

Dunseverick BUSHMILLS/Ballintoy & Dunseverick/Dunseverick Parish Church/Connor/Church of Ireland

Northern Ireland · Charity number 101976

Details

Known as	Dunseverick Parish Church
Status	Received
Registered	2015-02-19
Register	View on the Charity Commission for Northern Ireland register

Contact

Address 2 Ballinlea Road
Ballintoy
Ballycastle
County Antrim
BT54 6nq
BT54 6NQ

Phone 02820731906

Email patribart@aol.com

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
2024-12-31	£38,840	£41,313	£0	1

Trustees

Name	Role	Appointed
Miss Jennifer Mccurdy		
Mr David Martin Kerr		
Mr Frank Mccaughan		
Mr Ivan Kerr		
Mr Ivan Smyth		
Mr Ivor Ramage		
Mr James Wilkinson		
Mr Maurice Mccurdy		
Mr Thomas James Ramage		
Mrs Anna Kerr		
Mrs Barbara Jane Brogan		
Mrs Valerie Wilkinson		
Patrick Barton		
Uel Ramage		

Accounts

Dunseverick Parish Church

**Financial Statements for the year ended
31st December 2024**

Registered with the Charity Commission for Northern Ireland NIC 101976

DUNSEVERICK PARISH CHURCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	2024 £	Total Funds 2023 £
<u>Cash Funds</u>				
Current Accounts	7,099	93,740	100,839	102,585
Total Cash Funds	<u>7,099</u>	<u>93,740</u>	<u>100,839</u>	<u>102,585</u>

	Total 2024 £	Total 2023 £
<u>Investment Assets</u>		
Investments in RCB/CIT Unit Trusts	30,829	30,232
Total Investment Assets	<u>30,829</u>	<u>30,232</u>

DUNSEVERICK PARISH CHURCH

Notes to the Accounts – Year Ended 31 December 2024

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

1 Receipts and Payments Account

All items of oncome and expenditure included in the Receipts and Payments Account have been accounted for on a cash receipt basis.

2 Statement of Assets and Liabilities

(a) Assets retained for the Parish's own use

The assets of the Parish, retained for its own use comprise of four church buildings and the graveyard. The church buildings and graveyard are deemed to be Heritage assets as defined by the Charities SORP (FRS 102). These heritage assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained as a cost commensurate with the benefit to the users of the accounts and the parish.

(b) Investments

Fixed asset investments comprising investments in RCB/CIT Unit Trusts are initially recorded at cost and then subsequently stated at fair value at each yearend date.

3 Reconciliation of Cash Funds

	£
Total Cash Funds at 1 January 2024	102,584
Receipts for the Year	42,215
Payments for the Year	(43,960)
Total Cash Funds at 31 December 2024	100,839

DUNSEVERICK PARISH CHURCH

Notes to the Accounts Continued – Year Ended 31 December 2024

4 Movement in Funds

	At 1 January 2024	Incoming Resources	Outgoing Resources	Transfers	At 31 December 2024
	£	£	£	£	£
<u>Restricted Funds</u>					
Building Fund	91,767	2,093	120	0	93,740
	91,767	2,093	120	0	93,740
<u>Unrestricted Funds</u>					
General Fund	10,817	40,122	43,840	0	7,099
Total Funds	102,584	42,215	43,960	0	100,839

Purpose of the Restricted Funds

The Building Fund is to assist with major maintenance projects for the church.

5 Donations to Third Parties

	2024	2023
	£	£
Donations to Third Parties	2,528	1,840

This is donations paid from church funds to third parties, as approved by the Trustees.

6 Transactions with Trustees

One of the trustees, the minister of the church, Reverend P Barton received a stipend of £14,321. No other trustees received any remuneration or reimbursement of expenses during the year.

DUNSEVERICK PARISH CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024

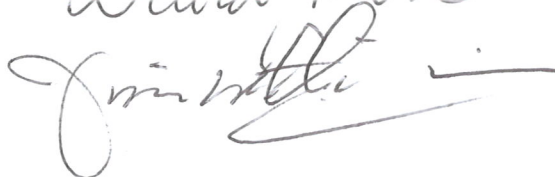
	Note	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
RECEIPTS					
Donations and plate collections		30,395	695	31,090	30,168
Investment Income		17	2,681	2,697	2,140
Other Receipts		8,428	0	8,428	11,055
Total Receipts		38,840	3,376	42,216	43,363
PAYMENTS					
Wages and Salaries		14,321		14,321	14,456
Diocesan Costs		6,671		6,671	7,103
Church running costs		18,833		18,833	24,916
Adminstration costs		982		982	535
Sundries		506	2,648	3,154	2,933
Total Payments		41,313	2,648	43,961	49,943
By Balance - Surplus (Deficit)		-2,473	728	-1,746	-6,580

On behalf of the Trustees

Rev Patrick Barton



Jim Wilkinson



20th March 2025

Accounts

DUNSEVERICK PARISH CHURCH

Notes to the Accounts – Year Ended 31 December 2023

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1 Receipts and Payments Account

All items of income and expenditure included in the Receipts and Payments Account have been accounted for on a cash receipt basis.

2 Statement of Assets and Liabilities

(a) Assets retained for the Parish's own use

The assets of the Parish, retained for its own use comprise of four church buildings and the graveyard. The church buildings and graveyard are deemed to be Heritage assets as defined by the Charities SORP (FRS 102). These heritage assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained as a cost commensurate with the benefit to the users of the accounts and the parish.

(b) Investments

Fixed asset investments comprising investments in RCB/CIT Unit Trusts are initially recorded at cost and then subsequently stated at fair value at each yearend date.

3 Reconciliation of Cash Funds

	£
Total Cash Funds at 1 January 2023	109,165
Receipts for the Year	43,363
Payments for the Year	(49,943)
Total Cash Funds at 31 December 2023	102,585

DUNSEVERICK PARISH CHURCH

Notes to the Accounts Continued – Year Ended 31 December 2023

4 Movement in Funds

	At 1 January 2023	Incoming Resources	Outgoing Resources	Transfers	At 31 December 2023
	£	£	£	£	£
Restricted Funds					
Building Fund	89,091	2,900	120	0	91,871
	89,091	2,900	120	0	91,871
Unrestricted Funds					
General Fund	20,074	40,463	49,823	0	10,714
Total Funds	109,165	43,363	49,943	0	102,585

Purpose of the Restricted Funds

The Building Fund is to assist with major maintenance projects for the church.

5 Donations to Third Parties

	2023	2022
	£	£
Donations to Third Parties	1840	882

This is donations paid from church funds to third parties, as approved by the Trustees.

6 Transactions with Trustees

One of the trustees, the minister of the church, Reverend P Barton received a stipend of £11613. No other trustees received any remuneration or reimbursement of expenses during the year.

DUNSEVERICK PARISH CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

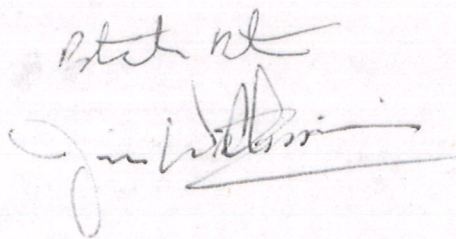
	Note	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
RECEIPTS					
Donations and plate collections		28,379	1,789	30,168	26,406
Bank Interest		68	1,006	1,074	110
Investment Income		1,066	0	1,066	799
Other Receipts		10,950	105	11,055	8,471
Total Receipts		40,463	2,900	43,363	35,785
PAYMENTS					
Wages and Salaries		14,456	0	14,456	11,570
Diocesan Costs		7,103	0	7,103	7,730
Church running costs		24,916	0	24,916	10,044
Adminstration costs		535	0	535	333
Sundries		2,813	120	2,933	1,344
Total Payments		49,823	120	49,943	31,021
By Balance - Surplus (Deficit)		-9,360	2,780	-6,580	4,764

On behalf of the Trustees

Rev Patrick Barton

Jim Wilkinson

4th March 2024



DUNSEVERICK PARISH CHURCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	2023 £	Total Funds 2022 £
Cash Funds				
Current Accounts	10,818	91,767	102,585	109,165
Total Cash Funds	<u>10,818</u>	<u>91,767</u>	<u>102,585</u>	<u>109,165</u>

	Total 2023 £	Total 2022 £
Investment Assets		
Investments in RCB/CIT Unit Trusts	30,232	29,736
Total Investment Assets	<u>30,232</u>	<u>29,736</u>

Annual report

Dunseverick Parish Church Trustees Annual Report.

1st January 2023 – 31st December 2023.

Dunseverick Parish Church. (NIC101976).	Contact.
223 Whitepark Road,	David Kerr. (Select Vestry Member).
Dunseverick,	153 Causeway Road,
Bushmills.	Dunseverick,
Co. Antrim.	Bushmills.
BT57 8SY.	Co. Antrim.
	BT57 8SX.

Trustees.

Rev. Patrick Barton, Barbara Brogan, Anna Kerr, Valerie Wilkinson, Jennifer McCurdy, David Kerr, Ivor Ramage, Hugh McCurdy, Maurice McCurdy, Ivan Smyth, James Wilkinson, Frank McCaughan, Uel Ramage, Ivan Kerr. James Ramage.

Finances.

Dunseverick Parish Church

Had a total income of £ 43,363.00 and expenditure of £ 49,943.00 . The closing balance in each of the church accounts at 31st December 2023 was, --

(No 1 Charity Account). £10,817.27.

(No 2 Building Fund) £ 91,767.10.

The No1 Charity Account is used to cover costs relating to the daily running of the church.

The No 2 Building Fund Account is for all fund raising monies which can be used in a number of ways. The Church held a fund raising Coffee morning event during the year, received donations in lieu of flowers following the death of a long standing parishioner and received interest from funds invested with Danske Bank. Total funds raised from these events during the year was £ 2,794.78.

Management.

The Finances are managed by a Parish Treasurer with reports submitted monthly to the Trustees at Select Vestry Meetings and on other occasions when necessary. Vestry members are elected on an annual basis at the Annual Easter Vestry meeting.

Purpose.

The principle function of the organisation 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 to 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. A number of methods are used to display this heritage, both within the church and externally. For example, a timeline display is located in the porch covering the almost 200 years of the church's existence, display screens are available on selected occasions featuring the characters and events which have helped to shape the parish over the years., and a graveyard map has been positioned next to the entrance footpath, displaying all the family names buried there over its recorded period. This is extremely beneficial to those people carrying out genealogical research.

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 via community carol singing, youth clubs, as well as activities such as charitable, social and fundraising have been carried out successfully throughout the year to fulfil our statement of Public Benefit. Significant funds have been donated to other organisations such as the Northern Ireland Air Ambulance, Christian Aid, the Turkish Earthquake Appeal and the Friends of Dunseverick School.

The Church has been used by other community organisations.

David Kerr,

Select Vestry Member.

Jim Wilkinson.

Parish Treasurer.

Annual return

DUNSEVERICK PARISH CHURCH

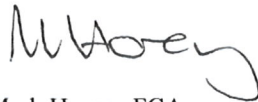
ANNUAL REPORT
for the year ending 31st December 2023

Mark Harvey, Chartered Accountant
3, Grange Road, Coleraine, BT52 1NG(07889856461)
www.markharveyaccountant.co.uk.

To: The Parishes of Ballintoy and Dunseverick

Accountant's Report
Year Ended 31st December 2023

I have examined the books, records and other information supplied to me and can confirm that the accounts set out on the following pages are in accordance therewith.



Mark Harvey FCA
4th March 2024.

Accounts

Dunseverick Parish Church

**Financial Statements for the year ended
31st December 2022**

Registered with the Charity Commission for Northern Ireland NIC 101976

DUNSEVERICK PARISH CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022

	Note	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 2022 £	Total 2021 £
RECEIPTS					
Donations and plate collections		24,864	1,542	26,406	23,912
Bank Interest		34	76	110	45
Investment Income			799	799	777
Other Receipts		8,421	50	8,471	8,533
Total Receipts		33,319	2,466	35,785	33,267
PAYMENTS					
Wages and Salaries		11,570		11,570	13,927
Diocesan Costs		7,730		7,730	6,576
Church running costs		10,044		10,044	5,622
Adminstration costs		333		333	748
Sundries		142	1,202	1,344	1,364
Total Payments		29,819	1,202	31,021	28,237
By Balance - Surplus (Deficit)		3,500	1,264	4,764	5,030

On behalf of the Trustees

Rev Patrick Barton



Jim Wilkinson



2nd March 2023

DUNSEVERICK PARISH CHURCH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2022

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	2022 £	Total Funds 2021 £
<u>Cash Funds</u>				
Current Accounts	20,073	89,092	109,165	104,401
Total Cash Funds	<u>20,073</u>	<u>89,092</u>	<u>109,165</u>	<u>104,401</u>

	Total 2022 £	Total 2021 £
<u>Investment Assets</u>		
Investments in RCB/CIT Unit Trusts	29,736	31,613
Total Investment Assets	<u>29,736</u>	<u>31,613</u>

DUNSEVERICK PARISH CHURCH

2

Notes to the Accounts – Year Ended 31 December 2022

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

1 Receipts and Payments Account

All items of income and expenditure included in the Receipts and Payments Account have been accounted for on a cash receipt basis.

2 Statement of Assets and Liabilities

(a) Assets retained for the Parish's own use

The assets of the Parish, retained for its own use comprise of four church buildings and the graveyard. The church buildings and graveyard are deemed to be Heritage assets as defined by the Charities SORP (FRS 102). These heritage assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained as a cost commensurate with the benefit to the users of the accounts and the parish.

(b) Investments

Fixed asset investments comprising investments in RCB/CIT Unit Trusts are initially recorded at cost and then subsequently stated at fair value at each yearend date.

3 Reconciliation of Cash Funds

	£
Total Cash Funds at 1 January 2022	104,401
Receipts for the Year	35,785
Payments for the Year	(31,021)
Total Cash Funds at 31 December 2022	109,165

DUNSEVERICK PARISH CHURCH

Notes to the Accounts Continued – Year Ended 31 December 2021

4 Movement in Funds

	At 1 January 2021	Incoming Resources	Outgoing Resources	Transfers	At 31 December 2021
	£	£	£	£	£
<u>Restricted Funds</u>					
Building Fund	88,086	1,125	120	0	89,091
	88,086	1,125	120	0	89,091
<u>Unrestricted Funds</u>					
General Fund	16,315	34,660	30,901	0	20,074
Total Funds	104,401	35,785	31,026	0	109,165

Purpose of the Restricted Funds

The Building Fund is to assist with major maintenance projects for the church.

5 Donations to Third Parties

	2022	2021
	£	£
Donations to Third Parties	882	895

This is donations paid from church funds to third parties, as approved by the Trustees.

6 Transactions with Trustees

One of the trustees, the minister of the church, Reverend P Barton received a stipend of £11570. No other trustees received any remuneration or reimbursement of expenses during the year.

Annual report

Dunseverick Parish Church Trustee's Annual Report

(1st January 2022 – 31st December 2022)

Dunseverick Parish Church (NIC101976)
223 whitepark Road
Lisnagunogue
Bushmills
Co. Antrim
BT57 8SP

Contact:
David Kerr (Select Vestry Member)
C/O 2 Ballinlea Road
Ballintoy
Co. Antrim
BT54 6NQ

Trustees:

Rev Patrick Barton, Anna Kerr, Barbara Brogan, Valerie Wilkinson, Jennifer McCurdy, David Kerr, Ivor Ramage, Ivan Kerr, Hugh McCurdy, Ivan Smyth, James Wilkinson, Harold Kerr, Maurice McCurdy and Frank McCaughan, James Ramage.

Finances:

Dunseverick Parish had a total income of £35,784 and expenditure of £31,021. The closing balances of the 3 church accounts at 31st December 2022 were –

Current Account (No. 1) - £20,073

Building Fund (No. 2) -£89,092

The current account is used to cover costs related to the daily running of the church. The Building Fund account is for all fund-raising monies which can be used in a number of ways.

The major project on the Bell Tower, which was mainly funded through a Heritage Lottery Grant, has still a few small tasks to be completed, which was delayed. All funds have been received from the HLF and full completion will be reached in 2022/2023.

Management:

The finances are managed by a Parish Treasurer and a "Finance Committee" with reports submitted monthly to the Trustees at Vestry meetings and on other occasions if necessary. Vestry members are elected each year at the Annual Easter Vestry meeting.

The finance committee was set up to look after fundraising and correspondence with the HLF grant application.

Purpose:

The principal function of the organisation 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. A number of methods are used to display this heritage, both within the Church and externally. For example, a time line display is located in the porch covering the almost 200 years of the church's existence, display screens are available on selected occasions featuring the characters and events which have helped to shape the parish over the years, and a graveyard map has been positioned next to the entrance footpath, displaying all the family names buried there over its recorded period. This is extremely beneficial to those people carrying out genealogical research.

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 via community carol singing, youth clubs as well as other activities such as charitable, social and fundraising have been carried out successfully throughout the years to fulfil our statement of Public Benefit. Significant funds have been donated to other organisations such as Christian Aid, Ukraine Appeal, RCB Charity Funds, Orphan's Appeal, Dean's Sit Out, Air Ambulance, Bishop's Appeal, CRS. The Church has been used by other community organisations.



David Kerr

Select Vestry member/charity representative

4th May 2022

Annual return

BALLINTOY PARISH CHURCH

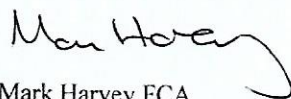
ANNUAL REPORT
for the year ending 31st December 2022

Mark Harvey, Chartered Accountant
3, Grange Road, Coleraine, BT52 1NG(07889856461)
www.markharveyaccountant.co.uk.

To: The Parishes of Ballintoy and Dunseverick

Accountant's Report
Year Ended 31st December 2022

I have examined the books, records and other information supplied to me and can confirm that the accounts set out on the following pages are in accordance therewith.



Mark Harvey FCA
2nd March 2023.