

BUSHMILLS/Billy&Derrykeighan/St.Colman,Derrykeighan/Connor/ChurchofIreland

Northern Ireland · Charity number 102909

Details

Known as	Derrykeighan Parish Church
Status	Received
Registered	2015-05-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	3 Landsdale Park Ballymoney BT53 7hw BT53 7HW
Phone	07889413870
Email	derrykeighanparish.secretary@gmail.com
Website	www.billy.connor.anglican.org

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
2024-12-31	£61,583	£62,590	£0	0

Trustees

Name	Role	Appointed
Mr David Stewart		
Mr Moore Mckillop		
Mr Roland Hill		
Mr Thomas Johnston		
Mr William McMaster		
Mrs Helena Edith Warnock		
Mrs Irene McMaster		
Mrs Jennifer Neill		
Mrs Rose Simpson		
Rev Geoff Haugh		

BUSHMILLS/Billy&Derrykeighan/St.Colman,Derrykeighan/Connor/ChurchofIreland

Northern Ireland - Charity number 102909

Accounts

CHURCH OF IRELAND



**PARISH OF DERRYKEIGHAN
CHURCH OF ST. COLMAN**

Rector: Rev Geoffrey Haugh

230 Castlecatt Road, Dervock, Ballymoney, Co Antrim BT53 8BP

**Statement of Accounts
for year ended 31st December, 2024**

**Bankers: Ulster Bank Ltd.
Registered Charity No: NIC102909**

HON. TREASURER'S REPORT

Dear Parishioner

It is with pleasure that I present to you the financial accounts of the Church for the year ending 31 December 2024, which is showing a slight drop on the previous year.

As normal I comment firstly on the Freewill Offering, our main source of income at £45,052.97, a decrease of 3.4% on the previous year. Loose collections fell sharply to £698.70, and annual subscriptions, of which we only had two making a total of £300.

The Annual Harvest Appeal of the Building and Repair Fund achieved the sum of £2,515.00, an increase of just below 10%. The only other income on this account was a dividend from the investments held by the Church of Ireland Trustees at £412.11. The only expenditure from this account during the year was small matters of maintenance, including power-washing of the rectory yard.

The parish hall is now used more often after the Covid-19 restrictions with the account closing with a balance in hand of £4752.29. The main source of income at £1503.43 was from the Allen endowment held by the Church of Ireland Trustees. Again the largest expense was electricity: £996.88.

The Sunday school account closed with a balance of £1837.12 and the Graveyard account closing with a balance of £6059.61, a lower amount due to less demand for graves.

On a brighter note Gift Aid Tax refunds at £2364.33 was up approximately 11.5% on the previous year. Can I again appeal to any contributor not already in the scheme and paying sufficient income tax to sign the appropriate declaration form and thereby increase their contribution by 25%.

Again bank interest at £1918.87 was very acceptable, gaining £458.96 over the 2023 figure an increase of 31.5%.

Finally, may I conclude by thanking all who contributed financially to the church during 2024 and wish all involved in the day to day affairs of our church a successful 2025.

Yours sincerely
Roland Hill
Hon. Treasurer

GENERAL ACCOUNT

INCOME

Balance from 2023	129,428.59
Freewill Offering	45,052.97
Loose Collections	698.70
Annual Subscriptions	300.00
Special Collections etc	
Sunday School income	621.04
Parish hall income	1,653.43
Building & Repair Fund	2,927.11
Graveyard Account	2,697.44
Gift Aid Tax Refund	2,364.33
C of I Trustees Distribution	1,337.43
Donations as listed	760.00
RCB Distribution	130.89
1/2 Interest Sale of Beechview	7.97
A McNeill Donation	27.50
AB Stuart Bequest	11.00
W McIntyre Bequest	11.00
In Memory of W Gallagher	0.72
Canon DF Moore Bequest	5.77
Bank Interest	1,918.97
Endowment Income	34.65
Christian aid	277.00
Connor Gen Fund/Scheme Income	283.54
CMS Ireland	209.75
Ulster Bank	5.00
Book sales	234.00
Carboy	13.66

EXPENDITURE

Special collections and donations	1,821.75
Parish hall	1,297.04
Building and Repair Fund	1,896.15
Graveyard Account	3,418.00
Diocesan Assessment	4,389.96
Clergy Pension Fund	5,633.16
Rector: Stipend & Locomotary	18,414.09
Rector: Expenses of Office	508.75
Organist & Relief	3,230.00
National Insurance & PAYE	7,767.11
Church cleaner	1,040.00
Insurance	2,104.50
Iynas Food Service	36.85
FWD Envelopes	455.75
Printing & Stationery	235.00
Copyright license	
Boyd Fire Protection	246.40
Water Charges - church	99.76
Rectory, telephone account	527.84
Rectory, rates 55% share	672.95
Rectory, heating oil 55% share	1,685.25
Rectory, alarm service 55% share	336.40
Power NI - church	878.24
Heating oil - church	2,370.70
McKinney Dawson Accountants	432.96
Holy Communion wine	55.16
Cleaning Materials	27.34
Relief Preachers	250.00
ICM Books	438.66
Poppy Wreaths	50.00
Sunday School	395.37
Amazon	145.52
Asda	129.69
British Heart Fond Shop	962.00
Postage	6.80
Home Bargains	21.49

Balance 128,421.93

£191,012.46

£191,012.46

BUILDING AND REPAIR FUND

INCOME		EXPENDITURE	
Balance From 2023	40,696.38	R.H.K Davidson	365.40
C of I Trustees	412.11	D Blair	210.00
Harvest Appeal	2,515.00	Willis Heating	409.00
ANON		Brian Brown	60.00
		CleanCrazy	655.25
		Beggs & Partners	72.50
		W J Walker	52.00
		N.I Signs	72.00
		Balance	£41,727.34
	£43,623.49		£43,623.49

PARISH HALL

INCOME		EXPENDITURE	
Balance From 2023	4,395.90	NI Water	126.96
Allen Endowments	1,503.43	Power NI	996.88
McLernon Funeral	100.00	Boyd Fire Protection	123.20
Causeway Council	50.00	Causeway Council	50.00
		Balance	4,752.29
	£6,049.33		£6,049.33

SUNDAY SCHOOL ACCOUNT

INCOME		EXPENDITURE	
Balance From 2023	1,611.45	faith Mission Books	200.37
C of I Trustees	301.04	ICM Books	196.00
Memory C.Hickinson	320.00	Balance	1,837.12
	£2,232.49		£2,232.49

ORGAN FUND

INCOME		EXPENDITURE	
Balance From 2023	£486.00	Balance in hand	£486.00
	£486.00		£486.00

ENDOWMENT INCOME

(STIPEND)	
Capt S Allen Endowments	19.67
G E Stuart Bequest	2.30
I Stuart Bequest	2.38
Sale of Beechview	7.97
W Stuart Bequest	2.33
	£34.65

DONATIONS

Memory E.Knowles	170.00
Memory R.Simpson	285.00
Memory Ruby Simpson	285.00
Memory Ford-Hutchinson	20.00
	£760.00

SPECIAL COLLECTIONS & DONATIONS

Royal British Legion	120.00
Friends of Cancer	150.00
NI Air Ambulance	300.00
Guide Dogs for Blind	100.00
C of I Ministry of Healing	50.00
C of I Orphans	120.00
C of I Youth Dept	60.00
SAMS	60.00
Church Army	150.00
Cross Links	100.00
Dementia NI	100.00
CMS Ireland	209.75
Christian Aid	277.00
Childs Cancer Masie Organist	25.00

£1,821.75

GRAVEYARD ACCOUNT

INCOME

Balance from 2023	6,780.17
C of I Trustees	67.44
Fees	2,530.00
Rent of Paddock	100.00

£9,477.61

EXPENDITURE

Maintenance	2,400.00
Nicholl Oils	250.00
Steeles	20.00
J H Morrison & Sons	253.00
D.Coils	495.00

Balance	6,059.61
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£9,477.61

PARISH OF DERRYKEIGHAN, CHURCH OF ST. COLMAN

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES

I have examined the accounts of the charity for the year ended 31 December 2024.

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) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts 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.


 Edwin R. McLaughlin
 Chartered Accountant

51-53 Thomas Street, Ballymena, BT43 6AZ

Dated: 28/09/2025

BUSHMILLS/Billy&Derrykeighan/St.Colman,Derrykeighan/Connor/ChurchofIreland

Northern Ireland - Charity number 102909

Accounts

GENERAL ACCOUNT

INCOME

Balance from 2022	£118,585.72
Freewill Offering	£46,666.43
Loose Collections	£1,138.18
Annual Subscriptions	£480.00
Special Collections etc	£445.47
Sunday School income	£303.78
Parish hall income	£2,655.88
Building & Repair Fund	£2,397.82
Graveyard Account	£3,072.75
Gift Aid Tax Refund	£2,115.30
C of I Trustees Distribution	£1,313.54
Donations as listed	£2,661.38
RCB Distribution	£112.96
1/2 Interest Sale of Beechview	£7.97
A McNeill Donation	£27.50
AB Stuart Bequest	£11.00
W McIntyre Bequest	£11.00
In Memory of W Gallagher	£0.72
Canon DF Moore Bequest	£5.77
Bank Interest	£1,459.91
Endowment Income	£34.65
N I Electric- Church	£600.00
Connor Gen Fund/Scheme Income	£281.10

EXPENDITURE

Special collections and donations	£2,593.40
Parish hall	£1,208.31
Building and Repair Fund	£2,397.82
Graveyard Account	£2,981.47
Diocesan Assessment	£4,332.72
Clergy Pension Fund	£5,486.23
Rector: Stipend & Locomotary	£15,479.71
Rector: Expenses of Office	£508.75
Organist & Relief	£2,825.00
National Insurance & PAYE	£4,617.91
Church cleaner	£600.00
Insurance	£2,070.00
Diocese of Connor	£65.60
FWO Envelopes	£455.75
Printing & Stationery	£507.00
Boyd Fire Protection	£212.70
Water Charges - church	£87.20
Rectory, telephone account	£577.02
Rectory, rates 55% share	£638.69
Rectory, heating oil 55% share	£1,930.80
Recory, alarm service 55% share	£336.50
Power NI - church	£672.95
Heating oil - church	£2,578.00
McKinney Dawson Accountants	£139.92
Holy Communion wine	£40.76
Cleaning Materials	£37.41
Relief Preachers	£160.00
ICM Books	£556.79
Institution Tea	£715.00
Sunday School	£33.81

Balance **£129,428.59**

£184,275.87

£184,275.87

BUILDING AND REPAIR FUND

INCOME

Balance From 2022	£38,001.17
C of I Trustees	£405.87
Harvest Appeal	£2,289.35
ANON	

EXPENDITURE

R.J Austin	£939.96
B.Brown Electrical	£900.00
Countrywide Doors	£250.80
R.H.K Davidson	£130.80
D Blair	£159.80
City Electrical Factors	£8.76
B Craig & Co	£8.00

Balance £38,298.57

£40,696.39

£40,696.39

PARISH HALL

INCOME

Balance From 2022	£2,948.33
Allen Endowments	£1,481.20
NI Electrical	£600.00
McDonald Funeral	£100.00
Robert Simpson	£100.00
J Stewart	£100.00
NI Water Refund	£174.68
Army Benevolent	£100.00

EXPENDITURE

NI Water	£37.20
Power NI	£450.37
Boyd Fire Protection	£212.70
Brian Brown electrical	£350.00
McBlair	£69.60
Amazon	£88.44
Balance	£4,395.90

£5,604.21

£5,604.21

ORGAN FUND

INCOME

Balance From 2022	£486.00
	£486.00

EXPENDITURE

Balance in hand	£486.00
	£486.00

ENDOWMENT INCOME

(STIPEND)

Capt S Allen Endowments	£19.67
G E Stuart Bequest	£2.30
I Stuart Bequest	£2.38
Sale of Beechview	£7.97
W Stuart Bequest	£2.33
	£34.65

DONATIONS

Memory of Rose Johnston	£1,080.00
Memory of Lottie Stewart	£691.38
Memory of Kelly-Anne Kane	£165.00
Memory Christopher McCook	£380.00
Memory Mrs S Rennie	£215.00
Memory of Henritta McDonald	£20.00
Magowan Baptism	£30.00
David & Chloe Stewart Wedding	£100.00
	£2,681.38

SPECIAL COLLECTIONS & DONATIONS

Royal British Legion	£120.00
Friends of Cancer	£150.00
NI Air Ambulance	£300.00
Guide Dogs for Blind	£100.00
C of I Ministry of Healing	£50.00
C of I Orphans	£120.00
C of I Youth Dept	£60.00
SAMS	£60.00
Church Army	£150.00
Cross Links	£100.00
Dementia NI	£100.00
CMS Ireland	£170.00
Christian Aid	£200.00
Bishops Appeal	£213.40
Dervock Comm Assoc	£200.00
Church Secretary Gift	£500.00

£2,593.40

GRAVEYARD ACCOUNT

INCOME

Balance From 2022	£6,688.89
C of I Trustees	£62.75
Fees	£2,950.00
Rent of Paddock	£60.00

£9,761.64

EXPENDITURE

Maintenance	£2,000.00
Nicholl Oils	£200.00
Gerni NI	£308.00
Burkes	£50.00
McBlair	£211.00
J Mc fadden & Co	£88.99
Screwfix	£16.00
J H Morrison & Sons	£100.00
A & R Taggart	£6.48

Balance **£6,780.17**

£9,761.64

BUSHMILLS/Billy&Derrykeighan/St.Colman,Derrykeighan/Connor/ChurchofIreland

Northern Ireland - Charity number 102909

Annual report

HON. TREASURER'S REPORT

Dear Parishioner

It is with pleasure that I present to you the financial accounts of the Church for the year ending 31 December 2023, which has proven to be a year of growth in the monetary aspect of our church.

As normal I comment firstly on the Freewill Offering, our main source of income at £46,666.43, an increase of £8,160.88 on the previous year, in percentage terms 21.02%. Loose collections totalled £1138.18, an increase of £555.03 on the 2022 total.

The Annual Harvest Appeal of the Building and Repair Fund achieved the sum of £2,289.35, a modest increase of £53.35. The only other income on this account was a dividend from the investments held by the Church of Ireland Trustees at £405.87. The main expenditure from this account during the year was a five year test and inspection of the church electrical system. This work cost £939.96 with a further £900.00 being used to provide external lights at the church.

The parish hall is now used more since reopening after the Covid-19 restrictions with the account closing with a balance in hand of £4395.90. The Sunday school account closed with a balance of £1603.04 and the Graveyard account closing with a balance of £6780.17.

Gift Aid Tax refunds at £2115.30 was an increase of 13.7% on the previous year. Can I again appeal to any contributor not already in the scheme and paying sufficient income tax to sign the appropriate declaration form and thereby increase their contribution by 25%.

Bank interest at £1459.91 was a remarkable increase of 700% on 2022 when £182.41 was received. Finally, may I conclude by thanking all who contributed financially to the church during 2023 and wish all involved in the day to day affairs of our church a successful 2024.

Yours sincerely
Roland Hill
Hon. Treasurer

BUSHMILLS/Billy&Derrykeighan/St.Colman,Derrykeighan/Connor/ChurchofIreland

Northern Ireland - Charity number 102909

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES

I have examined the accounts of the charity for the year ended 31 December 2022.

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) of the Charities Act.

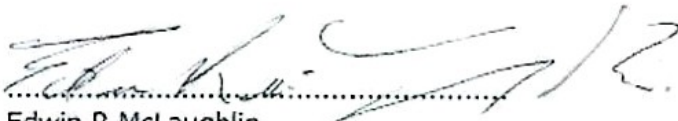
My examination included a review of the accounting records kept by the charity and a comparison of the accounts with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.


Edwin R McLaughlin
Chartered Accountant

51-53 Thomas Street, Ballymena, BT43 6AZ

Dated:16/03/2023.....

BUSHMILLS/Billy&Derrykeighan/St.Colman,Derrykeighan/Connor/ChurchofIreland

Northern Ireland - Charity number 102909

Accounts

GENERAL ACCOUNT

INCOME

Balance from 2021	93,606.01
Freewill Offering	38,505.55
Loose Collections	583.15
Annual Subscriptions	650.00
Special Collections etc	239.12
Sunday School income	343.77
Parish hall income	1,632.89
Building & Repair Fund	7,055.80
Graveyard Account	2,333.24
Gift Aid Tax Refund	1,860.19
C of I Trustees Distribution	1,467.58
Donations as listed	310.00
RCB Distribution	112.96
1/2 Interest Sale of Beechview	7.25
A McNeill Donation	25.00
AB Stuart Bequest	10.00
W McIntyre Bequest	10.00
In Memory of W Gallagher	0.65
Canon DF Moore Bequest	5.25
Bank Interest	162.41
Endowment Income	28.34
COVID Grant	830.5
Search Fee	24.00
Connor - General Fund	256.22
In Memory of Mrs M Lewis	1,745.00

151,804.88

EXPENDITURE

Special collections and donations	2,937.84
Parish hall	2,041.21
Building and Repair Fund	2,892.98
Graveyard Account	2,095.00
Diocesan Assessment	4,707.48
Clergy Pension Fund	2,409.90
Rector: Stipend & Locomotary	1,063.87
Rector: Expenses of Office	110.00
Organist & Relief	2,830.00
National Insurance & PAYE	440.68
Church cleaner	600.00
Insurance	2,068.55
Legal Defence Insurance	64.91
FWO Envelopes	528.56
Printing & Stationery	297.5
Copyright license	152.00
Boyd Fire Protection	99.60
Water Charges - church	85.41
Rectory, telephone account	524.25
Rectory, rates 55% share	597.31
Rectory, heating oil 55% share	1,951.25
Recory, alarm service 55% share	336.50
Power NI - church	489.16
Heating oil - church	2,986.55
McKinney Dawson Accountants	49.50
Holy Communion wine	26.97
Rural Dean	180.00
Relief Preachers	635.90
Postage	16.28

Balance 118,585.72

151,804.88

BUILDING AND REPAIR FUND

INCOME

Balance from 2021	33,838.35
C of I Trustees	419.80
Harvest Appeal	2,236.00
ANON	4,400.00

EXPENDITURE

W McCloskey	15.00
J McFadden	26.60
E.A. Marlin	8.95
R.H.K Davidson	79.20
D Blair	226.50
P.P.G Coatings	359.28
D McCullough	66.00
B. Knipe	340.45
Pure Clean	192.50
A. White	1,386.00
Sparkles	192.50

40,894.15

Balance

38,001.17

40,894.15

PARISH HALL

INCOME

Income	
Balance from 2021	3,356.65
Allen Endowments	1,632.89

EXPENDITURE

Entertainment licence	50.00
Rea Fire Security	180.00
NI Water	72.16
Power NI	813.45
Boyd Fire Protection	99.60
C.P Hire	576.00
Laundrey Basket	250.00

Balance

2,948.33

4,989.54

4,989.54

SUNDAY SCHOOL ACCOUNT

INCOME

Balance from 2021	997.71
C of I Trustees	326.95
Down & Dromore (2 years)	16.82

EXPENDITURE

Balance 1,341.48

1,341.48

1,341.48

ORGAN FUND

INCOME

Balance from 2020	486.00
	486.00

EXPENDITURE

Balance in hand 486.00

486.00

ENDOWMENT INCOME

(STIPEND)

Capt S Allen Endowments	17.88
G E Stuart Bequest	2.09
I Stuart Bequest	2.16
Sale of Beechview	7.25
W Stuart Bequest	2.12

31.50

DONATIONS

Baptism - McLean	20.00
Baptism - Hamilton	100.00
Baptism - Carson	40.00
Baptism - McIlreavey	50.00
Wedding - Boyd/McNeill	100.00

310.00

SPECIAL COLLECTIONS & DONATIONS

Royal British Legion	120.00
Friends of Cancer	150.00
NI Air Ambulance	300.00
Guide Dogs for Blind	100.00
C of I Ministry of Healing	50.00
C of I Orphans	120.00
C of I Youth Dept	60.00
SAMS	60.00
Church Army	150.00
Cross Links	100.00
Dementia NI	100.00
CMS Ireland	227.84
Christian Aid	200.00
W Pinkerton Memorial School (In Memory Rev J.R. Anderson)	1,200.00
	2,937.84

GRAVEYARD ACCOUNT

INCOME

Balance from 2021	6,450.45
C of I Trustees	73.24
Fees	2,260.00
	8,783.69

EXPENDITURE

Maintenance	1,400.00
D Coils	155.00
E. Robinson - Digger Hire	540.00
	6,688.89
	8,783.69

BUSHMILLS/Billy&Derrykeighan/St.Colman,Derrykeighan/Connor/ChurchofIreland

Northern Ireland - Charity number 102909

Annual report

HON. TREASURER'S REPORT

Dear Parishioner

It is with pleasure that I present to you the financial accounts of the Church for the year 2022..

As normal I comment on the Freewill Offering, our main source of income which achieved the sum of £38,505.55, an increase of £1,988.47 (5.45%) on the previous year. Loose collections at £583.15 were substantially increased from the previous year when the sum of £227.50 was recorded. However, Annual Subscriptions fell remarkably to £650.00, the figure for the previous year being £1,110.00.

The Annual Harvest Appeal of the Building and Repair Fund achieved the sum of £2,236.00, an increase of £287.00 on the previous year, an increase of 14.7%. The main expenditure on this account was due to maintenance and redecoration of the Rectory in preparation for our new Rector, Rev. Geoffrey Haugh, who was welcomed as incumbent of the joint Parishes of Billy and Derrykeighan on 9th December 2022.

The Sunday School has not resumed since closure for the Covid-19 regulations. However, income from the Church of Ireland Trustees and the Down & Dromore Board of Education increased the closing balance on this account to £1,341.48.

Graveyard Fees at £2,260.00 were down on the previous year when £4,665.00 was recorded. After maintenance costs the account closed with a balance in hand of £6,688.69.

Gift Aid Tax returns continue to decrease, £1,860.19 was received being a decrease of £271.80 on the previous year. Can I again appeal to any contributor not already in the scheme and paying sufficient Income Tax to sign the appropriate Declaration Form and thereby increase their contributions by 25%.

Finally, may I conclude by thanking all who contributed financially to the Church during 2022 and wish all involved in the day to day affairs of our Church a successful 2023.

Yours sincerely
Roland Hill
Hon. Treasurer

BUSHMILLS/Billy&Derrykeighan/St.Colman,Derrykeighan/Connor/ChurchofIreland

Northern Ireland - Charity number 102909

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES

I have examined the accounts of the charity for the year ended 31 December 2022.

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) of the Charities Act.


My examination included a review of the accounting records kept by the charity and a comparison of the accounts 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.


Edwin R McLaughlin
Chartered Accountant

51-53 Thomas Street, Ballymena, BT43 6AZ

Dated:16/03/2023.....