

# Ballymena/Craigs, Dunaghy & Killagan/St.James, Clough/Connor/Church of Ireland

Northern Ireland · Charity number 103111

## Details

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Status Received

Registered 2015-05-12

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

## Contact

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Address 44 Crommelin Hill  
Newtown Crommelin  
Ballymena  
County Antrim  
BT43 6rh  
BT43 6RH

Phone 02821758799

## 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

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,844	£13,130	£0	1

## Trustees

Name	Role	Appointed
A Swan		
Adrian		
Elaine		
Felicity		
Grace		
J Scott		
Miss Norma Warnock		
Rhonda		
W Warnock		

**Ballymena/Craigs, Dunaghy & Killagan/St.James, Clough/Connor/Church of Ireland**

Northern Ireland - Charity number 103111

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# Accounts

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**THE PARISH OF ST JAMES**

Diocese of Connor

Charity Registration Number - NIC103111

**STATEMENT OF ACCOUNTS**

For year ended 31st December 2024

Rector : Revd A Halligan

Rectors Churchwarden : R Swan

Peoples Churchwarden : J Scott

**SELECT VESTRY**

Ad Swan

Rhonda Swan

I Swan

J Scott

J Scott

W Warnock

N Warnock

F Swan

R Swan

G McCullough

E Backus

A Halligan

J McLean

Hon. Secretary : N Warnock Hon. Treasurer Al. Swan

Audited by : L Hyndman

**St James Parish Church - Clough**  
**Receipts and Payments Account for the Year Ended 31.12.2024**

		2023	2024
<b>INCOME</b>	Freewill Offering:		
	Envelopes	13,985.55	12,894.10
	Cash	1,052.40	1,811.80
	Harvest Appeal	80.00	-
	RCB Contribution to Stipend	100.42	100.42
	Investments:		
	RCB Unit Trust	115.02	133.28
	Bank Interest	184.15	193.75
	National Savings Interest	6.97	7.01
	Bishops Appeal	128.00	-
	Repair Fund Donations	40.00	-
	Orange Service	156.00	235.00
	Earthquake Appeal	335.00	-
	Power NI	600.00	-
	Diocese of Connor Scheme Income	266.87	269.18
	GIFTS: Repair Fund		
	Norman Kerr - Rathkenny	100.00	-
	Anon	-	1,000.00
	E O'Hara	50.00	-
	Izobel & Normas Knitted Items	128.50	-
	Quiz Sheets	140.00	-
	Jar In Post Office	116.00	-
	Gift from Will of Lois Amith	10,000.00	-
	Loose Change Bottle	53.00	-
	Harvest Loose Collection	182.00	-
	Table Quiz x2	1,200.00	-
	Christmas Raffle	116.00	-
	Carol Service with Masonic	304.00	-
	Easter Raffle	-	200.00
<b>TOTAL INCOME</b>		<b>29,439.88</b>	<b>16,844.54</b>

**EXPENDITURE**

	Contribution Towards:			
	Rectors Salary	7,037.97	6979.95	
	Locomotory Expenses	525.00	962.50	
	Rectory Repairs/Maintainance	249.50	387.78	
	Sundry Group Expenses	88.54	127.17	8457.40
	Cover Duty	2,649.27		1280.58
	General Fund	1,165.52		1226.28
	Insurance	905.73		948.02
	Electricity	564.83		1000.48
	Bank Fees	54.71		46.33
	Church Repairs/ Maintainance	56.00		0.00
	Eathquake Appeal	335.00		0.00
	Sundry Expenses	-		171.38
	Bishops Appeal	128.00		0.00
	Education Authority	60.00		0.00
<b>TOTAL EXPENDITURE</b>		<b>13,820.07</b>		<b>13130.47</b>
<b>SURPLUS/DEFICIT</b>		<b>15,619.81</b>		<b>3714.07</b>

**Represented By:**

National Savings Opening Balance	908.08
Bank Opening Balance	74557.67
Surplus Deficit for Year	3714.07
Bank Closing Balance	78264.73
National Savings Closing Balance	915.09

**Ballymena/Craigs, Dunaghy & Killagan/St.James, Clough/Connor/Church of Ireland**

Northern Ireland - Charity number 103111

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# Accounts

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**THE PARISH OF ST JAMES**

Diocese of Connor

Charity Registration Number - NIC103111

**STATEMENT OF ACCOUNTS**

For year ended 31st December 2023

Rector : Revd A Halligan

Rectors Churchwarden : R Swan

Peoples Churchwarden : J Scott

**SELECT VESTRY**

Ad Swan

Rhonda Swan

I Swan

J Scott

J Scott

W Warnock

N Warnock

F Swan

R Swan

G McCullough

E Backus

A Halligan

J McLean

Hon. Secretary : N Warnock Hon. Treasurer Al. Swan

Audited by : L Hyndman

St James Parish Church - Clough  
Receipts and Payments Account for the Year Ended 31.12.2023

		2023	2022
<b>INCOME</b>	Freewill Offering:		
	Envelopes	13,985.55	13,280.00
	Cash	1,052.40	799.00
	Harvest Appeal	80.00	290.00
	RCB Contribution to Stipend	100.42	91.27
	Investments:		
	RCB Unit Trust	115.02	115.02
	Bank Interest	184.15	133.81
	National Savings Interest	6.97	0.84
	Bishops Appeal	128.00	-
	Trio Contributions	-	80.00
	Repair Fund Donations	40.00	320.00
	Orange Service	156.00	115.50
	RCB Covid Grant	-	151.00
	Back to Church - Church House	-	200.00
	Black Santa Collection	-	220.00
	Christingle Money	-	50.00
	Ukraine Appeal	-	995.00
	Earthquake Appeal	335.00	-
	Power NI	600.00	-
	Diocese Of Connor Scheme Income	266.87	-
	GIFTS: Repair Fund		
	Norman Kerr - Rathkenny	100.00	100.00
	Anon	-	20.00
	E O'Hara	50.00	30.00
	Dean Bond	-	50.00
	Isabel & Normas Knitted Items	128.50	172.00
	Quiz Sheets	140.00	-
	Jar In Post Office	116.00	140.00
	Gift from Will of David Frazer	-	5,000.00
	Gift from will of Lois Smith	10,000.00	-
	Loose Change Bottle	53.00	98.50
	Car Cleaning Hamper	-	157.00
	Big Breakfast	-	1,330.00
	Normas Raffle	-	34.00
	Cake Sale	-	1,000.00
	Harvest Loose Collection	182.00	176.90
	Table Quiz x 2	1,200.00	-
	Christmas Raffle	116.00	-
	Carol Service in with Masonic	304.00	-
	Easter Bunny Raffle	-	120.00
<b>TOTAL INCOME</b>		<b>29,439.88</b>	<b>25,269.84</b>

**EXPENDITURE**

	Contribution Towards:			
	Rectors Salary	7,037.97		5841.23
	Locomotory Expenses	525.00		988.33
	Rectory Repairs/Maintainance	249.50		300.40
	Curate	-		-
	Sundry Group Expenses	88.54	7,901.01	210.21 7340.17
	Holiday Cover	-		150.00
	Cover Duty	2,649.27		-
	General Fund	1,165.52		1072.55
	Insurance	905.73		846.73
	Electricity	564.83		629.83
	CDK Youth	-		0.00
	Back to Church BBQ	-		200.00
	Bank Fees	54.71		41.57
	Church Repairs/ Maintainance	56.00		87.84
	Good Book Company (Queens Book for Clough School)	-		300.00
	Ukraine Appeal	-		1000.00
	Earthquake Appeal	335.00		0.00
	Laptop	-		349.00
	Black Santa	-		220.00
	Bishops Appeal	128.00		0.00
	Education Authority	60.00		0.00
<b>TOTAL EXPENDITURE</b>		<b>13,820.07</b>		<b>12237.69</b>
<b>SURPLUS/DEFICIT</b>		<b>15,619.81</b>		<b>13032.15</b>

**Represented By:**

National Savings Opening Balance	901.11
Bank Opening Balance	58944.83
Surplus Deficit for Year	15619.81
Bank Closing Balance	74557.67
National Savings Closing Balance	908.08

Envelope No.	Name	Envelope	Repair Fund	Trio	Harvest	TOTAL
1	Mrs I Swan	570.00	0.00	0.00	0.00	570.00
2	R Nutt	540.00	0.00	0.00	0.00	540.00
3	Stephen Nutt	1590.00	0.00	0.00	0.00	1590.00
4	Edd& Edith McClean	540.00	0.00	0.00	0.00	540.00
5	Mrs Etta Swan	159.00	0.00	0.00	0.00	159.00
6	Lorna Swan	265.00	0.00	0.00	0.00	265.00
7	Mr & Mrs Al. Swan	1080.00	0.00	0.00	0.00	1080.00
8	W J Warnock	530.00	0.00	0.00	0.00	530.00
9	Mr & Mrs Ad. Swan	525.00	0.00	0.00	0.00	525.00
10	Mrs Iris Wilson	275.00	0.00	0.00	20.00	295.00
11	Mr & Mrs A Davidson	540.00	0.00	0.00	0.00	540.00
12	Miss Norma Warnock	530.00	40.00	0.00	0.00	570.00
13	Mrs E Backus	648.45	0.00	0.00	0.00	648.45
14	Mrs Una Martin	375.00	0.00	0.00	0.00	375.00
15	Miss L Martin	180.00	0.00	0.00	0.00	180.00
16	Rev and Mrs Halligan	520.00	0.00	0.00	0.00	520.00
17	Mr & Mrs F McCullough	530.00	0.00	0.00	0.00	530.00
18	Fred Dunseath	250.00	0.00	0.00	0.00	250.00
100	Mrs L Finlay	550.90	0.00	0.00	0.00	550.90
101	S J McLean	1040.00	0.00	0.00	40.00	1080.00
102	Miss H Blair	550.00	0.00	0.00	0.00	550.00
103	Mr D McAuley	50.00	0.00	0.00	0.00	50.00
104	Ross Swan	240.00	0.00	0.00	0.00	240.00
105	Abigail Halligan	0.00	0.00	0.00	0.00	0.00
106	Emma Swan	65.00	0.00	0.00	0.00	65.00
107	Gillian Scott	152.50	0.00	0.00	0.00	152.50
108	Aaron Swan	77.20	0.00	0.00	0.00	77.20
109	Jackie Scott	1500.00	0.00	0.00	20.00	1520.00
110	James Scott	112.50	0.00	0.00	0.00	112.50

**Ballymena/Craigs, Dunaghy & Killagan/St.James, Clough/Connor/Church of Ireland**

Northern Ireland - Charity number 103111

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# Annual report

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## **TRUSTEES ANNUAL REPORT**

**St James Parish Church Clough NICC-1031111**

**1<sup>st</sup> January 2023 to 31<sup>st</sup> December 2023**

### **TRUSTEES:**

Rev Adrian Halligan Ad Swan Rhonda Swan I Swan J Scott J Scott W Warnock

N Warnock A Swan F Swan R Swan G McCullough E Backus A Halligan

### **MANAGEMENT:**

The Finances are managed by the Treasurer who reports back to the Trustees at Finance and Vestry meetings when necessary. Vestry members are elected each year at the Easter Vestry.

### **CHARITY PURPOSE:**

The expression of the precepts of the Christian religion through engagement with the general public, and in particular with the disadvantaged, the sick, the elderly and the young is a public benefit. This can be measured and evidenced through increased social integration and pastoral care delivered at the point of need. The direct benefit of participation in Church life includes the enjoyment of public worship and the giving and receiving of pastoral ministry, improved understanding of the values relating to civic engagement, community cohesion and providing a bridge between diverse groups as well as improved educational outcomes through the Church's ministry of teaching. The beneficiaries are the general public, and the public valuation of the benefits can be evidenced through attendance at public worship, participation in Church governance and willingness to support through contributions the continuing witness of the Church. The wider benefit to the public will outweigh any detriment arising in the course of Christian outreach. Any private benefit arising out of the fulfilment of our Christian ministry or to lay staff is essential to the fulfilment of the purpose of the advancement of religion. No Trustee receives remuneration, reward or other private benefit for carrying out their Trustee responsibility. The direct benefits flowing from this purpose include the provision of archive records, public enjoyment of cultural and historic buildings and artefacts such as church plate, furnishings and materials as well as an overall improved appreciation of longstanding Christian heritage. This is demonstrated through on-going provision of access to records and the use made of these records in, for example, research and genealogy, through conservation efforts in respect of records, property and artefacts and the subsequent and continued requests for access and use of our materials by wider society. There is no harm arising from the purpose. The beneficiaries are the general public. No private benefit is received by trustees fulfilling their trustee responsibilities in respect of these records, buildings or artefacts, but in the course of conservation and to make these accessible to the public, the engagement of professional staff and services is essential but incidental to the fulfilment of the purpose.

**FINANCES:**

The freewill and loose offerings which are reported in the General Account for 2023 show an increase in income from that reported in 2022. Attendance is again up this year and this is reflected in the accounts. and again it must be noted that input to fund raising this year has helped immensely. Our Freewill offerings still cover our outgoings on an annual basis and financially we are in a good position. The detail for all the accounts are published in full on the Charity Commission website. An independent examination of the accounts has been completed by Mrs L Hyndman and has reported no concerns.

**PUBLIC BENEFIT:**

The charity Trustees have complied with their duties in line with the Commission's Public Benefit statutory guidance. Regular worship and reaching out into the community as well as other activities. have been carried out through the year to fulfil our statement of Public Benefit. In delivering against those benefits we reach out to new parishioners to regularly attend church services. Sunday School, at present is suspended until such times that there are sufficient children to merit it starting again.

**Ballymena/Craigs, Dunaghy & Killagan/St.James, Clough/Connor/Church of Ireland**

Northern Ireland - Charity number 103111

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# Annual return

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St James Parish Church

I have examined your Charity Accounts for the year ending 31st December 2023 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 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 explanation 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.

I have completed my examination and have no concerns in respect of the matters 1 – 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

 12/2/2024

Mrs L Hyndman (Mortgage Adviser)

33 Rosses Lane

Ballymena

BT42 2SB

**Ballymena/Craigs, Dunaghy & Killagan/St.James, Clough/Connor/Church of Ireland**

Northern Ireland - Charity number 103111

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# Accounts

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**THE PARISH OF ST JAMES**

Diocese of Connor

Charity Registration Number - **NIC103111**

**STATEMENT OF ACCOUNTS**

For year ended 31st December 2022

Rector : Revd A Halligan

Rectors Churchwarden : R Swan Peoples Churchwarden : J Scott

SELECT VESTRY

Ad Swan

Rhonda Swan

I Swan

J Davidson

J Scott

J Scott

W Warnock

N Warnock

F Swan

R Swan

G McCullough

E Backus

A Halligan

J McLean

Hon. Secretary : N Warnock Hon. Treasurer Al. Swan

Audited by : L Hyndman

**St James Parish Church - Clough**  
**Receipts and Payments Account for the Year Ended 31.12.2022**

			2021	2022
<b>INCOME</b>	Freewill Offering:	Envelopes	11,715.55	13,280.00
		Cash	410.00	799.00
		Harvest Appeal	460.00	290.00
	RCB Contribution to Stipend		82.15	91.27
	Investments:	RCB Unit Trust	115.02	115.02
		Bank Interest	108.92	133.81
		National Savings Interest	0.09	0.84
	Bishops Appeal		-	-
	Trio Contributions		-	80.00
	Repair Fund Donations		605.00	320.00
	Orange Service		-	115.50
	Harvest Collection		-	290.00
	RCB Covid Grant			151.00
	Back to Church - Church House			200.00
	Black Santa Collection			220.00
	Christingle Money			50.00
	Ukraine Appeal			995.00
	GIFTS: Repair Fund	Norman Kerr - Rathkenny	100.00	100.00
		Anon	50.00	20.00
		Mr G Elder	500.00	
		E O'Hara		30.00
		Dean Dond	50.00	50.00
		H Sharp	50.00	-
		Izobel & Normas Knitted Items	164.00	172.00
		Quiz Sheets	245.00	-
		Jar In Post Office	161.00	140.00
		Gift from Will of David Frazer		5,000.00
		Loose Change Bottle	34.00	98.50
		Curate Training Grant	375.00	-
		Car Cleaning Hamper		157.00
		Big Breakfast		1,330.00
		Normas Raffle		34.00
		Cake Sale		1,000.00
		Harvest Loose Collection		176.90
		Easter Bunny Raffle		120.00
<b>TOTAL INCOME</b>			<b>15,225.73</b>	<b>25,559.84</b>
 <b>EXPENDITURE</b>				
	Contribution Towards:			
	Rectors Salary		4,800.89	5841.23
	Locomotory Expenses		988.32	988.33
	Rectory Repairs/Maintainance		195.39	300.40
	Curate		-	
	Sundry Group Expenses	184.90	6,169.50	210.21
	Holiday Cover		150.00	150.00
	General Fund		990.04	1072.55
	Insurance		762.14	846.73
	Electricity		299.81	629.83
	CDK Youth		30.00	0.00
	Back to Church BBQ		129.85	200.00
	Bank Fees		11.69	41.57
	Church Repairs/ Maintainance		208.31	87.84
	Good Book Company (Queens Book for Clough School)			300.00
	Ukraine Appeal			1000.00
	Laptop			349.00
	Black Santa			220.00
<b>TOTAL EXPENDITURE</b>			<b>8,751.34</b>	<b>12237.69</b>
<b>SURPLUS/DEFICIT</b>			<b>6,474.39</b>	<b>13322.15</b>
 <b>Represented By:</b>				
	National Savings Opening Balance		900.27	
	Bank Opening Balance		45623.52	
	Surplus Deficit for Year		13322.15	
	Bank Closing Balance		58944.83	
	National Savings Closing Balance		901.11	

**Ballymena/Craigs, Dunaghy & Killagan/St.James, Clough/Connor/Church of Ireland**

Northern Ireland - Charity number 103111

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# Annual report

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## TRUSTEES ANNUAL REPORT

St James Parish Church Clough NICC-1031111

January 2022 to 31 December 2022

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**FINANCES:**

The freewill and loose offerings which are reported in the General Account for 2022 show an increase in income from that reported in 2021. Attendance is again up this year and this is reflected in the accounts with free will offering increasing. Again, it must be noted that input to fund raising this year has helped immensely. We also received a substantial gift as detailed in accounts. The detail for all the accounts are published in full on the Charity Commission website. An independent examination of the accounts has been completed by Mrs L Hyndman and has reported no concerns. I am also happy to put on record the appointment of Reverend Adrian Halligan as Rector.

**PUBLIC BENEFIT:**

The charity Trustees have complied with their duties in line with the Commission's Public Benefit statutory guidance. Regular worship and reaching out into the community as well as other activities, have been carried out through the year to fulfil our statement of Public Benefit. In delivering against those benefits we reach out to new parishioners to regularly attend church services. Sunday School, at present is suspended until such times that there are sufficient children to merit it starting again.

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Northern Ireland - Charity number 103111

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# Annual return

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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 explanation 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

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- 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.

I have completed my examination and have no concerns in respect of the matters 1 – 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

 01/02/2023  
Mrs L Hyndman (Mortgage Adviser)

33 Rosses Lane

Ballymena

BT42 2SB

02/04/20