

CHURCH OF IRELAND

PARISH OF DRUMTULLAGH

CHARITY REGISTRATION NUMBER: NI 102904

RECTOR: REV. CANON C.R.A. EASTON BA, Dipl Theol, ThD.

STATEMENT OF ACCOUNTS FOR THE YEAR 2024

Church Treasurer : Leonard Quigg

Independent Examiner : Mr F.H. Girvan, Ballycastle

SUMMARY OF ACCOUNTS FOR THE YEAR 2024

Main Parish Account: £16,557.03 Credit
(Previous year £31,427.43 Credit)

Capital Expenditure (Church Property) Account: £9,958.34Credit
(Previous year £2,213.49 Credit)

Drumtullagh Parish.

References and administrative details:

Charity Name: Drumtullagh Parish.
Charity Registration Number: NIC102904
Contact Address: The Rectory, 181 Glenshesk Road, Armoy, Ballymoney,
Co. Antrim. BT53 8RJ

Trustees: (Select Vestry) L.Quigg, D.Laverty, I.Christie, J. Christie, S Davidson, J. Moorhead, A.Glass, L.Davidson, R.Quigg, M. Jameson.

Principal Office Bearers:

Clergy : Canon Dr. Christopher Richard Alexander Easton

Church Treasurer: Mr L. Quigg

Church Secretary: Mr.s Linda Glass

Church Warden – Rectors: Mr. L. Quigg

Church Warden – People: Mr. A Glass

Independent Auditor: Mr. Harry Girvan.

Bankers: Ulster Bank PLC, 20 Ann Street, Ballycastle, Co Antrim.

TRUSTEE REPORT Drumtullagh Parish Church 2024

Drumtullagh Parish Church is part of a group of parishes that also comprises St Patrick's Armoy and All Saints Loughguile.

Structure, governance and management

The method of appointment of Select Vestry (SV) members is set out in the Constitution of The Church of Ireland. All SV members are Trustees.

Recruitment and Appointment of Trustees

All Lay members of the Church of Ireland who are over 18 years of age and are accustomed or resident members of the congregation and have been identifiable contributors to Parish funds, can register to be members of the General Vestry. This allows them to attend and vote at the General Vestry. A meeting of the General Vestry is held once each year. Lay members are elected at the General Vestry to be members of the Select Vestry. The Select Vestry members become the Trustees. The term of office is one year but members can be re-elected. There is no limit to the number of terms which can be served.

Public Benefit

The charity Trustees have complied with their duties in line with the Commissions Public Benefit statutory guidance. Regular worship and reaching out into our community as well as other social and spiritual activities have been carried out throughout the year to fulfil our statement of public benefit.

Aim and purposes

Drumtullagh Parish Church Select Vestry (SV) is responsible for co-operating with the Incumbent in promoting the whole mission of the Church; spiritual, pastoral, evangelistic and social.

All the functions of the Parish relate to the advancement of religion through holding regular worship and communicating with and caring for parishioners of all ages especially the sick, elderly and others in our community.

Objectives and Activities

When planning our activities, due consideration is given to the charity commission's guidance on public benefit and, in particular guidance relating to charities whose aim is the advancement of religion. We try to enable people to live out their faith as part of our parish community through: worship; prayer; sacrament; teaching; the provision of pastoral care; opportunities for service; missionary and outreach work and social activities.

Achievements and Performance

The Church continues to offer as many opportunities as possible on a weekly basis for people to explore their faith, and express their faith through worship and engagement with the local community. This happens chiefly in the following ways:

- **Worship Prayer and Sacrament**

There are a variety of regular Church Services available each month, including Holy Communion, and Morning Prayer, and from time to time Family Services and Healing Services. There are also various additional seasonal and occasional services.

There are opportunities for people to leave requests for prayer and a Prayer Ministry Team who will pray with and for anyone requesting prayer.

- **Teaching**

Teaching about the Christian Faith takes place at all Sunday Services, the Mid Week Bible Study, Sunday School, Healing Services, Confirmation Classes and various training events.

The clergy also take school assemblies in the local Primary School, where the children are taught aspects of the Christian faith.

- **Pastoral Care**

The clergy of the parish regularly visit church members in their homes, in hospital and in care facilities. They are constantly on call and generally available in a time of crisis at short notice. Holy Communion is made available to the sick and elderly in their homes if requested.

There are a number of Wedding, Funeral and Baptismal Services each year. The number varies from year to year.

- **Opportunities for service**

We recognize that the Church is a Body made up of many members with different gifts and abilities. We encourage all members to find a way to serve through the ministries and structures of the church.

- **Mission and Outreach**

We reach out to the local community through work in the local Primary School, Holiday Bible Clubs, The Alpha Course, Mothers Union, Healing Services, Special Seasonal Services, The Boys Brigade and Carol Singing.

Our interest in overseas mission is chiefly through our relationship with Fields of Life. We also support various local missions as detailed each year in our statement of accounts.

We have a strong link with a local Food Bank.

- **Social Activities**

All of our organizations include an element of social activity. In addition to these there have been a number of other events which have in the past included, BBQ's, Treasure Hunt, breakfasts, craft classes, days out, quiz nights, holiday kidz club, senior citizens diner, carol singing, harvest supper etc.

Finance. Our income has remained healthy as the result of parishioners' generous support and a number of fund raising events.

Church Estate. There are three church buildings used for worship and two church halls. Drumtullagh Church has recently completed substantial renovations to its Vestry and St. Patrick's Church is in the process of building new toilet facilities and has recently had new interior lighting installed. All three church buildings are listed and are of historic interest and require constant upkeep and maintenance.

OBSERVATIONS

Boys Brigade. The Boys Brigade is small in numbers compared to some BB's, but the Officers are very dedicated and the boys benefit from a wide range of activities.

The Link with our Ugandan children through Fields of Life continues. Regular support to fund their education is sent via Fields of Life. Recently we raised funds to drill a water well for an isolated community in East Africa.

The Mothers Union is well attended. Its membership enjoys a wide range of social and spiritual activities.

The Alpha Course was run over the winter months for those wishing to explore the Christian faith. It was well attended.

Sunday School continues to meet most Sunday mornings and although small in number, is a vibrant and fun way for children to explore the Christian faith and is staffed by a dedicated and enthusiastic team of adults.

Volunteers

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is.

GDPR: The parish has a Data Protection Policy.

Child Protection

The parish operates the Church of Ireland Child Protection Policy "Safeguarding Trust."

Approved by the SV on 1st May 2025 and signed on their behalf by

Rev. Christopher Easton

Leonard Quigg

Linda Glass

Christopher Easton
Leonard Quigg
L. Glass

DRUMTULLAGH PARISH CHURCH - MAIN PARISH ACCOUNT 2024
CHARITY REGISTRATION NUMBER: 102904

INCOME 2024	AMOUNT	EXPENDITURE 2024	AMOUNT
FREE WILL OFFERINGS	27000.25	STIPEND	16899.21
GIFT AID ON FREE WILL OFFERINGS	3675.50	LOCOMOTORY ALLOWANCE	3080.01
GIFT AID ON SMALL DONATIONS	177.95	NATIONAL INSURANCE CONTRIB.	1846.32
PLATE COLLECTIONS	451.00	OFFICE EXPENSES	308.28
		VISITING CLERGY	50.00
<u>INTEREST ON BEQUESTS ETC</u>		WILLIAM McCANDLESS	311.57
McNEILL DONATION	12.80	DIOCESAN GENERAL FUND	3635.28
GLEBE PROFIT SALE	58.72	CLERGY PENSION FUND	3891.96
CANON MOORE BEQUEST	13.45	INSURANCES	1375.52
STUART BEQUEST	2.72	ELECTRICITY	2084.08
ROBERT GLASS BEQUEST	4865.91	PRINTING FWO ENVELOPES	230.00
JAMES MOORE BEQUEST	10.32	ADMINISTRATION FEE GIFT AID	282.76
JONES BEQUEST SUNDAY SCH.	13.13	DATA DEVELOPMENT LICENCE	80.00
		R.B.L. POPPY WREATH	30.00
<u>OTHER INCOME</u>		INDEPENDENT EXAMINER FEE	140.00
DIOCESAN BOARD OF EDUCATION	1199.67	ORGANIST	2080.00
RCB SCHEME INCOME	224.32	ELECTRICAL REPAIRS	223.00
FUNERAL DONATIONS	100.00	COPYRIGHT LICENCES	292.72
GRAVEYARD	600.00	TIME CLOCK BOILER ROOM	46.99
HIRE HALL	100.00	FIRE SAFETY CHECK	67.20
EHOD DONATIONS (for electricity)	295.00	NEW WEDDING REGISTER	32.14
ANON DONATION (for electricity)	100.00	VESTRY REPAIRS - J.S. DUNLOP	16264.80
VESTRY REPAIRS - NCT GRANT	7718.00	T/F NCT GRANT TO CAP EXP ACC	7718.00
VESTRY REPAIRS - VAT RECLAIM	2710.80	PAINT FOR CHURCH (EHOD)	105.69
<u>COLLECTIONS OTHER ORGANISATS.</u>		<u>SUNDAY SCHOOL ACCOUNT</u>	
AFRICAN WELL PROJECT	1650.00	TRANSFER JONES BEQUEST 2023	32.93
FIELDS OF LIFE CHARITY JAR	145.00	SPECIAL COLL. SUNDAY SCHOOL	653.00
SPECIAL COLL. SUNDAY SCHOOL	673.00		
		<u>HALL EXPENSES</u>	
		WATER CHARGES	195.70
		NEW HEATING BOILER	1600.00
		<u>RECTORY EXPENSES</u>	
		INSURANCE	90.54
		RATES	188.24
		DISHWASHER	148.00
		SERVICE OIL BURNER	36.00
		<u>FIELDS OF LIFE CHARITY</u>	
		SPONSOR: MWANAIDA MAKHOKA	288.00
		AFRICAN WELL PROJECT	2360.00
TOTAL INCOME 2024	51797.54	TOTAL EXPENDITURE 2024	66667.94
ADD CREDIT BALANCE FROM 2023	31427.43	CREDIT BALANCE YEAR 2024	16557.03
	83224.97		83224.97

MAIN PARISH ACCOUNT - BALANCE FOR YEAR 2024 IS: £16,557.03 CREDIT

**FREE WILL OFFERINGS 2024
AND INCOME TAX RETURN ON GIFT AID SUBSCRIPTIONS (2023)**

F.W.O. BOOKLET NO.	F.W.O.	I.T.R.
1	170.00	
2	45.05	
3	100.00	
4	175.00	
5	400.00	87.50
6	2000.00	500.00
7	310.00	95.00
8	20.00	
9	480.00	
11	156.00	
14	480.00	117.50
15	250.00	
16	130.00	
17	20.00	
18	30.00	
19	255.00	
21	530.00	
22	540.00	135.00
23	500.00	132.50
24	710.00	180.00
26	399.00	100.00
27	110.00	
28	50.00	
29	535.00	77.50
30	1560.00	397.50
31	20.00	
32	680.00	115.00
33	140.00	
34	30.00	
35	1040.00	270.00
36	322.20	
37	50.00	
39	150.00	37.50
40	240.00	
41	300.00	
42	165.00	
TOTALS SIDE 1	13092.25	2245.00

F.W.O. BOOKLET NO.	F.W.O.	I.T.R.
43	150.00	
44	60.00	
45	30.00	
46	60.00	
47	175.00	
48	57.00	
49	60.00	
50	156.00	39.00
51	466.00	73.75
52	680.00	170.00
53	1500.00	
54	700.00	110.00
55	1050.00	260.00
56	260.00	66.25
57	160.00	37.50
58	310.00	
61	520.00	
62	5.00	
63	20.00	
64	150.00	37.50
65	760.00	145.00
66	1060.00	
67	720.00	33.75
68	400.00	
69	110.00	
70	580.00	
71	150.00	37.50
72	76.00	
73	548.00	135.25
74	60.00	
75	1250.00	
77	500.00	125.00
78	400.00	92.50
79	260.00	67.50
81	10.00	
83	70.00	
84	385.00	
TOTALS SIDE 2	13908.00	1430.50
TOTALS SIDE 1	13092.25	2245.00
FINAL TOTALS YEAR 2024	27000.25	3675.50

**TOTAL FREE WILL OFFERINGS FOR YEAR 2024: £27,000.25
TOTAL INCOME TAX RETURN ON GIFT AID SUBSCRIPTIONS: £3675.50**

CAPITAL EXPENDITURE (CHURCH PROPERTY) ACCOUNT - YEAR 2024

INCOME 2024	AMOUNT
Transfer NCT Grant - Vestry Repairs	7718.00
Interest 2024	26.85
Total Income 2024	7744.85
Credit Balance from 2023	2213.49
Credit Balance 31/12/2024	9958.34

EXPENDITURE 2024	AMOUNT
NIL	0.00

CAPITAL EXPENDITURE ACCOUNT BALANCE FOR YEAR 2024: £9958.34 CREDIT

Independent examiner's report to the charity trustees of Drumtullagh Parish Church

I report on the accounts of the Trust for the year ended 31 December 2023

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.

Name: Mr F.H. Girvan

Relevant professional qualification or body: Retired Schoolteacher

Address: 47 Moyle Road, Ballycastle BT54 6LG

Date: 17th February 2024

Signature: 
