

# BALLYMENA/Armoy, Loughguile & Drumtullagh/St. Patrick, Armoy/Connor/Church of Ireland

Northern Ireland · Charity number 102910

## Details

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**Known as** St. Patrick's Armoy

**Status** Received

**Registered** 2015-05-06

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

## Contact

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**Address** 181 Glenshesk Road  
Armoy  
Ballymoney  
County Antrim  
BT53 8rj  
BT53 8RJ

**Phone** 02820751709

**Email** [stpat@btinternet.com](mailto:stpat@btinternet.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	£117,055	£112,275	£0	1

## Trustees

Name	Role	Appointed
Mr Alan Mccurdy		
Mr Bill Kennedy		
Mr David Hassall		
Mr Kevin Uprichard		
Mr Peter Bartlett		
Mr Robert Mcintyre		
Mrs Beth Dowe		
Mrs Fiona Kerry Uprichard		
Mrs Gloria Hassall		
Mrs Ruth Mccurdy		
Mrs Sylvia Dowe		
Rev Christopher Easton		

**BALLYMENA/Armoy, Loughguile & Drumtullagh/St. Patrick, Armoy/Connor/Church of Ireland**

Northern Ireland - Charity number 102910

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# Accounts

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GENERAL ACCOUNT 2024

Balance 31/01/2024	16135.94	R.C.B Access N.I.	33.00
Donation to Sunday School	100.00	Auditor	110.00
Diocese of Connor scheme income	269.18	W.F.O. Booklets	475.00
Donation from Boys Brigade	390.24	Church Insurance	1848.84
Donation for Wedding	100.00	Alpha Course Lunch	248.00
Gift Aid (2023 donations)	5247.70	New Laptop	526.99
R.C.B.	37.28	Postage	37.50
Hire of tables & Chairs	100.00	Bank Charges	286.94
Wayleave power ni	2.00	Diocesan Fairshare	4191.12
Alpha Course Lunch	255.00	Clergy Pension	4711.44
Bequest Joyce McCook	60.48	Stationery & Ink	147.78
Bequest parishioners	31.88	New Daylights	148.17
Bequest W Ferguson	3.28	Sunday School Prizes	300.51
Bequest J McCook	0.49	Sunday School materials	188.03
Bequest Morrison	0.69	Sundry Expenses	20.85
Bequest Rev. Wilson	26.91	Transfer to Hall A/C	1111.43
Bequest W McBride	123.40	Transfer to Charity A/C	796.59
Bank Interest	86.22	Transfer to Group A/C	23103.88
Weekly Freewill Offerings	35206.25	Balance in A/C 31/12/2024	20008.87
New Daylights	118.00		
	58294.94		58294.94

LAND ACCOUNT 2024

Balance in A/c 31/01/2024	7276.55	Water Charges	84.21
Land Rent	5200.00	Transfer to Church & Graveyard A/C	5265.45
		Balance in A/C 31/12/2024	7126.89
	12476.55		12476.55

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### BUILDING FUND ACCOUNT 2024

Balance 31/01/2024	8618.92	Building of Toilets	31220.00
Christmas Cards	15.00	Transfer to Church & Graveyard A/C	2000.00
Harvest Offering	255.00	Balance in A/C 31/12/2024	9675.42
From Business Reserve A/C	31220.00		
Building Fund Envelopes	2786.50		
	42895.42		42985.42

### BUSINESS RESERVE ACCOUNT 2024

Balance 31/01/2024	55277.88	Building of Toilets	31220.00
Bank Interest	562.61	Balance in A/C 31/12/2024	24620.49
	55840.49		55840.49

### CHARITIES ACCOUNT 2024

Fiels of Life Jar	549.00	Fields of Life sponsor child	302.00
Fields of Life WASH Appeal	951.51	Field of Life WASH Appeal	4700.00
Christian Aid Week	120.00	African Palms	18.60
Transfer from General A/C	796.59	Salvation Army	200.00
Transfer from Santander A/C	3443.50	Christian Aid Week	120.00
(for WASH Appeal)		Royal British Legion	120.00
		Ministry of Healing	200.00
		Ballymoney Food Bank	200.00
	5860.60		5860.60

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CHURCH & GRAVEYARD ACCOUNT 2024

Opening of grave	600.00	Belt for mower	118.00
Transfer from Building Fund A/C	2000.00	Service oil burner	90.00
Transfer from Land A/C	5265.45	Cleaning guttering	100.00
		C.C.L.I. Licence	405.72
		Easter Breakfast	54.07
		A.B.C. Fire Protection	54.00
		Dynamic Audio Visual	309.40
		Grass Cutting	2000.00
		Broadband	354.88
		Pest Control	175.20
		Power N.I.	483.44
		Organist	1600.00
		Visiting Clergy	160.00
		Petrol for Mower	181.18
		Heating Oil	1779.56
	7865.45		7865.45

HALL ACCOUNT 2024

Transfer from General A/C	1111.43	Service Oil Burner	90.00
		A.B.C. Fire Protection	54.00
		Pest Control	175.20
		Heating Oil	340.44
		Water Charges	126.38
		Power N.I.	257.41
		J.S.C. Maintenance	13.78
		Sundry Expenses	54.32
	1111.43		1111.43

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SANTANDER ACCOUNT 2024

Balance in A/C 1/01/2024	919.15	Transfer to Charity A/C (WASH Appeal)	3443.50
Donations for WASH Appeal	3443.50	Balance in A/C 31/12/2024	919.15

SUMMARY OF ACCOUNTS 2024

GENERAL ACCOUNT	20008.87
LAND ACCOUNT	7126.89
BUILDING FUND ACCOUNT	9675.42
BUSINESS RESERVE ACCOUNT	24620.49
SANTANDER ACCOUNT	919.15

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**BALLYMENA/Armoy, Loughguile & Drumtullagh/St. Patrick, Armoy/Connor/Church of Ireland**

Northern Ireland - Charity number 102910

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# Accounts

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### GENERAL ACCOUNT 2023

Balance 31/12/2022	17140.14	C.C.L.I. Licence	351.05
New Daylight	204.95	New Daylight	180.97
Gift Aid (2022 collection)	5096.77	Stationary & Ink	193.66
Power N.I. fuel payment	600.00	Postage	68.00
Donation	200.00	W.F.O. Booklets	500.00
Donation	100.00	Audit of church accounts	110.00
Diocese of Connor	266.87	Insurance	1821.36
Bank Interest	68.05	Sunday School Prizes	202.50
Boys Brigade	501.36	Gifts to S/S Teachers	220.00
Donation for Wedding	100.00	Rural Deans Fees	120.00
R.C.B.	32.18	Diocese of Connor	65.60
Gift Aid Plate collection	99.48	Keys cut for church	9.50
Bequest	121.58	Catering	49.45
Bequest	94.23	Bank charges	324.57
Bequest J McCook	0.49	Transfer to Business A/C	5000.00
Bequest Morrison	0.69	Clergy Pension Fund	4990.20
Bequest Wilson	26.91	Diocesan Fair Share	3921.96
Board of Education	12.17	Transfer to Hall A/C	1986.44
W.F.O.	34153.86	Transfer to Group A/C	21823.57
		Transfer to Charities A/C	243.60
		Transfer to Hall A/C	501.36
		Balance 31/12/2023	<b><u>16135.94</u></b>
Total	58819.73	Total	58819.73

### BUSINESS RESERVE ACCOUNT 2023

Balance 31/12/2022	44631.04		
Interest Jan-Dec	609.94		
Transfer from General A/C	5000.00		
Transfer from B/Fund A/C	5036.90	Balance 31/12/2023	<b><u>55277.88</u></b>
Total	55277.88	Total	55277.88

### SANTANDER ACCOUNT 2023

Balance 31/12/2022	268.84		
Card Payments	<u>650.31</u>	Balance 31/12/2023	<b><u>919.15</u></b>
Total	919.15	Total	919.15

### LAND ACCOUNT 2023

Balance 31/12/2022	7270.08	Water Charges	73.79
Land Rent	5200.00	Transfer to Church & G'yard A/C	5119.74
		Balance 31/12/2023	<b><u>7276.55</u></b>
Total	12470.08	Total	12470.08

### YOUTH CLUB ACCOUNT 2023

Balance 31/12/2022	370.61	Boys Brigade	370.61
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Balance in account is now nil no longer being used

### ROUND TOWER ACCOUNT 2023

Balance 31/12/2022	288.10	Transfer to Building fund A/C	288.10
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Balance in account in now nil no longer being used

### HALL ACCOUNT 2023

From General A/C	501.36	Service of Oil Burner	90.00
From General A/C	1986.44	Pest Control	166.20
		Heating Oil	1731.75
		Power N.I.	254.71
		Maintenance	48.91
		Catering Roll	22.20
		A.B.C. Fire Protection	54.00
		Water Charges	120.03
Total	2487.80	Total	2487.80

## CHURCH & GRAVEYARD ACCOUNT 2023

Opening of graves	1500.00	Heating oil	2389.50
Transfer from Land A/C	5119.74	Power N.I.	567.10
Transfer from Building fund A/C	2000.00	Organist	1600.00
		Service of oil burner	90.00
		A.B.C. fire protection	54.00
		New mower	750.00
		Battery for mower	66.00
		Easter breakfast	71.14
		Maintenance	26.74
		Visiting clergy	110.00
		Grass cutting	2000.00
		Fuel for mower	369.18
		Broadband	359.88
		Pest control	<u>166.20</u>
Total	8619.74		8619.74

## BUILDING FUND ACCOUNT 2023

Balance 31/12/2022	9863.28	Building control	460.00
Tree festival	35.00	Architect	2386.40
N.A.C. grant (Benches)	248.90	Business Reserve A/C	5036.90
Donation in memory of parents	1000.00	Church & G'yard A/C	2000.00
Donation in memory of parent	2500.00		
From Round Tower Group	149.00		
From Round Tower Group A/C	288.10		
Tree festival gift aid	334.44		
Harvest Offering	285.00		
Building Fund Envelopes	<u>3798.50</u>	<b>Balance 31/12/2023</b>	<b><u>8618.92</u></b>
Total	18502.22		18502.22

### CHARITIES ACCOUNT 2023

Fields of Life Jar	583.00	Fields of Life sponsor child	288.00
Christian Aid Week	110.00	Fields of life donation	100.00
From Youth Club A/C	370.61	African Palms	18.60
From General A/C	243.60	Salvation Army	200.00
		C.I.O. child/orphan society	100.00
		Christian Aid Week	110.00
		Royal British Legion	120.00
		Armoy Boys Brigade	<u>370.61</u>
Total	1307.21	Total	1307.21

### SUMMARY OF ACCOUNTS 2023

Business Reserve A/C	55277.88
Santander A/C	919.15
Land A/C	7276.55
General A/C	16135.94
Building Fund A/C	8618.92

**BALLYMENA/Armoy, Loughguile & Drumtullagh/St. Patrick, Armoy/Connor/Church of Ireland**

Northern Ireland - Charity number 102910

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# Annual report

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## **TRUSTEE REPORT St. Patricks Church Armoy 2023**

St Patricks Church is part of a group of parishes that also comprises of All Saints Loughguile and Drumtullagh.

### **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**

Armoy 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; Social activities

To facilitate this work it is important that we maintain the fabric of the buildings belonging to the parish.

### **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.

The Mid Week fellowship has begun again with more attending than in previous years.

Sunday Service attendance has increased slightly on the previous year.

Sunday School has moved from being twice a month to being every Sunday. This has been because of an increase in people willing to be teachers.

It has still not been possible to restart The Round Tower Group because of a lack of leaders.

Three people have trained as Parish Readers and One as a Diocesan Reader.

**Finance.** Our income has remained healthy. Parishioners have continued their generous support.

### **Worship Prayer and Sacrament**

There are a variety of regular Church Services available each month, including Holy Communion, Morning Prayer, Family Service 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.

Prayer for the sick is also available at our regular Healing Services.

### **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 local missions as detailed 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.

## **OBSERVATIONS**

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

**The Link with our Ugandan child through Fields of Life** continues. Regular support to fund their education is sent via Fields of Life. We are currently seeking to raise funds to drill a water well for an isolated community in East Africa.

**New Mums Ministry.** As an outreach that demonstrates Christ - like love and generosity, we plan to continue to give every new mum a gift comprising of various useful baby items. It builds connections with people and it demonstrates faith. It is hoped to revive this ministry after a lull during the pandemic.

**GDPR:** The parish has a Data Protection Policy.

## **Volunteers**

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

## **Child Protection**

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

**BALLYMENA/Armoy, Loughguile & Drumtullagh/St. Patrick, Armoy/Connor/Church of Ireland**

Northern Ireland - Charity number 102910

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# Annual return

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SAINT PATRICK'S CHURCH ARMOY

With the information supplied to me I have carefully examined the double entry bookkeeping ledgers, direct debit data, bank statements, lodgements, payments, cheque book counterfoils, etc.

I can now certify that this data shows a true and accurate record of the above named church accounts for the year 2022.

signed F. H. Givan

auditor

22/03/2023

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**BALLYMENA/Armoy, Loughguile & Drumtullagh/St. Patrick, Armoy/Connor/Church of Ireland**

Northern Ireland - Charity number 102910

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# Accounts

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HALL ACCOUNT 2022

Transfer from General A/C	1796.29	Service oil burner	65.00
		Hand dryers	115.20
		Pest Control	159.60
		Heating Oil	1065.18
		Water Charges	108.77
		Maintenance	124.18
		Power N.I.	158.36
Total	1796.29	Total	1796.29

LAND ACCOUNT 2022

Balance 31/12/2021	8684.26	Water Charges	70.14
Land Rent	4600.00	To Church & G'yard	5941.04
		Balance in A/C 2022	7270.08
Total	13281.26		13281.26

YOUTH CLUB ACCOUNT 2022

Balance 31/12/2021	370.61	Balance in A/C 2022	370.61
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ROUND TOWER GROUP ACCOUNT 2022

Balance 31/12/2021	288.10	Balance in A/C 2022	288.10
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CHARITIES ACCOUNT 2022

Fields of Life Jar	598.50	Fields of life sponsor child	288.00
From Building Fund A/C	577.70	Royal British Legion	120.00
		African Palms	18.20
		Ballymoney Food Bank	500.00
		Fields of Life vouchers	250.00
Total	1176.20	Total	1176.20

GENERAL ACCOUNT 2022

Balance 31/12/2021	10502.05	W.F.O. Booklets	500.00
New Daylight ( 21/22)	184.85	New daylight	130.20
Gift Aid (2021 donations)	4566.33	Postage	109.65
Gift Aid (2018/19/20)	163.89	Stationary & Ink	95.13
Power N.I. (Pole)	2.00	C.C.L.I.	287.89
Bank Interest	8.77	Audit of accounts	110.00
Food Hygiene Course	60.00	Food Hygiene Course	144.00
Treasurer's Gift	910.00	Treasurer's Gift	1016.99
R.C.B. Covid Grant	694.60	Confirmation Bibles	91.40
Ulster Covid Grant	12858.00	New Hoover	99.99
Diocesan Board of Education	24.34	Clergy Pension Fund	4578.00
Diocese of Connor General Fund	243.25	Diocesan Fair Share	3824.76
W.F.O.	34355.52	Safe Guarding Trust Ins.	64.91
J McCook Bequest	1.00	200 <sup>th</sup> Anv. Booklet	395.00
Morrison Bequest	1.43	Bank Charges	318.06
Rev Wilson Bequest	55.28	Transfer to Group A/C	21052.41
McBride Bequest	134.03	Transfer to B'Reserve A/C	12858.00
Joyce McCook Bequest	65.69	Transfer to Hall A/C	1796.29
Parishioners Bequests	34.69	Miscellaneous	256.40
Mary Wright Bequest	<u>3.56</u>	Balance 31/12/2022	<u>17140.14</u>
Total	64869.22	Total	64869.22

BUSINESS RESERVE A/C 2022

Balance 31/12/2021	18378.44		
From Building Fund A/C	1993.31		
From Building Fund A/C	6311.00		
From Building Fund A/C	5000.00		
From General A/C	12858.00		
Bank Interest	<u>90.29</u>	Balance 31/12/2022	<u>44631.04</u>
Total	44631.04	Total	44631.04

CHURCH & GRAVEYARD ACCOUNT 2022

Opening of grave	60.00	Heating oil	1870.78
From Land A/C	5941.04	Power N.I.	1124.58
From B'Fund A/C	5000.00	Organist	1600.00
		Service of oil burner	65.00
		Church & Hall Insurance	1713.85
		Easter service B.B.Q.	131.24
		Photo-copier repairs	55.00
		Keys cut	38.78
		P.C. Electrics	8.00
		Paint for barn & rectory fence	194.44
		Visiting clergy	155.00
		Organ maintenance	125.00
		Cutting of grass	1000.00
		Fuel for mower etc	297.81
		Outside sound equipment	1894.20
		Broadband	29.99
		Vestry repairs	537.77
		Pest control	159.60
Total	11001.04	Total	11001.04

SANTANDER ACCOUNT 2022

Balance 31/12/2021	268.84	Transferred to B'Fund A/C	555.00
Santa Claus (pay pal)	480.00		
Calendar adverts	75.00		
		Balance in A/C 2022	268.84
Total	823.84	Total	823.84

BUILDING FUND ACCOUNT 2022

Balance 31/12/2021	7652.02	Jive class	160.00
Smartie tubes	533.60	Christmas cards	370.00
Treasure hunt	530.00	Calendars	1560.00
Jive class	493.50	Purchase of Christmas trees	595.00
Stripe payments uk	397.31	Hire of marquee	600.00
Harvest offering	262.00	Repairs to our marquee	152.00
Sale of plants	150.00	Flood lights etc	218.39
Donation (oil tank)	30.00	Portaloo	282.00
Anon. Gift	4000.00	Hire of generator	114.00
Legacy of estate	5000.00	Sundry expenses	63.38
Donation	1000.00	Santa clause exp	300.00
In memory of (G'parents)	1000.00	Fuel for generator	166.57
Building fund envelopes	2674.00	Electrical cables	255.00
Christmas tree festival	10374.89	Castleroe benches	248.90
		Communion cloths etc	167.50
		Credit card reader	99.99
		To Business Reserve A/C	1993.31
		To Business Reserve A/C	6311.00
		To Business Reserve A/C	5000.00
		To Church & Graveyard A/C	5000.00
		To Charties A/C	577.00
		Balance in A/C 31/12/2022	9863.28
Total	34097.32	Total	34097.32

**BALLYMENA/Armoy, Loughguile & Drumtullagh/St. Patrick, Armoy/Connor/Church of Ireland**  
Northern Ireland - Charity number 102910

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# Annual report

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# ***St Patrick's Church of Ireland, Parish of Armoy.***

2022 CHARITY COMMISSION REPORT

## *References and administrative details:*

Charity Name: St Patrick's Armoy.  
Charity Registration Number: 102910  
Contact Address: The Rectory, 181 Glenshesk Road, Armoy, Ballymoney,  
Co. Antrim. BT53 8RJ  
A. McCurdy, C. Nesbitt, D. Hassall, G. Hassall, R.  
McIntyre, R. McCurdy, F. Uprichard, K. Uprichard, S.  
McCook, H. Osbourne, B. Kennedy, R. Holmes

Trustees: (Select Vestry)

### *Principal Office Bearers:*

**Clergy :** Canon Christopher Richard Alexander Easton B.A.(Hons), Prof . Dip.Th., Th.D.

**Church Treasurer:** Mr J. McCurdy.

**Church Secretary:** Mrs. Ruth McCurdy

**Church Warden – Rectors:** Mrs F. Uprichard.

**Church Warden – People:** Mr. R. McIntyre

**Independent Auditor:** Harry Girvan

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

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## **TRUSTEE REPORT St. Patricks Church Armoiy**

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### **Public Benefit**

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To facilitate this work it is important that we maintain the fabric of the buildings belonging to the parish.

### **Achievements and Performance**

Post COVID most parish activities have recommenced though often on a smaller scale. Having ceased to operate normally for almost two years some people's association with the parish has diminished. As a result, church attendance and involvement in other parish activities is generally lower. Face to face Pastoral support has now resumed and weddings and funerals are being conducted as normal. Live worship is taking place in our church buildings again and the weekly church service on YouTube is no longer broadcast.

**Finance.** Our income has not been badly affected by the pandemic. Most parishioners continued their generous support.

### **Worship Prayer and Sacrament**

There are a variety of regular Church Services available each month, including Holy Communion, Morning Prayer, Family Service 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.

Prayer for the sick is also available at our regular Healing Services.

### **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 local missions as detailed 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.

#### **OBSERVATIONS**

**The Seniors Group** ("Round Tower Group") has for now ceased to function due to a shortage of leaders.

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

**The Link with our Ugandan child through Fields of Life** continues. Regular support to fund their education is sent via Fields of Life.

**New Mums Ministry.** As an outreach that demonstrates Christ - like love and generosity, we plan to continue to give every new mum a gift comprising of various useful baby items. It builds connections with people and it demonstrates faith. It is hoped to revive this ministry after a lull during the pandemic.

**GDPR:** The parish has a Data Protection Policy.

#### **Volunteers**

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

#### **Child Protection**

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

ACCOUNT 2022

Transfer from General A/C	1796.29	Service oil burner	65.00
		Hand dryers	115.20
		Pest Control	159.60
		Heating Oil	1065.18
		Water Charges	108.77
		Maintenance	124.18
		Power N.I.	158.36
Total	1796.29	Total	1796.29

LAND ACCOUNT 2022

Balance 31/12/2021	8684.26	Water Charges	70.14
Land Rent	4600.00	To Church & G'yard	5941.04
		Balance in A/C 2022	7270.08
Total	13281.26		13281.26

YOUTH CLUB ACCOUNT 2022

Balance 31/12/2021	370.61	Balance in A/C 2022	370.61
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ROUND TOWER GROUP ACCOUNT 2022

Balance 31/12/2021	288.10	Balance in A/C 2022	288.10
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CHARITIES ACCOUNT 2022

Fields of Life Jar	598.50	Fields of life sponsor child	288.00
From Building Fund A/C	577.70	Royal British Legion	120.00
		African Palms	18.20
		Ballymoney Food Bank	500.00
		Fields of Life vouchers	250.00

Total	1176.20	Total	1176.20
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GENERAL ACCOUNT 2022

Balance 31/12/2021	10502.05	W.F.O. Booklets	500.00
New Daylight ( 21/22)	184.85	New daylight	130.20
Gift Aid (2021 donations)	4566.33	Postage	109.65
Gift Aid (2018/19/20)	163.89	Stationary & Ink	95.13
Power N.I. (Pole)	2.00	C.C.L.I.	287.89
Bank Interest	8.77	Audit of accounts	110.00
Food Hygiene Course	60.00	Food Hygiene Course	144.00
Treasurer's Gift	910.00	Treasurer's Gift	1016.99
R.C.B. Covid Grant	694.60	Confirmation Bibles	91.40
Ulster Covid Grant	12858.00	New Hoover	99.99
Diocesan Board of Education	24.34	Clergy Pension Fund	4578.00
Diocese of Connor General Fund	243.25	Diocesan Fair Share	3824.76
W.F.O.	34355.52	Safe Guarding Trust Ins.	64.91
J McCook Bequest	1.00	200 <sup>th</sup> Anv. Booklet	395.00
Morrison Bequest	1.43	Bank Charges	318.06
Rev Wilson Bequest	55.28	Transfer to Group A/C	21052.41
McBride Bequest	134.03	Transfer to B'Reserve A/C	12858.00
Joyce McCook Bequest	65.69	Transfer to Hall A/C	1796.29
Parishioners Bequests	34.69	Miscellaneous	256.40
Mary Wright Bequest	<u>3.56</u>	Balance 31/12/2022	<u>17140.14</u>
Total	64869.22	Total	64869.22

BUSINESS RESERVE A/C 2022

Balance 31/12/2021	18378.44		
From Building Fund A/C	1993.31		
From Building Fund A/C	6311.00		
From Building Fund A/C	5000.00		
From General A/C	12858.00		
Bank Interest	<u>90.29</u>	Balance 31/12/2022	<u>44631.04</u>
Total	44631.04	Total	44631.04

CHURCH & GRAVEYARD ACCOUNT 2022

Opening of grave	60.00	Heating oil	1870.78
From Land A/C	5941.04	Power N.I.	1124.58
From B'Fund A/C	5000.00	Organist	1600.00
		Service of oil burner	65.00
		Church & Hall Insurance	1713.85
		Easter service B.B.Q.	131.24
		Photo-copier repairs	55.00
		Keys cut	38.78
		P.C. Electrics	8.00
		Paint for barn & rectory fence	194.44
		Visiting clergy	155.00
		Organ maintenance	125.00
		Cutting of grass	1000.00
		Fuel for mower etc	297.81
		Outside sound equipment	1894.20
		Broadband	29.99
		Vestry repairs	537.77
		Pest control	159.60
Total	11001.04	Total	11001.04

SANTANDER ACCOUNT 2022

Balance 31/12/2021	268.84	Transferred to B'Fund A/C	555.00
Santa Claus (pay pal)	480.00		
Calendar adverts	75.00		
		Balance in A/C 2022	268.84
Total	823.84	Total	823.84

BUILDING FUND ACCOUNT 2022

Balance 31/12/2021	7652.02	Jive class	160.00
Smartie tubes	533.60	Christmas cards	370.00
Treasure hunt	530.00	Calendars	1560.00
Jive class	493.50	Purchase of Christmas trees	595.00
Stripe payments uk	397.31	Hire of marquee	600.00
Harvest offering	262.00	Repairs to our marquee	152.00
Sale of plants	150.00	Flood lights etc	218.39
Donation (oil tank)	30.00	Portaloo	282.00
Anon. Gift	4000.00	Hire of generator	114.00
Legacy of estate	5000.00	Sundry expenses	63.38
Donation	1000.00	Santa clause exp	300.00
In memory of (G'parents)	1000.00	Fuel for generator	166.57
Building fund envelopes	2674.00	Electrical cables	255.00
Christmas tree festival	10374.89	Castleroe benches	248.90
		Communion cloths etc	167.50
		Credit card reader	99.99
		To Business Reserve A/C	1993.31
		To Business Reserve A/C	6311.00
		To Business Reserve A/C	5000.00
		To Church & Graveyard A/C	5000.00
		To Charties A/C	577.00
		Balance in A/C 31/12/2022	9863.28
Total	34097.32	Total	34097.32

## Financial Review

All accounts show a healthy balance. Fundraising continues for toilet facilities in the graveyard. These efforts were enhanced last year by a number of generous bequests.

The Trustees have reviewed their financial position and are confident that they can continue its activities effectively. The Financial Statement for the year ending 31<sup>st</sup> December 2022 can be signed off as a going concern.

## Reserves policy

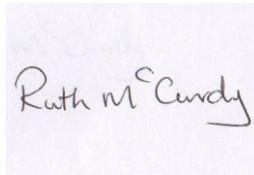
It is SV policy to maintain a balance of unrestricted funds in various accounts for land and property maintenance, parish development, outreach, and to take account of unforeseen circumstances. This should not normally exceed 10% of the value of all lands and property.

## Approved by the EV and signed on their behalf by

**Chairman Rev. Christopher Easton**



**Secretary Ruth MCCurdy**



## SAINT PATRICK'S CHURCH ARMOY

With the information supplied to me I have carefully examined the double entry bookkeeping ledgers, direct debit data, bank statements, lodgements, payments, cheque book counterfoils, etc.

I can now certify that this data shows a true and accurate record of the above named church accounts for the year 2022.

signed F. H. Givan

auditor

22|03|2023

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**BALLYMENA/Armoy, Loughguile & Drumtullagh/St. Patrick, Armoy/Connor/Church of Ireland**

Northern Ireland - Charity number 102910

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# Annual return

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