

LARNE/Larne & Inver & Raloo/St John, Glynn and Raloo Parish Church/Connor/ Church of Ireland

Northern Ireland · Charity number 102658

Details

Status Received

Registered 2015-03-27

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

Contact

Address Church Road
Larne
BT40 3EU
BT40 3EU

Phone 02828 274633

Email stcedmas@btconnect.com

Website www.cedmas.wordpress.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
2025-12-31	£39,580	£40,425	£0	0
2024-12-31	£73,931	£36,063	£0	0

Trustees

Name	Role	Appointed
Anne Harrison		
Jennifer		
Miss Clare Milligan		
Mr Brian Joseph Milligan		
Mr Derek Wilson Swann		
Mr Leslie King		
Mr Paul Wynn		
Mrs Carol Emily Milligan		
Mrs Hazel Wynn		
Mrs Jacqueline Dorrian		
Mrs Lauren Mcgookin		
Mrs Sonia Glover		
Mrs Winifred Steele		
Rev David Lockhart		
Valerie Knott		

LARNE/Larne & Inver & Raloo/St John, Glynn and Raloo Parish Church/Connor/ Church of Ireland

Northern Ireland - Charity number 102658

Accounts

GLYNN & RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025

MBS
CHARTERED ACCOUNTANTS
3 HIGH STREET
LARNE
BT40 1JN

GLYNN AND RALOO PARISH CHURCH

**INDEPENDENT EXAMINERS' REPORT TO THE SELECT VESTRY
YEAR ENDED 31 DECEMBER 2025**

We report on the following Receipts and Payments accounts (attached) of Glynn and Raloo Parish Church for the year ended 31st December 2025:

- * Current Account
- * Building Fund Account
- * St John's Graveyard Account
- * St Columba's Current Account
- * St Columba's Graveyard Account

Respective responsibilities of the Select Vestry and examiners

The charity's trustees are responsible for the preparation of the Receipts and Payments accounts. The church's select vestry consider that an audit is not required for this year and that an independent examination is needed.

It is our responsibility to:

- examine the Receipts and Payments accounts
- to follow the procedures laid down in the general directions given by the Charity Commission and
- to state whether particular matters have come to our attention

Basis of independent examiners' report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the Receipts and Payments accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements:
 - a) to keep accounting records; and
 - b) to prepare Receipts and Payments accounts which accord with the accounting records and comply with the accounting requirements have not been met;

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Receipts and Payments accounts to be reached.



MBS Chartered Accountants

3 High Street
LARNE
BT40 1JN

18 February 2026

GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2025

RECEIPTS	2025		2024	
	£	£	£	£
Opening Balance		37,868.63		35,633.34
Weekly Envelopes	26,536.84		24,045.00	
Loose Collection - Glynn	215.70		227.20	
Loose Collection - Gleno	86.70		106.00	
Gift Aid	4,304.98		4,030.06	
		31,144.22		28,408.26
Bequest Interest - CIT		5,533.29		6,989.32
RCB Distributions		1,730.18		
Fundraising	52.00		830.02	
		52.00		830.02
Carol Service	280.00		225.00	
Harvest Appeal	295.00		337.00	
Curatage rent			793.88	
Special Collections	-		23.14	
		575.00		1,379.02
DONATIONS				
Funerals	100.00		80.00	
Wedding	200.00		200.00	
Ramseys donation	-		80.00	
Donations in lieu of flowers	-		120.00	
Penny Bucket	74.00		-	
Baptism	60.00		-	
		434.00		480.00
OTHER INCOME				
Cleaner refund	0.00		110.00	
		0.00		110.00
Bank Interest		111.84		101.89
		<u>77,449.16</u>		<u>73,931.85</u>

**GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2025**

PAYMENTS	2025		2024	
	£	£	£	£
Stipend	20,748.00		20,748.00	
Salaries	975.00		880.00	
Organist	1,720.00		1,800.00	
Connor sundry Fund	<u>3,633.60</u>		<u>3,076.08</u>	
		27,076.60		26,504.08
Insurance	1,266.69		1,152.87	
Electricity	2,067.26		2,555.91	
Curatage rates	829.44		793.88	
Curatage repairs	471.60		-	
Water rates	116.85		108.01	
Bank fees	<u>128.53</u>		<u>134.21</u>	
		4,880.37		4,744.88
DONATIONS				
Air Ambulance NI	225.00		426.03	
Royal British Legion Poppy Appeal	<u>130.00</u>		-	
		355.00		426.03
TRANSFERS				
Bequest transfer to Gleno current account	994.63		888.28	
Bequest transfer to Glynn graveyard	<u>128.02</u>		<u>397.58</u>	
		1,122.65		1,285.86
SUNDRIES				
MBS Chartered Accountants	300.00		300.00	
FWO envelopes	175.07		173.35	
Fire extinguisher service	84.00		143.94	
Cleaning	702.00		241.35	
Church painting	-		680.00	
Miscellaneous expenses	119.99		229.73	
Flowers	-		40.00	
Upholstery chairs	3,552.00		-	
Plumber	125.00		30.00	
Electrician	1,296.00		64.00	
Fencing	-		1,200.00	
Emergency lights	90.00		-	
Roof Repairs	<u>548.40</u>		-	
		6,992.46		3,102.37
<u>CLOSING BALANCE</u>		37,022.08		37,868.63
		<u>77,449.16</u>		<u>73,931.85</u>

for (Rectory)

*Udene Mott
(Hon Treasurer)*

15th April 2026

GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2025

<u>GRAVEYARD ACCOUNT</u>	£		£
Opening Balance	8,863.82		
Maintenance fees	3,555.00	Grass Cutting	3,750.00
Internment Fees - Johnston	400.00	Broken Headstone	150.00
Bequest interest - CIT	128.02		
	<hr/>	Closing Balance	<hr/>
	<u>12,946.84</u>		<u>9,046.84</u>
			<u>12,946.84</u>

**GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2025**

**ST. COLUMBA'S
CURRENT ACCOUNT**

	£		£
Opening Balance	4,709.80		
Bequest Interest - CIT	994.63	Bank Fees	64.22
Booth Wedding donation	200.00		
Film Crew	100.00	Closing Balance	5,940.21
	<u>6,004.43</u>		<u>5,940.21</u>
	<u><u>6,004.43</u></u>		<u><u>6,004.43</u></u>

GRAVEYARD ACCOUNT

	£		£
Opening Balance	4,867.40		
Maintenance fees	1,480.00	Bank Fees	0.10
Interment fees	400.00	Tree Surgery	3,000.00
Ashes	100.00	Postage	52.20
	<u>6,847.40</u>	Closing Balance	3,795.10
	<u><u>6,847.40</u></u>		<u><u>3,795.10</u></u>
			<u><u>6,847.40</u></u>

GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2025

<u>Building Fund</u>	£		£
Opening Balance	14,352.01		
Bank interest	283.37	Doors	1,173.02
Rent received	5,154.00	Electrical repairs	288.00
Sundry Income	5,000.00	Plumbing repairs	1,217.51
		Ground Rent	60.00
		Closing Balance	<u>22,050.85</u>
	<u>24,789.38</u>		<u>24,789.38</u>

**GLYNN AND RALOO PARISH CHURCH
 RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019**

Glynn & Raloo Parish Church

31/12/2024

Bank Reconciliation

St Columba's

Raloo Graveyard Account Number - 90087785

Balance per statement @ 31/12/2024	4,867.40
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o/s transfer	
o/s transfer	4,867.40

Opening Balance	5,108.60			
			Expenses	2,651.20
Lodgements	2,410.00		transfer	
transfer			Closing Balance	4,867.40
	7,518.60			7,518.60

GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019

Glynn & Raloo Parish Church

31/12/2020

Bank Reconciliation

St Columba's

Raloo Current Account Number - 90087793

Balance per statement @ 31/12/24 4,709.80

o/s transfer

4,709.80

Opening Balance	3,836.23	Expenses	214.71
Lodgements	1,088.28	Transfer	
Interest		Closing Balance	4,709.80
	<u>4,924.51</u>		<u>4,924.51</u>

GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019

Glynn & Raloo Parish Church

31/12/2020

Bank Reconciliation

St John's

Glynn Graveyard Account Number - 60024953

Balance per statement @ 31/12/24 8,863.82

Opening Balance	6,001.24		
		Expenses	3,750.00
Lodgements	6,612.58		
		Closing Balance	8,863.82
	<u>12,613.82</u>		<u>12,613.82</u>

LARNE/Larne & Inver & Raloo/St John, Glynn and Raloo Parish Church/Connor/ Church of Ireland

Northern Ireland - Charity number 102658

Accounts

GLYNN & RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

MBS
CHARTERED ACCOUNTANTS
3 HIGH STREET
LARNE
BT40 1JN

**INDEPENDENT EXAMINERS' REPORT TO THE SELECT VESTRY
YEAR ENDED 31 DECEMBER 2024**

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- * St Columba's Current Account
- * St Columba's Graveyard Account

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- examine the Receipts and Payments accounts
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Basis of independent examiners' report

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MBS Chartered Accountants

3 High Street
LARNE
BT40 1JN

04 February 2025

**GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024**

RECEIPTS	2024		2023	
	£	£	£	£
Opening Balance		35,633.34		35,334.21
Weekly Envelopes	24,045.00		22,754.70	
Loose Collection - Glynn	227.20		84.00	
Loose Collection - Gleno	106.00		3.00	
Gift Aid	4,030.06		3,398.48	
		28,408.26		26,240.18
Bequest Interest		6,989.32		6,782.10
Fundraising	1,055.02		0.00	
		1,055.02		0.00
Harvest Appeal	337.00		280.00	
Carol Service	0.00		171.01	
Curatage Rent	793.88		1,594.80	
Special Collections	23.14		158.07	
		1,154.02		2,203.88
DONATIONS				
Funerals	80.00		120.00	
Wedding	200.00		0.00	
Ramseys donation	80.00		0.00	
Donations in lieu of flowers	120.00			
Electricity for Christmas Tree	0.00		60.00	
		480.00		180.00
OTHER INCOME				
Cleaner refund	110.00		0.00	
Government Energy Scheme	0.00		1,200.00	
		110.00		1,200.00
Bank Interest		101.89		98.58
Transfer		0.00		60.00
		<u>73,931.85</u>		<u>72,098.95</u>

**GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024**

PAYMENTS	2024		2023	
	£	£	£	£
Stipend	20,748.00		20,462.56	
Salaries	880.00		1,302.00	
Stipend and salary increase	0.00		303.44	
Organist	1,800.00		1,760.00	
Connor sundry Fund	<u>3,076.08</u>		<u>3,061.52</u>	
		26,504.08		26,889.52
Insurance	1,152.87		1,030.00	
Electricity	2,555.91		1,846.38	
Curatage rates	793.88		1,222.73	
Water rates	108.01		102.58	
Bank fees	<u>134.21</u>		<u>127.00</u>	
		4,744.88		4,328.69
DONATIONS				
Air Ambulance NI	426.03		242.20	
Cathedral chairs appeal	0.00		300.00	
Royal British Legion Poppy Appeal	<u>0.00</u>		<u>120.51</u>	
		426.03		662.71
TRANSFERS				
Bequest transfer to St Columba's	0.00		617.14	
Bequest transfer to building fund	888.28		983.20	
Bequest transfer to Glynn graveyard	<u>397.58</u>		<u>276.24</u>	
		1,285.86		1,876.58
SUNDRIES				
MBS Chartered Accountants	300.00		300.00	
FWO envelopes	173.35		188.73	
Fire extinguisher service	143.94		78.00	
Cleaning	241.35		0.00	
Church painting	680.00		0.00	
Miscellaneous expenses	229.73		95.98	
Ground rent	0.00		60.00	
Flowers	40.00		25.00	
Kids fun day (fun with drums)	0.00		177.08	
Plumber	30.00		80.00	
Clergy cover	0.00		452.76	
Electrician	64.00		354.00	
Fencing	1,200.00		296.00	
Emergency lights	0.00		49.56	
Organ maintenance	0.00		215.00	
Lightening conductor check	<u>0.00</u>		<u>336.00</u>	
		3,102.37		2,708.11
<u>CLOSING BALANCE</u>		37,868.63		35,633.34
		<u>73,931.85</u>		<u>72,098.95</u>

**GLYNN AND RALOO PARISH CHURCH
 RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024**

<u>GRAVEYARD ACCOUNT</u>	£		£
Opening Balance	6,001.24		
Maintenance fees	3,315.00	Grass Cutting	3,750.00
Interment fees	1,720.00		
Grave purchase	520.00		
Headstone fees	560.00		
Field return	100.00		
Bequest transfer	397.58		
	<hr/>	Closing Balance	<hr/>
	<u>12,613.82</u>		<u>8,863.82</u>
			<u>12,613.82</u>

**GLYNN AND RALOO PARISH CHURCH
 RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024**

**ST. COLUMBA'S
 CURRENT ACCOUNT**

	£		£
Opening Balance	3,836.23		
Bequest transfer	888.28	Bank Fees	64.71
Neill wedding donation	200.00	Cleaning	150.00
		Closing Balance	4,709.80
	<u>4,924.51</u>		<u>4,924.51</u>

GRAVEYARD ACCOUNT

	£		£
Opening Balance	5,108.60		
Maintenance fees	2,010.00	Bank Fees	0.20
Interment fees	400.00	Grass Cutting	2,600.00
		Postage	51.00
	<u>7,518.60</u>	Closing Balance	<u>4,867.40</u>
	<u>7,518.60</u>		<u>7,518.60</u>

**GLYNN AND RALOO PARISH CHURCH
 RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024**

<u>Building Fund</u>	£		£
Opening Balance	8,305.85		
		House Rates	793.88
		Plastering	139.90
Bank interest	189.14	Electrical repairs	384.00
Rent received	7,204.80	Plumbimbing repairs	30.00
	<hr/>	Closing Balance	<hr/> 14,352.01
	<hr/> <u>15,699.79</u>		<hr/> <u>15,699.79</u>

LARNE/Larne & Inver & Raloo/St John, Glynn and Raloo Parish Church/Connor/ Church of Ireland

Northern Ireland - Charity number 102658

Accounts

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RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

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GLYNN AND RALOO PARISH CHURCH

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MBS Chartered Accountants

3 High Street
LARNE
BT40 1JN

15 February 2024

**GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023**

RECEIPTS	2023		2022	
	£	£	£	£
Opening Balance		35,334.21		46,594.88
Weekly Envelopes	22,754.70		22,434.80	
Loose Collection - Glynn	84.00		94.10	
Loose Collection - Gleno	3.00		147.00	
Gift Aid	<u>3,398.48</u>		<u>3,588.82</u>	
		26,240.18		26,264.72
Bequest Interest		6,782.10		7,257.64
Diocese of Connor		0.00		266.77
FUNDRAISING				
Quiz	<u>0.00</u>		<u>485.00</u>	
		0.00		485.00
EARMARKED INCOME				
Harvest Appeal	280.00		25.00	
Carol Service	171.01		0.00	
Earmarked	0.00		200.00	
Curatage Rent	1,594.80		3,166.00	
Special Collections	<u>158.07</u>		<u>242.20</u>	
		2,203.88		3,633.20
DONATIONS				
Funeral Church Fee	120.00		400.00	
Wedding church fee	0.00		80.00	
Electricity for Christmas Tree	<u>60.00</u>		<u>0.00</u>	
		180.00		480.00
OTHER INCOME				
Government Energy Scheme	<u>1,200.00</u>		<u>0.00</u>	
		1,200.00		0.00
Bank Interest		98.58		104.04
Transfer		60.00		1,911.65
		<u>72,098.95</u>		<u>86,997.90</u>

**GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023**

PAYMENTS	2023		2022	
	£	£	£	£
Stipend	20,462.56		19,035.36	
Salaries	1,302.00		1,212.00	
Stipend and salary increase	303.44		0.00	
Organist	1,760.00		1,480.00	
Connor sundry Fund	<u>3,061.52</u>		<u>3,466.72</u>	
		26,889.52		25,194.08
Insurance	1,030.00		1,000.00	
Electricity	1,846.38		2,960.58	
Curatage expenses	1,222.73		2,237.64	
Water rates	102.58		92.14	
Bank fees	<u>127.00</u>		<u>124.11</u>	
		4,328.69		6,414.47
DONATIONS				
Air Ambulance NI	242.20		0.00	
Cathedral chairs appeal	300.00		0.00	
Royal British Legion Poppy Appeal	<u>120.51</u>		<u>0.00</u>	
		662.71		0.00
TRANSFERS				
CIT transfer to St Columba's	617.14		744.00	
Transfer to building fund	983.20		13,698.00	
CIT transfer to Glynn graveyard	<u>276.24</u>		<u>560.00</u>	
		1,876.58		15,002.00
SUNDRIES				
MBS Chartered Accountants	300.00		300.00	
FWO envelopes	188.73		170.64	
Fire extinguisher service	78.00		73.50	
Graveyard groundworks	0.00		3,750.00	
Rev Cooke	0.00		500.00	
Miscellaneous expenses	95.98		259.00	
Ground rent	60.00		0.00	
Wreath	25.00		0.00	
Kids fun day (fun with drums)	177.08		0.00	
Plumber	80.00		0.00	
Clergy cover	452.76		0.00	
Longmore Electrics	354.00		0.00	
Bell maintenance	296.00		0.00	
Emergency lights	49.56		0.00	
Organ maintenance	215.00		0.00	
Lightening conductor check	<u>336.00</u>		<u>0.00</u>	
		2,708.11		5,053.14
<u>CLOSING BALANCE</u>		35,633.34		35,334.21
		<u>72,098.95</u>		<u>86,997.90</u>

**GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023**

<u>GRAVEYARD ACCOUNT</u>	£		£
Opening Balance	8,612.50		
Sheep grazing	100.00	Grass Cutting	7,500.00
Cash	630.00	Stamps	37.50
Cheque	3,920.00		
CIT distribution	276.24		
	<hr/>	Closing Balance	<hr/>
	<u>13,538.74</u>		<u>6,001.24</u>
			<u>13,538.74</u>

**GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023**

**ST. COLUMBA'S
CURRENT ACCOUNT**

	£		£
Opening Balance	2,093.13		
CIT Distribution	613.45	Bank Fees	65.35
Duplicate entry correction	1,195.00	Closing Balance	3,836.23
	<u>3,901.58</u>		<u>3,901.58</u>

GRAVEYARD ACCOUNT

	£		£
Opening Balance	6,410.06		
Cheque	1,045.00	Bank Fees	0.15
Cash	160.00	Grass Cutting	1,300.00
John McNeill	30.00	Postage	45.00
CIT Distribution	3.69	Duplicate entry correction	1,195.00
	<u>7,648.75</u>	Closing Balance	<u>5,108.60</u>
			<u>7,648.75</u>

**GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023**

<u>Building Fund</u>	£		£
Opening Balance	6,594.17		
Transfer from current account	983.20	Kitchen	1,544.30
Donation	5,000.00	Painter	2,440.00
Bank interest	96.25	Glazing	326.02
		L King	42.45
		Ground rent	15.00
		Closing Balance	<u>8,305.85</u>
	<u>12,673.62</u>		<u>12,673.62</u>

Annual report

CHURCH OF IRELAND PARISH OF GLYNN AND RALOO
REGISTERED CHARITY NUMBER: NIC 102658.

PUBLIC BENEFIT REPORT FOR THE YEAR ENDING 31/12/2023

1.PURPOSES:

- 1a. The expression of the precepts of the Christian religion through engagement with the General Public, and in particular with the disadvantaged, the sick, elderly and the young.
- 1b. Enjoyment of Public Worship, the giving and receiving of Pastoral Ministry, improved understanding of the values relating to civil engagement, community cohesion and providing a bridge between diverse groups, improved educational outcomes through the Church's ministry of Teaching.
- 2a. Provision of archive records, public enjoyment of cultural and historic buildings and artefacts, appreciation of longstanding Christian Heritage.

2. BENEFICIARIES:

The activities of the Parish of Glynn are offered for the benefit of the entire population of the village of Glynn and surrounding area of Magheramorne including some 200 individuals (100 households) who have a direct association with the parish St John's, Glynn. The activities of the Parish of Raloo are offered for the entire population of the village of Gleno, Gleno Valley and the community of Raloo village, this includes the 15 households (some 40 people) drawn from the parish area and also from the wider Larne community who have direct association with the Parish of Raloo. The two parishes of Glynn and Raloo are served by a single United Select Vestry.

3.ACTIVITIES AND ACHIEVEMENTS IN 2023.

Over a twelve-month period, worship services were held every Sunday in St John's, Glynn and on the 1st and 3rd Sunday of the month in St Columba's Gleno, with an average attendance of about 30 people across both churches each Sunday. The ages of those attending have been from 1 month to over 85 years of age, drawn from across the full range of social and economic backgrounds in the Glynn and Raloo communities, and further afield to both Larne and Carrickfergus. Sunday services provide the opportunity for emotional, moral and community cohesion and development for all participants through involvement in the shared cross generational activity of Sunday worship, and in the interpersonal interactions enjoyed before and after times of worship.

This includes special community services, including the annual Community Harvest Services at Glynn, was the Annual Remembrance Sunday Service which took place on Sunday 12th November and was attended by local political and civic representatives and Christmas tree lighting service at Gleno and the Christmas Community Candlelit service at Gleno which draws people from a wide geographical area.

Over a 12 month period, 4 funerals were conducted from within the parish community. Every funeral service involves intensive connection not only with the immediate family, but also with all those from across the community who knew and valued the person who has died. While preparing for and conducting a funeral, intensive emotional, pastoral and spiritual support is given to those most directly affected. However, that specific support continues to be offered for months, and even years after the date of the funeral. In the vital area of funeral provision and ongoing support, the emotional, psychological, spiritual and community aspects of death and bereavement are met to ensure health and wellbeing is restored to individuals of this community who experience bereavement.

There was one baptism in St John's this year and one in St.Columba's Church.

The Rector serves on the Board of Geverment in Glynn Primary School.

Parish members also provide community leadership as appointed members of the Board of Governors for Glynn Primary School. In this way, they volunteer their time and skills in the service of education in the village community, and also enhance (through training) their own skills in management (from teacher appointment panels to school budgeting).

The parish also connects with the local "Hansel and Gretel" Pre-School Group, and the community Brownie groups which both operate from the Glynn Village Hall. This is both through the participation of individuals in leadership, and in the support of these voluntary community enhancing activities. Other parish individuals enhance the connections between church and community by their active participation as members of both the Glynn and Gleno Valley Community Associations, and Gleno Young Farmers Group, each as an expression of their church based community involvement.

In both communities, the historic parish churches, are a source of wider community pride, while the surrounding graveyards give a sense of community and place anchored in family history. Both graveyards are available to and maintained by the parishes on behalf of all from the whole of their wider communities.

This Review gives a brief overview of some of the activities and benefits of the shared community life of the parishes of Glynn and Raloo across the twelve month period under consideration.

4. HARM There is no harm arising from the purposes described.

5. PRIVATE BENEFIT. No trustee receives remuneration, reward or any other private benefit for carrying out their Trustee responsibility.

D Lockhart (Rector)

26/3/23

LARNE/Larne & Inver & Raloo/St John, Glynn and Raloo Parish Church/Connor/ Church of Ireland

Northern Ireland - Charity number 102658

Annual return

GLYNN & RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

MBS
CHARTERED ACCOUNTANTS
3 HIGH STREET
LARNE
BT40 1JN

GLYNN AND RALOO PARISH CHURCH

**INDEPENDENT EXAMINERS' REPORT TO THE SELECT VESTRY
YEAR ENDED 31 DECEMBER 2023**

We report on the following Receipts and Payments accounts (attached) of Glynn and Raloo Parish Church for the year ended 31st December 2023:

- * Current Account
- * Building Fund Account
- * St John's Graveyard Account
- * St Columba's Current Account
- * St Columba's Graveyard Account

Respective responsibilities of the Select Vestry and examiners

The charity's trustees are responsible for the preparation of the Receipts and Payments accounts. The church's select vestry consider that an audit is not required for this year and that an independent examination is needed.

It is our responsibility to:

- examine the Receipts and Payments accounts
- to follow the procedures laid down in the general directions given by the Charity Commission and
- to state whether particular matters have come to our attention

Basis of independent examiners' report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the Receipts and Payments accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements:
 - a) to keep accounting records; and
 - b) to prepare Receipts and Payments accounts which accord with the accounting records and comply with the accounting requirements have not been met;

- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Receipts and Payments accounts to be reached.

MBS Chartered Accountants

3 High Street
LARNE
BT40 1JN

15 February 2024

GLYNN AND RALOO PARISH CHURCH
 RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

RECEIPTS	2023		2022	
	£	£	£	£
Opening Balance		35,334.21		46,594.88
Weekly Envelopes	22,754.70		22,434.80	
Loose Collection - Glynn	84.00		94.10	
Loose Collection - Gleno	3.00		147.00	
Gift Aid	<u>3,398.48</u>		<u>3,588.82</u>	
		26,240.18		26,264.72
Bequest Interest		6,782.10		7,257.64
Diocese of Connor		0.00		266.77
FUNDRAISING				
Quiz	<u>0.00</u>		<u>485.00</u>	
		0.00		485.00
EARMARKED INCOME				
Harvest Appeal	280.00		25.00	
Carol Service	171.01		0.00	
Earmarked	0.00		200.00	
Curatage Rent	1,594.80		3,166.00	
Special Collections	<u>158.07</u>		<u>242.20</u>	
		2,203.88		3,633.20
DONATIONS				
Funeral Church Fee	120.00		400.00	
Wedding church fee	0.00		80.00	
Electricity for Christmas Tree	<u>60.00</u>		<u>0.00</u>	
		180.00		480.00
OTHER INCOME				
Government Energy Scheme	<u>1,200.00</u>		<u>0.00</u>	
		1,200.00		0.00
Bank Interest		98.58		104.04
Transfer		60.00		1,911.65
		<u>72,098.95</u>		<u>86,997.90</u>

GLYNN AND RALOO PARISH CHURCH
 RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

PAYMENTS	2023		2022	
	£	£	£	£
Stipend	20,462.56		19,035.36	
Salaries	1,302.00		1,212.00	
Stipend and salary increase	303.44		0.00	
Organist	1,760.00		1,480.00	
Connor sundry Fund	<u>3,061.52</u>		<u>3,466.72</u>	
		26,889.52		25,194.08
Insurance	1,030.00		1,000.00	
Electricity	1,846.38		2,960.58	
Curatage expenses	1,222.73		2,237.64	
Water rates	102.58		92.14	
Bank fees	<u>127.00</u>		<u>124.11</u>	
		4,328.69		6,414.47
DONATIONS				
Air Ambulance NI	242.20		0.00	
Cathedral chairs appeal	300.00		0.00	
Royal British Legion Poppy Appeal	<u>120.51</u>		<u>0.00</u>	
		662.71		0.00
TRANSFERS				
CIT transfer to St Columba's	617.14		744.00	
Transfer to building fund	983.20		13,698.00	
CIT transfer to Glynn graveyard	<u>276.24</u>		<u>560.00</u>	
		1,876.58		15,002.00
SUNDRIES				
MBS Chartered Accountants	300.00		300.00	
FWO envelopes	188.73		170.64	
Fire extinguisher service	78.00		73.50	
Graveyard groundworks	0.00		3,750.00	
Rev Cooke	0.00		500.00	
Miscellaneous expenses	95.98		259.00	
Ground rent	60.00		0.00	
Wreath	25.00		0.00	
Kids fun day (fun with drums)	177.08		0.00	
Plumber	80.00		0.00	
Clergy cover	452.76		0.00	
Longmore Electrics	354.00		0.00	
Bell maintenance	296.00		0.00	
Emergency lights	49.56		0.00	
Organ maintenance	215.00		0.00	
Lightening conductor check	<u>336.00</u>		<u>0.00</u>	
		2,708.11		5,053.14
CLOSING BALANCE		35,633.34		35,334.21
		<u>72,098.95</u>		<u>86,997.90</u>

GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

<u>GRAVEYARD ACCOUNT</u>	£		£
Opening Balance	8,612.50		
Sheep grazing	100.00	Grass Cutting	7,500.00
Cash	630.00	Stamps	37.50
Cheque	3,920.00		
CIT distribution	276.24		
		Closing Balance	<u>6,001.24</u>
	<u>13,538.74</u>		<u>13,538.74</u>

GLYNN AND RALOO PARISH CHURCH
 RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

**ST. COLUMBA'S
 CURRENT ACCOUNT**

	£		£
Opening Balance	2,093.13		
CIT Distribution	613.45	Bank Fees	65.35
Duplicate entry correction	1,195.00	Closing Balance	3,836.23
	<u>3,901.58</u>		<u>3,901.58</u>

GRAVEYARD ACCOUNT

	£		£
Opening Balance	6,410.06		
Cheque	1,045.00	Bank Fees	0.15
Cash	160.00	Grass Cutting	1,300.00
John McNeill	30.00	Postage	45.00
CIT Distribution	3.69	Duplicate entry correction	1,195.00
	<u>7,648.75</u>	Closing Balance	<u>5,108.60</u>
			<u>7,648.75</u>

**GLYNN AND RALOO PARISH CHURCH
 RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023**

<u>Building Fund</u>	£		£
Opening Balance	6,594.17		
Transfer from current account	983.20	Kitchen	1,544.30
Donation	5,000.00	Painter	2,440.00
Bank interest	96.25	Glazing	326.02
		L King	42.45
		Ground rent	15.00
		Closing Balance	<u>8,305.85</u>
	<u>12,673.62</u>		<u>12,673.62</u>

LARNE/Larne & Inver & Raloo/St John, Glynn and Raloo Parish Church/Connor/ Church of Ireland

Northern Ireland - Charity number 102658

Accounts

GLYNN & RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

MBS
CHARTERED ACCOUNTANTS
3 HIGH STREET
LARNE
BT40 1JN

GLYNN AND RALOO PARISH CHURCH

INDEPENDENT EXAMINERS' REPORT TO THE SELECT VESTRY YEAR ENDED 31 DECEMBER 2022

We report on the following Receipts and Payments accounts (attached) of Glynn and Raloo Parish Church for the year ended 31st December 2022:

- * Current Account
- * Building Fund Account
- * St John's Graveyard Account
- * St Columba's Current Account
- * St Columba's Graveyard Account

Respective responsibilities of the Select Vestry and examiners

The charity's trustees are responsible for the preparation of the Receipts and Payments accounts. The church's select vestry consider that an audit is not required for this year and that an independent examination is needed.

It is our responsibility to:

- examine the Receipts and Payments accounts
- to follow the procedures laid down in the general directions given by the Charity Commission and
- to state whether particular matters have come to our attention

Basis of independent examiners' report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the Receipts and Payments accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- a) to keep accounting records; and
- b) to prepare Receipts and Payments accounts which accord with the accounting records and comply with the accounting requirements have not been met;

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Receipts and Payments accounts to be reached.

MBS Chartered Accountants

3 High Street
LARNE
BT40 1JN

08 March 2023

**GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022**

RECEIPTS	2022		2021	
	£	£	£	£
Opening Balance		46,594.88		29,231.33
Weekly Envelopes	22,434.80		23,103.45	
Loose Collection - Glynn	94.10		176.85	
Loose Collection - Gleno	147.00		236.00	
Gift Aid	<u>3,588.82</u>		<u>4,952.14</u>	
		26,264.72		28,468.44
Bequest Interest		7,257.64		12,925.51
Diocese of Connor		266.77		
<u>FUNDRAISING</u>				
Quiz	485.00		0.00	
			0.00	
		485.00		0.00
<u>EARMARKED INCOME</u>				
Harvest Appeal	25.00		282.00	
Earmarked	200.00		95.00	
Curatage Rent	3,166.00		5,564.00	
Special Collections	<u>242.20</u>		<u>0.00</u>	
		3,633.20		5,941.00
<u>DONATIONS</u>				
Funeral Church Fee	400.00		0.00	
Wedding Church Fee	<u>80.00</u>		<u>0.00</u>	
		480.00		0.00
Bank Interest		104.04		97.34
<u>TRANSFER</u>				
St Columba's		1,911.65		
		<u>86,997.90</u>		<u>76,663.62</u>

GLYNN AND RALOO PARISH CHURCH
 RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

PAYMENTS	2022		2021	
	£	£	£	£
Stipend	19,035.36		19,946.50	
Salaries	1,212.00		1,212.00	
Connor Sundry Fund	<u>3,466.72</u>		<u>3,260.20</u>	
		23,714.08		24,418.70
Insurance	1,000.00		995.25	
Electricity	2,960.58		1,212.14	
Curatage expenses	2,237.64		750.28	
Water rates	92.14		86.90	
Bank Fees	<u>124.11</u>		<u>83.81</u>	
		6,414.47		3,128.38
EARMARKED				
Bell Repair	0.00		445.00	
	<u>0.00</u>		<u>445.00</u>	
		0.00		445.00
TRANSFERS				
Raloo Current Account	0.00		0.00	
CIT Transfer to Gleno	744.00		0.00	
Transfer to Building Fund	13,698.00		0.00	
Gleno Graveyard Account	<u>560.00</u>		<u>0.00</u>	
		15,002.00		0.00
SUNDRIES				
Organist	1,480.00		760.00	
MBS Chartered Accountants	300.00		300.00	
FWO Envelopes	170.64		200.15	
Fire Extinguisher Service	73.50		127.50	
Top 50 Hymns	0.00		19.99	
Graveyard Groundworks	3,750.00		0.00	
Rev Cooke	500.00		0.00	
Sunday School	0.00		57.52	
Expenses	259.00		591.50	
Wreath & Selection Boxes	<u>0.00</u>		<u>20.00</u>	
		6,533.14		2,076.66
<u>CLOSING BALANCE</u>		35,334.21		46,594.88
		<u>86,997.90</u>		<u>76,663.62</u>

GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

Building Fund

Opening Balance	0.00		
TRANSFER		Windows & Doors	5,550.00
From Current Account	13,698.00	Drains & Facia Boards	1,535.00
Bank Interest	13.17	Post Box	32.00
		Closing Balance	<u>6,594.17</u>
	<u>13,711.17</u>		<u>13,711.17</u>

GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

GRAVEYARD ACCOUNT

Opening Balance	4,797.50		
Maintenance Fees	2,385.00		
Sundry	580.00		
Grave Purchase	100.00		
Internment Fees	750.00		
	<hr/>	Closing Balance	<hr/>
	<u>8,612.50</u>		<u>8,612.50</u>

**GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022**

**ST. COLUMBA'S
CURRENT ACCOUNT**

Opening Balance	4,207.88		
TRANSFER		Darren Stewart	2,000.00
Paint from Glynn	560.00	Graveyard	1,195.00
Donation	20.00	Gleno Electricity	376.65
Diocese	200.00	Bank Fees	67.10
CIT Distribution from Glynn	744.00		
		Closing Balance	2,093.13
	<hr/>		<hr/>
	5,731.88		5,731.88
	<hr/>		<hr/>

GRAVEYARD ACCOUNT

Opening Balance	3,922.98		
Maintenance Fees	360.00	Maintenance	490.00
Transfer from Current A/c	1,195.00	Stamps	40.80
Sundry Income	1,415.00		
John McNeill	30.00	Bank fees	20.30
Biddlecombe Tanya	30.00		
Donations	8.18	Closing Balance	6,410.06
	<hr/>		<hr/>
	6,961.16		6,961.16
	<hr/>		<hr/>

Annual report

CHURCH OF IRELAND PARISH OF GLYNN AND RALOO
REGISTERED CHARITY NUMBER: NIC 102658.

PUBLIC BENEFIT REPORT FOR THE YEAR ENDING 31/12/2022

1.PURPOSES:

1a. The expression of the precepts of the Christian religion through engagement with the General Public, and in particular with the disadvantaged, the sick, elderly and the young.

1b. Enjoyment of Public Worship, the giving and receiving of Pastoral Ministry, improved understanding of the values relating to civil engagement, community cohesion and providing a bridge between diverse groups, improved educational outcomes through the Church's ministry of Teaching.

2a. Provision of archive records, public enjoyment of cultural and historic buildings and artefacts, appreciation of longstanding Christian Heritage.

2. BENEFICIARIES:

The activities of the Parish of Glynn are offered for the benefit of the entire population of the village of Glynn and surrounding area of Magheramorine including some 200 individuals (100 households) who have a direct association with the parish St John's, Glynn. The activities of the Parish of Raloo are offered for the entire population of the village of Gleno, Gleno Valley and the community of Raloo village, this includes the 15 households (some 40 people) drawn from the parish area and also from the wider Larne community who have direct association with the Parish of Raloo. The two parishes of Glynn and Raloo are served by a single United Select Vestry.

3.ACTIVITIES AND ACHIEVEMENTS IN 2022.

Over a twelve-month period, worship services were held every Sunday, apart from when covid-19 restrictions applies, in either or both churches of St John's, Glynn and St Columba's Gleno, with an average attendance of about 30 people across both churches each Sunday. The ages of those attending have been from 1 month to over 85 years of age, drawn from across the full range of social and economic backgrounds in the Glynn and Raloo communities, and further afield to both Larne and Carrickfergus. Sunday services provide the opportunity for emotional, moral and community cohesion and development for all participants through involvement in the shared cross generational activity of Sunday worship, and in the interpersonal interactions enjoyed before and after times of worship.

This includes special community services, including the annual Community Harvest Services at Glynn, was the Annual Remembrance Sunday Service which took place on Sunday 13th November and was attended by local political and civic representatives and Christmas tree lighting service at Gleno and the Christmas Community Candlelit service at Gleno which draws people from a wide geographical area.

Children's ministry is on offer to children aged from 3 to 11 during morning service at Glynn – "Noah's Ark") provides opportunity for the emotional, moral, social and knowledge development of children participating, and training and experience in the of delivery of a structured educational programme for the leaders in children's ministry.

Over a 12 month period, 1 funeral was conducted from within the parish community. Every funeral service involves intensive connection not only with the immediate family, but also with all those from across the community who knew and valued the person who has died. While preparing for and conducting a funeral, intensive emotional, pastoral and spiritual support is given to those most directly affected. However, that specific support continues to be offered for months, and even years after the date of the funeral. In the vital area of funeral provision and ongoing support, the emotional, psychological, spiritual and community aspects of death and bereavement are met to ensure health and wellbeing is restored to individuals of this community who experience bereavement.

There was one baptism in St John's this year and one in St.Columba's Church.

The Rector serves on the Board of Geverment in Glynn Primary School.

Parish members also provide community leadership as appointed members of the Board of Governors for Glynn Primary School. In this way, they volunteer their time and skills in the service of education in the village community, and also enhance (through training) their own skills in management (from teacher appointment panels to school budgeting).

The parish also connects with the local "Hansel and Gretel" Pre-School Group, and the community Brownie groups which both operate from the Glynn Village Hall. This is both through the participation of individuals in leadership, and in the support of these voluntary community enhancing activities. Other parish individuals enhance the connections between church and community by their active participation as members of both the Glynn and Gleno Valley Community Associations, and Gleno Young Farmers Group, each as an expression of their church based community involvement.

In both communities, the historic parish churches, are a source of wider community pride, while the surrounding graveyards give a sense of community and place anchored in family history. Both graveyards are available to and maintained by the parishes on behalf of all from the whole of their wider communities.

This Review gives a brief overview of some of the activities and benefits of the shared community life of the parishes of Glynn and Raloo across the twelve month period under consideration.

4. HARM There is no harm arising from the purposes described.

5. PRIVATE BENEFIT. No trustee receives remuneration, reward or any other private benefit for carrying out their Trustee responsibility.

D Lockhart (Rector)
26/3/23

Annual return

GLYNN & RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

MBS
CHARTERED ACCOUNTANTS
3 HIGH STREET
LARNE
BT40 1JN

GLYNN AND RALOO PARISH CHURCH

INDEPENDENT EXAMINERS' REPORT TO THE SELECT VESTRY YEAR ENDED 31 DECEMBER 2022

We report on the following Receipts and Payments accounts (attached) of Glynn and Raloo Parish Church for the year ended 31st December 2022:

- * Current Account
- * Building Fund Account
- * St John's Graveyard Account
- * St Columba's Current Account
- * St Columba's Graveyard Account

Respective responsibilities of the Select Vestry and examiners

The charity's trustees are responsible for the preparation of the Receipts and Payments accounts. The church's select vestry consider that an audit is not required for this year and that an independent examination is needed.

It is our responsibility to:

- examine the Receipts and Payments accounts
- to follow the procedures laid down in the general directions given by the Charity Commission and
- to state whether particular matters have come to our attention

Basis of independent examiners' report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the Receipts and Payments accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- a) to keep accounting records; and
- b) to prepare Receipts and Payments accounts which accord with the accounting records and comply with the accounting requirements have not been met;

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the Receipts and Payments accounts to be reached.

MBS Chartered Accountants

3 High Street
LARNE
BT40 1JN

08 March 2023

**GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022**

RECEIPTS	2022		2021	
	£	£	£	£
Opening Balance		46,594.88		29,231.33
Weekly Envelopes	22,434.80		23,103.45	
Loose Collection - Glynn	94.10		176.85	
Loose Collection - Gleno	147.00		236.00	
Gift Aid	<u>3,588.82</u>		<u>4,952.14</u>	
		26,264.72		28,468.44
Bequest Interest		7,257.64		12,925.51
Diocese of Connor		266.77		
<u>FUNDRAISING</u>				
Quiz	485.00		0.00	
			0.00	
		485.00		0.00
<u>EARMARKED INCOME</u>				
Harvest Appeal	25.00		282.00	
Earmarked	200.00		95.00	
Curatage Rent	3,166.00		5,564.00	
Special Collections	<u>242.20</u>		<u>0.00</u>	
		3,633.20		5,941.00
<u>DONATIONS</u>				
Funeral Church Fee	400.00		0.00	
Wedding Church Fee	<u>80.00</u>		<u>0.00</u>	
		480.00		0.00
Bank Interest		104.04		97.34
<u>TRANSFER</u>				
St Columba's		1,911.65		
		<u>86,997.90</u>		<u>76,663.62</u>

GLYNN AND RALOO PARISH CHURCH
 RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

PAYMENTS	2022		2021	
	£	£	£	£
Stipend	19,035.36		19,946.50	
Salaries	1,212.00		1,212.00	
Connor Sundry Fund	<u>3,466.72</u>		<u>3,260.20</u>	
		23,714.08		24,418.70
Insurance	1,000.00		995.25	
Electricity	2,960.58		1,212.14	
Curatage expenses	2,237.64		750.28	
Water rates	92.14		86.90	
Bank Fees	<u>124.11</u>		<u>83.81</u>	
		6,414.47		3,128.38
EARMARKED				
Bell Repair	0.00		445.00	
	<u>0.00</u>		<u>445.00</u>	
		0.00		445.00
TRANSFERS				
Raloo Current Account	0.00		0.00	
CIT Transfer to Gleno	744.00		0.00	
Transfer to Building Fund	13,698.00		0.00	
Gleno Graveyard Account	<u>560.00</u>		<u>0.00</u>	
		15,002.00		0.00
SUNDRIES				
Organist	1,480.00		760.00	
MBS Chartered Accountants	300.00		300.00	
FWO Envelopes	170.64		200.15	
Fire Extinguisher Service	73.50		127.50	
Top 50 Hymns	0.00		19.99	
Graveyard Groundworks	3,750.00		0.00	
Rev Cooke	500.00		0.00	
Sunday School	0.00		57.52	
Expenses	259.00		591.50	
Wreath & Selection Boxes	<u>0.00</u>		<u>20.00</u>	
		6,533.14		2,076.66
<u>CLOSING BALANCE</u>		35,334.21		46,594.88
		<u>86,997.90</u>		<u>76,663.62</u>

GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

Building Fund

Opening Balance	0.00		
TRANSFER		Windows & Doors	5,550.00
From Current Account	13,698.00	Drains & Facia Boards	1,535.00
Bank Interest	13.17	Post Box	32.00
		Closing Balance	<u>6,594.17</u>
	<u>13,711.17</u>		<u>13,711.17</u>

GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

GRAVEYARD ACCOUNT

Opening Balance	4,797.50		
Maintenance Fees	2,385.00		
Sundry	580.00		
Grave Purchase	100.00		
Internment Fees	750.00		
	<hr/>	Closing Balance	<hr/>
	<u>8,612.50</u>		<u>8,612.50</u>

**GLYNN AND RALOO PARISH CHURCH
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022**

**ST. COLUMBA'S
CURRENT ACCOUNT**

Opening Balance	4,207.88		
TRANSFER		Darren Stewart	2,000.00
Paint from Glynn	560.00	Graveyard	1,195.00
Donation	20.00	Gleno Electricity	376.65
Diocese	200.00	Bank Fees	67.10
CIT Distribution from Glynn	744.00		
		Closing Balance	2,093.13
	<hr/>		<hr/>
	5,731.88		5,731.88
	<hr/>		<hr/>

GRAVEYARD ACCOUNT

Opening Balance	3,922.98		
Maintenance Fees	360.00	Maintenance	490.00
Transfer from Current A/c	1,195.00	Stamps	40.80
Sundry Income	1,415.00		
John McNeill	30.00	Bank fees	20.30
Biddlecombe Tanya	30.00		
Donations	8.18	Closing Balance	6,410.06
	<hr/>		<hr/>
	6,961.16		6,961.16
	<hr/>		<hr/>