

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

Northern Ireland · Charity number 103266

Details

Known as Craigs Parish Church

Status Received

Registered 2015-06-17

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

Contact

Address 45 Elmwood
Cullybackey
Ballymena
Co Antrim
BT43 5py
BT43 5PY

Phone 07595168217

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	£59,316	£63,987	£0	1

Trustees

Name	Role	Appointed
Allister Mccord		
Beryl Mccord		
David Ferguson		
Elizabeth Ross		
George Mc Donald		
James Ross		
Joan Wildgust		
Mr Andrew Frazer		
Mr Jonathan Elder		
Mr Keith Mccord		
Mrs Pearl Fleming		
Patricia Mccord		
Stephanie Rodgers		
Wilma Mccilroy		

Accounts

THE PARISH OF CRAIGS
Diocese of Connor

Charity Registration Number - NIC103266

STATEMENT OF ACCOUNTS
for year ended 31st December, 2024

Rector: Revd A. Halligan

People's Churchwarden: A McCord Rector's Churchwarden: M Moore

People's Glebewarden: K McCord Rector's Glebewarden: R Taylor

SELECT VESTRY

Mrs P Fleming, Mrs J Wildgust, Mrs P McCord, Mr A Frazer

Mrs W McIlroy, Mr J Ross,

Mr G McDonald, Mrs L Ross, Mrs A Taylor

Hon Secretary: Mrs S Rodgers Hon Treasurer: Mr J Elder

Diocesan Synodsperson: P Fleming Supplemental: A Taylor

Parochial Nominators: S Rodgers, A D Frazer, P Fleming
Supplemental: Mr A McCord, L Ross & M Moore

Organists: Mr R McQuillan

Sexton: Vacant

Audited by: Mr E McLoughlin

DONATIONS AND SPECIAL COLLECTIONS

	£
Walker Donation	5,000.00
Greenisland Collection Donation	35.00
Masonic Donation	1,000.00
Donation	100.00
Anyomus Donation	300.00
	200.00

Total	6,635.00
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GAYE

	£		£
1			
		Sub-total	-
		Employer	-
		Government scheme	-
			-
		Total	-

CAPITAL ACCOUNT

	£		£	£
Balance, 1st Jan.24	9,895.78	Balance, 31st Dec. 2024		
		Endowment fund		6,446.63
		O'Neill Trust		48.54
		Marshall bequest		100.00
		Erwin bequest	25.61	
		O'Neill bequest	50.00	
		Erwin bequest	250.00	
		Blair & Millar bequest	100.00	
		Rev J E George memorial	75.00	
		Martin bequest	100.00	
		Crawford donation	100.00	
		McCartney bequest	200.00	
		McSpaddend bequest	100.00	
		Williams bequest	100.00	
		J A Rea bequest	100.00	
		Miss E Rea bequest	100.00	
		McGowan memorial	300.00	
		S McCartney bequest	200.00	
		M Carleton bequest	200.00	
		Miss J McNeill bequest	100.00	
		Mrs M McShannock bequest	300.00	
		Mrs J Meban bequest	300.00	
		G Glenholmes Memorial	<u>500.00</u>	
		Nationwide in Treas Trust		
				<u>3,300.61</u>
	<u>9,895.78</u>			<u>9,895.78</u>

Assets

Building Fund held in current account	22,687.51
Current A/C	17,400.27
	<u>40,087.78</u>

FWO SUBSCRIPTIONS

FWO No	£	FWO No	£
60	270.00 *	72	7.50
61	80.00 *	74	100.00
62	25.00 *	75	83.00 *
65	50.00 *	76	52.00
66	500.00 *	77	350.00 *
67	260.00 *	78	70.00
68	530.00	79	600.00
69	150.00	80	255.00
70	92.00	81	500.00
	1,957.00		2,017.50

Total 21,684.20

TOTAL £ 21,684.20

INVESTMENT INCOME

	£
RCB endowment interest	825.17
O'Neill Trust and Marshall bequest interest	4.69
Bank interest	<u>-</u>
Total	829.86

INCOME

	2024	2023
	£	£
Subscriptions	21,684.20	22,279.70
National Insurance	2,952.40	7,144.80
Tax Rebate + interest	4,069.19	5,833.61
Tax Rebate Small Gifts	-	-
GAYE, as per schedule	-	-
Curate Training	-	-
Collections	1,075.00	673.45
Investment Income, as per schedule	829.86	765.33
Dunaghy and Killagan contributions	15,592.01	16,901.01
Rents		
Hall	-	-
Sextons House	-	2,353.83
Land	1,600.00	1,600.00
Contributions to Hall exp.		
Bowling Club	175.00	175.00
Cullybackey Pipe band	460.00	500.00
Other Functions	350.00	-
Donations	6,635.00	1,200.00
Graveyard fees	-	600.00
Harvest	325.00	10.00
Special Collections-		
Greenisland Appeal	35.00	55.00
Christdingle	-	23.68
General Fund	-	-
Government Grant Electricity	-	600.00
Sunday School	147.00	400.00
Wood Sales	1,230.00	-
Wayleave	117.90	107.44
Sundry	2,038.29	318.60
Sub Total	59,315.85	61,541.45
Total	<u>59,315.85</u>	
Held for Ball Clerical Union (not included in totals)	294.35	
Deposit for house (not included in totals)	-	
INCOME	59,610.20	
LESS EXPENDITURE	- 63,986.96	
EXCESS OF EXPENDITURE OVER INCOME	- 4,376.76	

EXPENDITURE

		2024		2023
		£	£	£
Rector	Stipend	27,525.15		36,330.97
	Rector NIC	1,213.50		-
	Superannuation	6,352.50		10,588.80
	Locomotory	5,016.65		3,499.98
	Office expenses	662.90		462.48
	Add Office Expenses	-	40,770.70	-
Rectory	Maintenance	980.00		240.00
	Insurance	436.90		416.10
	Rates	967.55	2,384.45	905.20
Church	Maintenance	-		319.04
	Light and heat	1,586.68		2,678.07
	CCLI Lic /Equip	-		-
	Insurance	1,445.06	3,031.74	1,376.13
Church Hall	Maintenance	-		-
	Light	390.00		505.96
	Heat	2,013.52		505.58
	Insurance	623.34	3,026.86	593.77
Church House	Maintenance	214.08		503.00
	Rates	635.11	849.19	594.18
Wages	Organists	-		-
	Visiting preachers/Lay reader	3338.94		3775.59
	Graveyard caretaker	0.00		0.00
	Sexton	0.00	3,338.94	1950.00
Diocesan assessment, General fund			5799.29	5255.36
Donations/Special collections			182.00	100.00
Gazette			0.00	0.00
Glebe land fees			120.00	120.00
Graveyard expenses			0.00	180.30
Printing, postage, stationery and adverts			0.00	127.81
Sunday school			97.28	246.33
Safeguard Trust			0.00	0.00
Landlord Registration 3 years)			0.00	-
Fire Inspection/Compliance/Electrical Inspection			93.06	142.80
Killigan Overpayment			960.56	0.00
D T Carson - NIC/Tax			2300.00	7100.00
Water service			292.55	346.75
GAYE Admin Fee			0.00	0.00
FWO envelopes			221.34	210.47
Bank Charges			214.00	165.01
Sundry			305.00	-
Total			63,986.96	79,239.68

BUILDING FUND ACCOUNT

	£	£
Opening Balance		
held in Current Account at 1st January 2024		18,158.01
		18,158.01
Income:		
Restoration fund	650.00	
Fete	6,000.00	
Fireside Quiz	338.00	
Mile of Coin	41.50	
		7,029.50
		25,187.51
Less Expenses:		
Roof of Sexton House	- 2,500.00	
		- 2,500.00
Closing Balance		22,687.51

BANK

	£
Opening balance, 1st January, 2024	21,777.03
Excess of Expenditure over Income	- 4,376.76
Closing balance, 31st December, 2024	17,400.27

Accounts

THE PARISH OF CRAIGS

Diocese of Connor

Charity Registration Number - NIC103266

STATEMENT OF ACCOUNTS for year ended 31st December, 2023

Rector: Revd A. Halligan

People's Churchwarden: L Ross Rector's Churchwarden: M Moore

People's Glebewarden: K McCord Rector's Glebewarden: R Taylor

SELECT VESTRY

Mrs P Fleming, Mr W Johnson, Mrs P McCord, Mr A Frazer

Mrs W McIlroy, Mrs A Orr, Mr W Byers,

Mr G McDonal, Mr A McCord, Mrs A Taylor

Hon Secretary: Mrs S Rodgers Hon Treasurer: Mr J Elder

Diocesan Synodsperson: P Fleming Supplemental: A Taylor

Parochial Nominators: S Rodgers, A D Frazer, P Fleming

Supplemental: Mr A McCord, L Ross & M Moore

Organists: Mr Robert McQuillan

Sexton: Vacant

Audited by: Mr E McLoughlin

DONATIONS AND SPECIAL COLLECTIONS

Bishop's Appeal	£ 100.00
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Total	<hr/> 100.00
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GAYE

1	£	£
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Sub-total	-
Employer	-
Government scheme	<hr/> -
Total	-

CAPITAL ACCOUNT

	£		£	£
Balance, 1st Jan.23	9,895.78	Balance, 31st Dec. 2023		
		Endowment fund		6,446.63
		O'Neill Trust		48.54
		Marshall bequest		100.00
		Erwin bequest	25.61	
		O'Neill bequest	50.00	
		Erwin bequest	250.00	
		Blair & Millar bequest	100.00	
		Rev J E George memorial	75.00	
		Martin bequest	100.00	
		Crawford donation	100.00	
		McCartney bequest	200.00	
		McSpaddend bequest	100.00	
		Williams bequest	100.00	
		J A Rea bequest	100.00	
		Miss E Rea bequest	100.00	
		McGowan memorial	300.00	
		S McCartney bequest	200.00	
		M Carleton bequest	200.00	
		Miss J McNeill bequest	100.00	
		Mrs M McShannock bequest	300.00	
		Mrs J Meban bequest	300.00	
		G Glenholmes Memorial	<u>500.00</u>	
		Nationwide in Treas Trust		
				<u>3,300.61</u>
				<u>9,895.78</u>
	<u>9,895.78</u>			

Assets

Building Fund held in current account	18,158.01
Current A/C	21,777.03
	39,935.04

INCOME

	2023	2022
	£	£
Subscriptions	22,279.70	25,387.10
National Insurance	7,144.80	5,157.55
Tax Rebate + interest	5,833.61	570.40
Tax Rebate Small Gifts	-	79.49
GAYE, as per schedule	-	-
Curate Training	-	-
Collections	673.45	1,322.67
Investment Income, as per schedule	765.33	733.57
Dunaghy and Killagan contributions	16,901.01	16,340.00
Rents		
Hall	-	-
Sextons House	2,353.83	4,851.72
Land	1,600.00	1,600.00
Contributions to Hall exp.		
Bowling Club	175.00	175.00
Cullybackey Pipe band	500.00	830.00
Maine Angling	-	40.00
Donations	1,200.00	326.00
Graveyard fees	600.00	2,000.00
Harvest	10.00	230.00
Special Collections-		
Bishops Appeal	55.00	1,106.50
Christdingle	23.68	-
General Fund	-	1,257.00
Government Grant Electricity	600.00	279.82
Sunday School/CDK Youth Group	400.00	201.40
Trio	-	85.00
Wayleave	107.44	96.98
Sundry	318.60	130.00
Sub Total	61,541.45	62,800.20
Outstanding from other Parishes	4,168.35	
Total	<u>65,709.80</u>	
Held for Ball Clerical Union (not included in totals)	294.35	
Deposit for house (not included in totals)	400.00	
INCOME	65,709.80	
LESS EXPENDITURE	- 79,239.68	
EXCESS OF EXPENDITURE OVER INCOME	- 13,529.88	

EXPENDITURE

		2023		2022
		£	£	£
Rector	Stipend	36,330.97		29,287.04
	Superannuation	10,588.80		9,654.49
	Locomotory	3,499.98		6,588.84
	Office expenses	462.48		800.04
	Add Office Expenses	0.00	50,882.23	481.25
Rectory	Maintenance	240.00		724.50
	Insurance	416.10		404.18
	Rates	905.20	1,561.30	856.35
Church	Maintenance	319.04		174.90
	Light and heat	2,678.07		8,921.48
	CCLI Lic /Equip	-		-
	Insurance	1,376.13	4,373.24	1,268.25
Church Hall	Maintenance	-		242.50
	Light	505.96		246.00
	Heat	505.58		2,237.55
	Insurance	593.77	1,605.31	547.11
Church House	Maintenance	503.00		-
	Rates	594.18	1,097.18	562.12
Wages	Organists	-		-
	Visiting preachers/Lay reader	3775.59		100.00
	Graveyard caretaker	0.00		0.00
	Sexton	1950.00	5,725.59	3850.00
Diocesan assessment, General fund			5255.36	5108.81
Donations/Special collections			100.00	1826.50
Gazette			0.00	0.00
Glebe land fees			120.00	120.00
Graveyard expenses			180.30	0.00
Printing, postage, stationery and adverts			127.81	0.00
Sunday school/CDK Youth Group			246.33	308.12
Safeguard Trust			0	64.91
Landlord Registration 3 years)			-	-
Fire Inspection/Compliance/Electrical Inspection			142.80	308.12
Trio			0.00	246.00
D T Carson - NIC/Tax			7100.00	5300.00
Water service			346.75	195.03
GAYE Admin Fee			0.00	0.00
FWO envelopes			210.47	199.85
Bank Charges			165.01	218.35
Sundry			-	181.37
Total			79,239.68	81,023.66

FWO SUBSCRIPTIONS

FWO No	£	FWO No	£
01	440.00 *		
04	770.00 *	42	120.00
05	100.00	45	264.40
06	264.00 *	46	70.00 *
07	104.00	47	429.00 *
08	880.00 *	48	506.00 *
10	350.00	49	240.00 *
11	300.00	51	285.00
12	200.00	54	275.00
13	175.00 *	60	1,000.00 *
14	400.00 *	61	530.00 *
15	120.00	63	255.40 *
16	205.00 *	64	125.00 *
17	-	66	101.00
19	-	67	87.90
20	1,060.00 *	68	-
21	200.00	69	550.00
25	160.00	70	265.00
26	10.00 *	72	119.00
27	220.00	73	960.00 *
28	80.00	74	162.00 *
30	1,200.00 *	75	-
31	1,605.00 *	76	265.00
33	310.00 *	77	202.00
36	480.00 *	78	265.00
37	370.00	79	190.00 *
38	450.00	80	10.00

10,453.00

7,276.70

FWO SUBSCRIPTIONS

FWO No	£	FWO No	£
82	160.00	91	265.00
83	265.00 *	92	65.00
84	1,200.00 *	93	85.00
86	350.00 *	94	500.00
87	190.00	95	1000.00 *
88	10.00	96	220.00
		97	240.00

2,175.00

2,375.00

Total 22,279.70

TOTAL £ 22,279.70

INVESTMENT INCOME

£

RCB endowment interest	760.71
O'Neill Trust and Marshall bequest interest	4.62
Bank interest	<u>-</u>
Total	765.33

BUILDING FUND ACCOUNT

	£	£
Opening Balance		
held in Current Account at 1st January 2023		20,438.01
		<hr/>
Income: Restoration fund	100.00	20,438.01
		<hr/>
		100.00
		<hr/>
		20,538.01
Less Expenses:		
Plumbing Works	- 2,380.00	
		<hr/>
		- 2,380.00
Closing Balance		18,158.01

BANK

	£
Opening balance, 1st January, 2023	35,306.91
Excess of Expenditure over Income	- 13,529.88
Closing balance, 31st December, 2023	21,777.03

Annual report

Report 01/01/23 – 31/12/23

Ballymena/Craigs, Dunaghy & Killaghan/Craigs Parish Church,

Cullybackey/Connor/Church of Ireland

Craigs Parish Church

NIC103266

Statement of Public Benefit

Purpose 1

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.

Purpose 2

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.

All the functions of the parish relate to the advancement of religion through holding regular worship and communicating with and caring for parishioners and others in our community.

All trustees have been made aware and have regard for the Commissions Public Benefit Statutory Guidance.

Financial Position:-

We have ended the year with a loss of £13,529.88 in the current account which is mainly due to ever increasing overheads within insurance and energy costs, whilst increase in anticipated Rector stipend along with additional ministry cover due to illness and a reduction in FWO/donations. The Restoration Fund has reduced to £18,158.01 mainly due to refurbishment of heating system within the Church Hall. Obviously this has been a poor annual return and we need to bear in mind that in 2024.

Charity Address:-

The Rectory 95
Hillmount Road
Cullybackey
Ballymena
BT42 1NZ

List of Trustees:-

Rev A Halligan (Chairperson)	Mr W Byers
Mr J Elder	Mrs P Fleming
Mr A D Frazer	Mrs M Moore
Mrs P McCord	Mr A McCord
Mrs W McIlroy	Mrs A Orr
Mrs E Ross	Mrs S Rodgers
Mr W Johnston	Mr G McDonald
Mr K McCord	Mrs A Taylor
Mr R Taylor	

The Purpose of the Charity:-

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 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.

Appointment of Trustees:-

The Chairperson asks for proposals from all members of the Select Vestry attendee's and the proposed trustee has to be approved and seconded by one or more members of the Select Vestry.

Funds held by Charity:-

Ballymena Clerical Union	£294-35
House Deposit	£400-00

Signed on behalf of Charity:



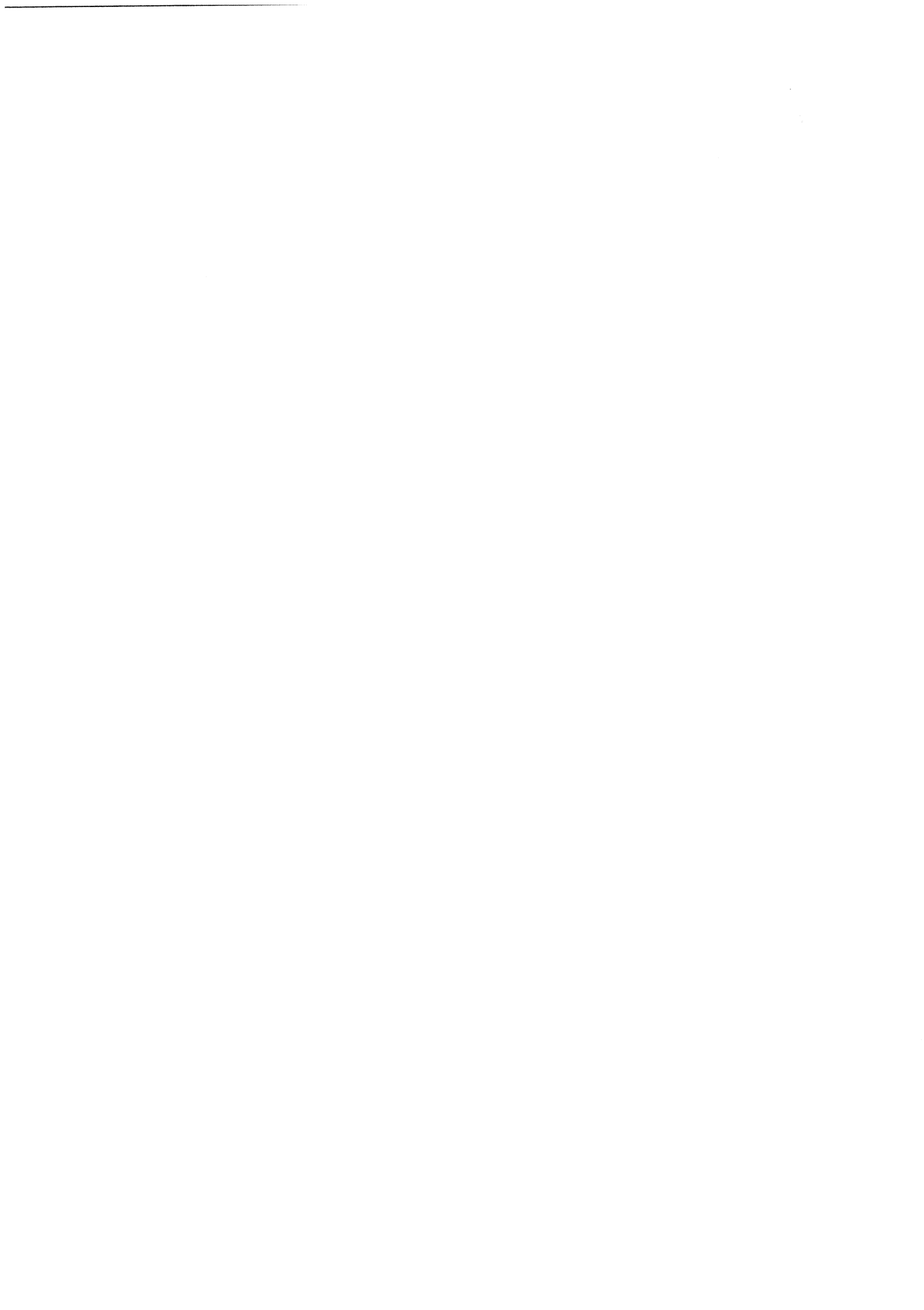
Jonathan Elder

Treasurer Dated: 16/04/24



Stephanie Rodgers

Secretary Dated: 16/04/24



Annual return

CRAIGS PARISH CHURCH

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

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

RESPECTIVE RESPONSIBILITIES OF CHARITY TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the accounts under Section 65 of the Charities Act
- Follow the procedures laid down in the general directions given by the commission under Section 65(9)b of the Charities Act
- State whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

I have examined your charity accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the General Directions given by the Charity Commission for Northern Ireland under Section 65(9) of the Charities Act.

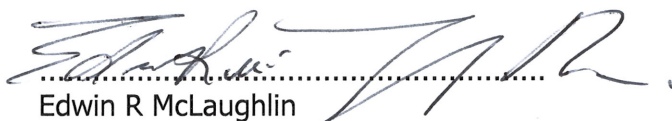
My examination included a review of the accounting records kept by the charity and a comparison of the accounts with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

53 Gleneagles, Cloughmills, Ballymena BT44 9PQ

Dated:14/03/2024.....

Accounts

THE PARISH OF CRAIGS

Diocese of Connor

Charity Registration Number - NIC103266

STATEMENT OF ACCOUNTS for year ended 31st December, 2022

Rector: Revd A. Halligan

People's Churchwarden: J Elder Rector's Churchwarden: A McCord

People's Glebwarden: K McCord Rector's Glebwarden: G McDonald

SELECT VESTRY

Mrs P Fleming, Mr W Johnson, Mr R Rodgers, Mr A Frazer

Mrs E Barker, Miss J Moore, Mrs A McCord,

Mrs M Moore, Mrs V Neilly, Mr R Taylor

Hon Secretary: Mrs S Rodgers Hon Treasurer: Mr B Barker

Diocesan Synodsperson: V Neilly Supplemental: R Taylor

Parochial Nominators: S Rodgers, A D Frazer, P Fleming

Supplemental: Mrs A McCord, Mrs V Neilly, B Barker

Organists: Vacant

Sexton: Mr E Davidson

Audited by: Mrs P McCord

		EXPENDITURE		
		2022		2021
		£	£	£
Rector	Stipend	29,287.04		24,910.12
	Superannuation	9,654.49		7,805.38
	Locomotory	6,588.84		6,588.81
	Office expenses	800.04		800.04
	Add Office Expenses	481.25	46,811.66	
Rectory	Maintenance	724.50		1,503.78
	Insurance	404.18		343.51
	Rates	856.35	1,985.03	837.25
Church	Maintenance	174.90		89.86
	Light and heat	8,921.48		8,581.34
	CCLI Lic /Equip	-		311.98
	Insurance	1,268.25	10,364.63	1,077.87
Church Hall	Maintenance	242.50		334.06
	Light	246.00		318.00
	Heat	2,237.55		642.71
	Insurance	547.11	3,273.16	464.99
Church House	Maintenance	-		8.50
	Rates	562.12	562.12	549.58
Wages	Organists	-		-
	Visiting preachers/Lay reader	100.00		50.00
	Graveyard caretaker	0.00		0.00
	Sexton	3850.00	3,950.00	4200.00
Diocesan assessment, General fund			5108.81	5126.76
Donations/Special collections			1826.5	259.53
Gazette			0.00	84.00
Glebe land fees			120.00	120.00
Graveyard expenses			0.00	0.00
Printing, postage, stationery and adverts			0.00	417.72
Sunday school/CDK Youth Group			308.12	616.63
Safeguard Trust			64.91	60.28
Landlord Registration 3 years)			-	-
Fire Inspection/Compliance/Electrical Inspection			308.12	0.00
Trio			246.00	135.00
D T Carson - NIC/Tax			5300.00	4800.00
Water service			195.03	471.16
GAYE Admin Fee			0.00	30.00
FWO envelopes			199.85	191.75
Bank Charges			218.35	179.79
Sundry			181.37	-
Total			81,023.66	71,910.40

INCOME				
			2022	2021
			£	£
Subscriptions			25,387.10	27,532.09
National Insurance			5,157.55	3,889.20
Tax Rebate + interest			5,570.40	4,289.00
Tax Rebate Small Gifts			79.49	70.00
GAYE, as per schedule			-	-
Curate Training			-	2,500.00
Collections			1,322.67	152.00
Investment Income, as per schedule			733.57	701.12
Dunaghy and Killagan contributions			16,340.00	17,214.29
Rents	Hall		-	-
	Sextons House		4,851.72	5,516.46
	Land		1,600.00	1,500.00
Contributions to Hall exp.	Bowling Club		175.00	-
	Cullybackey Pipe band		830.00	-
	Maine Angling		40.00	-
Donations			326.00	500.00
Graveyard fees			2,000.00	100.00
Harvest			230.00	675.00
Special Collections-	Ukraine		1,106.50	-
	Christingle		-	-
General Fund			1,257.00	
Electricity Rebate			279.82	1,048.58
Sunday School/CDK Youth Group			201.40	247.00
Trio			85.00	-
Wayleave			96.98	94.32
Sundry			130.00	
Sub Total			67,800.20	66,029.06
Outstanding from other Parishes			3,233.61	
Total			<u>71,033.81</u>	
Held for Ball Clerical Union (not included in totals)			294.35	
Deposit for house (not included in totals)			400.00	
INCOME			71,033.81	
LESS EXPENDITURE			- 81,023.66	
EXCESS OF EXPENDITURE OVER INCOME			- 9,989.85	

FWO No	£		FWO No	£	
02	1,200.00	*	41	10.00	
05	100.00		43	52.00	*
06	1,040.00	*	44	575.00	*
07	260.00	*	45	190.00	*
08	103.00		47	535.00	*
10	520.00		48	350.10	*
11	280.00		49	300.00	
12	160.00		50	249.00	
13	450.00	*	51	255.00	*
14	370.00	*	53	240.00	
15	130.00		55	10.00	*
16	247.00	*	57	1,000.00	*
17	25.00	*	58	530.00	*
19	1,040.00	*	59	200.10	*
20	290.00		60	13.00	
21	200.00	*	61	115.00	
22	60.00		62	198.00	*
24	210.00		64	90.50	
25	433.00	*	66	520.00	
27	210.00		67	260.00	
29	1,200.00	*	69	880.00	*
30	1,641.30	*	71	135.00	*
32	330.00	*	72	230.00	
34	260.00		73	260.00	
35	480.00	*	75	260.00	
36	145.00		76	405.00	*
40	75.00		80	76.60	
	11,459.30				
				7,939.30	

Annual report

Report 01/01/22 – 31/12/22

Maghy&Killaghan/Craigs ParishChurch,

Cullybackey/Connor/Church of Ireland

Craigs Parish Church

NIC103266

Statement of Public Benefit

Purpose 1

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.

Purpose 2

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.

to the advancement of religion through holding regular
caring for parishioners and others in our community.

All trustees have been made aware and have regard for the Commissions Public Benefit
Statutory Guidance

Financial Position:-

We have ended the year with a loss of £9989.85 in the current account which is mainly due
to the Curate in charge taking over as Incumbent of the Parish, high energy costs and a
reduction in FWO/donations. The Restoration Fund has reduced to £20438.01 despite a
successful Fete and generous donations from parishioners which is mainly due to major
refurbishment within the Church Hall. Obviously this has been a poor annual return and we
need to bear in mind that in 2023 the Incumbent will receive a substantial increase in
Stipend

Charity Address:-

The Rectory
95 Hillmount Road
Cullybackey
Ballymena
BT42 1NZ

List of Trustees:-

Rev A Halligan (Chairperson)	Mr Brian Barker
Mrs E Barker	Mrs P Fleming
Mr A D Frazer	Mrs M Moore
Mrs A McCord	Mr A McCord
Mrs E Ross	M/s J Moore
Mrs S Rodgers	Mr W Johnston
Mr R Rodgers	Mr G McDonald
Mr K McCord	Mrs V Neilly
Mr R Taylor	

The Purpose of the Charity:-

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

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.

Appointment of Trustees:-

The Chairperson asks for proposals from all members of the Select Vestry attendee's and the proposed trustee has to be approved and seconded by one or more members of the Select Vestry

Funds held by Charity:-

Ballymena Clerical Union	£294.35
Deposit for Church House	£400.00

Signatures on behalf of Charity

B. S Barker

Brian Barker dated
Treasurer 30.4.23

E Barker

Eileen Barker dated
Asst Treasurer 30.4.23

Annual return



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To : The Trustees of Craigs Parish Church

I have examined your Charity Accounts for the year ending 31st December 2022 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

P. McCord (Mrs)

Bank Official (BoI)

5 Whitesides Road

Randalstown BT41 3EX

29/04/23