

# BALLYMONEY/Ballymoney, Finvoy & Rasharkin/St.Patrick/Connor/Church of Ireland

Northern Ireland · Charity number 102899

## Details

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**Status** Received

**Registered** 2015-05-06

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

## Contact

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**Address** Old School House  
1 Victoria Street  
Ballymoney  
County Antrim  
Bt53 6dw  
BT53 6DW

**Phone** 028 27662323

**Email** [stpatparishchurch@btconnect.com](mailto:stpatparishchurch@btconnect.com)

**Website** [www.stpatricksballymoney.com](http://www.stpatricksballymoney.com)

## 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	£234,261	£232,982	£0	2

## Trustees

Name	Role	Appointed
Darren Stevenson		
Elizabeth Fern Turner		
Florence Mcelhinney		
Henry Wisener		
James Patterson		
Jennifer Toner		
Jordan Orr		
Kasala Mccurdy		
Lucy Boyd		
Peter Balmer		
Rev Andrew Sweeney		
Richard Hunter		
Roslyn Graham		
Sheena Gaston		
Stanley Stewart		
Stephen Graham		
Stuart Reid		
Warner Kirkpatrick		
William Mccaw		
William Mccurdy		

**BALLYMONEY/Ballymoney, Finvoy & Rasharkin/St.Patrick/Connor/Church of Ireland**

Northern Ireland - Charity number 102899

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# Accounts

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## **United Parish of Ballymoney, Finvoy & Rasharkin**



*...Building Bridges of Hope*

**LOVE GOD \* LOVE EACH OTHER \* SERVE THE WORLD**

# United Parish of Ballymoney, Finvoy & Rasharkin



	2024	2023
Income	234,261	178,481
Transfer	<u>-</u>	<u>-</u>
Total Income	234,261	178,481
Total Expenditure	232,982	168,492
Transfer	<u>-</u>	<u>-</u>
	<u>232,982</u>	<u>168,492</u>
Net Surplus / (Deficit)	<u>1,280</u>	<u>9,990</u>

## Accountants' Report

In accordance with instructions given to me I have prepared the annexed accounts from the accounting records of St Patricks Parish Church and from information and explanations supplied to me.

Honorary Treasurer

*Darren Stevenson*

Darren Stevenson

These accounts have been certified based on the Bank of Ireland bank statements covering the period 1 January 2024 to 31 December 2024

TAG Accountants (N.I.) Ltd

Derek McDowell

United Parish of Ballymoney, Finvoy & Rasharkin  
 Analysis of Income for the period ended 31 December 2024

<b>Direct Giving</b>	<b>2024</b>	<b>2023</b>	
Giving	133,629	133,258	
Organ Fund	48,009	-	
Organ Gift Aid	8,280	-	
Roof Fund	500	-	
Gift Aid	<u>23,130</u>	<u>23,150</u>	
	<b>213,547</b>		<b>156,408</b>
<b>Special Collection</b>			
Carol Service	100	357	
Christmas Fair	1,915	1,666	
Celebration Weekend	2,079	-	
CAP Gift Aid	2,788	3,052	
Sponsored Walk	<u>-</u>	<u>-</u>	
	<b>6,882</b>		<b>5,075</b>
<b>Sundry Income</b>			
Donations	960	1,000	
Government Energy Support	-	1,200	
Conacre	1,000	2,096	
Finvoy Fair	-	-	
Education Board	-	5,709	
SHAM	-	1,930	
Cheers	-	2,000	
Ballymoney Council	153	-	
Orange Service	60	-	
Gazette	-	-	
Causeway Downs Syndrome	480	-	
Rainbows & Brownies	1,200	-	
Scheme Income	1,026	-	
RCB	580	534	
CIT	146	143	
DOF	-	1,018	
Burial Fee	340	410	
General Hire of Hall	675	298	
Bequest	5,213	-	
Community Fridge	1,000	-	
Inspire Wellbeing	<u>1,000</u>	<u>660</u>	
	<b>13,832</b>		<b>16,998</b>
<b>Total Income for the period</b>	<u><u><b>234,261</b></u></u>	<u><u><b>178,481</b></u></u>	

United Parish of Ballymoney, Finvoy & Rasharkin  
 Analysis of Expenditure for the period ended 31 December 2024

<b>Direct Costs</b>	<b>2024</b>	<b>2023</b>
Salaries	57,676	53,553
PAYE	4,551	4,855
Pension	11,148	11,148
Church Officers	<u>29,467</u>	<u>27,000</u>
	<b>102,842</b>	<b>96,556</b>
<b>General Cost</b>		
Insurance	10,798	9,140
Repairs	5,368	10,482
Motor	-	270
Bank Charges	1,440	2,249
LHP	15,365	13,007
Fire Defence	2,822	89
Telephone	2,291	1,995
Stationery & Adverts	2,326	1,299
Cleaning	710	738
Water Rates	2,501	2,644
Equipment Hire	1,032	-
General Exps	4,272	3,395
Envelopes	501	149
SHAM	663	2,478
GLAM	-	-
Faith Mission	413	278
CAP	2,788	3,052
Transfer to Old School House	4,401	4,401
Church of Ireland Gazette	-	-
Ministry Fund (Wiseners)	-	1,500
Organ Gift Aid	8,280	-
Organ Fund	18,078	-
Donation	-	-
Transfers	<u>29,931</u>	<u>-</u>
	<b>113,979</b>	<b>57,167</b>
<b>Diocese of Connor</b>		
Diocese of Connor	<u>13,167</u>	<u>14,714</u>
	<b>13,167</b>	<b>14,714</b>
<b>Training &amp; Education</b>		
Sunday School	2,994	54
Creche	-	-
OTE	-	-
Royal School	<u>-</u>	<u>-</u>
	<b>2,994</b>	<b>54</b>
<b>Total Expenses for the period</b>	<u><u><b>232,982</b></u></u>	<u><u><b>168,492</b></u></u>

United Parish of Ballymoney, Finvoy and Rasharkin  
Reconciliation of closing bank balance for the year ended 31 December 2024

	2024	2023
Bank of Ireland ordinary account	(9,028.77)	(10,308.39)
Bank of Ireland 20p Account	-	-
Bank of Ireland Special Fund	46,588.64	43,939.15
Bank of Ireland Linked Res Account	-	-
	<u>37,559.87</u>	<u>33,630.76</u>

United Parish of Ballymoney, Finvoy and Rasharkin  
Bank Reconciliation for the Period ended 31 December 2024

Bank of Ireland

Opening Balance	10,308.39
Lodgments	234,261.48
Payments	232,981.86
Closing Balance	9,028.77
	<u>243,290.25</u> <u>243,290.25</u>

Reconciliation of Closing Balance	-
Balance as per Statement	(9,028.77)
Less o/s Cheques	-
Balance as Above	<u>(9,028.77)</u>
Net Surplus / (Deficit)	1,280

**BALLYMONEY/Ballymoney, Finvoy & Rasharkin/St.Patrick/Connor/Church of Ireland**

Northern Ireland - Charity number 102899

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# Accounts

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## **United Parish of Ballymoney, Finvoy & Rasharkin**



*...Building Bridges of Hope*

**LOVE GOD\*LOVE EACH OTHER\*SERVE THE WORLD**

# United Parish of Ballymoney, Finvoy & Rasharkin



	2023	2022
Income	178,482	168,453
Transfer	<u>-</u>	<u>-</u>
Total Income	178,482	168,453
Total Expenditure	168,492	169,547
Transfer	<u>-</u>	<u>-</u>
	<u>168,492</u>	<u>169,547</u>
Net Surplus / (Deficit)	<u>9,991</u>	<u>(1,094)</u>

## Accountants' Report

In accordance with instructions given to me I have prepared the annexed accounts from the accounting records of St Patricks Parish Church and from information and explanations supplied to me.

Honorary Treasurer

*Darren Stevenson*

Darren Stevenson

These accounts have been certified based on the Bank of Ireland bank statements covering the period 1 January 2023 to 31 December 2023

TAG Accountants (N.I.) Ltd

Derek McDowell

United Parish of Ballymoney, Finvoy & Rasharkin  
 Analysis of Income for the period ended 31 December 2023

<b>Direct Giving</b>	<b>2023</b>	<b>2022</b>	
Giving	133,258	116,222	
DONR.Com	-	-	
Gift Aid	<u>23,150</u>	<u>20,672</u>	
	<b>156,409</b>		<b>136,894</b>
<b>Special Collection</b>			
Carol Service	357	-	
Christmas Fair	1,666	-	
CAP Gift Aid	3,052	2,855	
Tear Fund	-	240	
Insurance Refund	-	2,539	
St Andrews Bequest	-	5,000	
Covid Grant	-	1,510	
Sponsored Walk	<u>-</u>	<u>2,675</u>	
	<b>5,075</b>		<b>14,819</b>
<b>Sundry Income</b>			
Donations	1,000	-	
Government Energy Support	1,200	-	
Conacre	2,096	1,096	
Education Board	5,709	11,418	
SHAM	1,930	-	
Cheers	2,000	-	
Ballymoney Council	-	216	
Bowling Club	-	1,912	
Ballymoney Show	-	68	
RCB	534	512	
CIT	143	97	
DOF	1,018	-	
Burial Fee	410	280	
General Hire of Hall	298	-	
Inspire Wellbeing	<u>660</u>	<u>1,140</u>	
	<b>16,999</b>		<b>16,740</b>
<b>Total Income for the period</b>	<b><u><u>178,482</u></u></b>		<b><u><u>168,453</u></u></b>

United Parish of Ballymoney, Finvoy & Rasharkin  
 Analysis of Expenditure for the period ended 31 December 2023

<b>Direct Costs</b>	<b>2023</b>	<b>2022</b>	
Salaries	53,553	49,321	
PAYE	4,855	4,870	
Pension	11,148	9,952	
Church Officers	<u>27,000</u>	<u>27,000</u>	
	<b>96,556</b>	<b>91,143</b>	
<b>General Cost</b>			
Insurance	9,140	10,776	
Repairs	10,482	6,995	
Motor	270	1,547	
Bank Charges	2,249	1,671	
LHP	13,007	19,622	
Fire Defence	89	1,290	
Telephone	1,995	1,680	
Stationery & Adverts	1,299	1,732	
Cleaning	738	-	
Water Rates	2,644	2,185	
Equipment Hire	-	50	
General Exps	3,395	2,378	
Envelopes	149	1,079	
SHAM	2,478	528	
Faith Mission	278	196	
CAP	3,052	2,855	
Transfer to Old School House	4,401	4,401	
Donation	-	900	
Bowling Club Account	-	1,912	
Ministry Fund (Wiseners)	1,500	-	
Lawnmower	<u>-</u>	<u>560</u>	
	<b>57,168</b>	<b>62,358</b>	
<b>Diocese of Connor</b>			
Diocese of Connor	<u>14,714</u>	<u>15,794</u>	
	<b>14,714</b>	<b>15,794</b>	
<b>Training &amp; Education</b>			
Sunday School	54	141	
Royal School	<u>-</u>	<u>110</u>	
	<b>54</b>	<b>252</b>	
<b>Total Expenses for the period</b>	<u><u><b>168,492</b></u></u>	<u><u><b>169,547</b></u></u>	

United Parish of Ballymoney, Finvoy and Rasharkin  
Reconciliation of closing bank balance for the year ended 31 December 2023

	2023	2022
Bank of Ireland ordinary account	(10,308.39)	(20,299.17)
Bank of Ireland 20p Account	-	2,591.42
Bank of Ireland Special Fund	43,939.15	37,336.49
Bank of Ireland Linked Res Account	-	688.03
	<u>33,630.76</u>	<u>20,316.77</u>

United Parish of Ballymoney, Finvoy and Rasharkin  
Bank Reconciliation for the Period ended 31 December 2023

Bank of Ireland

Opening Balance	20,299.17	
Lodgments	178,482.37	
Payments	168,491.59	
Closing Balance	10,308.39	
	<u>188,790.76</u>	<u>188,790.76</u>

Reconciliation of Closing Balance	-	
Balance as per Statement	(10,308.39)	
Less o/s Cheques	-	
Balance as Above	<u>(10,308.39)</u>	
Net Surplus / (Deficit)	9,991	

**BALLYMONEY/Ballymoney, Finvoy & Rasharkin/St.Patrick/Connor/Church of Ireland**

Northern Ireland - Charity number 102899

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# Annual report

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United Parish of Ballymoney, Finvoy and Rasharkin  
Trustees' Annual Report and Assets and Liabilities for the year ended 31 December 2023

Charities Number: 102899

The trustees present the annual report and Assets and Liabilities for United Parish of Ballymoney, Finvoy and Rasharkin Church for the year ended 31 December 2023.

## **Objectives and Activities**

The charitable purpose of the Church of Ireland is the advancement of religion. The principal function of United Parish of Ballymoney, Finvoy and Rasharkin is to support the advancement of the Christian religion by promoting, through the work of "United Parish of Ballymoney, Finvoy and Rasharkin" 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 are fundamental to the practical delivery of the benefits of Christianity. As a result of activity in the pursuit of the advancement of the Christian religion, Our Parish has custody of records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the select vestry of United Parish of Ballymoney, Finvoy and Rasharkin.

## **Achievements, Performance & Public Benefit**

### **Worship and Prayer**

United Parish of Ballymoney, Finvoy and Rasharkin is keen to offer a range of services over the course of the year that our community can find beneficial and spiritually fulfilling. All are welcome to attend our weekly Sunday Services. As well as our regular Sunday Services we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and commend the person into God's keeping.

United Parish of Ballymoney, Finvoy and Rasharkin held their annual orange service, harvest thanksgiving services and carol service which was well supported by the parishioners of the church and visitors. These services were enjoyable thanks to those members and guests who provided special singing and readings from the Gospel.

### **Provision of Pastoral Care**

Some members of our parish are unable to attend church due to sickness or age. Rev Andrew Sweeney and Curate Rev Brian Howe have visited church members who have requested it, to celebrate communion with them either at their homes or in hospital.

### **Mission and Evangelism**

Helping those in need is a demonstration of our faith. For being of a small parish, United Parish of Ballymoney, Finvoy and Rasharkin continues to strive to support other appeals and during the year.

## **Statement of Compliance**

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

## **Financial Review**

United Parish of Ballymoney, Finvoy and Rasharkin continues to improve financially for a small parish. The parish has four accounts:

Account No 1 [charity account] had a closing balance of (£10,308.39) An increase of £9,991 from the previous year.

Account No 2 [Old School House] This account has been closed down and moved to a special fund account.

Account No 3 [5p Account] This account has been closed down and moved to a special fund account.

Account No 4 [Special Fund] had a closing balance of £43,939.15 this is a new account to support the maintenance of the Church and Organ. Donations to this account has been earmarked for repairs.

## **Going Concern**

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Parish can continue its activities and the financial statements for the year ended 31 December 2023 can be signed off as a going concern.

## **Structure, Governance and Management**

### **Governing Document and Constitution of the Charity**

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organisation. The Select Vestry members are the Charity Trustees

### **Recruitment and Appointment of Select Vestry (Trustees)**

All members of the Church of Ireland who are over the age of 18 and are either resident within the parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the general vestry of the parish, allowing them to attend and vote at meetings of the general vestry and to stand for election to the select vestry. Meetings of the general vestry are held at least once a year. The Select Vestry is elected as part of this General Vestry meeting. The Select Vestry will hold their positions for a period of one year. Select Vestry members may be re-elected annually and there is no limit on the number of terms which may be served.

### **Pay and remuneration**

Where the Incumbent of the Parish stipend is paid directly by the Parish, provide information that the incumbent receives a stipend in accordance with figures approved by the General Synod of the Church of Ireland and details of office and locomotory allowances.

### **Organisational Structure**

The select vestry is responsible for the day to day management of the parish. The select vestry consists of the member of the clergy serving in the parish, the curate, the churchwardens, the glebe wardens and generally not more than twelve other members of the general vestry elected at the General Vestry.

The select vestry is chaired by the incumbent or other member of the clergy officiating in the parish. Select vestry members are responsible for making decisions on matters of general concern and importance to the parish including deciding how parish funds are to be applied.

The select vestry meets at times fixed by the members or by the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens.

### **Compliance with Public Benefit**

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the actives entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

### **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees' Report and Annual Accounts and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with Income of less than £250,000 requires the trustees to prepare annual accounts and statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Parish. They are also responsible for safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on Behalf of the Trustees

*Darren Stevenson*

Darren Stevenson  
Hon Treasurer

**BALLYMONEY/Ballymoney, Finvoy & Rasharkin/St.Patrick/Connor/Church of Ireland**

Northern Ireland - Charity number 102899

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# Annual return

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## **Independent Examiner's Report of the accounts to Ballymoney, Finvoy and Rasharkin (St Patrick/Connor Church of Ireland). Charity No: 102899**

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 1 to 3.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act 4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Darren Stevenson BSc Hons, FAAT, FPA  
Association of Accounting Technicians  
81a Galgorm Road  
Ballymena  
Co Antrim  
BT42 1AA  
3 May 2024

*Darren Stevenson*

**BALLYMONEY/Ballymoney, Finvoy & Rasharkin/St.Patrick/Connor/Church of Ireland**

Northern Ireland - Charity number 102899

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# Accounts

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## **United Parish of Ballymoney, Finvoy & Rasharkin**



*...Building Bridges of Hope*

**LOVE GOD\*LOVE EACH OTHER\*SERVE THE WORLD**

# United Parish of Ballymoney, Finvoy & Rasharkin



	2022	2021
Income	168,452	178,400
Transfer	<u>-</u>	<u>-</u>
Total Income	168,452	178,400
Total Expenditure	169,545	181,468
Transfer	<u>-</u>	<u>-</u>
	<u>169,545</u>	<u>181,468</u>
Net Surplus / (Deficit)	<u><u>(1,094)</u></u>	<u><u>(3,068)</u></u>

## Accountants' Report

In accordance with instructions given to me I have prepared the annexed accounts from the accounting records of St Patricks Parish Church and from information and explanations supplied to me.

Honorary Treasurer

[Darren Stevenson](#)

Darren Stevenson

These accounts have been certified based on the Bank of Ireland bank statements covering the period 1 January 2022 to 31 December 2022

TAG Accountants (N.I.) Ltd

Derek McDowell

United Parish of Ballymoney, Finvoy & Rasharkin  
 Analysis of Income for the period ended 31 December 2022

<b>Direct Giving</b>	<b>2022</b>	<b>2021</b>
Giving	116,222	116,190
DONR.Com	-	-
Gift Aid	<u>20,672</u>	<u>18,287</u>
	<b>136,894</b>	<b>134,477</b>
<b>Special Collection</b>		
CAP Gift Aid	2,855	4,338
Tear Fund	240	-
Insurance Refund	2,539	-
St Andrews Bequest	5,000	-
Covid Grant	1,510	25,000
Sponsored Walk	<u>2,675</u>	<u>-</u>
	<b>14,819</b>	<b>29,338</b>
<b>Sundry Income</b>		
Donations	-	3,000
HMRC Grant	-	3,783
Conacre	1,096	-
Finvoy Fair	-	-
Education Board	11,418	5,709
Ballymoney Council	216	78
Bowling Club	1,912	-
Ballymoney Show	68	-
RCB	512	489
CIT	97	314
Burial Fee	280	420
Fogger Mgrant	-	792
Inspire Wellbeing	<u>1,140</u>	<u>-</u>
	<b>16,738</b>	<b>14,585</b>
<b>Total Income for the period ended 31 December 2022</b>	<b><u><u>168,452</u></u></b>	<b><u><u>178,400</u></u></b>

United Parish of Ballymoney, Finvoy & Rasharkin  
 Analysis of Expenditure for the period ended 31 December 2022

<b>Direct Costs</b>	<b>2022</b>	<b>2021</b>	
Salaries	49,321	49,759	
PAYE	4,870	5,526	
Pension	9,952	9,662	
Church Officers	<u>27,000</u>	<u>26,800</u>	
	<b>91,144</b>		<b>91,747</b>
<b>General Cost</b>			
Insurance	10,776	7,909	
Repairs	6,995	5,772	
Motor	1,547	265	
Bank Charges	1,671	1,377	
LHP	19,622	12,170	
Fire Defence	1,290	1,214	
Telephone	1,680	2,632	
Stationery & Adverts	1,732	999	
Cleaning	-	273	
Water Rates	2,185	2,101	
Equipment Hire	50	50	
General Exps	2,378	3,153	
Envelopes	1,079	991	
SHAM	528	-	
Faith Mission	196	-	
CAP	2,855	4,338	
Transfer to Old School House	4,401	29,401	
Church of Ireland Gazzette	-	132	
Donation	900	-	
Bowling Club Account	1,912	-	
Lawnmower	<u>560</u>	<u>-</u>	
	<b>62,357</b>		<b>72,777</b>
<b>Diocese of Connor</b>			
Diocese of Connor	<u>15,794</u>	<u>16,944</u>	
	<b>15,794</b>		<b>16,944</b>
<b>Training &amp; Education</b>			
Sunday School	141	-	
Royal School	<u>110</u>	<u>-</u>	
	<b>251</b>		<b>-</b>
Total Expenses for the year 31 December 2022	<u><u><b>169,545</b></u></u>	<u><u><b>181,468</b></u></u>	

United Parish of Ballymoney, Finvoy and Rasharkin

Reconciliation of closing bank balance for the year ended 31 December 2022

	2022	2021
Bank of Ireland ordinary account	(20,299.17)	(19,205.63)
Bank of Ireland 20p Account	2,591.42	2,688.18
Bank of Ireland Special Fund	37,336.49	43,617.75
Bank of Ireland Linked Res Account	688.03	674.17
	<u>20,316.77</u>	<u>27,774.47</u>

United Parish of Ballymoney, Finvoy and Rasharkin  
Bank Reconciliation for the Period ended 31 December 2022

Bank of Ireland

Opening Balance		19,205.63
Lodgments	168,451.92	
Payments		169,545.46
Closing Balance	20,299.17	
	<u>188,751.09</u>	<u>188,751.09</u>

Reconciliation of Closing Balance -

Balance as per Statement	(20,299.17)
Less o/s Cheques	-
Balance as Above	<u>(20,299.17)</u>

Net Surplus / (Deficit) (1,093.54)

United Parish of Ballymoney, Finvoy and Rasharkin  
 Analysis of Covid Grant for the period ended 31 December 2022

Date	Detail	Income	Expenses	Balance
11/09/2020	Covid Grant	22,105.00		22,105.00
22/03/2021	Covid Grant	25,000.00		47,105.00
21/07/2021	Amazon Atem Mini Pro		445.00	46,660.00
21/07/2021	Amazon misc computer Equipment		725.37	45,934.63
21/07/2021	SSL Retail Group Ltd		12.49	45,922.14
21/07/2021	Amazon Camera Mounts		44.88	45,877.26
21/07/2021	Amazon Brackets		44.88	45,832.38
23/07/2021	Videonorm Ltd		67.00	45,765.38
23/07/2021	CCL Computers Ltd Monitor		296.40	45,468.98
23/07/2021	Shenzhen Xunmingde Technology Co Camera System		1,339.00	44,129.98
23/07/2021	Misc Equipment		416.98	43,713.00
16/08/2021	Andy Brooking (Sound Desk Equip)		274.00	43,439.00
25/08/2021	David Goodman CEF		77.71	43,361.29
07/09/2021	Computer streaming kit		618.02	42,743.27
15/09/2021	Jack Finney (Sound Desk)		200.00	42,543.27
21/09/2021	M Kane Contracts		1,232.00	41,311.27
22/09/2021	Nobel Design		1,400.00	39,911.27
30/09/2021	Jack Finney (Sound Desk)		135.00	39,776.27
05/10/2021	B M Electrical		29.94	39,746.33
05/10/2021	Screwfix		37.48	39,708.85
05/10/2021	Screwfix		32.99	39,675.86
05/10/2021	Yesss Electrical		2.96	39,672.90
12/10/2021	Rainey Services CCTV		2,790.00	36,882.90
15/10/2021	David Goodman CEF		103.37	36,779.53
16/11/2021	Crossfire		5,850.00	30,929.53
01/12/2021	Trevor Ramage		1,200.00	29,729.53
04/04/2022	Warren Beverland		3,300.00	26,429.53
31/05/2022	D McKay		900.00	25,529.53
03/06/2022	Warren Beverland		2,442.55	23,086.98
15/06/2022	Warren Beverland		2,664.00	20,422.98
27/07/2022	Warren Beverland		1,378.00	19,044.98

**BALLYMONEY/Ballymoney, Finvoy & Rasharkin/St.Patrick/Connor/Church of Ireland**

Northern Ireland - Charity number 102899

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# Annual report

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United Parish of Ballymoney, Finvoy and Rasharkin  
Trustees' Annual Report and Assets and Liabilities for the year ended 31 December 2022

Charities Number: 102899

The trustees present the annual report and Assets and Liabilities for United Parish of Ballymoney, Finvoy and Rasharkin Church for the year ended 31 December 2022.

## **Objectives and Activities**

The charitable purpose of the Church of Ireland is the advancement of religion. The principal function of United Parish of Ballymoney, Finvoy and Rasharkin is to support the advancement of the Christian religion by promoting, through the work of "United Parish of Ballymoney, Finvoy and Rasharkin" 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 are fundamental to the practical delivery of the benefits of Christianity. As a result of activity in the pursuit of the advancement of the Christian religion, Our Parish has custody of records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the select vestry of United Parish of Ballymoney, Finvoy and Rasharkin.

## **Achievements, Performance & Public Benefit**

### **Worship and Prayer**

United Parish of Ballymoney, Finvoy and Rasharkin is keen to offer a range of services over the course of the year that our community can find beneficial and spiritually fulfilling. All are welcome to attend our weekly Sunday Services. As well as our regular Sunday Services we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and commend the person into God's keeping.

United Parish of Ballymoney, Finvoy and Rasharkin held their annual orange service, harvest thanksgiving services and carol service which was well supported by the parishioners of the church and visitors. These services were enjoyable thanks to those members and guests who provided special singing and readings from the Gospel.

### **Provision of Pastoral Care**

Some members of our parish are unable to attend church due to sickness or age. Rev Andrew Sweeney and Curate Rev Brian Howe have visited church members who have requested it, to celebrate communion with them either at their homes or in hospital.

### **Mission and Evangelism**

Helping those in need is a demonstration of our faith. For being of a small parish, United Parish of Ballymoney, Finvoy and Rasharkin continues to strive to support other appeals and during the year.

## **Statement of Compliance**

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

## **Financial Review**

United Parish of Ballymoney, Finvoy and Rasharkin continues to improve financially for a small parish. The parish has four accounts:

Account No 1 [charity account] had a closing balance of (£20,299.17) An increase of £1,094 from the previous year, which is explained by the covid pandemic.

Account No 2 [Old School House] had a closing balance of £2,591.42. This account has been used to support the renovation of the Old School House, so that the Parish can use it for more ministries. This accounts has also been supported by the 20p fund.

Account No 3 [5p Account] had a closing balance of NIL this account is for the Parish to donate their unwanted 5p's.

Account No 4 [Roof Repairs] had a closing balance of £37,336.49 this is a new account to support the maintenance of the roof. Donations to this account has been earmarked for repairs and we received a covid 19 grant.

## **Going Concern**

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Parish can continue its activities and the financial statements for the year ended 31 December 2022 can be signed off as a going concern.

## **Structure, Governance and Management**

### **Governing Document and Constitution of the Charity**

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organisation. The Select Vestry members are the Charity Trustees

### **Recruitment and Appointment of Select Vestry (Trustees)**

All members of the Church of Ireland who are over the age of 18 and are either resident within the parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the general vestry of the parish, allowing them to attend and vote at meetings of the general vestry and to stand for election to the select vestry. Meetings of the general vestry are held at least once a year. The Select Vestry is elected as part of this General Vestry meeting. The Select Vestry will hold their positions for a period of one year. Select Vestry members may be re-elected annually and there is no limit on the number of terms which may be served.

### **Pay and remuneration**

Where the Incumbent of the Parish stipend is paid directly by the Parish, provide information that the incumbent receives a stipend in accordance with figures approved by the General Synod of the Church of Ireland and details of office and locomotory allowances.

### **Organisational Structure**

The select vestry is responsible for the day to day management of the parish. The select vestry consists of the member of the clergy serving in the parish, the curate, the churchwardens, the glebe wardens and generally not more than twelve other members of the general vestry elected at the General Vestry.

The select vestry is chaired by the incumbent or other member of the clergy officiating in the parish. Select vestry members are responsible for making decisions on matters of general concern and importance to the parish including deciding how parish funds are to be applied.

The select vestry meets at times fixed by the members or by the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens.

### **Compliance with Public Benefit**

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the actives entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

### **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees' Report and Annual Accounts and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with Income of less than £250,000 requires the trustees to prepare annual accounts and statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Parish. They are also responsible for safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on Behalf of the Trustees

*Darren Stevenson*

Darren Stevenson  
Hon Treasurer

**BALLYMONEY/Ballymoney, Finvoy & Rasharkin/St.Patrick/Connor/Church of Ireland**

Northern Ireland - Charity number 102899

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# Annual return

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## **Independent Examiner's Report of the accounts to Ballymoney, Finvoy and Rasharkin (St Patrick/Connor Church of Ireland). Charity No: 102899**

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 1 to 3.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act 4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Darren Stevenson BSc Hons, FAAT, FPA  
Association of Accounting Technicians  
81a Galgorm Road  
Ballymena  
Co Antrim  
BT42 1AA  
27 April 2023

*Darren Stevenson*