

# UNITED PARISHES OF ST JOHN, WHITEHOUSE & ST NINIAN, BELFAST Company

## Information

Charity Reference Number	102645	Position	Date of Appointment	Date ended
<b>Trustees</b>				
	Rev Brian Lacey	Chairperson		
	Rev Anne Locke	Vice Chairperson		
	Jean Moir	Secretary		
	Marina Bradley			
	Ruth Browne			
	Warren Kerr			
	Reddell Lyle			
	Agnes Malone			14 April 2024
	John Malone			14 April 2024
	Emma Ferris			
	Doreen Montgomery			
	Geoffrey Montgomery			14 April 2024
	Phyllis Montgomery			14 April 2024
	William Montgomery			
	Dennis Mulholland			
	Alison Mungavin		14 April 2024	
	Steven Mungavin		14 April 2024	
	Peter Simpson			
	Trevor Thompson			
<b>Honorary Treasurer</b>	William Montgomery			
<b>Independent Examiner</b>	Mark McBride			
<b>Bankers</b>	Danske Bank Abbey Centre Longwood Road Newtownabbey BT37 9UH			

# UNITED PARISHES OF ST JOHN, WHITEHOUSE & ST NINIAN, BELFAST

## Trustees' Report

### Principal funding sources

#### Objects

Our beliefs and practices derive from Scripture, reason and tradition. We provide a context in which people of diverse views can live and worship together.

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.

#### Activities

The Hall is used by a number of groups such as the Scouts and a youth led Creative Arts Group, NACN. The Charity Shop provides an important opportunity for the building of relationships across the communities as it is an informal space to meet and chat. A coffee shop operates on a Wednesday morning which brings people from both Communities together.

#### Financial review

The trustees are satisfied with the results of the charity during the year together with the financial position at 31 December 2024. They consider that the charity is also in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations. At the 31 December 2024 there was £118,010 of a surplus in unrestricted funds, with £10,415 of a surplus in restricted funds. The charity also has a Capital Fund reserve of £4,463,518 which relates to the valuation of the church building.

# UNITED PARISHES OF ST JOHN, WHITEHOUSE & ST NINIAN, BELFAST

## Trustees' Report

### Principal funding sources

All funding comes from offerings and donations made by parishioners and members of the public together with rental income (hire of church hall) and donations from the Charity Shop.

### **Structure, governance and management**

#### Governing document

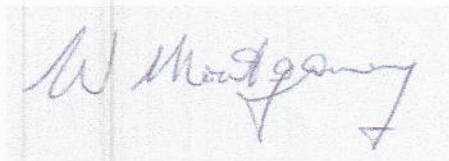
The charity is governed by its Constitution which is logged with the Charity's

Commission.

#### Recruitment and appointment of board of trustees

New trustees are nominated by an existing trustee. This is then put to vote of a trustees meeting.

No Trustee receives remuneration, reward or other private benefit for carrying out their Trustee responsibility.

A handwritten signature in blue ink, appearing to read 'W Montgomery', is written over a light blue rectangular background.

William Montgomery

Honorary Treasurer

