2,934,269.07	3,164,431.83

22 Feb 2023

To Whom It May Concern,

I have reviewed the 2022 accounts for Glenavy Parish and based on the information provided, the accounts are correct.

A handwritten signature in black ink, appearing to read 'Mark McGonigle', with a long horizontal stroke extending to the right.

25/2/23

Mark McGonigle BSc (Hons), ACMA.

Glenavy/Glenavy/St.Aidan's/Connor/Church of Ireland

Northern Ireland - Charity number 101737

Annual report

Glenavy Parish Church Trustee's Annual Report

1 January 2022 - 31 December 2022

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Glenavy

Co Antrim

BT29 4LL

NI Charity number: 101737

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Claire Wilson (from 27 April 2022)

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John Taylor

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Beth Brown

Irene Calvert (to 27 April 2022)

Derick McClurg (to 11 October 2022)

Sandra Price

Vicki McCullough

Purpose

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, evangelical, 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.

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Public Benefit

The charity trustees have complied with their duties in line with the Commission's Public Benefit statutory guidance. Regular worship and reaching out into the community have been carried out successfully throughout the year to fulfil our statement of Public Benefit.

Achievements

Glenavy Parish comprises three churches - St Aidan's Glenavy, St John's Crumlin and St Andrew's Tunny. Sunday morning services are normally held in each of the three churches on the first, third and fourth Sunday of the month. On the second Sunday, café style church is held in the morning, alternating between St Johns and St Aidans, with a shorter 'said' morning service held in the alternate church (no service is held in St Andrew's on the second Sunday of the month). One service (from St Aidan's, Glenavy) is filmed and streamed.

The Parish followed the NI Executive guidance and requirements in respect of COVID 19, and the ending of the associated control measures. We gradually relaxed the measures in place in each of the three churches, enabling a return to normal gathering and mixing, while at the same time ensuring provision for those who still felt vulnerable.

With the lifting of COVID 19 restrictions, the Vicar was able to provide more face-to-face pastoral care during the year, supplemented by telephone support. A confidential prayer chain also provides support for those in need.

The Open Door, ministry to older parishioners and older people in the local community, continued to maintain contact with people in the Parish, as well as non-parishioners from the wider community. With the easing of COVID 19 restrictions, it was possible to hold three 'special' Open Door in-person events in St Aidan's Church hall. These were held at Easter, Harvest and Christmas, with morning coffee or afternoon tea, musical entertainment, and an opportunity for the older generation to meet together and chat. All three events were well attended and enjoyed by all.

The Open Door walking group continued to meet, providing a valuable opportunity for members to safely meet together outside, for a walk, friendship and fellowship on a Wednesday morning twice a month.

Several Saturday morning 'pop ups' with a sale and coffee, were organized by the ladies in St John's Church, raising money for charity as well as a social activity for people from the church and the wider community to meet up over a cup of coffee.

At the other end of the age scale, activities are also organized for children and young people. Sunday School (for all children in attendance) meets on a Sunday morning, three Sunday's a month during church services in each of the three churches (on the second Sunday in the month an 'all age' Café Style church is held, alternating between St Aidans, Glenavy and St John's, Crumlin).

During the year several 'family' craft mornings were also organized for children and young people, including one at harvest (with a pumpkin theme) and at Christmas.

In May 2022 the Parish held a very successful fun day to celebrate Queen Elizabeth II Platinum Jubilee, supported by grant funding from Lisburn and Castlereagh City Council, and open to parishioners and non-parishioners alike. We were blessed with a beautiful day to enjoy a range of activities, including a display of memorabilia relating to the 70 years of the Queen's reign, music from Dynamic Brass and the 'Swing Gals', with face painting and bouncy castles for the children. Everyone enjoyed strawberries and cream and a slice of celebration cake. A tree was also planted in the church grounds to commemorate the occasion.

Unfortunately, the Girls Brigade Company was unable to resume in September 2022.

The Parish continued to support a Youth for Christ project in Crumlin, including a weekly 'drop-in' hosted in St John's church hall. The church halls are also used by a range of other community groups regularly.

A small number of maintenance and repairs were required and undertaken across all our churches and halls to ensure that all facilities remain safe and fit for purpose.

Safeguarding policy

Staff and volunteers have been given training in the care of under 18s and vulnerable adults, according to the guidance and principles of the Church of Ireland as set out in the policy folder 'Safeguarding Trust'. A dedicated Church of Ireland staff member is available to us for advice by email.

The training includes awareness of both the various kinds of abuse and of behaviour which may indicate abuse has taken place; also instruction in keeping appropriate boundaries when interacting with those in their care, in keeping records of incidents or accidents, and in the use of social media and portable devices for communication. Case studies in a group setting have been found to be helpful.

Data Protection

Following the introduction of the UK General Data Protection Regulations (UKGDPR) and the Data Protection Act 2018, the Parish continues to ensure that it only collects data that is necessary and takes appropriate measures to safeguard the personal data that is held.

Governance and Organisational Structure

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organisations. The Select Vestry members are the Charity Trustees.

All members of the Church of Ireland who are over the age of 18 and are either resident within the parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the General Vestry of the parish, allowing them to attend and vote at meetings of the General Vestry and to stand for election to the Select Vestry. Meetings of the General Vestry are held at least once a year. The Select Vestry is elected at the General Vestry meeting. The Select Vestry members hold their positions for a period of one year. Select Vestry members may be re-elected annually and there is no limit on the number of terms that may be served.

The Select Vestry is responsible for the day-to-day management of the Parish. The Select Vestry consists of the member of the clergy serving in the Parish (the incumbent), the church wardens, glebe wardens and generally not more than twelve other elected members. The Select Vestry is chaired by the incumbent, and meets regularly, at times agreed by the members. Special meetings may be convened at any time by the chairperson or the churchwardens.

Finance

The church finances are managed by the Hon Treasurer who reports monthly to the Select Vestry.

Closing balance of the church bank accounts at 31 December 2022 were:

General account	£46,048.56
Building account	£59,333.63
Business investment account	£72.93

As well as general wages, Diocesan levies and running costs of the Parish we also regularly give to a number of local and overseas charities chosen by the Select Vestry.

Signed on behalf of the Trustees

Rosemary Taylor (Hon Secretary)

Heather Campbell (Hon Treasurer)

Glenavy/Glenavy/St.Aidan's/Connor/Church of Ireland

Northern Ireland - Charity number 101737

Annual return

22 Feb 2023

To Whom It May Concern,

I have reviewed the 2022 accounts for Glenavy Parish and based on the information provided, the accounts are correct.

A handwritten signature in black ink, appearing to read 'Mark McGonigle', with a long horizontal stroke extending to the right.

25/2/23

Mark McGonigle BSc (Hons), ACMA.