

Downpatrick/Lecale Group/The United Parish of Ardglass & Dunsford/Down & Dromore/Church of Ireland

Northern Ireland · Charity number 103741

Details

Known as	St Nicholas, Ardglass
Status	Received
Registered	2015-08-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	11 Quay Street Ardglass Downpatrick BT30 7sa BT30 7SA
Phone	07774799253

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	£72,140	£78,838	£0	1

Trustees

Name	Role	Appointed
Miss Jane Lindsey		
Miss Mabel Mccomiskey Pgce		
Mr Alan Kennedy		
Mr Colin Gill		
Mr Cyril Alfred Leathers Ba, Rnt, Rmn, Srn		
Mr Hugh Gilchrist		
Mr Robert Maxwell		
Mrs Anne Kelly		
Mrs Lily Kennedy		
Mrs Margaret Cochrane		
Mrs Maureen Leathers		
Mrs Rae Mcclurg		
Rev Graham Savidge		
Very Rev'd Henry Blair		

Accounts

**Ardglass & Dunsford
Parish Churches Union**

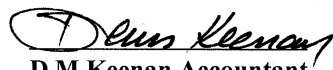
**Annual Report for the year ended
31st December 2025**

Ardglass & Dunsford Parish Churches Union

	<u>2025</u>		<u>2025</u>
<u>Receipts</u>		<u>Payments</u>	
Cash at Bank as at 1st January 2025	£ 29,353.72	Lecale Group Clergy Salaries	£ 12,000.00
Sustentation Fund	£ 945.00	Rectory Contingency Fund	£ 2,400.00
Donations	£ 300.00	Diocesan Development Fund	£ 3,944.19
Free Will Offering and Loose Plate	£ 7,366.56		
Parish Gift Day	£ 1,855.00	<u>Church Expenses</u>	
Gift Aid	£ 1,616.74	Power NI and Oil	£ 815.31
RCB Distribution/Income	£ 1,551.39	Insurance	£ 4,440.92
		Grass Cutting	£ 2,800.00
		NI Water	£ 473.72
		Accountancy	£ 320.00
		<u>Land & Property Service</u>	
		Rates	£ 2,893.31
		<u>Repairs</u>	
		Roof Repairs	£ 6,344.00
		Rectory Bathroom	£ 3,556.75
		New Cooker No 46	£ 608.00
		General Repairs	£ 167.99
		Cleaning	£ 290.00
		Wall Repairs/Expenses	£ 15,666.82
		Painting Back Wall	£ 3,250.00
		Fire Extinguishers	£ 301.56
		<u>Special Collections</u>	
		Gift	£ 40.00
		Myanmar	£ 120.00
		Bishops Appeal	£ 310.00
		<u>Miscellaneous</u>	
		Bank Charges	£ 228.39
		Bank Transfers	£ 4,800.00
		Postage, Stationery, Etc	£ 62.13
		Wall Insurance Transfers	£ 7,833.42
		Insurance Overpayment	£ 3,600.06
		Strictly Tables (Ardglass old School)	£ 1,572.18
		<u>Cash at Bank</u>	
		Cash at Bank as at 31st December 2025	£ 22,655.81
	<u>£ 101,494.56</u>		<u>£ 101,494.56</u>

I have prepared from the records and from information and explanations given to me, the attached Receipts & Payments Account for the year ended 31st December 2025 of Ardglass and Dunsford Parish Churches Union.

I hereby certify that they are in accordance therewith


D M Keenan Accountant

Ardglass and Dunsford Parish Churches Union
Balance Sheet as at 31st December 2025

31/12/2025

Danske Bank Ardglass	£	4,756.76		
Danske Bank Dunsford	£	8,159.07		
Danske Bank Summit Account	£	2,581.20		
Danske Bank Dunsford	£	3,213.18		
Danske Bank Joint	£	3,945.60	£	22,655.81

Other Accounts

Danske Bank New Fixed Term Account

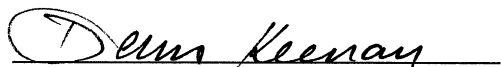
Opening Balance	£	36,252.01		
Interest	£	1,563.11	Closing Balance	£
		<u>£ 37,815.12</u>		<u>£ 37,815.12</u>
				£ 37,815.12

Progressive Premium Return Account

Opening Balance	£	22,018.03	Withdrawal	
Interest	£	603.63	Closing Balance	£
		<u>£ 22,621.66</u>		<u>£ 22,621.66</u>
				£ 22,621.66

Totals Funds in Hand **£ 83,092.59**

I have prepared from the records and from information and explanations given to me the above Balance Sheet as at 31st December 2025 for Ardglass and Dunsford Parish Churches Union. I hereby certify that they are in accordance therewith.



D M Keenan & Co.

Accountants

18 Graysfield, Crossgar

Downpatrick

BT30 9HG

Ardglass and Dunsford Parish Churches Union
Balance Sheet as at 31st December 2025

Danske Bank Fixed Term Account

Opening Balance	£ 36,252.01	Transfer to Summit	£ 37,815.12
Transfer from Summit	£ 37,815.12		
Interest	£ 1,563.11	Closing Balance	£ 37,815.12
	<u>£ 75,630.24</u>		<u>£ 75,630.24</u>

Danske Summit Account Account 13005933

Opening Balance	£ 2,188.30	Transfer to FTD	£ 37,815.12
Transfer from FTD	£ 37,815.12		
Rev John Scott	£ 360.00		
Interest	£ 32.90	Closing Balance	£ 2,581.20
	<u>£ 40,396.32</u>		<u>£ 40,396.32</u>

I have prepared from the records and from information and explanations given to me the above Accounts for the year ended 31st December 2025 for Ardglass and Dunsford Parish Churches Union. I hereby certify that they are in accordance therewith.

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Ardglass and Dunsford Parish Churches
Bank reconciliation as at 31st December 2025

	31-Dec-25
Bank Reconciliation No1 Account	
Danske Bank Downpatrick	£ 4,255.60
<u>Deduct</u> Outstanding Cheque	£ 310.00
Balance as at 31st December 2025	<u><u>£ 3,945.60</u></u>
<u>Progressive Building Society</u>	
Premium Return	£ 22,621.66
<u>Danske Bank No 1 Account</u>	
Balance at Danske Bank as per Bank Statement 31.12.2025	£ 3,945.60
Balance of No1 Account in credit	<u><u>£ 3,945.60</u></u>

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Accounts

**Ardglass & Dunsford
Parish Churches Union**

**Annual Report for the year ended
31st December 2024**

Ardglass and Dunsford Parish Churches Union
Balance Sheet as at 31st December 2024

31/12/2024

Danske Bank Ardglass	£	6,131.72		
Danske Bank Dunsford	£	5,620.79		
Danske Bank Summit Account	£	9,413.59		
Danske Bank Dunsford	£	2,188.30		
Danske Bank Joint	£	5,999.32	£	29,353.72

Other Accounts

Danske Bank New Fixed Term Account

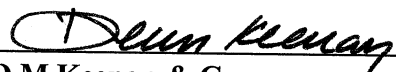
Opening Balance	£	35,276.59		
Interest	£	975.42	Closing Balance	£
		<u>£ 36,252.01</u>		<u>£ 36,252.01</u>
				£ 36,252.01

Progressive Premium Return Account

Opening Balance	£	24,147.36	Withdrawal	£	2,685.84
Interest	£	556.51	Closing Balance	£	22,018.03
		<u>£ 24,703.87</u>		<u>£ 24,703.87</u>	£ 22,018.03

Totals Funds in Hand £ **87,623.76**

I have prepared from the records and from information and explanations given to me the above Balance Sheet as at 31st December 2024 for Ardglass and Dunsford Parish Churches Union. I hereby certify that they are in accordance therewith.



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Ardglass and Dunsford Parish Churches Union
Balance Sheet as at 31st December 2024

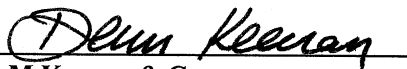
Danske Bank Fixed Term Account

Opening Balance	£ 35,276.59		
Interest	£ 975.42	Closing Balance	£ 36,252.01
	<u>£ 36,252.01</u>		<u>£ 36,252.01</u>

Danske Summit Account Account 13005933

Opening Balance	£ 1,796.38		
Rev John Scott	£ 360.00		
Interest	£ 31.92	Closing Balance	£ 2,188.30
	<u>£ 2,188.30</u>		<u>£ 2,188.30</u>

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Downpatrick/Lecale Group/The United Parish of Ardglass & Dunsford/Down & Dromore/Church of Ireland

Northern Ireland - Charity number 103741

Annual report

**Ardglass & Dunsford
Parish Churches Union**

**Annual Report for the year ended
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Ardglass and Dunsford Parish Churches Union
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31/12/2024

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Other Accounts

Danske Bank New Fixed Term Account

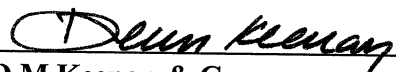
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Interest	£	975.42	Closing Balance	£
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Progressive Premium Return Account

Opening Balance	£	24,147.36	Withdrawal	£	2,685.84
Interest	£	556.51	Closing Balance	£	22,018.03
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Ardglass and Dunsford Parish Churches Union
Balance Sheet as at 31st December 2024

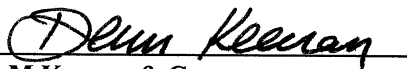
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Opening Balance	£ 35,276.59		
Interest	£ 975.42	Closing Balance	£ 36,252.01
	<u>£ 36,252.01</u>		<u>£ 36,252.01</u>

Danske Summit Account Account 13005933

Opening Balance	£ 1,796.38		
Rev John Scott	£ 360.00		
Interest	£ 31.92	Closing Balance	£ 2,188.30
	<u>£ 2,188.30</u>		<u>£ 2,188.30</u>

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Annual return

**Ardglass & Dunsford
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**Annual Report for the year ended
31st December 2024**

Ardglass and Dunsford Parish Churches Union
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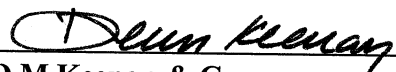
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				£
				36,252.01

Progressive Premium Return Account

Opening Balance	£	24,147.36	Withdrawal	£	2,685.84	
Interest	£	556.51	Closing Balance	£	22,018.03	£
	£	<u>24,703.87</u>		£	<u>24,703.87</u>	22,018.03

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Ardglass and Dunsford Parish Churches Union
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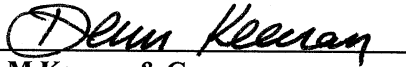
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Accounts

**Ardglass & Dunsford
Parish Churches Union**

**Annual Report for the year ended
31st December 2023**

Ardglass and Dunsford Parish Churches
Bank reconciliation as at 31st December 2023

31-Dec-23

No 1 Account

Danske Bank Downpatrick £ 8,898.58

Progressive Building Society

Premium Return £ 24,147.36

Bank Reconciliation No1 Account


Balance at Danske Bank as per Bank Statement 31.12.2023 £ 8,898.58

Balance of No1 Account in credit

£ 8,898.58

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Ardglass and Dunsford Parish Churches Union
Balance Sheet as at 31st December 2023

31/12/2023

Danske Bank Ardglass	£	2,202.36	
Danske Bank Dunsford	£	1,796.38	
Danske Bank Summit Account	£	7,963.39	
Danske Bank Dunsford	£	6,350.19	
Danske Bank Joint	£	8,898.58	£ 27,210.90

Other Accounts

Danske Bank New Fixed Term Account

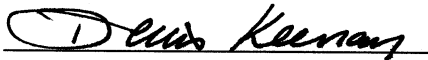
Opening Balance	£	35,223.75	
Interest	£	52.84	Closing Balance
	<u>£</u>	<u>35,276.59</u>	<u>£ 35,276.59</u>

Progressive Premium Return Account

Opening Balance	£	24,003.08	
Interest	£	144.28	Closing Balance
	<u>£</u>	<u>24,147.36</u>	<u>£ 24,147.36</u>

Totals Funds in Hand **£ 86,634.85**

I have prepared from the books and records and from information and explanations given to me the above Balance Sheet as at 31st December 2023 for Ardglass and Dunsford Parish Churches Union. I hereby certify that they are in accordance therewith.



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Downpatrick/Lecale Group/The United Parish of Ardglass & Dunsford/Down & Dromore/Church of Ireland

Northern Ireland - Charity number 103741

Annual report

**Ardglass & Dunsford
Parish Churches Union**

**Annual Report for the year ended
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Ardglass and Dunsford Parish Churches
Bank reconciliation as at 31st December 2023

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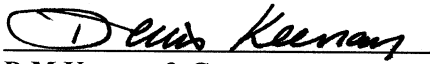
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Annual return

**Ardglass & Dunsford
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**Annual Report for the year ended
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Ardglass and Dunsford Parish Churches
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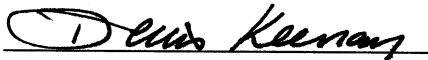
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			£ <u>24,147.36</u>

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