

First Presbyterian Non-Subscribing Church, Newry

Northern Ireland · Charity number 102362

Details

Status Received

Registered 2015-06-16

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

Contact

Address First Presbyterian Church
John Mitchel Place
Newry
County Down
BT34 2bp
BT34 2BP

Phone 02840626902

Activities

Purposes: To promote 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: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£39,559	£52,375	£0	0

Trustees

Name	Role	Appointed
Mr David Holmes		
Mr David Hanna		
Mr Gordon Cunningham		
Mr Harold Thompson		
Mr Robert Thompson		
Mr Samuel Berry		
Mr William Hanna		
Mrs Daryl Hempkin		

First Presbyterian Non-Subscribing Church, Newry

Northern Ireland - Charity number 102362

Accounts

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st DECEMBER, 2024.

CHARITY No. N.I. 102362

CHURCH ACCOUNT

<u>INCOME</u>		<u>EXPENDITURE</u>	
Opening Balance:-	59,448.44	Minister in Charge	7,000.00
Freewill Offering	28,956.00	Travelling Expenses	700.00
Sunday Collection	260.00	Pulpit Supply	2,525.00
Harvest Envelopes	923.00	Central Church Fees	1,379.00
Charity Envelopes	312.00	Denominational Charities	510.00
Investment Income	2,418.71	Presbytery Fee	50.00
Endowment Income	1,943.90	Students Fund	85.00
Village of Hope	11.00	Village of Hope	60.00
Orphan Society	140.00	Poppy Appeal	225.00
Poppy Appeal	85.00	The Benevolent Fund	150.00
Sundry Income	5.46	Christian Aid	100.00
War Stock Redeemed	433.27	Church Envelopes	505.00
Wright's Charity	20.57	Magazines	300.00
Donations	600.00	Locks & Keys	117.38
Donations in Lieu of Flowers:-		Bank Fees	345.01
Cunningham Family	1,500.00	Stationery	111.92
Late John Gordon	505.00	Light & Heat	3,081.00
Late Toni Cunningham	1,140.00	Organist	1,500.00
Gift Sunday	145.00	Tuning Organ	240.00
Christian Aid	80.00	Water Charges	273.93
Magazines	80.00		
	39,558.91	Sundry Expenses	67.60
		Gift Vouchers	300.00
		Insurance	2,749.73
		Dept. of Communities	30,000.00
			52,375.57
		Closing Balance	46,631.78
			46,631.78

£99,007.35

£99,007.35

These Accounts are compared with the cash book, bank book and certified to be in agreement therewith

Wilbert McKee, B.Sc, M.A, CERT. Ed.



First Presbyterian Non-Subscribing Church, Newry

Northern Ireland - Charity number 102362

Accounts

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 2023.

CHARITY NO. N.I. 102362

CHURCH

<u>INCOME</u>		<u>EXPENDITURE</u>	
Opening Balance:-	51,624.95	Minister in Charge	12,000.00
	51,624.95	Travel Expenses	1,200.00
Freewill Offering	28,402.45	Pulpit Supply	810.00
Sunday Collection	504.90	Church Insurance	2,563.12
Gift Sunday	155.00	Organist	1,500.00
Charity Envelopes	280.00	Church Envelopes	561.00
Harvest Envelopes	835.00	Central Church Fees	1,259.00
Investment Income	2,416.95	Denomination Charities	600.00
Endowment Income	1,943.90	The Benevolent Fund	150.00
Village of Hope	60.00	The Poppy Fund	225.00
Orphan Society	250.00	Sunday School Prizes	195.17
Poppy Appeal	120.00	Bank Fees	338.15
Sundry Income	4.98	Stationery & Printing	63.70
Wright's Charity	20.57	Light & Heat	2,355.10
Christian Aid Appeal	70.00	Water Rates	439.95
Good Friday Service	165.00	Sunday School Expenses	38.99
Heating Allowance	600.00	Sundry Expenses	53.98
Turkish Earthquake Appeal	220.00	Christian Aid	100.00
Donation	100.00	Presbytery Fee	50.00
Coronation Bible & Mug	32.00	Students' Fund	85.00
	36,180.75	Village of Hope	60.00
		Heat Repairs	96.00
		Turkish Earthq Appeal	220.00
		Cameras	2,336.40
		Magazines (2022)	106.70
		Gift for Rev. Hutton	275.00
		Lawn Mower	675.00
			28,357.26
		Closing Balance	59,448.46
			59,448.44
			£87,805.70
			£87,805.70



First Presbyterian Non-Subscribing Church, Newry

Northern Ireland - Charity number 102362

Annual report

TREASURER'S REPORT - 2023

CHURCH ACCOUNT

The opening balance for the church account is £51,624. 95.

During the year attendance was disappointing and this meant our givings suffered. Freewill Offering was £28,402.45, this was down £1,490.

Sunday collection was £504.00 – this was up £250.00.

Harvest envelopes was £835.00 an increase of £170.00.

Charity givings were down £15.00 to £280.00 and Gift Sunday was £155.00, down £60.00.

Investment Income was £2,416.94, down £120.00 and endowment income was £1,943.91. There was no change here. It is hoped that with interest rates on the rise Endowment and investment income will increase this year.

As you can see listed expenditure is somewhat the same as last year and this totalled £36,180.75 and this left a closing balance in hand of £59,448.46 – an increase of approx. £8,000.00.

PROPERTY ACCOUNT

Opening balance £20,854.21.

Subscriptions were £4,400.00 - this was down £211.00.

First Presbyterian Non-Subscribing Church, Newry

Northern Ireland - Charity number 102362

Annual return

PROPERTY ACCOUNT

<u>INCOME</u>		<u>EXPENDITURE</u>	
Opening Balance:-	20,854.21	Caretaker	1,500.00
	20,854.21	Grass Cutting	500.00
Subscriptions	4,400.00	Electrical Repairs	341.64
Investment Income	7,914.97	Architects Fees	1,730.00
Endowment Income	1,504.25	Oil Burner	500.00
Donations	300.00	Cleaning Drains	160.00
The Warnock Fund	700.00	Servicing Extinguisher	87.00
	14,819.22	Stained Windows	4,560.00
		Plumbing Repairs	533.00
		Keys	15.00
			9,926.64
		Closing Balance	25,746.79
			25,746.79
	<hr/> £35,673.43		<hr/> £35,673.43

YOUTH CLUB ACCOUNT

<u>INCOME</u>		<u>EXPENDITURE</u>	
Opening Balance:-	1,030.37		
	1,030.37		
Interest	115.00		
	115.00	Closing Balance:-	1,145.37
			1,145.37
	<hr/> £1,145.37		<hr/> £1,145.37

These accounts have been compared with the cash book and bank statements and certified to be in agreement herewith. **WILBERT McKEE .B.Sc. M .A., CERT. ED.**

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First Presbyterian Non-Subscribing Church, Newry

Northern Ireland - Charity number 102362

Accounts

First Presbyterian Non-Subscribing Church, Newry

Northern Ireland - Charity number 102362

Annual report

FINANCIAL REPORT – 2022

The year 2022 was a lot better year than 2021. There were no close downs and there were more members of the congregation at morning worship than last year.

CHURCH ACCOUNT

Our opening balance for the church account was £38,463.75.

Freewill Offering increased by £5290.00, this gave a record giving of £29,893.30 for the year. Sunday collections fell by £41.00 to £255.00, Gift Sunday was down by £25.00, Charity Envelopes were up by £70.00 to £295.00. Due to the rise in interest rates, investment income rose to £2,538.23.

Interest rates from the Department of Communities gives an interest rate of around 4% per annum.

Sunday School envelopes were phased out and it is hoped that it can be re-introduced some time this year.

With interest rates rising it is hoped that our investments will realize more interest in the future.

Our total income for the church account was £37,141.82 and our listed expenditure was £23,980.62 - leaving a balance in hand of £51,624.95

An increase of approx. £13,000.00.

PROPERTY ACCOUNT

Our opening balance was £36,611.89.

Our subscriptions fell by £500.00 to £4,610.70 but our investment income increased by £500.00 to £8,128.79

Total income as listed was £16,268.74

First Presbyterian Non-Subscribing Church, Newry

Northern Ireland - Charity number 102362

Annual return

PROPERTY ACCOUNT

<u>INCOME</u>		<u>EXPENDITURE</u>	
Opening Balance=	36,611.89	Manse Allowance	1,000.00
	36,611.89	Caretaker	1,500.00
Subscriptions	4,610.70	Grass Cutting	500.00
Investment Income	8,128.79	Bank Fee	20.00
Endowment Income	1,504.25	Glass Boutique	5,268.00
N.I. Office Claim	585.00	Window Repairs	23,589.22
Donation	300.00	Electrical Repairs	<u>149.20</u>
Two Graves	120.00		32,026.42
The Warnock Fund	600.00		
Donation in lieu of flowers, Phyllis Hanna	<u>420.00</u>	Closing Balance	20,854.21
	16,268.74		20,854.21
	<hr/>		<hr/>
	£52,880.63		£52,880.63
	<hr/>		<hr/>

YOUTH CLUB ACCOUNT

<u>INCOME</u>		<u>EXPENDITURE</u>	
Opening Balance=	915.37		
	915.37		
Interest	115.00	Closing balance=	1,030.37
	115.00		1,030.37
	<hr/>		<hr/>
	£1,030.37		£1030.37
	<hr/>		<hr/>

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