

FIRST PRESBYTERIAN CHURCH (NON-SUBSCRIBING) GREYABBEY NEWTOWNARDS

Northern Ireland · Charity number 103299

Details

Status	Received
Registered	2015-08-14
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	29A Carrowdore Road Greyabbey Newtownards County Down BT22 2lu BT22 2LU
Phone	07966378827
Email	carolemac88@gmail.com

Activities

Purposes: To promote the inalienable right of every Christian to search the records of Divine Truth (The Scriptures of the Old and New Testament) for his own instruction and guidance, to form his own opinions with regard to what they teach, and to worship God in sincerity, agreeably to the dictates of his own conscience, without privation, penalty, or inconvenience inflicted by his fellow-men.

What the charity does: The advancement of religion

How the charity works: Advice/advocacy/information,Community development,Counselling/support,General charitable purposes,Religious activities

Who the charity helps: Children (5-13 year olds),General public,Older people,Parents,Sexual orientation,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£15,033	£18,150	£0	0

Trustees

Name	Role	Appointed
Dr James McNair		
Mr Robert Murray		
Mrs Anne Stone		
Mrs Carole Mcavoy		
Mrs Irene McNair		
Rev Roger Mckee		

Accounts

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Accounts

THE FIRST PRESBYTERIAN NON-SUBSCRIBING PRESBYTERIAN CHURCH GREYABBEY			
INCOME NIC 103299	2023	EXPENSES NIC 103299	
Balance forward	18291.75	SALARY	4999.92
INTEREST	11.14	HMRC PAYE	1596.40
FWO	4435.00	FEES ACCOUNTANT RE HMRC	144.00
GIFT AID	1503.31	REV MCKEE PHONE	200.00
HARVEST	260.00	RATES	1528.96
CAR & BIKE	2100.00	FWO ENVELOPES	122.50
RENT	2174.58	FIRE EXTINGUISHER CHECK	190.00
M&G CHARIFUND INTEREST	1351.51	INSURANCE	1576.29
INSURANCE REFUND	73.65	MAGAZINES	106.70
MAGAZINE	20.00	NIE	966.29
DONATION JOHN WEBSTER	1000.00	PRESB ANTRIM	40.00
FUNERAL DONATIONS CARETAKER & ORGANIST-J WEBSTER & D EDGAR	200.00	BENEVOLENT FUND	75.00
		JOINT INCIDENTAL	140.00
LOOSE COLLECTION	30.00	SUNDAYSCHOOL COMMITTEE	36.00
		MINISTERS WIDOWS	150.00
		TRUSTEE COMPANY	10.00
		PORTER FUND	5.00
		SUSTENTATION FUND	150.00
		BODEL MACKENZIE	5.00
		ORPHAN SOCIETY	50.00
		STUDENTS & MINISTERS	40.00
		BANK FEES	27.01
		NI WATER	252.60
		GIFTS/ SUNDAYSCHOOL GIFTS	200.00
		HARVEST MINISTER	50.00
		MANSE	
		INSPECTION ELECT	400.00
		BOILER SERVICE	60.00
		LOFT WINDOW	420.00
		MANSE WINDOW	228.00
		CYLINDER	624.00
		REPAIRS AFTER TENANTS	2390.00
		SKIPS	975.00
		GARDEN	
		MAPPING AREA & SURVEY	804.00
		FENCE	2654.00
		ORRS ESTATE FEE RE SALE	234.00
		TENANCY DEPOSIT SCHEME- NEW TENANTS	600.00
		Balance at end	9400.27
Total	31450.94	Total	31450.94

FIRST PRESBYTERIAN CHURCH (NON-SUBSCRIBING) GREY ABBEY NEWTOWNARDS

Northern Ireland - Charity number 103299

Annual report

GREYABBEY NON-SUBSCRIBING PRESBYTERIAN CHURCH

2a PORTAFERRY ROAD GREYABBEY BT22 2NE

NI Charity Registration No. 103299

2023 TRUSTEES' ANNUAL REPORT 1st January 2023 – 31st December 2023

The trustees have regard to the public benefit ensuring that the Church works to enrich the lives of church members, their families and the wider community. In doing so, the Church seeks as its charitable purposes to promote the inalienable right of every Christian to search the records of Divine Truth for his own instruction and guidance, to form his own opinions with regard to what they teach, and to worship God in sincerity, agreeably to the dictates of his own conscience, without privation, penalty, or inconvenience inflicted by his fellow-men.

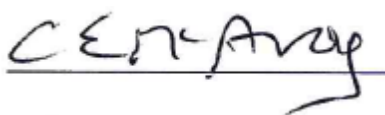
The Church is governed by Trust Deed and acts in accordance with 'The Constitution and Code of Discipline' of the Non-Subscribing Presbyterian Church of Ireland.

We held our Classic Car & Bike Show at Greyabbey Village Hall and raised an amazing sum of £4200 for Church Funds and Cancer Research.

The following individuals served as charity trustees during the year and on the date that the trustee report was approved: Mrs Carole McAvoy, Dr Jim McNair, Mrs Irene McNair, Mrs Anne Stone and Mr Robert Murray along with the Minister, Rev Roger McKee. The Church is considered to be in sound financial standing at the close of the financial year ending 31st December 2023.

This concludes the Trustees Report.

Signed

A handwritten signature in blue ink, appearing to read 'C E McAvoy', written over a horizontal line.

Mrs C E McAvoy

FIRST PRESBYTERIAN CHURCH (NON-SUBSCRIBING) GREY ABBEY NEWTOWNARDS

Northern Ireland - Charity number 103299

Annual return

Independent examiner's report to the charity trustees of

Greyabbey Non-Subscribing Presbyterian Church

NIC 103299

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

Respective responsibilities of charity trustees and examiner.

As the charity 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) of the Charities Act

State whether particular matters have come to my attention.

Basis of independent examiners opinion

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 presented 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 65 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 examiners statement

I have completed my examination and have no concerns in respect of matters 1-4 listed above and in connection with the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Geralyn Ritchie
Parsonage Road, Kircubbin, BT22 2RL

Dated 14.4.2024

Accounts

	2021	INCOME	NIC 101053		EXPENSES	
		BALANCE FORWARD	10237.43		MINISTER IN CHARGE	750.00
		FWO	2014.00		ORGANIST	175.00
		LOOSE COLLECTION	133.00		PULPIT SUPPLIES	100.00
		REMONSTRANT SYNOD	300.00		BUIDLING INSURANCE	828.68
		HARVEST	625.00		BENEVOLENT FUND	25.00
		CHRISTMAS	255.00		MODERATORIAL FUNDS	423.00
		M&G CHARITIES	1642.38		MAINTENANCE	107.52
		GIFT AID	209.09		ROOF REPAIRS	140.00
		FIRST TRUST ACCOUNT CLOSURE	300.01		WEED TREATMENT	40.00
		WARNOCK FUND	500.00		NEW CABLING/SWITCHES/LIGHTING	700.00
		REVS B&L COCKROFT	100.00		SELF LEVELLING COMPOUND	27.00
		MR SYDNEY GILMORE	1000.00		TOILET SERVICING	45.00
		KEVIN	20.00		FIRE EXT CHECK	40.00
		AMBROSE FAMILY	1200.00		WATER CONNECTION	786.00
		ROBERT ADAIR	15.00		CONTRIBUTION GENERATOR	424.00
		MARY GLADYS CARLISLE EVES	500.00		KITCHEN VINYL	110.00
		CASH IN HAND 2020	200.00		WATER BILL	12.94
					NORSPACE TOILET	400.00
					PEW CUSHIONS	815.00
					SOFT CARE SOAP	99.50
					3FT TABLES	198.09
					6FT TABLES	193.74
					CHAIRS	335.40
					VAT	165.35
					TOTAL	6941.22
					CK B/F 2020	50.00
						6991.22
					BALANCE AT END	12259.69
			19250.91			19250.91

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FIRST PRESBYTERIAN CHURCH (NON-SUBSCRIBING) GREY ABBEY NEWTOWNARDS

Northern Ireland - Charity number 103299

Annual report

BALLYHEMLIN NON-SUBSCRIBING PRESBYTERIAN CHURCH

NURSERY ROAD BALLYHALBERT BT22

NI Charity Registration No. 101053

2021 TRUSTEES' ANNUAL REPORT 1st January 2021 – 31st December 2021

The trustees and members have regard to the public benefit ensuring that the Church works to enrich the lives of church members, their families and the wider community. In doing so, the Church seeks as its charitable purposes to promote the inalienable right of every Christian to search the records of Divine Truth for his own instruction and guidance, to form his own opinions with regard to what they teach, and to worship God in sincerity, agreeably to the dictates of his own conscience, without privation, penalty, or inconvenience inflicted by his fellow-men.

The Church is governed by Trust Deed and acts in accordance with 'The Constitution and Code of Discipline' of the Non-Subscribing Presbyterian Church of Ireland.

Due to the ongoing Covid situation from March 2020 sadly the church remained closed under Government Guidance.

Church members kept in touch over the months via social media and when it was allowed we called with other members who were unable to be part of the group on social media. We continued to view various church services from a number of our churches over the months.

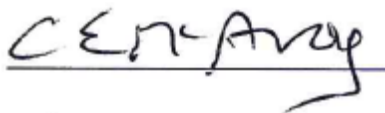
We were delighted to be able to return to worship under guidelines and host our Harvest and Carol Services along with our normal Sunday services. Various items were purchased to enhance the building with the aid of grants and donations. Our kitchen was completely refurbished thus creating an amazing area for catering for the future.

The following individuals served as charity trustees during the year and on the date that the trustee report was approved: Mrs Carole McAvoy, Mrs Audrey Mackey along with the Minister in Charge, Rev Ian Gilpin and Treasurer Mrs Joy Carlile.

The Church is considered to be in sound financial standing at the close of the financial year ending 31st December 2021.

This concludes the Trustees Report.

Signed

A handwritten signature in black ink, appearing to read 'C E McAvoy', written over a horizontal line.

Mrs C E McAvoy

FIRST PRESBYTERIAN CHURCH (NON-SUBSCRIBING) GREY ABBEY NEWTOWNARDS

Northern Ireland - Charity number 103299

Annual return

Independent examiner's report to the charity trustees of
Ballyhemlin Non-Subscribing Presbyterian Church
NIC 101053

I report on the accounts of the Trust for the year 31 December 2021.

Respective responsibilities of charity trustees and examiner.

As the charity 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) of the Charities Act

State whether particular matters have come to my attention.

Basis of independent examiners opinion

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 presented 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:

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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 to be reached.

Independent examiners statement

I have completed my examination and have no concerns in respect of matters 1-4 listed above and in connection with the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Geralyn Ritchie
Parsonage Road, Kircubbin, BT22 2RL

Dated 4.4.2022