

Downpatrick/Down Group/Loughinisland Parish Church/Seaforde/Down & Dromore/Church of Ireland

Northern Ireland · Charity number 103592

Details

Known as Seaforde Parish

Status Received

Registered 2015-11-10

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

Contact

Address 80/82 Church Road
Seaforde
Downpatrick
County Down
BT30 8qx
BT30 8QX

Phone 028 44811966

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	£32,131	£32,342	£0	0

Trustees

Name	Role	Appointed
Maeve King		
Miss June Strain		
Miss Melanie Campbell		
Mr Gary Jennings		
Mr Gordon Cullen		
Mr John Knipe		
Mr Malcolm Moffatt		
Mr Mathew Forde		
Mr Stephen Glass		
Mrs Heather Knipe		
Mrs Karen Cullen		
Polly Hughes		
Rev Adrain Dorrian		

Accounts

LOUGHINISLAND PARISH CHURCHBalance Sheet as at 31st December 2024

	<i>2023</i>	<i>2024</i>
Current Account	18, 441.16	18,230.60
Repair Account	3,479.94	3,679.94
Graveyard Account	6,226.37	6,756.37
Fixed Term Account	Nil	NIL
Forde Bequest Account	1,505.78	1,520.39
	<u>29,653.25</u>	<u>30,187.30</u>
<i>Represented by</i>		
Reserves at 1 st Jan 2024	29,653.25	
Excess Income over Expenditure	534.05	
	<u>30,187.30</u>	
<i>Note 1</i>		
<i>Income to Current Account</i>	<i>2023</i>	<i>2024</i>
Freewill Offering/Gen. Collections/Gift Aid Offerings	17,041.12	19,088.02
Gift Aid Tax Refund	114.06	5,412.70
Harvest Collection	1,451.50	1,541.50
Bequests	3,060.14	3,150.84
Gifts / Other Donations	1500.00	950.00
In Lieu of Flowers	711.43	1,988.50
Special Collections	414.50	-
	<u>24,892.75</u>	<u>32,131.56</u>

Note 2

<i>Income to Repair Account</i>	2023	2024
	Nil	200 Transfer from No1

Note 3

<i>Income to Graveyard Account</i>	2023	2024
Fee For Burial Rights	100	100
Fee For Burial Rights	100	100
Fee For Burial Rights	250	100
Fee For Burial Rights		100
Fee For Burial Rights		100
Fee For Headstone		30
	<hr/> 450	<hr/> 50

Note 4

<i>Income to Fixed Term</i>	2023	2024
Interest	Nil	NIL

Note 5

<i>Income to Forde Bequest Account</i>	2023	2024
Interest	0.75	14.61

Assets

<i>Parish Investments</i>	2023	2024
Valuations at 31 st December	82,551.74	90,505.59
No Current Liabilities		

Income

	2023	2024
Current Account	24,892.75	32,131.56
Repair Account (Note 2)	NIL	200.00
Graveyard Account (Note 3)	450.00	530.00
Fixed Term Account (Note 4)	NIL	Nil
Forde Bequest Account (Note 5)	0.75	14.61
	<hr/>	<hr/>
	25,343.50	32,876.17

Expenditure

	2023	2024
LAMP	17,520.00	18,030.00
World Vision	240.00	240.00
Diocesan Expenses	2,844.00	2,724.00
Bank Fees	267.54	296.38
Organists	1,260.00	2,040.00
British Legion	Nil	Nil
Upkeep of Grounds	1,200.00	2,025.00
Utilities	1,073.51	1,077.32
Insurance	675.42	724.81
Harvest/Additional Services	-	275.00
Surefire	61.20	91.20
Printing	241.80	496.08
Legal Insurance	58.10	58.10
Repairs/Specialist Cleaning	80.15	1,557.88
Playgroup Expenses	1,020.00	1,040.00
Cordons	-	36.97
Boiler Service	586.00	-
Vacum Cleaner	299.00	-
Mulberry Tree	850.00	-
Charity Giving	-	700.00
Seaforde Young Farmers Hall	-	300.00
Gift	-	290.00
TV Stand & Microphone	-	74.58
Sunday School Expenses	-	64.80
Transfer to Repair	-	200.00
	<hr/>	<hr/>
	28,276.72	32,342.12

Income over Expenditure**-2,933.22****534.05**

Accounts

LOUGHINISLAND PARISH CHURCHBalance Sheet as at 31st December 2023

	<i>2022</i>	<i>2023</i>
Current Account	21,825.13	18,441.16
Repair Account	3,479.94	3,479.94
Graveyard Account	5,776.37	6,226.37
Fixed Term Account	Nil	NIL
Forde Bequest Account	1,505.03	1,505.78
	<hr/> 32,586.47	<hr/> 29,653.25
<i>Represented by</i>		
Reserves at 1 st Jan 2023	32,586.47	
Excess Income over Expenditure	-2933.22	
	<hr/> 29,653.25	
<i>Note 1</i>		
<i>Income to Current Account</i>	<i>2022</i>	<i>2023</i>
Freewill Offering/Gen. Collections/Gift Aid Offerings	19,559.93	17,041.12
Gift Aid Tax Refund	2,664.51	114.06
Harvest Collection	1,725.00	1,451.50
Bequests	3,480.42	3,060.14
Gifts / Other Donations	2,250.00	1500.00
In Lieu of Flowers	650.00	711.43
Special Collections	-	414.50
	<hr/> 30,329.86	<hr/> 24,892.75

Note 2

<i>Income to Repair Account</i>	<i>2022</i>	<i>2023</i>
	Nil	NIL

Note 3

<i>Income to Graveyard Account</i>	<i>2022</i>	<i>2023</i>
Fee For Burial Rights	100	100
Fee For Burial Rights	200	100
Fee For Burial Rights	200	250
Fee For Burial Rights	200	
Fee For Burial Rights	200	
	<hr/>	<hr/>
	900	450

Note 4

<i>Income to Fixed Term</i>	<i>2022</i>	<i>2023</i>
Interest	Nil	NIL

Note 5

<i>Income to Forde Bequest Account</i>	<i>2022</i>	<i>2023</i>
Interest	0.75	0.75

Assets

<i>Parish Investments</i>	<i>2022</i>	<i>2023</i>
Valuations at 31 st December	78,895.80	82,551.74
No Current Liabilities		

Income	2022	2023
Current Account	30,329.86	24,892.75
Repair Account (Note 2)	NIL	Nil
Graveyard Account (Note 3)	900.00	450.00
Fixed Term Account (Note 4)	NIL	Nil
Forde Bequest Account (Note 5)	0.75	0.75
	<hr/>	<hr/>
	31,230.61	25,343.50

Expenditure	2022	2023
LAMP	15,960.00	17,520.00
World Vision	240.00	240.00
Diocesan Expenses	2,700.00	2,844.00
Bank Fees	268.90	267.54
Organists	960.00	1,260.00
British Legion	Nil	Nil
Upkeep of Grounds	1195.00	1,200.00
Utilities	1130.49	1,073.51
Insurance	671.48	675.42
Harvest/Additional Services	350.00	-
Surefire	61.20	61.20
Printing	351.62	241.80
Legal Insurance	62.02	58.10
Door Restoration /Additional Repairs	180.00	80.15
Playgroup Expenses	377.74	1,020.00
Artwork – Expenses Only	650.00	-
Boiler Service	180.00	586.00
Vacum Cleaner	-	299.00
Mulberry Tree	-	850.00
	<hr/>	<hr/>
	25,458.32	28276.72
Income over Expenditure	5,772.29	-2,933.22

Annual report

LOUGHINISLAND PARISH CHURCH

FINANCIAL STATEMENTS

Reg Charity No 103592

FOR YEAR ENDED 31ST DECEMBER 2023

LOUGHINISLAND PARISH CHURCH

FINANCIAL STATEMENT

YEAR ENDED 31ST DECEMBER 2023

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LOUGHINISLAND PARISH CHURCH

INFORMATION

Minister in Charge

Rev Adrian Dorrian

Secretary

Mrs M E Hughes

Treasurer

Mrs Karen Cullen

Select Vestry

Mr Gordon Cullen – Peoples Warden

Mr Gary Jennings - Rectors Warden

Miss Melanie Campbell

Mr Stephen Glass

Miss June Strain

Mr Malcolm Moffatt

Mrs Heather Knipe

Mrs Meave King

Mr John Knipe

Mr Matthew Forde

Principal Banker

First Trust Bank

28/32 Main Street

Newcastle

Co Down BT33 0AD

Independent Examiner

Mr S Killough

3 Mountnorris

Newcastle

Co Down BT33

LOUGHINISLAND PARISH CHURCH

Report of the Select Vestry YE 31/12/2023

The Select Vestry for Loughinisland Parish present the annual report and statement of receipts and Payments for the Parish for year ended 31st December 2023.

Objectives & Activities

The Principal function of Loughinisland Parish Church is to support the advancement of the Christian Religion by promoting through the work of the Parish Church the whole mission of the Church, pastoral, evangelical, social and ecumenical. Being open to and engaging with society as a whole and offering support to those needing help are fundamental to the practical delivery of the benefits of Christianity.

As a result of activity in the pursuit of advancement of the Christian Religion, Loughinisland Parish has custody of the Property and other materials and records, which are significant to cultural and religious heritage and maintenance which is undertaken by the Select Vestry on behalf of Loughinisland Parish Church.

Achievements, Performance and Public Benefit

Weekly Worship Services are held in Loughinisland Parish at 10am, with attendances varying week on week. The services are open to all people, and visitors are made to feel most welcome with morning coffee served on all occasions. The Services include prayer, reflection, hymn singing and music, provided by an exceptionally young organist, who is continuing her music tuition within the COI. During this Service, there is also a childrens address, and then Sunday School for a varying number of children each week.

Diocease

The Parish has an elected Diocesan Synodsmen which can attend the Synod, and represent the Parish when a range of issues important to the church as a whole are discussed and decisions are made.

Pastoral Care

The Rector visits Parishioners in their home, in nursing homes, and in hospital throughout the year, and other parishioners are encouraged to do also as caring Christian neighbours. If the Rector is on Holiday, then other clergy from within the LAMP Group will attend in his absence. The rector ministers to the Sick, the bereaved and to others in happier occasions in their lives. He also has a visible presence in local schools.

Ecumenical

Loughinisland has maintained a strong ecumenical presence within the local rural community. With Bible Study classes organised, and a Cross-community Carol Service held annually with Carols and Prayer with Loughinisland RC Church since 1994.

Child Protection

The Parish ensure that all requirements of the Church of Irelands Safeguarding Trust are implemented at all times.

Financial Overview

Receipts and Payments Accounts are attached . Total income slightly down on previous year at £29,653.25 from £32,586.47, Gift Aid reclaim not submitted on time. There were no exceptional credits resulting that income remained steady. Expenditure was slightly up on previous from £25.4k to £28.3k due to increased contributions to LAMP Group, development of newly set up Playgroup, some small refurbishments, and refreshments for Community Carol Service with St McCartans.

Loughinisland Parishes only other assets, apart from cash held in Bank is Valuation of Parish Fund Investments noted in Accounts. Loughinisland Parish Church has no liabilities.

Going Concern

The Trustees have reviewed the income and expenditure for the coming year, and are satisfied that these are adequate to enable the Parish to continue and that the financial statements for the year end 31st December 2022 can be signed off as a going concern.

Structure Governance and Management

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Institutions. The Members of the Select Vestry are Trustees.

All the members of the Church of Ireland who are aged 18 and over, and are resident within the Parish, or live elsewhere but have been members of the congregations for at least 3 months may register as a member of the general vestry of the parish allowing them to attend and to vote at the general vestry and stand for election to the select vestry. Meetings of the General vestry are held at least once each year. The select vestry is selected as part of this General Vestry meeting. The select vestry will hold their positions for a period of 1 year, but may be re-elected annually, and there is no limit on the number of terms that may be served.

Pay and Remuneration

As a part of the Lecale Area Mission Partnership, Loughinisland pay to a central account from which the incumbents salary is met. Details of this payment are included in the Receipts and Payments Accounts.

Organisational Structure

The Select Vestry are responsible for the day to day running of the Parish. The Select vestry consists of the Member of clergy serving in the Parish, The Church Wardens, and usually not more than twelve other members of the General Vestry, duly elected.

The Select vestry is Chaired by the incumbent. Select Vestry members are responsible for making decisions on matters of general concern and importance to the parish including how parish funds are to be applied. The select vestry meets in Loughinisland at least every 3 months, and more often should the requirement arise.

Compliance with Public Benefit

The Parish has given careful consideration to the Charity Commissions for Northern Ireland guidance on Public Benefit to ensure that the activities entered into throughout the year have helped to achieve the Parishes objectives and achievements as well as providing public benefit.

Statement of Responsibilities of the Trustees

The Trustees are responsible for the preparing of the Trustees Report, and statements of Receipts and Payments and Statements of Assets and Liabilities in accordance with applicable Law and Regulation.

The laws applicable to Charities in Northern Ireland, with income of less than £250k pa requires the Trustees to prepare a Statement of Receipts and Payments and Statements of Assets and Liabilities.

The trustees are responsible to show accounting records that are sufficient to show the Parishes and disclose with reasonable accuracy at any time the assets and liabilities of the Parish. They are also responsible for safeguarding the assets of the parish and hence for taking relevant steps for the prevention and detection of fraud and other Irregularities.

Signed on Behalf of the Trustees

Loughinisland Parish Church

Seaforde

Dated 1st May 2023

Annual return

LOUGHINISLAND PARISH CHURCH

Independent Examiners Report Year Ended 31st December 2023

I report on the accounts of Loughinisland Parish Church for the year ended 31st December 2023, which are set out on pages 6-8.

Respective Responsibilities of the Select Vestry and Examiner

The Select Vestry is responsible for the preparation of the accounts. The select vestry consider that an audit is not required for this year on the relevant legislation and that an Independent examination is needed.

It is my responsibility to

- Examine the accounts under the relevant legislation
- To follow the procedures laid down in the general directions given by the Charity Commission.
- To state whether particular matters have come to my attention.

Basis of an Independent Examiners Report

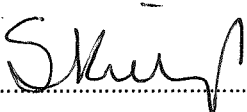
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the parish, and a comparison of the accounts presented with those records. It also includes the consideration of any unusual items or disclosures in the accounts and seeking explanation from the Select Vestry concerning any such matters. The procedures undertaken do not provide all the evidence that would be required for an audit and consequently no opinion is given whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

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 the section 63 of the Charities Act
2. That that the Accounts do not accord with those accounting records
3. That the Accounts do not comply with the accounting records 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 the matters 1-4 as listed above, and in connection with following in the Directions of the Charity Commission for NI, I have found no matters that require drawing your attention.

Signed:  Dated: 1/5/24

Mr S Killough -Bank Manager, Retired.

3 Mountnorris, Tollymore Road, Newcastle, Co Down BT33 0QZ

Accounts

LOUGHINISLAND PARISH CHURCHBalance Sheet as at 31st December 2022

	<i>2021</i>	<i>2022</i>
Current Account	16,953.59	21,825.13
Repair Account	3,479.94	3,479.94
Graveyard Account	4,876.37	5,776.37
Fixed Term Account	Nil	Nil
Forde Bequest Account	1,504.28	1,505.03
	<hr/> 26,814.18	<hr/> 32,586.47
<i>Represented by</i>		
Reserves at 1 st Jan 2022	26,814.18	
Excess Income over Expenditure	5,772.29	
	<hr/> 32,586.47	
<i>Note 1</i>		
<i>Income to Current Account</i>	<i>2021</i>	<i>2022</i>
Freewill Offering/Gen. Collections/Gift Aid Offerings	16,910.40	19,559.93
Gift Aid Tax Refund	2,317.98	2,664.51
Harvest Collection	1,901.50	1,725.00
Bequests	5,882.49	3,480.42
Gifts / Other Donations	458.00	2,250.00
In Lieu of Flowers	-	650.00
	<hr/> 27,470.37	<hr/> 30,329.86

Note 2

<i>Income to Repair Account</i>	2021	2022
	Nil	NIL

Note 3

<i>Income to Graveyard Account</i>	2021	2022
Fee For Burial Rights	100	100
Fee For Burial Rights	500	200
Fee For Burial Rights	500	200
Fee For Burial Rights	1000	200
Fee For Burial Rights	200	200
Fee For Burial Rights	200	
Fee For Burial Rights	100	
Fee For Burial Rights	50	
Headstone Erection	30	
	<u>2680</u>	<u>900</u>

Note 4

<i>Income to Fixed Term</i>	2021	2022
Interest	Nil	NIL

Note 5

<i>Income to Forde Bequest Account</i>	2021	2022
Interest	0.75	0.75

Assets

<i>Parish Investments</i>	2021	2022
Valuations at 31 st December	90,058	78,895.80
No Current Liabilities		

Income

	2021	2022
Current Account	27,470.37	30,329.86
Repair Account (Note 2)	NIL	NIL
Graveyard Account (Note 3)	2,680.00	900.00
Fixed Term Account (Note 4)	NIL	Nil
Forde Bequest Account (Note 5)	0.75	0.75
	<hr/>	<hr/>
	30,151.12	31,230.61

Expenditure

	2021	2022
LAMP	15,960.00	15960.00
World Vision	240.00	240.00
Diocesan Expenses	2,436.00	2700.00
Bank Fees	268.90	268.79
Organists	960.00	1080.00
British Legion	20.00	Nil
Upkeep of Grounds	1000.00	1195.00
Utilities	391.00	1130.49
Insurance	643.51	671.48
Harvest/Additional Services	150.00	350.00
Surefire	283.92	61.20
Printing	425.48	351.60
Land Survey – Re Graveyard	528.00	-
Legal Insurance	62.02	62.02
Gift Dedication	317.30	-
Bookwell	23.50	-
Door Restoration	-	180.00
Playgroup Expenses	-	377.74
Artwork – Expenses Only	-	650.00
Boiler Service x 2	-	180.00
	<hr/>	<hr/>
	22,769.01	25,458.32

Income over Expenditure**6441.49****5772.29**

Annual report

LOUGHINISLAND PARISH CHURCH

FINANCIAL STATEMENTS

Reg Charity No 103592

FOR YEAR ENDED 31ST DECEMBER 2022

LOUGHINISLAND PARISH CHURCH

FINANCIAL STATEMENT

YEAR ENDED 31ST DECEMBER 2022

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Co Down BT33 0AD

Independent Examiner

Mr S Killough

3 Mountnorris

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LOUGHNISLAND PARISH CHURCH

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Child Protection

The Parish ensure that all requirements of the Church of Irelands Safeguarding Trust are implemented at all times.

Financial Overview

Receipts and Payments Accounts are attached . Total income slightly up on previous year at £31,230.61 from £30,151.12. There were no exceptional credits resulting that income remained steady. Expenditure was slightly up on previous from £22.7k to £25.4k due mainly to commencement of newly set up Playgroup, and some small refurbishments. A notable expenditure was just £650 for expenses to an artist within our church community who produced exceptional mosaic artwork during her time in lockdown. These items were dedicated at community service in to mark the 300th anniversary of our church building. Loughinisland Parishes only other assets, apart from cash held in Bank is Valuation of Parish Fund Investments noted in Accounts. Loughinisland Parish Church has no liabilities.

Going Concern

The Trustees have reviewed the income and expenditure for the coming year, and are satisfied that these are adequate to enable the Parish to continue and that the financial statements for the year end 31st December 2022 can be signed off as a going concern.

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The laws applicable to Charities in Northern Ireland, with income of less than £250k pa requires the Trustees to prepare a Statement of Receipts and Payments and Statements of Assets and Liabilities.

The trustees are responsible to show accounting records that are sufficient to show the Parishes and disclose with reasonable accuracy at any time the assets and liabilities of the Parish. They are also responsible for safeguarding the assets of the parish and hence for taking relevant steps for the prevention and detection of fraud and other Irregularities.

Signed on Behalf of the Trustees

Loughinisland Parish Church

Seaforde

Dated 25th April 2023

Annual return

LOUGHINISLAND PARISH CHURCH

Independent Examiners Report Year Ended 31st December 2022

I report on the accounts of Loughinisland Parish Church for the year ended 31st December 2022, which are set out on pages 6-8.

Respective Responsibilities of the Select Vestry and Examiner

The Select Vestry is responsible for the preparation of the accounts. The select vestry consider that an audit is not required for this year on the relevant legislation and that an Independent examination is needed.

It is my responsibility to

- Examine the accounts under the relevant legislation
- To follow the procedures laid down in the general directions given by the Charity Commission.
- To state whether particular matters have come to my attention.

Basis of an Independent Examiners Report


My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the parish, and a comparison of the accounts presented with those records. It also includes the consideration of any unusual items or disclosures in the accounts and seeking explanation from the Select Vestry concerning any such matters. The procedures undertaken do not provide all the evidence that would be required for an audit and consequently no opinion is given whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

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 the section 63 of the Charities Act
2. That that the Accounts do not accord with those accounting records
3. That the Accounts do not comply with the accounting records 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 the matters 1-4 as listed above, and in connection with following in the Directions of the Charity Commission for NI, I have found no matters that require drawing your attention.

Signed:  Dated: 15th June 2023.

Mr S Killough -Bank Manager, Retired.

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