

BALLYMENA/Craigs,Dunaghy&Killagan/Killagan Parish Church/Connor/Church of Ireland

Northern Ireland · Charity number 103116

Details

Status	Received
Registered	2015-08-27
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	53 Gleneagles Cloughmills Ballymena Co-Anrtim Bt44 9pq BT44 9PQ
Phone	02827638457
Email	edwin.mclaughlin@dtcarson.com

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	£35,782	£24,739	£0	2

Trustees

Name	Role	Appointed
Adrian Halligan		
Lee Averill		
Linda Kirkpatirck		
Miss Joyce Mclaughlin		
Mr Edwin Ronald Mclaughlin		
Mr George Cinnamon		
Mr Marcus Anderson		
Mr Robert Kirkpatrick		
Mrs Alice Logan		
Mrs Annie Mark		
Mrs Christine Mcfall		
Mrs Linda Ann Stinson		
Mrs Marilyn Alicia Gale		
Mrs Sandra Ann Chambers		
Ms Jacqui Mcloughlin		
Paul Stevenson		
Tori Leigh Kirkparicck		

BALLYMENA/Craigs,Dunaghy&Killagan/Killagan Parish Church/Connor/Church of Ireland

Northern Ireland - Charity number 103116

Accounts

KILLAGAN PARISH CHURCH

**Report and financial statements
for the year ended
31 December 2024**

Charity Number NIC103116

KILLAGAN PARISH CHURCH

CONTENTS	PAGE
Reference and administrative details	1
Trustees report	2 & 3
Independent examiners report	4
Statement of receipts and payments	5
Statement of assets and liabilities	6

KILLAGAN PARISH CHURCH

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY NAME

Killagan Parish Church

CHARITY REGISTRATION NUMBER

NIC 103116

TRUSTEES

Marcus Anderson
Rev A R Halligan
Sandra Chambers
George Cinnamon
Linda A Kirkpatrick
Tori-Leigh Kirkpatrick
Robert Kirkpatrick
Alice Logan
Annie Mark
Christine McFall
Joyce McLaughlin
Edwin R McLaughlin
Linda Stinson
Lee Averill
Paul Stevenson
Jacqui McLoughlin

PRINCIPAL OFFICE ADDRESS

53 Gleneagles
Cloughmills
Ballymena
BT44 9PQ

INDEPENDENT EXAMINER

James Wallace FCA
51-53 Thomas Street
Ballymena
BT43 6AZ

KILLAGAN PARISH CHURCH

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024	2023
<u>INCOMING RESOURCES</u>		
Freewill offerings	22,087	21,445
Loose plate collections	623	436
Interest received	1,441	1,417
Income tax refund	2,394	3,195
Graveyard fees	150	170
Fund raising and donations	8,753	5,285
Special collections	334	0
TOTAL INCOMING RESOURCES	<u>35,782</u>	<u>31,948</u>
<u>RESOURCES EXPENDED</u>		
Rectors stipend and rectory expenses	15,384	15,268
Sexton salary	200	200
Heat and light	1,207	676
Stationery and printing	289	264
Sundry school expenses	865	607
Insurance	668	702
Repairs and renovations	2,066	1,570
R C B Charges	175	134
Sundry expenses	60	173
Bank charges	127	119
Water rates	137	80
General assessment	2,706	2,374
Donations and presentations	855	750
TOTAL RESOURCES EXPENDED	<u>24,739</u>	<u>22,917</u>
SURPLUS FOR YEAR	11,043	9,031
TOTAL FUNDS BROUGHT FORWARD	<u>84,686</u>	<u>75,655</u>
TOTAL FUNDS CARRIED FORWARD	<u>95,729</u>	<u>84,686</u>
<u>FUND RAISING</u>		
Craft Class	4,991	
Mile of pennies	4	
Donations	375	
12th July teas	3,383	
	<u>8,753</u>	

I certify that the receipts and payments account has been prepared from the books and information supplied.


.....
James Wallace


.....
Dated

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2024**

ASSETS

Danske Bank Ltd	95,729
Liabilities	0
TOTAL NET ASSETSS	<u><u>95,729</u></u>

Represented by:

Total funds	95,729
-------------	--------

The financial statements on pages 5 to 6 were approved by the trustees on 30 May 2025

and signed on their behalf by:


.....
Linda Kirkpatrick (Trustee)


.....
Edwin R McLaughlin (Trustee)

BALLYMENA/Craigs,Dunaghy&Killagan/Killagan Parish Church/Connor/Church of Ireland

Northern Ireland - Charity number 103116

Accounts

KILLAGAN PARISH CHURCH

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
<u>INCOMING RESOURCES</u>		
Freewill offerings	21,445	22,081
Loose plate collections	436	223
Interest received	1,417	2,622
Income tax refund	3,195	2,349
Graveyard fees	170	820
Fund raising and donations	5,285	5,162
Ukraine appeal	0	620
Christingle collection	0	129
TOTAL INCOMING RESOURCES	<u>31,948</u>	<u>34,006</u>
<u>RESOURCES EXPENDED</u>		
Rectors stipend and rectory expenses	15,268	12,236
Sexton salary	200	200
Heat and light	676	1,162
Stationery and printing	264	313
Sundry school expenses	607	605
Insurance	702	592
Repairs and renovations	1,570	2,359
R C B Charges	134	199
Sundry expenses	173	37
Bank charges	119	91
Water rates	80	73
General assessment	2,374	2,182
Jubilee expenses	0	395
Donations	750	749
TOTAL RESOURCES EXPENDED	<u>22,917</u>	<u>21,193</u>
SURPLUS FOR YEAR	9,031	12,813
TOTAL FUNDS BROUGHT FORWARD	<u>75,655</u>	<u>62,842</u>
TOTAL FUNDS CARRIED FORWARD	<u>84,686</u>	<u>75,655</u>
<u>FUND RAISING</u>		
Craft Class	4,910	
Mile of pennies	29	
Donations	346	
	<u>5,285</u>	

I certify that the receipts and payments account has been prepared from the books and information supplied.


.....
James Wallace


.....
Dated

KILLAGAN PARISH CHURCH

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2023**

ASSETS

Danske Bank Ltd 84,686

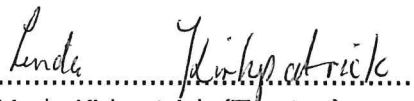
Liabilities 0

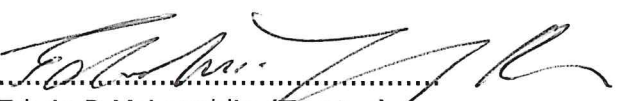
TOTAL NET ASSETSS 84,686

Represented by:

Total funds 84,686

The financial statements on pages 5 to 6 were approved by the trustees on
and signed on their behalf by:


.....
Linda Kirkpatrick (Trustee)


.....
Edwin R McLaughlin (Trustee)

BALLYMENA/Craigs,Dunaghy&Killagan/Killagan Parish Church/Connor/Church of Ireland

Northern Ireland - Charity number 103116

Annual report

KILLAGAN PARISH CHURCH

**Report and financial statements
for the year ended
31 December 2023**

Charity Number NIC103116

KILLAGAN PARISH CHURCH

CONTENTS	PAGE
Reference and administrative details	1
Trustees report	2 & 3
Independent examiners report	4
Statement of receipts and payments	5
Statement of assets and liabilities	6

KILLAGAN PARISH CHURCH

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY NAME

Killagan Parish Church

CHARITY REGISTRATION NUMBER

NIC 103116

TRUSTEES

Marcus Anderson
Rev A R Halligan
Sandra Chambers
George Cinnamon
Linda A Kirkpatrick
Brenda Given
Robert Kirkpatrick
Alice Logan
Annie Mark
Christine McFall
Joyce McLaughlin
Edwin R McLaughlin
Linda Stinson
Lee Averill
Paul Stevenson
Jacqui McLoughlin

PRINCIPAL OFFICE ADDRESS

53 Gleneagles
Cloughmills
Ballymena
BT44 9PQ

INDEPENDENT EXAMINER

James Wallace FCA
51-53 Thomas Street
Ballymena
BT43 6AZ

KILLAGAN PARISH CHURCH

TRUSTEES REPORT

The Trustees present the annual report together with the Financial Statements for the year ended 31 December 2023.

TRUSTEES

The Trustees during the year were:

Rev A R Halligan, Sandra Chambers, George Cinnamon, Linda A Ferguson, Brenda Given, Robert Kirkpatrick, Alice Logan, Annie Mark, Christine McFall, Joyce McLaughlin, Edwin R McLaughlin, Linda Stinson, Lee Averill, Paul Stevenson, Jacqui McLoughlin.

FINANCES

The accounts for the year ended 31 December 2023 show a decrease in Freewill Offerings from £22,081 in 2022 to £21,445 in 2023. Other income decreased from £11,925 in 2022 to £10,503 in 2023.

As a result of the Incumbent being upgraded from Curate in Charge to Rector there was an increase in the Rectors Stipend during the year but there was no other major increases in expenditure. The surplus for the year was £9,031 as against £12,813 the previous year.

The Bank Balance at 31 December 2023 was £84,686 (£75,655: 2022).

All monies received by the Parish is checked by at least two Trustees before being passed on to the Treasurer to be lodged to the bank.

MANAGEMENT

The Finances are managed by the Treasurer who provides a report to the Trustees at the Select Vestry meetings which are held monthly or other times as may be required. The Select Vestry members are the Trustees and are appointed each year at the Annual Easter Vestry by the Church members.

PURPOSE

The principal function of the Parish 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 the Church building, records, materials and artefacts which are of cultural significance and the maintenance of these is undertaken as secondary charitable purpose.

KILLAGAN PARISH CHURCH

TRUSTEES REPORT – CONT'D

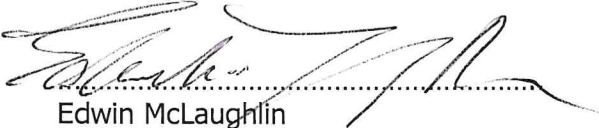

PUBLIC BENEFIT

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. Regular worship and reaching out into the community as well as both social and fundraising activities throughout the year have been carried out to fulfil our statement of Public Benefit. Our monthly cross-community ladies Craft Circle and annual pre-Christmas craft sale are widely supported by the local community. Our mother's union is very active and we also have a men's fellowship group and a youth group.

TRUSTEES RESPONSIBILITIES

The Trustees are responsible for keeping accurate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity.

The Annual Report of the Charity was approved by the Trustees on 10 April 2024.

Signed:  
Edwin McLaughlin Linda Kirkpatrick

BALLYMENA/Craigs,Dunaghy&Killagan/Killagan Parish Church/Connor/Church of Ireland

Northern Ireland - Charity number 103116

Annual return

KILLAGAN PARISH CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF KILLAGAN PARISH CHURCH

I report on the accounts of the charity for the year ended 31 December 2023, which are set out on pages 5 and 6.

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.


.....

James Wallace
Chartered Accountant

51-53 Thomas Street, Ballymena, BT43 6AZ

Dated: 10/04/2024

BALLYMENA/Craigs,Dunaghy&Killagan/Killagan Parish Church/Connor/Church of Ireland

Northern Ireland - Charity number 103116

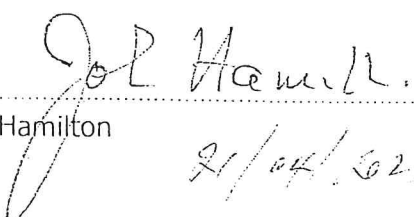
Accounts

KILLAGAN PARISH CHURCH

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022	2021
<u>INCOMING RESOURCES</u>		
Freewill offerings	22,081	20,443
Loose plate collections	223	202
Interest received	2,622	155
Income tax refund	2,349	1,921
Graveyard fees	820	200
Fund raising and donations	5,162	4,175
Ukraine appeal	620	0
Christingle collection	129	0
TOTAL INCOMING RESOURCES	<u>34,006</u>	<u>27,096</u>
<u>RESOURCES EXPENDED</u>		
Rectors stipend and rectory expenses	12,236	9,723
Sexton salary	200	200
Heat and light	1,162	1,102
Stationery and printing	313	250
Sundry school expenses	605	398
Insurance	592	528
Repairs and renovations	2,359	838
R C B Charges	199	168
Sundry expenses	37	293
Bank charges	91	69
Water rates	73	44
General assessment	2,182	1,838
Jubilee expenses	395	0
Ukraine donation	620	0
Christingle donation	129	0
TOTAL RESOURCES EXPENDED	<u>21,193</u>	<u>15,451</u>
SURPLUS FOR YEAR	12,813	11,645
TOTAL FUNDS BROUGHT FORWARD	<u>62,842</u>	<u>51,197</u>
TOTAL FUNDS CARRIED FORWARD	<u>75,655</u>	<u>62,842</u>
<u>FUND RAISING</u>		
Craft Class	4,494	
Mile of pennies	33	
Donations	635	
	<u>5,162</u>	

I certify that the receipts and payments account has been prepared from the books and information supplied.


.....
John Hamilton
21/01/2023

BALLYMENA/Craigs,Dunaghy&Killagan/Killagan Parish Church/Connor/Church of Ireland

Northern Ireland - Charity number 103116

Annual report

KILLAGAN PARISH CHURCH

REFERENCE AND ADMINISTRATIVE DETAILS

CHARITY NAME

Killagan Parish Church

CHARITY REGISTRATION NUMBER

NIC 103116

TRUSTEES

Marcus Anderson
Rev A R Halligan
Sandra Chambers
George Cinnamon
Linda A Kirkpatrick
Brenda Given
Robert Kirkpatrick
Alice Logan
Annie Mark
Christine McFall
Joyce McLaughlin
Edwin R McLaughlin
Linda Stinson
Lee Averill
Paul Stevenson
Jacqui McLoughlin

PRINCIPAL OFFICE ADDRESS

53 Gleneagles
Cloughmills
Ballymena
BT44 9PQ

INDEPENDENT EXAMINER

John Hamilton FCA
51-53 Thomas Street
Ballymena
BT43 6AZ

KILLAGAN PARISH CHURCH

TRUSTEES REPORT

The Trustees present the annual report together with the Financial Statements for the year ended 31 December 2022.

TRUSTEES

The Trustees during the year were:

Rev A R Halligan, Sandra Chambers, George Cinnamon, Linda A Ferguson, Brenda Given, Robert Kirkpatrick, Alice Logan, Annie Mark, Christine McFall, Joyce McLaughlin, Edwin R McLaughlin, Linda Stinson, Lee Averill, Paul Stevenson, Jacqui McLoughlin.

FINANCES

The accounts for the year ended 31 December 2022 show an increase in Freewill Offerings from £20,443 in 2021 to £22,081 in 2022. Other income increased from £6,653 in 2021 to £11,925 in 2022.

During the year there was no major expenditure resulting in a surplus for the year of £12,813 as against a surplus for the previous year of £11,645.

The Bank Balance at 31 December 2022 was £75,655 (£62,842: 2021).

All monies received by the Parish is checked by at least two Trustees before being passed on to the Treasurer to be lodged to the bank.

MANAGEMENT

The Finances are managed by the Treasurer who provides a report to the Trustees at the Select Vestry meetings which are held monthly or other times as may be required. The Select Vestry members are the Trustees and are appointed each year at the Annual Easter Vestry by the Church members.

PURPOSE

The principal function of the Parish 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 the Church building, records, materials and artefacts which are of cultural significance and the maintenance of these is undertaken as secondary charitable purpose.

KILLAGAN PARISH CHURCH

TRUSTEES REPORT – CONT'D

PUBLIC BENEFIT

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. Regular worship and reaching out into the community as well as both social and fundraising activities throughout the year have been carried out to fulfil our statement of Public Benefit. Our monthly cross-community ladies Craft Circle and annual pre-Christmas craft sale are widely supported by the local community. Our mother's union is very active and we also have a men's fellowship group and a youth group.

TRUSTEES RESPONSIBILITIES

The Trustees are responsible for keeping accurate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity.

The Annual Report of the Charity was approved by the Trustees on 21 April 2023.

BALLYMENA/Craigs,Dunaghy&Killagan/Killagan Parish Church/Connor/Church of Ireland

Northern Ireland - Charity number 103116

Annual return

KILLAGAN PARISH CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF KILLAGAN PARISH CHURCH

I report on the accounts of the charity for the year ended 31 December 2022, which are set out on pages 5 and 6.

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.



.....
John Hamilton
Chartered Accountant

51-53 Thomas Street, Ballymena, BT43 6AZ

Dated: 21/04/2023.....