

Remonstrant Synod of Ulster

Northern Ireland · Charity number 102709

Details

Status Received

Registered 2015-08-26

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

Contact

Address 33 Beech Grove
Dromore
Bt25 1bs
BT25 1BS

Phone 07427662828

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: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,826	£1,432	£0	0

Trustees

Name	Role	Appointed
Mr Adrian Moir		
Rev Brian Moodie		
Rev David Steers		
Rev Rosalind Taggart		

Remonstrant Synod of Ulster

Northern Ireland - Charity number 102709

Accounts

R.S.U Clerkship Fund

		INCOME		EXPENDITURE
Date	Description		Description	
01/01/24	Opening Balance	£1,124.32		
29/02/24	M&G Charity Fund	£30.67		
08/03/24	Interest	£3.98		
31/05/24	M&G Charity Fund	£55.66		
03/06/24	DFC Investment	£33.60		
07/06/24	Interest	£4.18		
11/06/24			Cheque 193 Rev. ADG Steers	£130.00
02/08/24			Cheque 194 Rev. Roger McKee	£70.00
30/08/24	M&G Charity Fund	£46.57		
06/09/24	Interest	£4.08		
02/12/24	DFC Investment	£40.32		
06/12/24	Interest	£3.86		
13/12/24	M&G Charity Fund	£71.56		
			Closing Balance 31/12/24	<u>1,218.80</u>
		£1,418.80		£1,418.80
Total Income		£294.48		
Total Expenses		£200.00		
Surplus/Deficit for the Year		£94.48		

Sustentation Fund

		INCOME			EXPENDITURE
Date	Description		Description		
01/01/24	Opening Balance	£4,015.27			
29/02/24	M&G Charity Fund	£156.62			
08/03/24	Interest	£14.10	Bank charges		£4.43
31/05/24	M&G Charity Fund	£284.24			
03/06/24	DFC Investment	£175.00			
03/06/24			Cheque 638	Rev. Taggart (Convener)	£150.00
07/06/24	Interest	£15.05	Bank charges		£4.21
07/06/24			Cheque 637	Rev. Moodie (Treasurer)	£90.00
20/06/24			Cheque 644	Banbridge	£150.00
25/06/24			Cheque 643	Templepatrick	£150.00
28/06/24			Cheque 645	Ballyhemlin	£150.00
15/07/24			Cheque 642	Comber	£150.00
29/07/24	RSU Interim Distribution	£385.00			
21/08/24	RSU Final Distribution	£10.00			
28/08/24			Cheque 641	Rademon	£150.00
#####	M&G Charity Fund	£237.83			
#####			Cheque 640	Cairncastle	£150.00
06/09/24	Interest	£14.98	Bank charges		£6.38
02/12/24	DFC Investment	£210.00			
06/12/24	Interest	£14.66	Bank charges		£5.01

13/12/24

M&G Charity Fund

£365.45

Closing Balance 31/12/24

4,738.17**5,898.20****£5,898.20****Sustentation Fund Continued...**

Total Income	£1,882.93
Total Expenses	£1,160.03
Surplus/Deficit for the Year	£722.90

Notes:

Glenarm didn't bank their cheque for £300 (£150 for 2024 & £150 for 2023)

No Cheque was written for Raloo as they hadn't yet paid their dues.

If Glenarm had banked their cheque and Raloo had been issued a cheque the **Surplus would have been: £272.90**

2024 CAPITAL**M&G Charifund Dividends Paid**

FUND	UNITS	FEB	MAY	AUG	DEC	
Ballymena & Limavady	209.672	£28.31	£51.37	£42.98	£66.05	£188.71
Clerkship	227.171	£30.67	£55.66	£46.57	£71.56	£204.46
Sustentation	1160.144	£156.62	£284.24	£237.83	£365.45	£1,044.14
TOTAL						£1,437.31

NI Central Investment Fund	Capital	Shares	June Dividend	Dec Dividend		
Ballymena & Limavady	271.26	29	£5.80	£6.96	£12.76	145A
Clerkship	1567	168	£33.60	£40.32	£73.92	145B
Sustentation	8138.74	875	£175.00	£210.00	£385.00	145C
TOTAL					<u>£471.68</u>	

Remonstrant Synod of Ulster

Northern Ireland - Charity number 102709

Accounts

Transactions

R.S.U Ballymena & Limavady Fund

		INCOME			EXPENDITURE
Date	Description		Description		
01/01/23	Opening Balance	£566.84			
28/02/23	M&G Charity Fund	£27.26			
10/03/23	Interest	£1.12	Bank charges		£4.43
28/04/23			Cheque 360 Cash 10 ministers x £5		£50.00
31/05/23	M&G Charity Fund	£50.32			
01/06/23	DFC Investment	£5.80			
09/06/23	Interest	£1.46			
			Bank charges		£4.67
31/08/23	M&G Charity Fund	£42.98			
08/09/23	Interest	£1.86			
			Bank charges		£4.43
01/12/23	DFC Investment	£6.96			
08/12/23	Interest	£2.28			
			Bank charges		£4.21
15/12/23	M&G Charity Fund	£58.71			
			Closing Balance 31/12/22		697.85
		765.59			£765.59
Total Income		£198.75			
Total Expenses		£67.74			
Profit/Loss for the Year		£131.01			

Transactions

R.S.U Clerkship Fund

		INCOME			EXPENDITURE
Date	Description		Description		
01/01/23	Opening Balance	£1,044.73			
28/02/23	M&G Charity Fund	£29.53			
10/03/23	Interest	£2.08			
25/04/23			Cheque 191	Rev. ADG Steers	£90.00
30/05/23			Cheque 192	Rev. Roger McKee	£110.00
31/05/23	M&G Charity Fund	£54.52			
01/06/23	DFC Investment	£33.60			
09/06/23	Interest	£2.66			
31/08/23	M&G Charity Fund	£46.57			
08/09/23	Interest	£3.05			
01/12/23	DFC Investment	£40.32			
08/12/23	Interest	£3.65			
15/12/23	M&G Charity Fund	£63.61			
			Closing Balance 31/12/22		<u>1,124.32</u>
		1,324.32			<u>£1,324.32</u>
Total Income		£279.59			
Total Expenses		£200.00			
Profit/Loss for the Year		£79.59			

Transactions

Sustentation Fund

		INCOME			EXPENDITURE
Date	Description		Description		
01/01/23	Opening Balance	£3,694.61			
28/02/23	M&G Charity Fund	£150.82			
10/03/23	Interest	£7.30			
09/05/23			Bank charges	£4.43	
11/05/23			Cheque 636 Rev. Moodie (Treasurer)	£90.00	
15/05/23			Cheque 635 Rev. Taggart (Convener)	£150.00	
16/05/23			Cheque 628 Cairncastle	£150.00	
23/05/23			Cheque 634 Rademon	£150.00	
24/05/23			Cheque 631 Templepatrick	£150.00	
26/05/23			Cheque 629 Banbridge	£150.00	
31/05/23	M&G Charity Fund	£278.43	Cheque 632 Ballyhemlin	£150.00	
01/06/23	DFC Investment	£175.00			
09/06/23	Interest	£9.61	Bank charges	£5.37	
23/06/23			Cheque 633 Comber	£150.00	
31/08/23	M&G Charity Fund	£237.83			
08/09/23	Interest	£10.03	Cheque 630 Raloo	£300.00	
09/10/23	RSU Final Distribution	£365.00	Bank charges	£5.59	
01/12/23	DFC Investment	£210.00			
08/12/23	Interest	£11.91	Bank charges	£4.72	
15/12/23	M&G Charity Fund	£324.84			
			Closing Balance 31/12/22	4,015.27	
		5,475.38		4,015.27	
				£5,475.38	
Total Income		£1,780.77			
Total Expenses		£1,460.11			
Profit/Loss for the Year		£320.66			

Notes: Glenarm £150 cheque not cashed (Cheque 627):

Transactions

2023 CAPITAL

M&G Charifund Dividends Paid

FUND	UNITS	FEB	MAY	AUG	DEC	
Ballymena & Limavady	209.672	£27.26	£50.32	£42.98	£58.71	£179.27
Clerkship	227.171	£29.53	£54.52	£46.57	£63.61	£194.23
Sustentation	1160.144	£150.82	£278.43	£237.83	£324.84	£991.92
TOTAL						£1,365.42

NI Central Investment Fund

	Capital	Shares	June Dividend	Dec Dividend	
Ballymena & Limavady	271.26	29	£5.80	£6.96	£12.76
Clerkship	1567	168	£33.60	£40.32	£73.92
Sustentation	8138.74	875	£175.00	£210.00	£385.00
TOTAL					£471.68

Remonstrant Synod of Ulster

Northern Ireland - Charity number 102709

Annual report

Remonstrant Synod of Ulster

Moderator : The Rt. Rev. Lena Cocroft

Clerk : Rev. Dr. A.D.G. Steers

Asst. Clerk : Rev. Roger McKee

Finance Committee for Remonstrant Synod of Ulster, Sustentation Fund

Treasurer : Rev. Brian Moodie

Convenor : Rev. Rosalind Taggart

The Remonstrant Synod of Ulster

MINUTES

Finance Committee Meeting 2024

Present :

Rt. Rev. Lena Cockcroft (Moderator)

Rev. Dr. David Steers (Clerk)

Rev. Brian Moodie (Treasurer)

Rev. Rosalind Taggart (Convenor)

Mr Adrian Moir

Apologies :

Rev. Roger McKee (Assistant Clerk)

Nominations of Officers :

Moderator :

Clerk : Rev Rosalind Taggart

Assistant Clerk : New Minister

Convenor : Rev. Rosalind Taggart

There was a discussion around the office of Clerk, and would it be more beneficial to Have the Convenor or Treasurer to also serve as Clerk. It was agreed that Convenor & Clerk should be held by one Officer.

This was unanimously agreed.

It has come to our attention that The Remonstrant Synod of Ulster will be celebrating its 200th Anniversary in the year 2030. We hope to mark this special occasion, & Rev Dr David Steers initiate preparations for a commemorative service.

BUSINESS :

Our Treasurer Presented the Accounts as follows :

BALLYMENA & LIMAVADY FUND

It was noted that some ministers had not received their payments (£5 in cash) for 2022 & 2023 as they were not present at Synod on the given year to receive them.

2022:

Rev. Colin Campbell, Rev. Rosalind Taggart, Rev. Keith Parke & Rev Heather Walker

2023:

Rev. Dr John Nelson, Rev. Dr David Steers, Rev. Paul Reid, Rev. Rosalind Taggart, Rev. Stephen Raine-Adair & Rev. Heather Walker.

These payments will also be distributed with this years current payment.

Acceptance of the BALLYMENA & LIMAVADY FUND was proposed by Rev. Dr David Steers, & 2nd by Mr Adrain Moir.

THE CLERKSHIP FUND

Acceptance of THE CLERKSHIP FUND FUND was proposed by Mr Adrain Moir & 2nd by Rev. Dr David Steers.

SUSENTATION FUND

Rev Steers enquired if all the churches who receive from the fund, actually contribute to it. Rev Moodie, our Treasurer, will contact Mr John Esler regarding this, and also clarify, if payment is the same from every congregation, or assessed on the size of congregation.

Acceptance of the Sustentation Account was proposed by Mr Adrain Moir, & 2nd by Rev. Dr David Steers.

2023 CAPITAL

Proposed by Mr Adrian Moir, & 2nd by Rt Rev. Lena Cockcroft

DISBURSEMENTS

The BALLYMENA & LIMAVADY FUND

12 Ministers receive from the fund. Our Treasurer will cash one cheque (for £60) and disburse to individuals the sum of £5 in cash.

Disbursement Proposed by Mr Adrain Moir,
2nd by Rt Rev. Lena Cockcroft

THE CLERKSHIP FUND

It was noted that last year's payments to the Clerk & Assistant Clerk had been paid in reverse. Therefore the Clerk will be paid £110 + £20 underpayment from last year making a total of £130.

The Assistant Clerk will be paid £90 - £20 overpayment totalling £70

Disbursement Proposed by: Mr Adrain Moir
2nd by Rt Rev. Lena Cockcroft

SUSENTATION FUND

The Treasurer, Rev. Brian Moodie proposed that Glenarm Congregation be paid for 2 years, as they did not cash their cheque last year. Again clarification of those who contribute to the fund will be sought from Mr Esler.

Disbursement by Mr Adrian Moir
2nd by Rev. Dr David Steers

A.O.B

At present there is no update on the Charity Commission. Rev. Dr Davis Steers will submit the required Reports as necessary. It was agreed that the "Public address" with the Charity Commission should be changed to the Treasurer's address, as this will make things easier to manage, & less changes.

The meeting was brought to a close with warm exchanges, & the expression of looking forward to meeting in person at Synod.

Rev. Rosalind Taggart (Convenor)

Remonstrant Synod of Ulster

Northern Ireland - Charity number 102709

Annual return

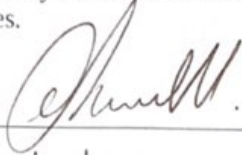
To Whom it May Concern

I have examined the three Accounts of The Remonstrant Synod of Ulster for the year ended 31 December 2023:

- The Ballymena and Limavady Fund
- The Clerkship Fund
- The Sustentation Fund

I have not found any matters of concern and it is my belief that they are an accurate reflection of the Synod's finances.

Gary Russell:



Date: 26/3/2024.

Address: 3 HEBN WOOD

DRMORE

Co. Down

BT 25 1HE

Remonstrant Synod of Ulster

Northern Ireland - Charity number 102709

Accounts

Transactions

R.S.U Ballymena & Limavady Fund

Date	Description	INCOME	Description	EXPENDITURE	Balance
01/01/22	Opening Balance	£456.85			£456.85
28/02/22	M&G Charity Fund	£26.21			£483.06
11/03/22	Interest	£0.11	Bank charges	-£4.43	£478.74
26/04/22			Cheque 359 (12 x £5 each)	-£60.00	£418.74
31/05/22	M&G Charity Fund	£49.27			£468.01
07/06/22	DFC Investment	£5.80			£473.81
10/06/22	Interest	£0.11			£473.92
10/06/22			Bank charges	-£4.71	£469.21
31/08/22	M&G Charity Fund	£41.93			£511.14
09/09/22	Interest	£0.12			£511.26
			Bank charges	-£4.43	£506.83
					£506.83
01/12/22	DFC Investment	£7.25			£514.08
09/12/22	Interest	£0.36			£514.44
			Bank charges	-£4.21	£510.23
15/12/22	M&G Charity Fund	£56.61			£566.84
31/12/22	Closing Balance				£566.84
	Totals	£644.62		-£77.78	
Income minus expenditure (including opening balance)					£566.84
Profit/Loss for the Year					£109.99

Transactions

R.S.U Clerkship Fund

Date	Description	INCOME		Description	EXPENDITURE		Balance
01/01/22	Opening Balance	£799.28					£799.28
							£799.28
28/02/22	M&G Charity Fund	£28.40					£827.68
11/03/22	Interest	£0.19					£827.87
09/05/22				Cheque 00190 Rev. David Ste	-£20.00		£807.87
31/05/22	M&G Charity Fund	£53.39					£861.26
							£861.26
07/06/22	DFC Investment	£33.60					£894.86
10/06/22	Interest	£0.21					£895.07
31/08/22	M&G Charity Fund	£45.43					£940.50
09/09/22	Interest	£0.22					£940.72
							£940.72
01/12/22	DFC Investment	£42.00					£982.72
09/12/22	Interest	£0.67					£983.39
							£983.39
15/12/22	M&G Charity Fund	£61.34					£1,044.73
							£1,044.73
							£1,044.73
31/12/22	Closing Balance						£1,044.73
	Totals		£1,064.73			-£20.00	£1,044.73
	Income minus expenditure (including opening balance)						£1,044.73
	Profit/Loss for the Year						£245.45

Transactions

Sustentation Fund

Date	Description	INCOME	Description	EXPENDITURE	BALANCE
01/01/22	Opening Balance	£3,420.16			£3,420.16
19/01/22	Congregational Tax	£130.00			£3,550.16
					£3,550.16
28/02/22	M&G Charity Fund	£145.02			£3,695.18
11/03/22	Interest	£0.81	Bank charges	-£4.86	£3,691.13
26/04/22			Cheque 625 Brian Moodie	-£90.00	£3,601.13
27/04/22			Cheque 624 Rosiland Tagg	-£150.00	£3,451.13
09/05/22			Cheque 620 Templepatrick	-£150.00	£3,301.13
10/05/22			Cheque 623 Rademon	-£150.00	£3,151.13
11/05/22			Cheque 617 Cairncastle	-£150.00	£3,001.13
11/05/22			Cheque 618 First Presby	-£150.00	£2,851.13
18/05/22			Cheque 621 Ballyhemlin	-£150.00	£2,701.13
31/05/22	M&G Charity Fund	£272.63			£2,973.76
07/06/22	DFC Investment	£175.00			£3,148.76
10/06/22	Interest	£0.88	Bank charges	-£6.24	£3,143.40
21/06/22			Cheque 626 Postage expen	-£25.50	£3,117.90
24/06/22			Cheque 547 Comber (2021)	-£300.00	£2,817.90
24/06/22			Cheque 622 Comber	-£150.00	£2,667.90
31/08/22	M&G Charity Fund	£232.03			£2,899.93
05/09/22	Congregational Tax	£280.00			£3,179.93
09/09/22	Interest	£0.69	Bank charges	-£5.30	£3,175.32
23/09/22			Cheque 616 Glenarm	-£150.00	£3,025.32
10/10/22	RSU Final Distribution	£140.00			£3,165.32
01/12/21	DFC Investment	£218.75			£3,384.07
09/12/21	Interest	£2.23			£3,386.30
			Bank charges	-£4.93	£3,381.37
15/12/21	M&G Charity Fund	£313.24			£3,694.61
					£3,694.61
					£3,694.61

Transactions

Closing Balance				£3,694.61
Totals	£5,331.44		-£1,636.83	
Income minus expenditure (including opening balance)				£3,694.61
Profit/Loss for the Year				£274.45

2022 Capital

M&G Charifund Dividends Paid

FUND	CAPITAL	UNITS	FEB	MAY	AUG	DEC	
Ballymena & Limavady		209-672	£26.21	£49.27	£41.93	£56.61	£174.02
Clerkship		227-171	£28.40	£53.39	£45.43	£61.34	£188.56
Sustentation		1160-144	£145.02	£272.63	£232.03	£313.24	£962.92
TOTAL							£1,325.50

NI Central Investment Fund

	Capital	Shares	June Dividend*	Dec Dividend		<u>Dividend DOCX (sent by email)</u>
Ballymena & Limavady	271.26	29	£5.80	£7.25	£13.05	145A
Clerkship	1567	168	£33.60	£42.00	£75.60	145B
Sustentation	8138.74	875	£175.00	£218.75	£393.75	145C
TOTAL					£482.40	

Remonstrant Synod of Ulster

Northern Ireland - Charity number 102709

Annual report

The Remonstrant Synod of Ulster
Finance Committee Report for Synod
June 2023

The RSU Finance Committee met via Zoom on Wednesday, 29th March 2023.

For health reasons our Convenor was unable to be present and we wish the Rev Rosalind Taggart a speedy recovery.

The Treasurer's disbursements have been made, although we note some cheques remain uncashed.

We are very grateful to the Treasurer, Rev Brian Moodie, for all his work managing the RSU's finances.

Our best wishes also go to Mrs Kate Patterson who for family reasons was unable to audit the accounts as planned and we thank Mr Maurice McMullan for stepping in to carry out this task.

The Finance Committee 2022-2023 comprised:

Rt Rev Lena Cockroft (Moderator)

Rev Rosalind Taggart (Convenor)

Rev Brian Moodie (Treasurer)

Rev Dr David Steers (Clerk)

Rev Roger McKee (Assistant Clerk)

Mr Adrian Moir

Rev Dr David Steers
Acting Convenor

Remonstrant Synod of Ulster

Northern Ireland - Charity number 102709

Annual return

76 Killyleagh Street
CROSSGAR
County Down
BT30 9DQ

I have examined the Accounts of The Remonstrant Synod of Ulster for the Year ended 31 December 2022.

I have not found any matters of concern and it is my belief that they are an accurate reflection of the Synod's Finances.

A handwritten signature in black ink, appearing to read 'Maurice McMullan', with a long horizontal flourish extending to the right.

Maurice McMullan

16 March 2023