

Ballymoney Borough Churches Forum

Northern Ireland · Charity number 102010

Details

Status Overdue

Registered 2015-06-08

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

Contact

Address Livery Cottage
Stranocum
Bt53 8pl
BT53 8PL

Phone 028 207 41288

Website ep.crossley@btinternet.com

Activities

Purposes: Ballymoney Borough Churches Forum was established to encourage communication between local churches in order to build good community relations and contribute to shared learning and mutual understanding. Ballymoney Borough Churches Forum will work to advance human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity.

What the charity does: The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

How the charity works: Community development, Cross-border/cross-community, Cultural, Education/training, Heritage/historical

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2019-03-31	£120	£86	£0	0

Trustees

Name	Role	Appointed
E.Patricia Crossley		
Miss Jennifer Kerr		
Rev John Anderson		

Ballymoney Borough Churches Forum

Northern Ireland - Charity number 102010

Accounts

BALLYMONEY CHURCHES FORUM

FINANCIAL STATEMENT

As at 31/3/19

<u>Opening Balance</u>	<u>£262.87</u>
<u>Income</u>	
Fundraising	£120.00
<i>TOTAL INCOME</i>	<i>£120.00</i>
<u>EXPENDITURE</u>	
Insurance	£ 61.60
Professional Fees	£ 25.00
<i>TOTAL EXPENDITURE</i>	<i>£86.60</i>
Balance as at 31/3/19	£296.27

Represented by:

Bank Balance: £170.87

Cash in Hand: £125.40

Ballymoney Churches Forum have no other Assets/Liabilities other than the bank balance stated above.

Accounts checked & Statement Prepared by:

 28/1/2020

Zoe Morgan
Administrator / Finance Officer
BCRC

Ballymoney Borough Churches Forum

Northern Ireland - Charity number 102010

Accounts

BALLYMONEY CHURCHES FORUM

FINANCIAL STATEMENT

As at 31/3/18

Opening Balance **£253.47**

Income

Fundraising £110.00

TOTAL INCOME ***£110.00***

EXPENDITURE

Insurance £ 65.60

Room Hire £ 35.00

TOTAL EXPENDITURE ***£100.60***

Balance as at 31/3/18 £262.87

Represented by:

Bank Balance: £170.87

Cash in Hand: £ 92.00

Ballymoney Churches Forum have no other Assets/Liabilities other than the bank balance stated above.

Accounts checked & Statement Prepared by:



31/1/19

Zoe Morgan
Administrator / Finance Officer
BCRC

Ballymoney Borough Churches Forum

Northern Ireland - Charity number 102010

Annual report

Ballymoney Churches Forum Trustees Report - 1 April 2017 - 31 March 2018

Our meetings during this financial year were held on 21 Sept, 16 Nov, 18 Jan and 15 Mar. Our meeting in May 2107 had to be cancelled because of a funeral. In Sept '17 we planned our AGM and future meetings for the financial year. Pat gave an overview of our aims and objectives for the benefit of the new Salvation Army staff who had been posted to Ballymoney and Coleraine - Major Jane-Marie and Lieutenant Tim Cook - we were delighted to welcome them to our meeting.

At the November meeting Sgt Terry McKenna, who is responsible for community policing in the area spoke about his role and the Causeway Coast and Glens Council's Community Safety Policy. We held our AGM - postponed from May. (minutes attached separately).

In January 2018 Major Jane-Marie Cook gave us an overview of the Salvation Army and its history. She also shared with us about their calling to the Ballymoney area and her own faith journey. Our March meeting was taken up with planning our next AGM and discussing the impending Data Protection legislation and how it would affect us. Angela Mulholland, from the Building Communities Resource Centre joined us briefly to outline future meetings and events which might be of interest to us.

Unfortunately the most memorable event of this year in our history was the passing of our esteemed founder member and friend Mildred Poots - she was an inspiration to us all and is greatly missed.

All our activities reflect our Public Benefit statement and are open to everyone (advertised in the 'What's On' section of the local paper). There are no personal benefits gained by any of the trustees and our purposes cause no harm to anyone.

Jenny Kerr
Secretary

Ballymoney Borough Churches Forum

Northern Ireland - Charity number 102010

Annual return

Independent examiner's report

To the charity trustees of 'Ballymoney Churches Forum'

I report on the accounts of the Trust for the year ended 31st March 2018, which are set out on page 2.

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.

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. CCNI ARR07 – supporting document 5 August 2016

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: Zoe Morgan

Relevant professional qualification or body: MATI

Address: BCRC, Unit 22/23 Acorn Business Centre, 2 Riada Ave, Ballymoney, BT53 7LH

Date: 31/01/19

Ballymoney Borough Churches Forum

Northern Ireland - Charity number 102010

Accounts

BALLYMONEY CHURCHES FORUM

INCOME AND EXPENDITURE FOR THE PERIOD ENDED 31ST MARCH 2017

SANTANDER
BALANCE at 2ND JANUARY 2016 174.20

Sources of Income

Expenditure

Fund raising activity	94.00	Resource Centre	12.00
Fund raising activity	100.00	Johnston McMaster	125.00
Ballymoney Resource Centre	217.00	Venue hire	25.00
		Fidentia Ins.	64.23
		Venue hire	25.00
		Fidentia Ins.	64.50
		Resource Centre	<u>16.00</u>
	<u>411.00</u>		331.73
		SANTANDER BALANCE at	<u>253.47</u>
	585.20	31 ST MARCH 2017	<u>585.20</u>

Ballymoney Borough Churches Forum

Northern Ireland - Charity number 102010

Annual report

Annual report on year 2016/17, minutes of AGM held on 16/11/17

Covering the financial year 01/04/16 - 31/03/17

Our meetings were held on 06/04/16, 19/05/16, 16/06/16, 08/09/16, 20/10/16, 11/01/017, 16/02/17 and 16/0317.

On 12 April 2016 we held a public meeting in the Ballymoney Town Hall when Rev Dr Johnston McMaster gave a reflection on The Somme and the 1916 Easter Rising.

During the year we were fortunate to have the support of Angela Mulholland and Shauna Irons, from Building Communities Resource Centre, who helped us to look at our strengths and weaknesses, our opportunities and threats and to try to action plan for the future. Inevitably this lead to a lot of discussion about how to fund any possible activities - a previous application for a Social Inclusion grant from Causeway Coast and Glens Council funding having been turned down.

In October 2016, prior to his retirement, the Rev Ian McNie outlined some of the highlights of his recent year as Moderator of the Presbyterian Church in Ireland - it was a fascinating insight into the work of the Church both throughout Ireland and abroad.

February 2017 saw us considering our identity. as individuals and within communities in a very interesting and informative session delivered by Lyn Moffett and Angela Mulholland from Building Communities Resource Centre. Our knowledge of flags was tested during this meeting and BCRC very kindly provided us with our lunch.

Ballymoney Churches Forum AGM held in the Building Communities Resource Centre at 11.00am on Thursday 16 November 2017

Present:

Rev John Anderson (Trustee)

Sally Casey

Jane-Marie Cook

Tim Cook

Pat Crossley (Trustee/Chair)

Isabel Dunlop

Isabel Fleming

Jenny Kerr (Trustee/Secretary)

Lyn Moffett

Mildred Poots (Trustee/Treasurer)

Pat thanked everyone for coming and encouraged us to continue our involvement with the group. She stressed the importance of trying to keep the local clergy involved by having some of our meetings in their premises.

Mildred gave everyone a copy of the financial statement.

Pat then invited Lyn Moffett, Co-ordinator of BCRC to chair the election of officers/trustees.

Sally proposed that the 4 Trustees continue in post, seconded by Tim Cook.

Sally proposed Pat Crossley as Chair, seconded by Rev John Anderson.

Pat Crossley proposed Mildred Poots as Treasurer, seconded by Jane-Marie Cook.

Pat Crossley proposed Jenny Kerr as Secretary, seconded by Rev John Anderson.

Rev John Anderson gave his apologies as he had a funeral to take, Sally Casey and the Cooks also needed to get away to other commitments and so the meeting ended without the annual report being given.

Jenny quickly handed out the minutes of our last meeting which detailed the date and venue of our next three meetings

Ballymoney Borough Churches Forum

Northern Ireland - Charity number 102010

Annual return

This is not applicable for Ballymoney Churches Forum