

# NEWTOWNARDS/Ballyhalbert&Ardkeen/St. Andrews, Ballyhalbert/Down&Dromore/Church of Ireland

Northern Ireland · Charity number 102706

## Details

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**Known as** St. Andrews Parish, Ballyhalbert

**Status** Received

**Registered** 2015-03-31

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

## Contact

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**Address** 64 Drumbeg Road  
Dunmurry  
Belfast  
BT17 9le  
BT17 9LE

**Phone** 07764277771

## Activities

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**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
2024-12-31	£80,271	£80,271	£0	0

## Trustees

Name	Role	Appointed
Mr David Hugh Mahood		
Mr James Miskimmin		
Mrs Margaret Ritchie		
Mrs Sandra Palmer		
Mrs Sharon Ritchie-Stewart		
Rev William S Nixon		

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# Accounts

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## Accountant's Report

We have reviewed the books, records and information provided for the year ended 31st December 2024, and prepared the accompanying income & expenditure reports based on the same.

*W. O'Leary* FCCA

*Stanley Woods*

*Stanley Woods & Co*

Alexander House  
49/51 Church Street  
Newtownards  
Co Down  
BT23 4AN

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# Accounts

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# Annual report

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Ballyhalbert Parish Church

Income & Expenditure Account for the Year Ended 31/12/2023

INCOME		EXPENDITURE	
Opening Balance of a/c Ulster Bank	6,794.15	Diocesan Expense	11,483.91
Opening Cash on Hand	0.00	R McClure wages	7,400.00
Church Envelopes	27,547.50	Insurance	1,650.00
Plate Collections	1,046.00	Grass Cutting	1,417.00
Poppy Appeal	200.00	RBL	200.00
Special Church Service	122.00	Repairs Work at Rectory	1,350.88
CMS	171.25	CMSI	185.35
Donations	1,600.01	Bank Fees	166.87
Film Night	137.00	Light, heat & power	538.54
Funerals & Graves	2,980.00	Envelopes	300.00
Barnabas	200.00	Accountants fee	456.00
		Rates	1,645.21
		Barnabus	200.00
		Organist	150.00
		Minister Expenses	30.00
		Closing Balance of Ulster Bank Acc	21,276.38
		Cash on hand	0.00
<b>Total</b>	<b>48,450.14</b>	<b>Total</b>	<b>48,450.14</b>

Accounts verified 12th February 2024 by Stanley Woods & Co.  
 Certified Accountants  
 Alexander House, 49/51 Church Street, Newtownards BT23 4AN

12th Jan 2023 Lodgment.

NOT INCLUDED IN INCOME SHEETS.

**NEWTOWNARDS/Ballyhalbert&Ardkeen/St. Andrews, Ballyhalbert/Down&Dromore/Church of Ireland**

Northern Ireland - Charity number 102706

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# Annual return

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# Accounts

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Ballyhalbert Parish Church

Uister Bank Business Reserve Account 2022

EXPENDITURE		INCOME	
	Transfer to CA	13,299.19	Opening Balance
		2,439.76	RCB
		27.28	Scheme Income
	Closing Balance @ 31/12/2022	15,766.23	Interest earned
12,766.23			
<u>15,766.23</u>			

Sunday School			
0.00	Expenses this year	196.29	Opening Balance
196.29	Closing Balance	0.00	Additions this year
<u>196.29</u>			

Cash Account			
0.00	Opening Cash on hand	0.00	
1,620.00	Cheques cashed	1,620.00	Organist
120.00	Hall rent	120.00	Cash on Hand
<u>1,740.00</u>		<u>1,740.00</u>	

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# Annual report

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Ballyhalbert Parish Church

Income & Expenditure Account for the Year Ended 31/12/2022

<u>INCOME</u>		<u>EXPENDITURE</u>	
Opening Balance of a/c Uister Bank	6,902.16	Diocesan Expense	4,749.65
Opening Cash on Hand	0.00	Down & Dromore	3,000.00
Church Envelopes	21,312.76	Poppy Appeal	844.40
Plate Collections	844.40	Poppy Appeal	205.00
Poppy Appeal	205.00	R McClure wages	6,300.00
		Insurance	2,125.87
GMS	273.36	Grass Cutting	1,220.00
Donations	869.00	Repairs Work at Rectory	7,946.21
Film Night	105.50		
Funerals & Graves	1,065.00	GMSI	266.70
Sale of Organ	200.00	Bank Fees	161.82
Transfer from Reserve Account	3,000.00	Light, heat & power	436.09
Bank Interest	10.08	Envelopes	297.00
Harvest	937.17	Accountants fee	456.00
Diocese of Down & Dromore	906.00	Rates	1,699.69
		Barnabus	250.00
Hall Rental	750.00	Organist	2,040.00
Christmas Appeal	797.75	Minister Expenses	180.00
		Funeral Tea	50.00
		Closing Balance of Uister Bank Acc	6,794.15
		Cash on hand	0.00
<b>Total</b>	<b>38,178.18</b>	<b>Total</b>	<b>38,178.18</b>

Accounts verified 4th April 2023 by Stanley Woods & Co.

Certified Accountants

Alexander House, 49/51 Church Street, Newtownards BT23 4AN

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# Annual return

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*W. Wood* FCA  
*Stanley Woods & Co*

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