

Cairncastle Non Subscribing Presbyterian Church

Northern Ireland · Charity number 102021

Details

Status Received

Registered 2015-05-27

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

Contact

Address 17 Corran Manor
Larne
County Antrim
17 Corran Manor
Corran Manor
Bt40 1bh
BT40 1BH

Phone 02828272026

Email william_esler@outlook.com

Activities

Purposes: That it is 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: Children (5-13 year olds),Men,Older people,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£18,832	£24,454	£0	0

Trustees

Name	Role	Appointed
George Smith		
Lowell Courtney		
Lynda Kane		
Mr Campbell Wilson Tweed Obe		
Mr Hugh Esler		
Mr James Maxwell		
Mr William Esler		
Mrs Anita Maxwell		
Mrs Patricia Hunter		
Mrs Ruth Campbell		
Nuala Smith		

Cairncastle Non Subscribing Presbyterian Church

Northern Ireland - Charity number 102021

Accounts

Cairncastle Non Subscribing Presbyterian Church

Northern Ireland - Charity number 102021

Accounts

Cairncastle Non-Subscribing Presbyterian Church			
Vertical Accounting			
Receipts	2023	Receipts	2024
Investment Income:		Investment Income:	
Dividends Received		Dividends Received	£493.00
Bank Interest Received		Bank Interest Received	£339.00
	£736.00		£832.00
Other Income:		Other Income:	
Power N. I. Rebate	£600.00	Power N. I. Rebate	£0.00
Stipend Freewill Offering	£7,015.00	Stipend Freewill Offering	£7,612.00
Sunday Collections	£376.00	Sunday Collections	£415.00
Manse Rent	£6,156.00	Manse Rent	£6,420.00
School Rent	£300.00	School Rent	£600.00
Sustentation Fund	£150.00	Sustentation Fund	£150.00
Donations to Church	£227.00	Donations to Church	£0.00
N.S.P. Magazines	£75.00	N.S.P. Magazines	£0.00
N.I.E. Wayleave Rent	£2.00	N.I.E. Wayleave Rent	£2.00
Charity Collection(s)	£326.00	Charity Collection(s)	£215.00
Land Search refund	£138.00	Land Search refund	£0.00
		Cash for Plasterer	£430.00
Gift Aid Rebate	£1,734.00	Gift Aid Rebate	£3,508.00
	£17,099.00		£19,352.00
Total Income Received	£17,835.00	Total Income Received	£20,184.00
Payments		Payments	
Salaries & Remuneration:		Salaries & Remuneration:	
Ministers' Fees and Expenses	£4,320.00	Ministers' Fees and Expenses	£7,160.00
Pulpit Supply		Pulpit Supply	£450.00
Caretaker's Honarium	£575.00	Caretaker's Honarium	£600.00
Other Fees and Honoraria	£540.00	Other Fees and Honoraria	£590.00
Salaries Administration	£0.00	Salaries & Accounts Administration	£344.00
	£5,435.00		£9,144.00
Church Expenses:		Church Expenses:	
Insurances	£2,300.00	Insurances	£1,190.00
Heat & Light	£413.00	Heat & Light	£1,399.00
Water Rates	£188.00	Water Rates	£244.00
Grounds maintenance	£1,190.00	Grounds maintenance	£1,427.00
Office Costs	£0.00	Office Costs	£460.00
		Entrance Pillars	£888.00
Repairs & Renewals	£841.00	Repairs & Renewals	£0.00
	£4,932.00		£5,608.00
Hall Expenses:		Hall Expenses:	
Heat & Light	£4.00	Heat & Light	£301.00
Repairs & Renewals	£50.00	Repairs & Renewals	£3,241.00
	£54.00		£3,542.00
Manse Expenses:		Manse Expenses:	
Rates	£696.00	Rates	£744.00
Repairs & Renewals	£1,134.00	Repairs & Renewals	£836.00
	£1,830.00		£1,580.00
Other Expenses:		Other Expenses:	
NSPCI Sustentation Fund	£150.00	NSPCI Sustentation Fund	£180.00
RSU Sustentation Fund	£35.00	RSU Sustentation Fund	£35.00
Joint Incidental Fund	£265.00	Joint Incidental Fund	£265.00
Presbytery Fees	£100.00	Presbytery Fees	£100.00
Sunday School Fund	£12.00	Sunday School Fund	£12.00
Trustee Fund	£10.00	Trustee Fund	£10.00
	£572.00		£602.00
Denominational Charitable Donations	£262.00	Denominational Charitable Donations	£140.00
Other Charitable Donations	£500.00	Other Charitable Donations	£250.00
NSPI Magazine	£131.00	NSPI Magazine	£25.00
Christmas Lunch	£72.00	Christmas Lunch	£0.00
General Expenses	£54.00	Repayment to Treasurer	£150.00
Installation Expenses	£1,463.00	Installation Expenses	£0.00
Landsearch (Deeds)	£192.00	Landsearch (Deeds)	£0.00
Outstanding Debts	£0.00	Outstanding Debts/ Charity Payments	£0.00
	£3,246.00		£565.00
Total Payments	£15,486.00	Total Payments	£21,041.00
Suspense Account	£40,016.00	Suspense Account	£44,715.00
Excess of Income over Expenditure	£2,349.00	Excess of Expenditure over Income	-£857.00
Represented By		Represented By	
Balance at Bank 1st January 2023	£22,182.00	Balance at Bank 1st January 2025	£24,531.00
		Balance No 1 A/C 1st Jan 2025	£1,296.00
		Balance Reserve A/C 1st Jan 2025	£22,078.00
		Cash To hand	£300.00
Balance as Bank 31st December 2023	£24,531.00	Balance as Bank 31st December 2025	£23,674.00
Increase in Funds	£2,349.00	Decrease in Funds	£857.00

Treasurers Certificate

This Receipts and Payments Account has been prepared by me and includes all monetary transactions

Treasurer
Date: 02 January 2025

Printed name:
William M. Ester

William M. Ester

Examiner's Report

We have audited the above Receipts and Payments account. In our opinion the account is correct and in accordance with the books, records and bank statements produced to us, which we have examined. We have verified the investments listed above.

Examiner:
Date: 08 January 2025

Printed name:
William Martin

William Martin

Cairncastle Non Subscribing Presbyterian Church

Northern Ireland - Charity number 102021

Annual report



**Cairncastle
Non-Subscribing Presbyterian Church**

Hon. Treasurer :
William Esler Esq.
07968239717
william_esler@outlook.com

Minister:
Lynda Kane B Th/Eng
07740362817
lynda_vic@hotmail.com

Clerk of Session:
Campbell Tweed Esq. OBE
07802835355
campbelltweed@aol.com

17 Corran Manor,
Larne,
BT40 1BH
8th January 2025

Reference Trustees Report of Cairncastle N.S. Presbyterian Church 2024 Return:

To whom it may concern:

The Trustees of the above Church have undergone a change since our last returns and are reflected in this return.

Cairncastle now has a permanent minister who covers two congregations other than ours, but we are grateful to have someone who is now cognisant with the congregation and its activities.

We further confirm that the Church remains an active Church, albeit small, with a forward looking and progressive congregation.

We continue to rent out the "School Room" to a group of worshipers from a different country in order that they can practise their faith in both their own language as well their own tradition.

Funds have been used to carry out remedial work to the Church Hall, adjoining graves and entrance pillars in order to keep the fabric of our centre of worship in good condition.

Our Mission remains the same in that we are open to all to worship within our premises and continue to assist, where possible, in the pastoral needs of not only the members of our own congregation but also in the wider community.

Yours sincerely

Treasurer and Trustee

Cairncastle Non Subscribing Presbyterian Church

Northern Ireland - Charity number 102021

Annual return

Independent Examiners Report to the Trustees of Cairncastle Non-Subscribing Presbyterian Church

I report on the accounts of the charity for the year ended 31 December 2024 which are set out on pages 1 to 2

Respective responsibilities of 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 Charity Commission for Northern Ireland under section 65(9) 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 a 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 no 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) 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:

William Martin FCA

Professional Qualification:

Fellow of Chartered Accountants Ireland

Address:

13 Kenton Drive, Coleraine, Co. Londonderry, BT52 1NN

Date: 8th January 2025

A handwritten signature in black ink, appearing to read 'W Martin', written in a cursive style.

Cairncastle Non Subscribing Presbyterian Church

Northern Ireland - Charity number 102021

Accounts

Cairncastle N.S. Presbyterian Church

Profit and Loss Account for the Year Ended 2023

Receipts		Payments / Running Costs		
Opening Balance Current A/C	£2,779.31	Minister in Charge and Pulpit S	£4,319.98	
Opening Balance Deposit A/C	£19,402.72	Organist Fees	£540.00	
Opening Cash etc. not lodged	£0.00	Caretaker's Honorarium	£575.00	
Sub Total	£22,182.03	Sub Total (C)	£5,434.98	
	Units	Insurances	£2,300.41	
Mary Buchanan Bequest	£45.30	103	Rates for Manse	£696.31
Sarah Drummond	£30.36	69	Electricity for Church	£413.05
Minnie Erskine	£23.30	53	Electricity for School Room/Hall	£4.34
Wm. Mc. Dowell	£56.70	129	Water Charges	£188.46
Agnes Ewing	£66.90	152	Sub Total Church Buildings (D)	£3,602.57
J.E. Kirkpatrick	£41.40	90	Trustee Company Fund	£10.00
Dr Hunter	£21.60	49	Sustination Fund	£150.00
Mary Moore	£14.50	33	R.S.U. Sustination Fund	£35.00
Nancy Hunter Bequest	£13.20	30	Incidental Expenses Fund	£265.00
Edith Dempsey	£15.00	34	Minister's Widows Fund	£100.00
UBS-Wilson	£146.20		Sunday School Fund	£12.00
Bank Interest	£261.67		Orphan Society	£30.00
Investment Sub Total (A)	£736.13		Bodel Mac Kenzie Fund	£10.00
Power N. I. Rebate	£600.00		Porter Fund	£10.00
Stipend Freewill Offering	£7,015.10		Synod Benevolent Fund	£50.00
Sunday Collections	£376.50		Bangor Presbytery	£100.00
Manse Rent	£6,156.00		Student Fund	£50.00
School Rent	£300.00		Sub Total Funds (E)	£822.00
Sustentation Fund	£150.00		Grounds Maintenance	£1,190.00
Other Donations	£227.00		Buildings Maintenance; Church	£840.89
N.S.P. Magazines	£75.00		Buildings Maintenance; School	£50.00
N.I.E. Wayleave Rent	£2.00		Buildings Maintenance; Manse	£1,134.00
Charity Collection(s)	£326.00		Christmas Lunch	£71.50
Land Search refund	£138.00		Deeds record Search	£191.98
Gift Aid Rebate	£1,734.00		Charity Donations	£500.00
Operating Sub Total (B)	£17,099.60		N.S.P. Magazine	£131.00
			Ordination Expences	£1,463.10
			Sundries (Gift for Guest Singer)	£53.99
Operating Income (A+B)	£17,835.73		Sub Total Operating/Maintena	£5,626.46
Operating Expenditure (C+D+E)	£15,486.01		Operating Expenditure (C+D+E)	£15,486.01
Surplus/Deficit	£2,349.72		Cash on Hand/Not lodged	£114.60
			Closing Balance Current A/C (T	£2,802.70
			ClosingBalance in Reserve A/C	£21,764.45
			Creditor - Billy Esler (Air Ambul	-£150.00
			Bank Balance 31/12/	£24,531.75
Total Accounting Balanc	£40,017.76		Total Accounting Balanc	£40,017.76
Sunday School Account: (Held in the main body of the accounts)				
		Units		
Balance in Bank 1st January			Sunday School Committee	
Nancy Hunter Bequest	£13.20	30	Balance in Bank 31st December	
Balance	£13.20		Balance	£13.20

£0.00

£0.00

Cairncastle Non Subscribing Presbyterian Church

Northern Ireland - Charity number 102021

Annual report



**Cairncastle
Non-Subscribing Presbyterian Church**

Hon. Treasurer :
William Esler Esq.
07968239717
william_esler@outlook.com

Minister:
Lynda Kane B Th/Eng
07740362817
lynda_vic@hotmail.com

Clerk of Session:
Campbell Tweed Esq. OBE
07802835355
campbelltweed@aol.com

17 Corran Manor,
Larne,
BT40 1BH
Date as email

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Name:

William Martin FCA

Professional Qualification:

Fellow of Chartered Accountants Ireland

Address:

13 Kenton Drive, Coleraine, Co. Londonderry, BT52 1NN

Date: 20th February 2024,