

Ballyena/Ardclinis, Tickmacrean, and Layde & Cushendun/St. Patrick, Glenarm/Connor/Church of Ireland

Northern Ireland · Charity number 103587

Details

Status Received

Registered 2015-09-21

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

Contact

Address 36 Dickeystown Road
Glenarm
Ballymena
County Antrim
Glenarm
BT44 0ba
BT44 0BA

Phone 028 28841671

Email eleanordunlop@aol.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

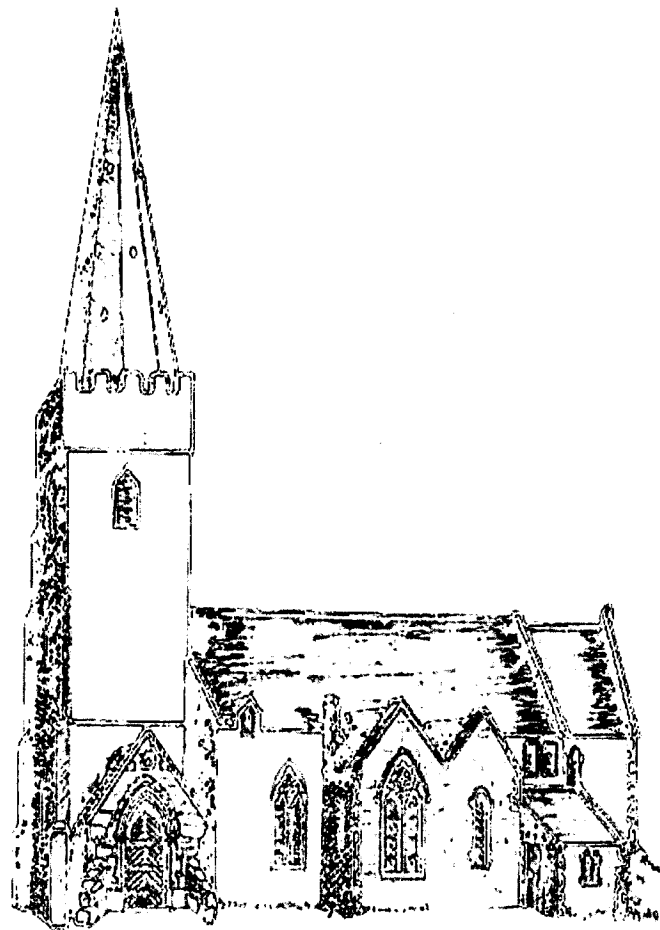
Period end	Income	Expenditure	Assets	Employees
2025-12-31	£25,065	£19,026	£0	0
2024-12-31	£26,093	£26,292	£0	0

Trustees

Name	Role	Appointed
Mr John Inglis		
Mr Stephen Montgomery		
Mr William Cross		
Mrs Eleanor Ann Dunlop		
Mrs Elizabeth Mcwhirter		
Mrs Jacqueline Montgomery		
Mrs Juliana Inglis		
Mrs Noreen Crooks		

Accounts

*St. Patricks Tickmacrevan
Church Accounts*



DECEMBER 31/12/25

ST PATRICKS PARISH CHURCH GLENARM
YEAR ENDING 31/12/25

Name	Title	F.W.O.
CROOKS	Mrs N	£656.25
ANON	No.6	£250.00
DUNLOP	Mrs A .E	£190.00
INGLIS	Mrs J	£1,000.00
INGLIS	Mr J Jnr	£250.00
INGLIS	Mr & Mrs J Jnr	£250.00
KIDD	Mrs. R	£234.50
MADDEN	Mr & Mrs T	£800.00
McCOLLUM	Mr & Mrs J	£110.00
McCOLLUM	Mr & Mrs Jnr	£55.00
ANON	No 17	£260.00
McWHIRTER	Mr & Mrs	£650.00

ST PATRICKS PARISH CHURCH GLENARM
YEAR ENDING 31/12/25

Name	Title	F.W.O.
MONTGONERY	Mr & Mrs S	£975.00
MONTGONERY	Mr & Mrs J	£480.00
ANON	No.27	£812.50
ANON	No.28	£656.25
ROBINSON	Mrs R	£243.00
WATSON	Mr & Mrs H	£700.00
TINSLEY	Mr & Mrs A	£975.00
WRIGHT (LARNE)	Mr & Mrs A	£1,150.00
WRIGHT (IN MEMORY)	Mr & Mrs R	£100.00
WRIGHT (BALLYVADDY)	Mr & Mrs S	£420.00
WRIGHT (STRAIDKILLY)	Mr W	£625.00
WILSON	Mr & Mrs C	£700.00

TOTAL : **£12,342.50**

TICKMACREVAN PARISH CHURCH YEAR ENDING 31/12/25

RECEIPTS

ITEMS	RECEIPTS
BANK BALANCE 31/12/24	£48,721.90
SUSTENTATION F.W.O. ENVELOPES / GIFT AID	£12,354.40
CHURCH ORDINARY COLLECTION	£2,267.88
R.C.B. DISTRIBUTIONS	£1,938.69
BAPTISMAL, MARRIAGE, OTHER THANK OFFERINGS	£650.00
GRAVE YARD / DONATIONS (ANON) TO BUILDING FUND	£5.00
PARISH NEWS GLENARM	£94.00
RENT FROM GLEBE LAND AND WATER RENT	£4,105.45
ARDCLINIS (Exp. Rectory Rates /Church News)	£513.74
LAYDE (Exp. Rectory Rates /Church News)	£210.80
BANK INTEREST	£121.90
BOX AT DOOR	£571.50
NI OPERA	£1,300.00
TOUR OF THE CHURCH (ANN DUNLOP)	£140.00
GLENLOUGH CHOIR CONCERT	£250.00

TOTAL: £73,245.26

TICKMACREVAN PARISH CHURCH YEAR ENDING 31/12/25

PAYMENTS

ITEMS	
RECTORS COVER DUTY	£1,666.33
ST. PATRICKS CHURCH GENERAL EXPENSES	£890.94
PRINTING CHURCH NEWS ETC	£322.64
GENERAL ASSESSMENT FUND	£2,667.84
ELECTRICITY / CHURCH	£2,527.03
ST.PATRICKS FIRE INSP & NI WATER PAYMENT	£315.54
CHURCH & HALL INSURANCE	£3,052.88
ORGANIST & WELLS KENNEDY ANNUAL SERVICE	£476.50
ACCOUNTANT & FWO ENVELOPES	£695.27
RECTORY RATES	£855.36
RECTORY REFURBISHMENT	£1,085.32
GRAVEYARD GENERAL EXPENSES	£1,750.00
CHURCH REPAIRS INSIDE WALL CONSULTATION	£1,944.00
BANK FEES	£67.00
GIFT AID EXPENSES	£167.57
BANK BALANCE 31/12/25	£54,761.04

TOTAL: **£73,245.26**

TICKMACREVAN PARISH ACCOUNTS
YEAR ENDING 31/12/25

ITEMS	RECEIPTS
MISSIONS	£167.00

TOTAL: **£167.00**

OTHER OBJECTS

CHRISTIAN AID	£170.00
BLACK SANTA	£100.00
LEGION POPPY APPEAL	£105.00

TOTAL: **£375.00**

THE SELECT VESTRY 2025

Mrs Ann Dunlop Rectors Church Warden
Mrs Jackie Montgomery, People's Church Warden
Mrs Jackie Montgomery, Rector's Glebe Warden
Mr Stephen Montgomery, People's Glebe Warden
Mrs Ann Dunlop Hon. Secretary
Mrs Julie Inglis, Hon. Treasurer
Mrs Noreen Crooks
Mr John Inglis
Mrs Bessie McWhirter Organist

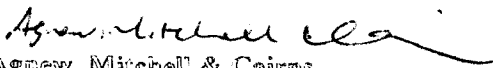
Mr. W. Cross

We are greatly indebted to the following people who, over the years, have left or given money for stipend, upkeep of the graves and for the general benefit of the Parish.

A former Countess of Antrim	Miss Elizibeth Frew
Mr John Clarke	Mr H R MacDonnell
Miss F M Couch	Mr McKillop
Chancellor Dudley Janns	Mrs S J Palmer
Miss Peggy Johnstone	Mr William Purdy
Miss Elizibeth Dunn	Miss Vera Waring
Canon R B Bannon	Mr Robert Craig

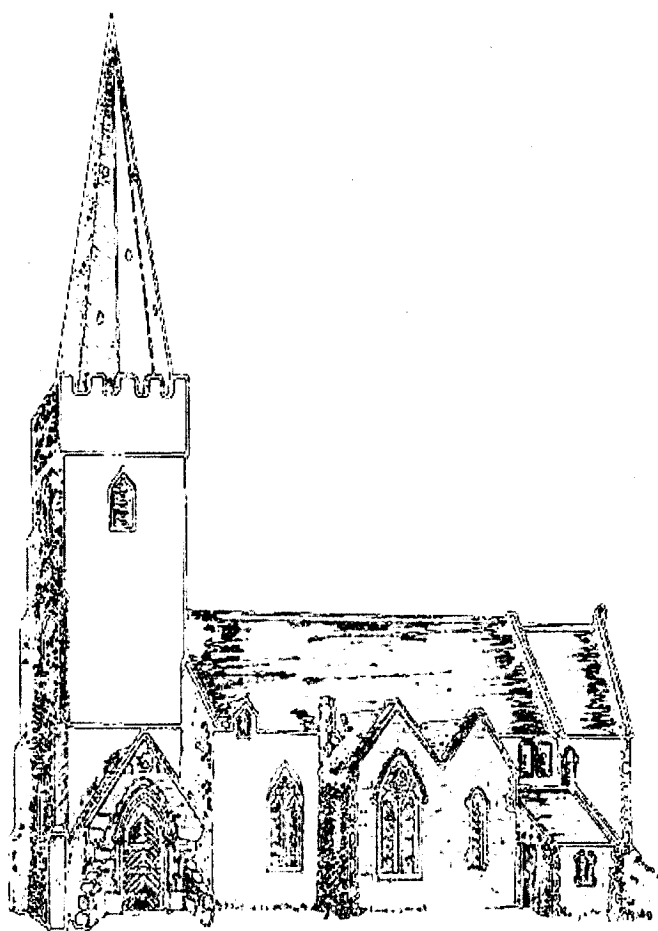
Accountants' Report

In accordance with the instructions given to us by the Select Vestry of St Patrick's Church, Tickmacrevan Parish we have examined without carrying out an audit, the Statement of Accounts for the year ended 31 December ~~2025~~. We confirm herewith that the accounts are in accordance with the books, records and information supplied to us by the committee and that the closing bank balances on the accounts accords with independent bank reconciliations carried out by us.


Agnew, Mitchell & Cairns
Chartered Certified Accountants

Accounts

*St. Patricks Tickmacrevan
Church Accounts*



DECEMBER 31/12/24

ST PATRICKS PARISH CHURCH GLENARM
YEAR ENDING 31/12/24

Name	Title	F.W.O.
BALMER (IN MEMORY)	Miss. N.	£1,640.00
CROOKS	Mr & Mrs A	£622.50
ANON	No.6	£250.00
COTTER	Rev, R, /Mrs.S.	£720.00
DUNLOP	Mrs A .E	£210.00
INGLIS	Mrs J	£875.00
INGLIS	Mr J Jnr	£400.00
INGLIS	Mr & Mrs J Jnr	£187.50
KIDD	Mrs. R	£180.00
MADDEN	Mr & Mrs T	£700.00
McCOLLUM	Mr & Mrs J	£105.00
McCOLLUM	Mr & Mrs Jnr	£60.00
ANON	No 17	£285.00

ST PATRICKS PARISH CHURCH GLENARM
YEAR ENDING 31/12/24

Name	Title	F.W.O.
McWHIRTER	Mr & Mrs G	£662.50
MONTGONERY	Mr & Mrs S	£868.75
MONTGONERY	Mr & Mrs J	£480.00
ANON	No.27	£650.00
ANON	No.28	£656.25
ROBINSON	MRS R	£200.00
TINSLEY	Mr & Mrs A	£975.00
WRIGHT (LARNE)	Mr & Mrs A	£1,162.50
WRIGHT (IN MEMORY)	Mr & Mrs R	£100.00
WRIGHT (BALLYVADDY)	Mr S	£440.00
WRIGHT (STRAIDKILLY)	Mr W	£625.00
WILSON	Mr & Mrs C	£600.00

TOTAL : **£13,655.00**

TICKMACREVAN PARISH CHURCH YEAR ENDING 31/12/24

RECEIPTS

ITEMS	RECEIPTS
BANK BALANCE 31/12/23	£48,920.34
SUSTENTATION F.W.O. ENVELOPES / GIFT AID	£13,655.00
CHURCH ORDINARY COLLECTION	£1,965.84
R.C.B. DISTRIBUTIONS	£1,921.60
BAPTISMAL, MARRIAGE, OTHER THANK OFFERINGS	£520.00
ROYAL BLACK DONATION TO BUILDING FUND	£125.00
GRAVE YARD / DONATIONS (ANON) TO BUILDING FUND	£305.00
PARISH NEWS GLENARM	£50.00
RENT FROM GLEBE LAND AND WATER RENT	£4,105.45
GLENARM LOL DONATION TO BUILDING FUND	£150.00
ARDCLINIS (Exp. Rectory Rates /Church News)	£507.48
LAYDE (Exp. Rectory Rates /Church News)	£199.74
BANK INTEREST	£111.59
BOX AT DOOR	£285.00
NI OPERA	£1,100.00
TOUR OF THE CHURCH (ANN DUNLOP)	£80.00
GLENLOUGH CHOIR CONCERT	£250.00

TOTAL: £74,252.04

TICKMACREVAN PARISH CHURCH YEAR ENDING 31/12/24

PAYMENTS

ITEMS	
REV. DR. R. COTTER	£8,983.20
ST. PATRICKS CHURCH GENERAL EXPENSES	£1,663.07
PRINTING CHURCH NEWS	£341.30
GENERAL ASSESSMENT FUND	£2,454.84
ELECTRICITY / CHURCH	£3,564.70
ST.PATRICKS FIRE INSP & NI WATER PAYMENT	£269.51
CHURCH & HALL INSURANCE	£2,828.49
ORGANIST AND RECTOR HOLIDAY RELIEF	£510.00
ACCOUNTANT	£468.00
RECTORY RATES	£818.69
RECTORY NEW GATE	£182.51
RECTORY EXPENSES	£2,100.53
GRAVEYARD GENERAL EXPENSES	£1,100.00
CHURCH REPAIRS PENDING	—————
BANK FEES	£66.62
GIFT AID EXPENSES	£178.68
BANK BALANCE 31/12/24	£48,721.90

TOTAL: **£74,252.04**

TICKMACREVAN PARISH ACCOUNTS
YEAR ENDING 31/12/24

ITEMS	RECEIPTS
<u>MISSIONS</u>	£198.87
<u>TOTAL:</u>	£198.87

OTHER OBJECTS

BISHOPS APPEAL (GREENISLAND CHURCH)	£200.00
CHRISTIAN AID	£183.00
BLACK SANTA	£75.00
LEGION POPPY APPEAL	£105.00
<u>TOTAL:</u>	£563.00

ITEMS	RECEIPTS
<u>MISSIONS</u>	£198.87
<u>TOTAL:</u>	£198.87

OTHER OBJECTS

BISHOPS APPEAL (GREENISLAND CHURCH)	£200.00
CHRISTIAN AID	£183.00
BLACK SANTA	£75.00
LEGION POPPY APPEAL	£105.00
<u>TOTAL:</u>	£563.00

THE SELECT VESTRY 2024

Mrs Ann Dunlop Rectors Church Warden
Mrs Jackie Montgomery, People's Church Warden
Mrs Jackie Montgomery, Rector's Glebe Warden
Mr Stephen Montgomery, People's Glebe Warden
Mrs Ann Dunlop Hon. Secretary
Mrs Julie Inglis, Hon. Treasurer
Mrs Noreen Crooks
Mr John Inglis
Mrs Bessie McWhirter Organist

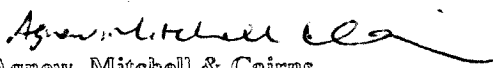
Mr. W. Cross

We are greatly indebted to the following people who, over the years, have left or given money for stipend, upkeep of the graves and for the general benefit of the Parish.

A former Countess of Antrim	Miss Elizibeth Frew
Mr John Clarke	Mr H R MacDonnell
Miss F M Couch	Mr McKillop
Chancellor Dudley Janns	Mrs S J Palmer
Miss Peggy Johnstone	Mr William Purdy
Miss Elizibeth Dunn	Miss Vera Waring
Canon R B Bannon	Mr Robert Craig

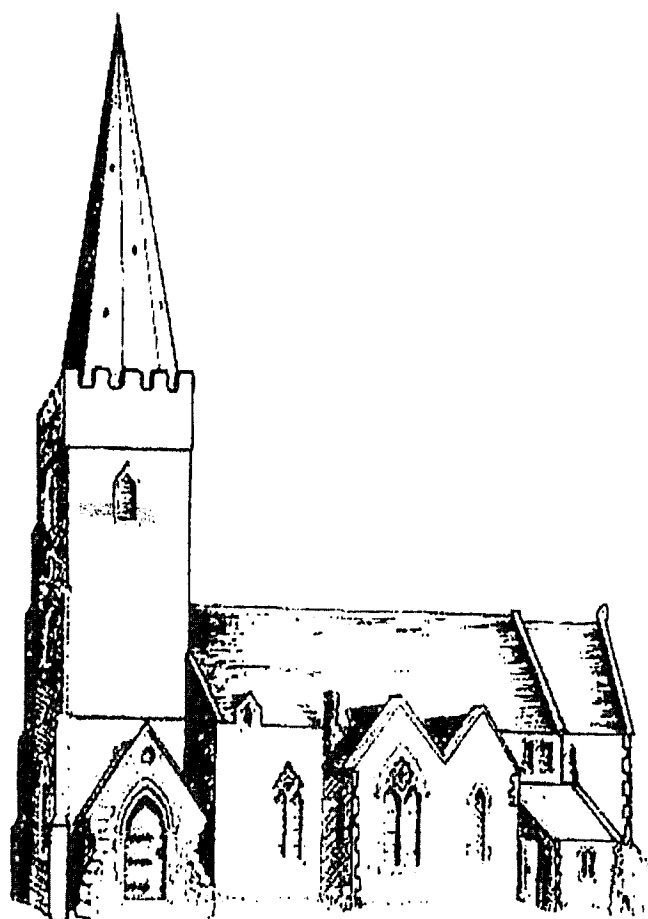
Accountants' Report

In accordance with the instructions given to us by the Select Vestry of St Patrick's Church, Tickmacrevan Parish we have examined without carrying out an audit, the Statement of Accounts for the year ended 31 December 2024. We confirm herewith that the accounts are in accordance with the books, records and information supplied to us by the committee and that the closing bank balances on the accounts accords with independent bank reconciliations carried out by us.


Agnew, Mitchell & Cairns
Chartered Certified Accountants

Accounts

*St. Patricks Tickmacrevan
Church Accounts*



DECEMBER 31/12/23

ST PATRICKS PARISH CHURCH GLENARM
YEAR ENDING 31/12/23

Name	Title	F.W.O.
BALMER	Miss. N.	£150.00
CROOKS	Mr & Mrs A	£675.00
ANON	No.6	£187.50
Cotter	Rev, R, /Mrs.S.	£720.00
DUNLOP	Mrs A .E	£160.00
INGLIS	Mrs J	£625.00
INGLIS	Mr J Jnr	£250.00
INGLIS	Mr & Mrs J Jnr	£150.00
KIDD	Mrs. R	£110.00
McCOLLUM	Mr & Mrs J	£100.00
McCOLLUM	Mr Mrs Jnr	£50.00
ANON	No 17	£265.00

ST PATRICKS PARISH CHURCH GLENARM
YEAR ENDING 31/12/23

Name	Title	F.W.O.
McWHIRTER	Mr & Mrs G	£875.00
MONTGONERY	Mr & Mrs S	£850.00
MONTGONERY	Mr & Mrs J	£480.00
ANON	No.27	£618.75
ANON	No.28	£656.25
ROBINSON	MRS R	£115.00
TINSLEY	Mr & Mrs A	£975.00
WRIGHT (LARNE)	Mr & Mrs A	£950.00
WRIGHT (IN MEMORY)	Mr & Mrs R	£100.00
WRIGHT (BALLYVADDY)	Mr S	£420.00
WRIGHT (STRAIDKILLY)	Mr W	£625.00
WILSON	Mr & Mrs C	£720.00

TOTAL : **£10,627.50**

TICKMACREVAN PARISH CHURCH YEAR ENDING 31/12/23

RECEIPTS

ITEMS	RECEIPTS
BANK BALANCE 31/12/22	£47,787.11
SUSTENTATION F.W.O. ENVELOPES / GIFT AID	£10,627.50
CHURCH ORDINARY COLLECTION	£1,663.59
R.C.B. DISTRIBUTIONS	£14,604.62
BAPTISMAL, MARRIAGE, OTHER THANK OFFERINGS	£600.00
CHANCEL REPAIRS PENDING	£0.00
GRAVE YARD / DONATIONS	£5.00
PARISH NEWS GLENARM	£75.00
RENT FROM GLEBE LAND AND WATER RENT	£4,105.45
CONNOR GENERAL FUND	£281.10
ARDCLINIS (Exp. Rectory Rates /Church News)	£486.38
LAYDE (Exp. Rectory Rates /Church News)	£189.19
BANK INTEREST	£100.01
BOX AT DOOR	£476.49
NI OPERA	£1,100.00
MOTHERS UNION TOUR OF CHURCH	£25.00
GLENLOUGH CHOIR CONCERT	£250.00

TOTAL: £82,376.44

TICKMACREVAN PARISH CHURCH YEAR ENDING 31/12/23

PAYMENTS

ITEMS	
REV. DR. R. COTTER	£8,983.20
ST. PATRICKS CHURCH GENERAL EXPENSES	£690.00
PRINTING CHURCH NEWS <i>← New Mic Rennie</i>	£413.59
GENERAL ASSESSMENT FUND	£4,057.42
ELECTRICITY / CHURCH	£3,494.42
ST.PATRICKS FIRE INSP & NI WATER PAYMENT	£239.71
CHURCH & HALL INSURANCE	£2,720.00
ORGANIST (and Wells Kennedy Insp,)	£520.00
F.W.O. ENVELOPES / ACCOUNTANT	£677.57
CHURCH REPAIRS /PENDING	
RECTORY (Rates)	£765.95
RECTORY EXPENSES /PENDING	
GRAVEYARD GENERAL EXPENSES	£2,240.00
CHURCH CLOCK REPAIRS /COMPLETED 8435.71	£8,435.71
BANK FEES	£63.52
GIFT AID EXPENSES	£155.01
BANK BALANCE 31/12/23	£48,920.34

TOTAL: **£82,376.44**

TICKMACREVAN PARISH ACCOUNTS
YEAR ENDING 31/12/23

ITEMS	RECEIPTS
MISSIONS	£284.50
TOTAL:	£284.50
OTHER OBJECTS	
BISHOPS MINISTRY	£121.95
CHRISTIAN AID & UKRAINE APPEAL	£300.00
BLACK SANTA	£249.85
LEGION POPPY APPEAL	£93.00
TOTAL:	£764.80

ITEMS	RECEIPTS
MISSIONS	£284.50
TOTAL:	£284.50
OTHER OBJECTS	
BISHOPS MINISTRY	£121.95
CHRISTIAN AID & UKRAINE APPEAL	£300.00
BLACK SANTA	£249.85
LEGION POPPY APPEAL	£93.00
TOTAL:	£764.80

THE SELECT VESTRY 2023

Mrs Ann Dunlop Rectors Church Warden
Mrs Jackie Montgomery, People's Church Warden
Mrs Jackie Montgomery, Rector's Glebe Warden
Mr Stephen Montgomery, People's Glebe Warden
Mrs Ann Dunlop Hon. Secretary
Mrs Julie Inglis, Hon. Treasurer
Mrs Noreen Crooks
Mr John Inglis
Mrs Bessie McWhirter Organist

Mr. W. Cross

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Miss F M Couch	Mr McKillop
Chancellor Dudley Janns	Mrs S J Palmer
Miss Peggy Johnstone	Mr William Purdy
Miss Elizibeth Dunn	Miss Vera Waring
Canon R B Bannon	Mr Robert Craig

Accountants' Report

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Agnew, Mitchell & Cairns
Chartered Certified Accountants

2023

Annual report

TRUSTEES ANNUAL REPORT

TICKMACREVAN PARISH CHURCH GLENARM (NIC 103587)

TRUSTEES:

Noreen Crooks, William Cross, Ann Dunlop, Julie Inglis, John Inglis, Jackie Montgomery, Stephen Montgomery, Bessie McWhirter.

FINANCES:

In the absence of a permanent rector the parish paid £8,983.20 for cover duty for the provision of Sunday and other services throughout the year.

All other payments in 2023 were paid and received in full.

MANAGEMENT:

Finances are managed by the Hon Treasurer who reports back to the other Trustees at Vestry Meetings. Select Vestry members are elected each year at the Easter Vestry.

PURPOSE:

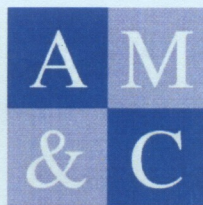
The principal function of the Parish is to support the advancement of the Christian religion by promoting through the work of the Parish the whole mission of the Church, pastoral, social and ecumenical. All the functions of the Parish relate to the advancement of religion through regular worship and communicating with and caring for the parishioners of all ages, especially the sick and elderly, and others in the community.

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 have been carried out through the year to fulfil our statement of Public Benefit.

Annual return

**AGNEW MITCHELL & CAIRNS LIMITED****CHARTERED CERTIFIED ACCOUNTANTS**

Registered Office: 184 Rashee Road, Ballyclare, Co. Antrim, BT39 9JB

Telephone: 028 9335 2247 Fax: 028 9335 4706

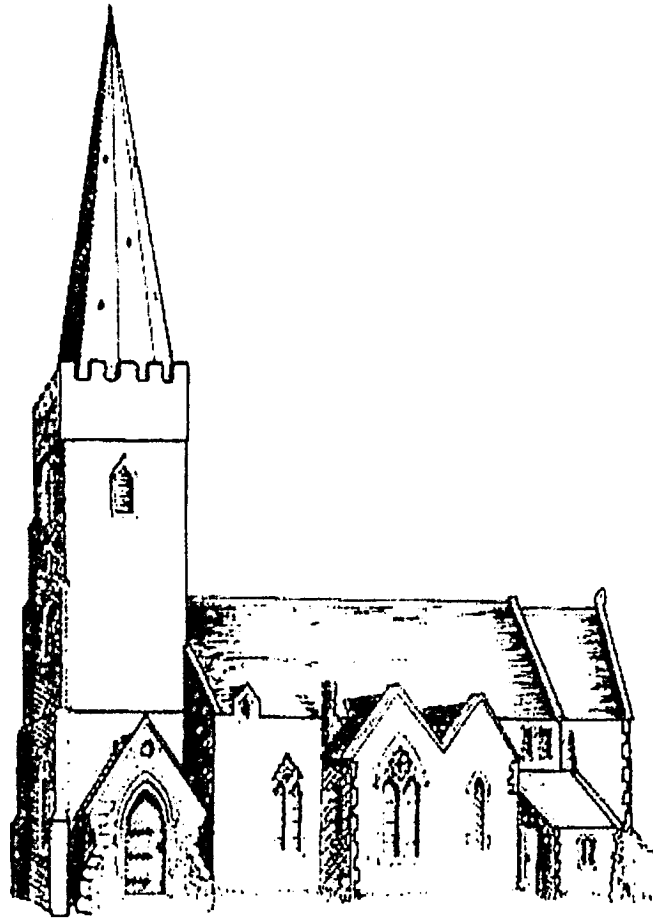
Email: enquiries@amcaccountants.com**Accountants' Report**

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Agnew, Mitchell & Cairns**Chartered Certified Accountants****11 April 2024**

Accounts

*St. Patricks Tickmacrevan
Church Accounts*



DECEMBER 31/12/22

ST PATRICKS PARISH CHURCH GLENARM
YEAR ENDING 31/12/22

Name	Title	F.W.O.
BALMER	Miss. N.	£300.00
CROOKS	Mr & Mrs A	£522.50
ANON	No.6	£462.50
Cotter	Rev, R, /Mrs.S.	£720.00
DUNLOP	Mrs A .E	£180.00
DUNLOP	Mr.J .	£500.00
INGLIS	Mrs J	£687.50
INGLIS	Mr J Jnr	£275.00
INGLIS	Mr & Mrs J Jnr	£125.00
KIDD	Mrs. R	£86.00
DUNLOP In MEMORY	Mr. Mrs Jms	£250.00
McCOLLUM	Mr & Mrs J	£100.00
McCOLLUM	Mr Mrs Jnr	£40.00
ANON	No 17	£265.00

ST PATRICKS PARISH CHURCH GLENARM
YEAR ENDING 31/12/22

Name	Title	F.W.O.
PATTERSON	MR / MRS	£5.00
McWHIRTER	Mr & Mrs G	£650.00
MONTGOMERY (In Memory)	Mr J Snr	£930.00
MONTGOMERY	Mr & Mrs S	£981.25
MONTGOMERY	Mr & Mrs J	£480.00
ANON	No.27	£625.00
ANON	No.28	£656.25
ROBINSON	MRS R	£130.00
TAFTS	Mr & Mrs T	£312.50
TINSLEY	Mr & Mrs A	£975.00
WRIGHT (LARNE)	Mr & Mrs A	£1,025.00
WRIGHT (IN MEMORY)	Mr & Mrs R	£100.00
WRIGHT (BALLYVADDY)	Mr S	£380.00
WRIGHT (STRAIDKILLY)	Mr W	£625.00
WILSON	Mr & Mrs C	£520.00

TOTAL : **£12,908.50**

TICKMACREVAN PARISH CHURCH YEAR ENDING 31/12/22

RECEIPTS

ITEMS	RECEIPTS
BANK BALANCE	£44,132.90
SUSTENTATION F.W.O. ENVELOPES / GIFT AID	£12,908.50
CHURCH ORDINARY COLLECTION	£1,775.37
R.C.B. DISTRIBUTIONS	£1,633.07
BAPTISMAL, MARRIAGE, OTHER THANK OFFERINGS	£1,510.00
CHANCEL REPAIRS PENDING	£0.00
GRAVE YARD / DONATIONS	£5.00
PARISH NEWS GLENARM	£53.00
RENT FROM GLEBE LAND AND WATER RENT	£5,030.45
CONNOR GENERAL FUND	£543.60
ARDCLINIS (Exp.Rectory Rates /Church News)	£2,194.34
LAYDE (Exp. Rectory Rates /Church News)	£216.92
BANK INTEREST	£104.33
BOX AT DOOR	£483.00
NI OPERA	£1,000.00
BLACK BIN COPPERS	£63.00
GLENLOUGH CHOIR CONCERT	£250.00

TOTAL: **£71,903.48**

TICKMACREVAN PARISH CHURCH YEAR ENDING 31/12/22

PAYMENTS

ITEMS	PAYMENTS
REV. DR. R. COTTER	£8,280.00
ST. PATRICKS CHURCH GENERAL EXPENSES	£380.00
PRINTING CHURCH NEWS	£273.90
GENERAL ASSESSMENT FUND	£3,705.59
ELECTRICITY / CHURCH	£4,320.35
ST.PATRICKS FIRE INSP & NI WATER PAYMENT	£259.76
CHURCH & HALL INSURANCE	£2,591.38
ORGANIST (and Wells Kennedy Insp,)	£440.00
F.W.O. ENVELOPES / ACCOUNTANT	£594.70
CHURCH REPAIRS, PATHWAY AND LIGHTNING	£922.00
RECTORY (Rates)	£724.60
RECTORY EXPENSES GRASS ETC.	£298.00
GRAVEYARD GENERAL EXPENSES	£1,120.00
CHURCH CLOCK (REPAIRS PENDING)	£0.00
BANK FEES	£67.45
GIFT AID EXPENSES	£138.64
BANK BALANCE 31/12/22	£47,787.11

TOTAL: **£71,903.48**

TICKMACREVAN PARISH ACCOUNTS
YEAR ENDING 31/1/22

ITEMS	RECEIPTS
MISSIONS	£150.00
<u>TOTAL:</u>	£150.00

OTHER OBJECTS

CHRISTIAN AID & UKRAINE APPEAL	£665.00
BLACK SANTA	£155.00
LEGION POPPY APPEAL	£83.00
<u>TOTAL:</u>	£903.00

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THE SELECT VESTRY 2022

Mrs Ann Dunlop Rectors Church Warden
Mrs Jackie Montgomery, People's Church Warden
Mrs Jackie Montgomery, Rector's Glebe Warden
Mr Stephen Montgomery, People's Glebe Warden
Mrs Ann Dunlop Hon. Secretary
Mrs Julie Inglis, Hon. Treasurer
Mrs Noreen Crooks
Mr John Inglis
Mrs Bessie McWhirter Organist

Mr. W. Cross

We are greatly indebted to the following people who, over the years, have left or given money for stipend, upkeep of the graves and for the general benefit of the Parish.

A former Countess of Antrim	Miss Elizibeth Frew
Mr John Clarke	Mr H R MacDonnell
Miss F M Couch	Mr McKillop
Chancellor Dudley Janns	Mrs S J Palmer
Miss Peggy Johnstone	Mr William Purdy
Miss Elizibeth Dunn	Miss Vera Waring
Canon R B Bannon	Mr Robert Craig

Accountants' Report

In accordance with the instructions given to us by the Select Vestry of St Patrick's Church, Tickmacrevan Parish we have examined without carrying out an audit, the Statement of Accounts for the year ended 31 December ~~2021~~. We confirm herewith that the accounts are in accordance with the books, records and information supplied to us by the committee and that the closing bank balances on the accounts accords with independent bank reconciliations carried out by us.


Agnew, Mitchell & Cairns
Chartered Certified Accountants

17/ 5/ 2023

Annual report

TRUSTEES ANNUAL REPORT 2022

TICKMACREVAN PARISH CHURCH GLENARM (NIC 103587)

TRUSTEES:

Noreen Crooks, William Cross, Ann Dunlop, Julie Inglis, John Inglis, Jackie Montgomery, Stephen Montgomery, Bessie McWhirter.

FINANCES:

All payments in 2022 were paid and received in full.

MANAGEMENT:

Finances are managed by the Hon Treasurer who reports back to the other Trustees at Vestry Meetings. Select Vestry members are elected each year at the Easter Vestry.

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, social and ecumenical. All the functions of the Parish relate to the advancement of religion through regular worship and communicating with and caring for the parishioners of all ages, especially the sick and elderly, and others in the community.

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 have been carried out through the year to fulfil our statement of Public Benefit.

Annual return



AGNEW MITCHELL & CAIRNS LIMITED

CHARTERED CERTIFIED ACCOUNTANTS & REGISTERED AUDITORS

Registered Office: 184 Rashee Road, Ballyclare, Co. Antrim BT39 9JB
Telephone: 028 9335 2247 Fax: 028 9335 4706
Email: enquiries@amcaccountants.com

S050/WSMC/PF/S.1.

17 May 2023

The Select Vestry
St Patrick's Church of Ireland
The Clooney
Glenarm
BT44 0BA

Dear Julie

ST PATRICKS CHURCH OF IRELAND
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022.

We have completed our examination of the financial accounts for the year and from the work carried out we are satisfied that the accounts, as presented by the Treasurer, are in agreement with the underlying records.

The Accountant's Report is in order as set out.

If we can be of any further help or assistance please contact us.

Please find enclosed a note of our professional fee to date.

~~Yours sincerely,~~

Agnew, Mitchell & Cairns

Accountants' Report

In accordance with the instructions given to us by the Select Vestry of St. Patrick's Church, Tickmacrean Parish we have examined without carrying out an audit, the Statement of Accounts for the year ended 31 December 2022. We confirm herewith that the accounts are in accordance with the books, records and information supplied to us by the committee and that the closing bank balances on the accounts accords with independent bank reconciliations carried out by us.

A handwritten signature in black ink, appearing to be 'Agnew', followed by a long horizontal line.

Agnew, Mitchell & Cairns
Chartered Certified Accountants
17 May 2023