Downpatrick/Bright, Ballee, Killough & Rathmullan/Rathmullan Parish Church/ Down & Dromore/ Church of Ireland

Northern Ireland · Charity number 103715

Details

Known as	rathmullan parish church
Status	Received
Registered	2015-07-08
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	9 Quoile Road Downpatrick County Down Bt30 6se BT30 6SE
Phone	07842070152
Email	admin@lampchurches.com
Website	lampchurches.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

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Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£23,274	£39,000	£0	0

Trustees

Name	Role	Appointed
Henry Blair		
Mr Andrew Galway		
Mr Harry Fitzpatrick		
Mr James Carson		
Mr Leslie Fitzpatrick		
Mr Trevor William Johnston		
Mr William James Murphy		
Mrs Ann Mccoubrey		
Mrs Barbara Edith Elizabeth Fitzpatrick		
Mrs June Elizabeth Murphy		
Mrs Linda Fitzpatrick		
Mrs Margret Helen Rea		

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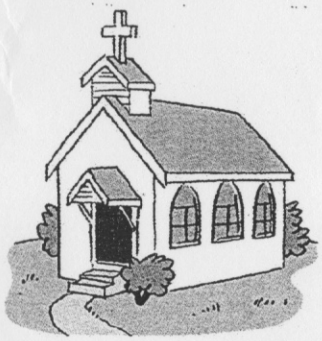
Accounts

Rathmullan Parish Church

Diocese of Down



STATEMENT OF ACCOUNTS

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SUBSCRIPTIONS LIST

For the year ended 31st December 2024

Receipts and Payments Account for the Year Ended 31st December 2024

Receipts

Cash at Bank 01.01.2024	33,921.65
Free Will Offering	4,082.00
Loose Collection	582.80
Harvest Collection	3,026.10
N.I.E. Way Leave	103.79
Land Letting (Wilson's Farm) 2023	6,974.70
Special Collection Motorcycle South Sudan	93.00
Glebe Profit Sale of Rectory	2,058.41
Moore & McKibben Bequest	79.42
William Nicholson Bequest	159.69
Carson Bequest	19.20
Cheque Rec'd Tyrella Parish Church 2025 Envelopes	114.00
Cheque Received Mr John Carson	100.00
New Grave Mr & Mrs Eric McCready	500.00
Mr Mary Wilson Bequest	4,076.79
Mrs Deacon Bequest	2.81
Mrs Birney Bequest	1.41
R.C.B. Scheme Income	253.45
Church Glebeland - Mr Stephen Rea	602.80
Just Giving 4Louis Hospital	265.00
Earl Haig Fund	75.00
Daily Bread Notes	50.00
Bank Interest Received	54.00
Notes: Receipts not received in bank	
Land Letting 2024 (Wilson's Farm) £7,343.50	
	£ 57,196.02

Payments

Lamp Ministry Joint Account	12,200.00
Diocesan of Down Clergy Pension Fund	357.20
Diocesan of Down General Fund	2,494.10
Heat & Light Power NI	5,832.42
Wilson's Farm Expenses (inc hedge cutting, lime & grass seed)	2,289.00
Church & Hall Insurance	1,679.85
Graveyard Maintenance	1,250.00
Church Envelopes 2025 (Rathmullan & Tyrella)	250.50
Get Print Banner for Harvest	48.00
C Johnston & Co	850.00
N.I. Water	446.22
Organist Fees	1,250.00
New Steps & Ramp Church Hall Mr R Brown	6,262.44
Church & Hall Cleaning	600.00
Bible Society £100 Crosslinks £200	300.00
Chest Heart & Stroke in Memory of Mr Leslie Fitzpatrick	100.00
SAMS £100 Fields of Life £200 Tear Fund £50	350.00
Royal British Legion £200 Our Daily Bread £100	300.00
Irish Church Missons	100.00
Down Cathedral £200 Leprosy £100 CMS Ireland £150	450.00
Church Army	100.00
Just Giving Erin & Connor 4Louis Hospital	265.00
Church & Hall Expenses	526.18
Motorcycle South Sudan	100.00
Bank Fees	71.61
Cash in Bank 31.12.2024	18,723.50
	£ 57,196.02

Accounts

Receipts and Payments Account for the Year Ended 31st December 2023

Receipts

Cash at Bank 01/01/2023	141,828.76
Free Will Offering	3,799.00
Loose Collection	704.62
Harvest Collection	2,637.00
N.I.E. Way Leave	94.57
C.O.I. Land Letting 2022	7,471.00
Bishops Appeal Earthquake Turkey & Syria	260.00
Cheque received in memory of the late Mrs Carole Stevenson	500.00
Cheque received Mr R. Browne	100.00
Cheque received Tyrella Parish 2024 Envelopes	115.50
Gift Aid R.C.B. 2021 & 2022	1,579.33
Earl Haig Fund (Remembrance Sunday)	150.50
Mrs Caroline Cleland Higginson	40.00
Church Glebeland Mr Stephen Rea	623.34
Daily Bread	72.00
R.C.B. Scheme Income	233.65
Glebe Profit Sale of Rectory	1,903.21
Moore & McKibben Bequest	42.24
Carson Bequest	23.60
William Nicholson	166.67
Mrs Mary Wilson Bequest	4,016.54
Mrs Deacon Bequest	2.77
Mrs Birney Bequest	1.39
Power NI Energy Payment	1,200.00
Bank Interest	201.22
Income	25,938.15
	£167,766.91

Notes: Receipts not received in bank.

Land Letting J Wilson's Farm £6,974.70

Payments

Lamp Ministry Joint Account	14,218.10
Diocesan of Down Clergy Pension Fund	1,233.96
Diocesan of Down General Fund	2,472.00
Heat & Light Power NI	2,778.53
Wilson's Farm Expenses (including hedge cutting, lime & grass seed)	2,484.60
Church Glebeland Expenses (including lime & grass seed)	2,027.74
Church & Hall Insurance	1,500.83
Graveyard Maintenance	1,250.00
Transfer to Cambridge & Counties Bank	70,000.00
Church Envelopes (Rathmullan & Tyrella)	242.00
Church Humidifier	275.00
C Johnston & Co	850.00
N.I. Water	256.81
Organist Fees	1,250.00
Transfer to Redwood Bank	30,000.00
R. Browne Repairs to inside Church wall	295.20
Church & Hall Cleaning	120.00
C.O.I. Bishops Appeal	260.00
Donation to Samuel & Luke Davidson	100.00
Bible Society £100 Youth Initiatives £100 S.A.M.S. £100	300.00
Our Daily Bread £100 Down Cathedral £200 Irish Church Missions £100	400.00
Leprosy Mission £100 Tearfund £50	150.00
C.M.S. £150 Crosslinks £200	350.00
Church Army £100 Church Planting £100 Fields of Life £200	400.00
Royal British Legion	200.00
Sundry Expenses Church & Hall	227.59
Stationery	134.50
Bank Fees	68.40
Expenses	33,845.26
Cash in Bank 31.12.2023	£33,921.65
	£167,766.91

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Downpatrick/Bright, Ballee, Killough & Rathmullan/Rathmullan Parish Church/ Down & Dromore/ Churc

Northern Ireland - Charity number 103715

Annual report

Charity's Trustee Annual Report 2023

Downpatrick/Bright, Ballee, Killough & Rathmullan/Rathmullan Parish Church/ Down & Dromore/Church of Ireland; Downpatrick/Bright, Ballee, Killough & Rathmullan/Rathmullan Parish Church/ Down & Dromore/ Church of Ireland - NIC 103715

Charity number — 103715

Purpose — The purpose and principal function of the charity is to share love and fellowship among the parishioners as we listen to the preaching of the gospel of Jesus Christ. This happens on services held on a Sunday. Rathmullan Parish Church also supports missionaries in this country and abroad.

Charity Trustees on the 1st September 2023

William Murphy

Trevor Johnston

Harry Fitzpatrick

James Carson

Andrew Galway

Ann McCoubrey

Helen Rea

June Murphy

Barbra Fitzpatrick

Linda Fitzpatrick

Leslie Fitzpatrick

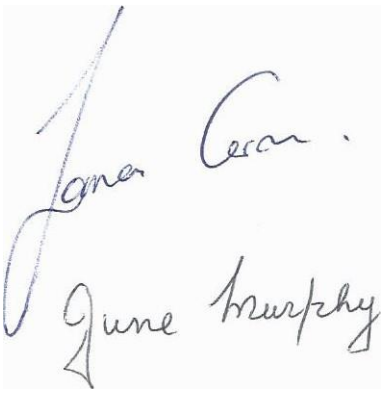
The year this report relates to is 1st January 2023 to the 31st December 2023

The Charity's main activities throughout the year were to have church services on a Sunday, a bowling for several months in the autumn and winter and the Evergreens met once in the church hall.

The public benefit as seen by the trustees is to hold a church service to which any member of the public is welcomed providing a service and building to which they can come to worship Jesus Christ.

The financial position of Rathmullan Parish Church is very good. There are no liabilities as can be seen from the assets and liabilities. The charity has several investments which are all positive and risk adverse. The money generated from the land letting is used for the up keep of the church building and church hall. In summary, the financial position is good.

Signed by trustees – 15/9/2023



Downpatrick/Bright, Ballee, Killough & Rathmullan/Rathmullan Parish Church/ Down & Dromore/ Churc

Northern Ireland - Charity number 103715

Annual return

C Johnston & Co
Taxation and Accounting Services

112a Market Street, Downpatrick
Co.Down, BT30 6LZ
Office : 02844 613829
Mobile: 07739 705913

Independent examiner's report to the charity trustees of Rathmullan Parish Church

I report on the accounts of the Trust for the year ended 31st December 2023, which are set out in the attached appendix.

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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

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)(b) of the Charities Act. The 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 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.

Michael Daly ATT
C Johnston & Co
112a Market Street
Downpatrick
Co Down
BT30 6LZ

Date: 20th June 2024

Accounts

Receipts and Payments Account for the Year Ended 31st December 2022

Receipts

Cash at Bank 1.1.2022	£147,588.26
Free Will Offering	£3,964.00
Loose Collection	£511.90
Harvest Collection	£2,501.65
N.I.E. Way Leave	£85.35
C.O.I. Land Letting J Wilson's Farm (2021)	£7,002.45
C.O.I. Land Letting Mrs Lorraine McGaw (2021)	£95.00
Glebe Profit Sale of Rectory	£1,822.57
Moore & McKibben Bequest (2022)	£59.07
Carson Bequest Bequest (2022)	£22.60
William Nicholson Bequest	£140.98
Mrs Mary Wilson Bequest	£4,427.86
Mrs Deacon Bequest	£3.06
Mrs Birney Bequest	£1.53
Refund from General Fund	£200.00
Mr Noel & Mrs Caroline Cleland Higginson (New Grave)	£250.00
Earl Haig Collection (Remembrance Sunday)	£122.00
Cheque Received (Late Carole Stevenson Family)	£100.00
RCB Scheme Income	£223.75
Bible Reading Daily Bread	£102.00
Cheque from Mr Hugh Hodges	£100.00
Land Letting Glebeland (Mr Stephen Rea)	£614.24
Bank Interest Jan -Dec 2022	£361.28
Income	£22,711.29
	£170,299.55

Payments

Lamp Ministry Joint Account	£12,960.00
Diocesan of Down Clergy Pension Fund	£1,132.08
Diocesan of Down General Fund	£2,786.02
Heat & Light	£2,525.96
J. H. Jordan Ltd 2023 Envelopes	£126.50
Organist Fees	£1,000.00
Sundry Church Expenses	£323.45
Church Roof Repairs & Lawnmower Repairs	£319.68
N.I. Water Account	£245.77
Donation (Canon Cecil Wilson)	£100.00
C Johnston & Co	£750.00
Church Glebeland Fencing	£161.30
Graveyard Maintenance	£1,250.00
Jack Wilson's Farm including Hedge Cutting & Grass Seed	£1,348.31
Church & Hall Insurance	£1,325.85
Bible Society £100 & S.A.M.S. £100	£200.00
Irish Church Missions £100 & Down Cathedral £200	£300.00
Cross Links £200 & Church Planting Fund £100	£300.00
Daily Bread £100 & Leprosy Mission £100	£200.00
Tear Fund £50 & Fields of Life £200	£250.00
CMS Ireland £150 & Church Army £100	£250.00
Youth Initiatives £200 & Royal British Legion £200	£400.00
Women's Fellowship	£150.00
Bank Fees	£65.87
Expenses.	£28,470.79
Cash in Bank 31.12.2022	£141,828.76
	£170,299.55

Downpatrick/Bright, Ballee, Killough & Rathmullan/Rathmullan Parish Church/ Down & Dromore/ Churc

Northern Ireland - Charity number 103715

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Signed by trustees

Jane Carr 25/10/23

June Murphy 25/10/23

charity's trustee annual report 2022

Downpatrick/Bright, Ballee, Killough & Rathmullan/Rathmullan Parish Church/ Down & Dromore/ Church of Ireland; Downpatrick/Bright, Ballee, Killough & Rathmullan/Rathmullan Parish Church/ Down & Dromore/ Church of Ireland - NIC 103715

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Barbra Fitzpatrick

Anne McCoubrey

Linda Fitzpatrick

Gladys Ennis

Leslie Fitzpatrick

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Independent examiner's qualified statement

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Michael Daly ATT
C Johnston & Co
112a Market Street
Downpatrick
Co Down
BT30 6LZ

Michael T Daly

Date: 26th September 2023