

# Armagh/Aghavilly/St Marys/Armagh/Church of Ireland

Northern Ireland · Charity number 103964

## Details

Status	Received
Registered	2015-09-28
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address 16 Derryhaw Road  
Tynan  
Armagh  
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BT60 4SS

Phone 028 37568619

Email [derepkerr@gmail.com](mailto:derepkerr@gmail.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	£61,001	£62,368	£0	0
2024-12-31	£35,971	£46,713	£0	0

## Trustees

Name	Role	Appointed
Brian Lyons		
Chris Keys		
Elaine Heatrick		
Frances Nutt		
John Clarke		
Margaret Mitchell		
Mr David Kennedy		
Mr Keith Agnew		
Mr Philip Agnew		
Mr Stuart McMahan		
Mrs Janice Kennedy		
Mrs Mavis Courtney		
Rev Derek Kerr		
Richard Keys		
Samuel Mc Niece		

**Armagh/Aghavilly/St Marys/Armagh/Church of Ireland**

Northern Ireland - Charity number 103964

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# Accounts

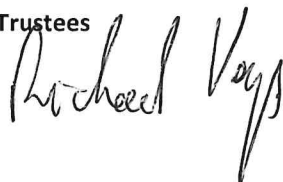
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Receipts and Payments Account for the year ended 31<sup>st</sup> December 2025

	Note	Unrestricted Funds 2025 £	Restrict ed Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
<b><u>Receipts</u></b>						
Donations & plate collection		37,705	0	0	37,705	34,179
Proceeds from Fund Raising Events		7812	0	0	7812	0
Legacies		0	0	0	0	0
Bank & Deposit interest		389	4,342	0	4,731	3,897
Investment income		0	0	0	0	0
Rental of premises		0	8,423	0	8,423	8,423
Sale of assets		0	0	0	0	0
Sale of investments		0	0	0	0	0
Grants		0	0	0	0	0
Receipts from General Trustees		0	0	0	0	
Other Receipts		1370	0	0	1370	540
Receipts from Parish Organisation's		960	0	0	960	850
<b><u>Total Receipts</u></b>		<b>48,236</b>	<b>12,765</b>	<b>0</b>	<b>61,001</b>	<b>47,889</b>
<b><u>Payments</u></b>						
Wages and Salaries		0	0	0	0	0
Diocesan		31,704	0	0	31,704	28,508
Costs/Assessment						
Church Running Costs		11,635	14,903	0	26,538	23,420
Glebe Costs		2,435	0	0	2,435	4,015
Parish Centre Costs		0	0	0	0	0
Administration Costs		469	32	0	501	471
Fundraising Costs		0	0	0	0	0
Charitable Donations		1,190	0	0	1,190	1,140
Payments from Parish Organisation's		0	0	0	0	0
<b><u>Total Payments</u></b>		<b>47,433</b>	<b>14,935</b>	<b>0</b>	<b>62,368</b>	<b>57,555</b>
<b>Excess of Receipts over Payments for the year before transfers</b>		<b>803</b>	<b>-2,170</b>	<b>0</b>	<b>-1,367</b>	<b>-9,666</b>
<b>Transfers</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Excess of Receipts over Payments for the year</b>		<b>803</b>	<b>-2,170</b>	<b>0</b>	<b>-1,367</b>	<b>-9,666</b>

On Behalf of the Trustees

Trustee 1



Trustee 2



Statement of Assets and Liabilities as at 31<sup>st</sup> December 2025

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
<b>Cash Funds</b>					
Current Accounts	6,538	0	0	6,538	5,734
Deposit Accounts	0	124,838	0	124,838	127,008
<b>Total Cash Funds</b>	<b>6,538</b>	<b>124,838</b>	<b>0</b>	<b>131,376</b>	<b>132,742</b>
<b>Investment Assets</b>					
Equity Investments	0	0	0	0	0
Other Listed Investments	0	0	0	0	0
Investments in RCB / CIT Unit Trusts	0	0	0	0	0
Other unlisted investments	0	0	0	0	0
Investment Properties	0	0	0	0	0
<b>Total Investment Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Assets retained for the Parish's own use</b>					
Parish Centre	242,105	0	0	242,105	242,105
Glebe House & Land	170,000	599,100	0	769,100	769,100
Fixtures and Fittings	10,000	0	0	10,000	10,000
<b>Total Assets retained for the Parish's own use</b>	<b>422,105</b>	<b>599,100</b>	<b>0</b>	<b>1,021,205</b>	<b>1,021,205</b>

On Behalf of the Trustees

Trustee 1



Trustee 2



## Notes to the financial statements for the year ended 31<sup>st</sup> December 2025

### 1. Accounting policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities

#### (a) Receipts and Payments Account

All items of income and expenditure included within the Receipts and Payments Account have been accounted for on a cash receipts basis.

#### (b) Statement of Assets and Liabilities

##### (i) *Assets retained for the Parish's own use*

The assets of the Parish, retained for its own use comprise: -

- Church Building and Graveyard
- Parish Centre
- Glebe House
- Glebe Lands
- Fixtures and fittings

The Church Building and Graveyard are deemed to be Heritage assets as defined by the Charities SORP (FRS102) These Heritage assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained at a cost commensurate with the benefit to the users of the accounts and to the parish. (This will be the most common accounting policy, where the church is not deemed to be a heritage asset specific advice will need to be taken)

The Parish Centre

- Is recognised at cost of construction / acquisition. No depreciation has been provided on the parish centre buildings as the current estimated residual value is not less than its carrying value and the remaining useful life currently exceeds 50 years.
- The Glebe House is recognised at deemed cost, being the estimated fair value of the property at 31<sup>st</sup> December 2018. No depreciation has been provided on the glebe house as the current estimated residual value is not less than its carrying value and the remaining useful life currently exceeds 50 years. The Glebe House is currently leased at zero value to Aghavilly Youth Club. The Commercial Rate NAV is £4,850.
- The Glebe lands are lands held by trustees, they represent 58.1 acres valued at £11,000 per acre.
- Fixtures and Fittings are recognised at an estimated value

##### ii) Investments

Fixed asset investments comprising investment properties, investments in equities (ordinary shares) and investment in RCB/CIT Unit Trusts are initially recorded at cost and are then subsequently stated at fair value at each year end date. Investments in unquoted investments are recorded at cost and are assessed annually for impairment.

**Notes to the financial statements for the year ended 31<sup>st</sup> December 2025 (continued)**

**2. Reconciliation of Cash Funds**

	£
Total Cash Funds at Beginning of the year	132,742
Receipts for the Year	61,001
Payments for the Year	62,368
Total Cash Funds at end of the year	131,376

**3. Movement in Funds**

	At 31 Dec 2024 £	Incoming Resources £	Outgoing Resources £	Transfers £	At 31 Dec 2025 £
Endowment Funds	0	0	0	0	0
Restricted Funds					
Church Lands	127,008	12,765	14,935	0	124,838
Unrestricted Funds					
General Fund	5,734	48,236	47,433	0	6,538
<b>Total</b>	<b>132,742</b>	<b>61,001</b>	<b>62,368</b>	<b>0</b>	<b>131,376</b>

Purposes of Restricted Funds

Church Lands: This is a fund to manage income from the church lands to be used the upkeep, maintenance and repair of church property. The fund is managed separately from the Select Vestry by Trustees nominated by the select vestry keeping their own accounting records

**4. Collections for Third Parties**

	2025 £	2024 £
Hospice Sunday	460	300
Orange Hall fund	490	-
CMS Ireland	240	254
LEMOS	0	586
	<b>1,190</b>	<b>1,140</b>

The above amounts have been included in the receipts for the year under fund raising and in payments for the year under charitable donations.

**Notes to the financial statements for the year ended 31<sup>st</sup> December 2025 (continued)**

**5. Transactions with the Trustees**

The parish paid expenses of £2,435 relating to the running costs of the glebe house which is occupied by the rector. The glebe house is managed by another parish in the group of three parishes. No trustee received any remuneration or reimbursement of expenses during the year.

**6. Governance Costs**

No governance costs were paid during the year.

**Armagh/Aghavilly/St Marys/Armagh/Church of Ireland**

Northern Ireland - Charity number 103964

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# Accounts

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Receipts and Payments Account for the year ended 31<sup>st</sup> December 2024

	Note	Unrestricted Funds 2024 £	Restrict ed Funds 2024 £	Endowment Funds 2024 £	Total 2024 £	Total 2023 £
<b><u>Receipts</u></b>						
Donations & plate collection		34,179	0	0	34,179	33,138
Proceeds from Fund Raising Events		0	0	0	0	700
Legacies		0	0	0	0	0
Bank & Deposit interest		402	3,495	0	3,897	1,803
Investment income		0	0	0	0	0
Rental of premises		0	8,423	0	8,423	8,423
Sale of assets		0	0	0	0	0
Sale of investments		0	0	0	0	0
Grants		0	0	0	0	0
Receipts from General Trustees		0	0	0		
Other Receipts		540	0	0	540	890
Receipts from Parish Organisation's		850	0	0	850	300
<b><u>Total Receipts</u></b>		<b>35,971</b>	<b>11,918</b>	<b>0</b>	<b>47,889</b>	<b>44,554</b>
<b><u>Payments</u></b>						
Wages and Salaries		0	0	0	0	0
Diocesan		28,509	0	0	28,508	19,103
Costs/Assessment						
Church Running Costs		12,745	10,675	0	23,420	14,048
Glebe Costs		4,015	0	0	4,015	6,634
Parish Centre Costs		0	0	0	0	0
Administration Costs		440	31	0	471	468
Fundraising Costs		0	0	0	0	0
Charitable Donations		1,140	0	0	1,140	1,285
Payments from Parish Organisation's		0	0	0	0	0
<b><u>Total Payments</u></b>		<b>46,849</b>	<b>10,706</b>	<b>0</b>	<b>57,555</b>	<b>41,538</b>
<b>Excess of Receipts over Payments for the year before transfers</b>		<b>-10,878</b>	<b>1,212</b>	<b>0</b>	<b>-9,666</b>	<b>3,016</b>
<b>Transfers</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Excess of Receipts over Payments for the year</b>		<b>-10,878</b>	<b>1,212</b>	<b>0</b>	<b>-9,666</b>	<b>3,016</b>

On Behalf of the Trustees

Trustee 1



Trustee 2



Statement of Assets and Liabilities as at 31<sup>st</sup> December 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Endowment Funds 2024 £	Total 2024 £	Total 2023 £
<b>Cash Funds</b>					
Current Accounts	5,734	0	0	5,734	16,612
Deposit Accounts	0	127,008	0	127,008	125,797
<b>Total Cash Funds</b>	<b>5,734</b>	<b>127,008</b>	<b>0</b>	<b>132,742</b>	<b>142,409</b>
<b>Investment Assets</b>					
Equity Investments	0	0	0	0	0
Other Listed Investments	0	0	0	0	0
Investments in RCB / CIT Unit Trusts	0	0	0	0	0
Other unlisted investments	0	0	0	0	0
Investment Properties	0	0	0	0	0
<b>Total Investment Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Assets retained for the Parish's own use</b>					
Parish Centre	242,105	0	0	242,105	242,105
Glebe House & Land	170,000	599,100	0	769,100	769,100
Fixtures and Fittings	10,000	0	0	10,000	10,000
<b>Total Assets retained for the Parish's own use</b>	<b>422,105</b>	<b>599,100</b>	<b>0</b>	<b>1,021,205</b>	<b>1,021,205</b>

On Behalf of the Trustees

Trustee 1



Trustee 2



## Notes to the financial statements for the year ended 31<sup>st</sup> December 2024

### 1. Accounting policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities

#### (a) Receipts and Payments Account

All items of income and expenditure included within the Receipts and Payments Account have been accounted for on a cash receipts basis.

#### (b) Statement of Assets and Liabilities

##### (i) *Assets retained for the Parish's own use*

The assets of the Parish, retained for its own use comprise: -

- Church Building and Graveyard
- Parish Centre
- Glebe House
- Glebe Lands
- Fixtures and fittings

The Church Building and Graveyard are deemed to be Heritage assets as defined by the Charities SORP (FRS102) These Heritage assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained at a cost commensurate with the benefit to the users of the accounts and to the parish. (This will be the most common accounting policy, where the church is not deemed to be a heritage asset specific advice will need to be taken)

The Parish Centre

- Is recognised at cost of construction / acquisition. No depreciation has been provided on the parish centre buildings as the current estimated residual value is not less than its carrying value and the remaining useful life currently exceeds 50 years.
- The Glebe House is recognised at deemed cost, being the estimated fair value of the property at 31<sup>st</sup> December 2018. No depreciation has been provided on the glebe house as the current estimated residual value is not less than its carrying value and the remaining useful life currently exceeds 50 years. The Glebe House is currently leased at zero value to Aghavilly Youth Club. The Commercial Rate NAV is £4,850.
- The Glebe lands are lands held by trustees, they represent 58.1 acres valued at £11,000 per acre.
- Fixtures and Fittings are recognised at an estimated value

##### ii) Investments

Fixed asset investments comprising investment properties, investments in equities (ordinary shares) and investment in RCB/CIT Unit Trusts are initially recorded at cost and are then subsequently stated at fair value at each year end date. Investments in unquoted investments are recorded at cost and are assessed annually for impairment.

**Notes to the financial statements for the year ended 31<sup>st</sup> December 2024 (continued)**

**2. Reconciliation of Cash Funds**

	<b>£</b>
Total Cash Funds at Beginning of the year	142,409
Receipts for the Year	47,889
Payments for the Year	57,555
Total Cash Funds at end of the year	132,743

**3. Movement in Funds**

	At 31 Dec 2023	Incoming Resources	Outgoing Resources	Transfers	At 31 Dec 2024
	£	£	£	£	£
Endowment Funds	0	0	0	0	0
Restricted Funds					
Church Lands	125,796	11,918	10,706	0	127,008
Unrestricted Funds					
General Fund	16,611	35,971	46,849	0	5,733
<b>Total</b>	<b>142,407</b>	<b>47,889</b>	<b>57,555</b>	<b>0</b>	<b>132,741</b>

Purposes of Restricted Funds

Church Lands: This is a fund to manage income from the church lands to be used the upkeep, maintenance and repair of church property. The fund in managed separately from the Select Vestry by Trustees nominated by the select vestry keeping their own accounting records

**4. Collections for Third Parties**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Drew Nelson Legacy Appeal	-	485
Hospice Sunday	300	700
Bukavu	-	-
CMS Ireland	254	100
LEMOS	586	-
	<b>1,140</b>	<b>1,285</b>

The above amounts have been included in the receipts for the year under fund raising and in payments for the year under charitable donations.

**Notes to the financial statements for the year ended 31<sup>st</sup> December 2024 (continued)**

**5. Transactions with the Trustees**

The parish paid expenses of £4,015 relating to the running costs of the glebe house which is occupied by the rector. The glebe house is managed by another parish in the group of three parishes. No trustee received any remuneration or reimbursement of expenses during the year.

**6. Governance Costs**

No governance costs were paid during the year.

**Armagh/Aghavilly/St Marys/Armagh/Church of Ireland**

Northern Ireland - Charity number 103964

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# Accounts

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Receipts and Payments Account for the year ended 31<sup>st</sup> December 2023

Note	Unrestricted Funds 2023 £	Restrict ed Funds 2023 £	Endowment Funds 2023 £	Total 2023 £	Total 2022 £
<b><u>Receipts</u></b>					
Donations & plate collection	33,138	0	0	33,138	52,800
Proceeds from Fund Raising Events	0	0	0	0	700
Legacies	0	0	0	0	0
Bank & Deposit interest	372	1,431	0	1,803	162
Investment income	0	0	0	0	0
Rental of premises	0	8,423	0	8,423	6,976
Sale of assets	0	0	0	0	0
Sale of investments	0	0	0	0	0
Grants	0	0	0	0	0
Receipts from General Trustees	0	0	0		
Other Receipts	890	0	0	890	1,045
Receipts from Parish Organisation's	300	0	0	300	190
<b><u>Total Receipts</u></b>	<b>34,700</b>	<b>9,854</b>	<b>0</b>	<b>44,554</b>	<b>61,873</b>
<b><u>Payments</u></b>					
Wages and Salaries	0	0	0	0	0
Diocesan	19,103	0	0	19,103	26,936
Costs/Assessment					
Church Running Costs	13,654	394	0	14,048	18,403
Glebe Costs	6,634	0	0	6,634	4,689
Parish Centre Costs	0	0	0	0	0
Administration Costs	446	22	0	468	465
Fundraising Costs	0	0	0	0	0
Charitable Donations	1,285	0	0	1,285	1,183
Payments from Parish Organisation's	0	0	0	0	0
<b><u>Total Payments</u></b>	<b>41,122</b>	<b>416</b>	<b>0</b>	<b>41,538</b>	<b>51,676</b>
<b>Excess of Receipts over Payments for the year before transfers</b>	<b>-6,422</b>	<b>9,438</b>	<b>0</b>	<b>3,016</b>	<b>10,197</b>
<b>Transfers</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Excess of Receipts over Payments for the year</b>	<b>-6,422</b>	<b>9,438</b>	<b>0</b>	<b>3,016</b>	<b>10,197</b>

On Behalf of the Trustees

Trustee 1



Trustee 2

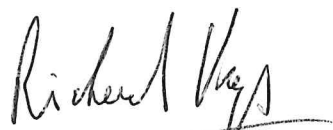


Statement of Assets and Liabilities as at 31<sup>st</sup> December 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	2023	2023	2023	£	£
	£	£	£		
<b>Cash Funds</b>					
Current Accounts	16,612	0	0	16,612	23,034
Deposit Accounts	0	125,797	0	125,797	116,359
<b>Total Cash Funds</b>	<b>16,612</b>	<b>125,797</b>	<b>0</b>	<b>142,409</b>	<b>139,393</b>
<b>Investment Assets</b>					
Equity Investments	0	0	0	0	0
Other Listed Investments	0	0	0	0	0
Investments in RCB / CIT Unit Trusts	0	0	0	0	0
Other unlisted investments	0	0	0	0	0
Investment Properties	0	0	0	0	0
<b>Total Investment Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Assets retained for the Parish's own use</b>					
Parish Centre	242,105	0	0	242,105	242,105
Glebe House & Land	170,000	599,100	0	769,100	769,100
Fixtures and Fittings	10,000	0	0	10,000	10,000
<b>Total Assets retained for the Parish's own use</b>	<b>422,105</b>	<b>599,100</b>	<b>0</b>	<b>1,021,205</b>	<b>1,021,205</b>

On Behalf of the Trustees

Trustee 1



Trustee 2



## Notes to the financial statements for the year ended 31<sup>st</sup> December 2023

### 1. Accounting policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities

#### (a) Receipts and Payments Account

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#### (b) Statement of Assets and Liabilities

##### (i) *Assets retained for the Parish's own use*

The assets of the Parish, retained for its own use comprise: -

- Church Building and Graveyard
- Parish Centre
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- Glebe Lands
- Fixtures and fittings

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The Parish Centre

- Is recognised at cost of construction / acquisition. No depreciation has been provided on the parish centre buildings as the current estimated residual value is not less than its carrying value and the remaining useful life currently exceeds 50 years.
- The Glebe House is recognised at deemed cost, being the estimated fair value of the property at 31<sup>st</sup> December 2018. No depreciation has been provided on the glebe house as the current estimated residual value is not less than its carrying value and the remaining useful life currently exceeds 50 years. The Glebe House is currently leased at zero value to Aghavilly Youth Club. The Commercial Rate NAV is £4,850.
- The Glebe lands are lands held by trustees, they represent 58.1 acres valued at £11,000 per acre.
- Fixtures and Fittings are recognised at an estimated value

##### ii) Investments

Fixed asset investments comprising investment properties, investments in equities (ordinary shares) and investment in RCB/CIT Unit Trusts are initially recorded at cost and are then subsequently stated at fair value at each year end date. Investments in unquoted investments are recorded at cost and are assessed annually for impairment.

Notes to the financial statements for the year ended 31<sup>st</sup> December 2023 (continued)

2. Reconciliation of Cash Funds

	£
Total Cash Funds at Beginning of the year	139,393
Receipts for the Year	44,554
Payments for the Year	41,538
Total Cash Funds at end of the year	142,409

3. Movement in Funds

	At 31 Dec 2022 £	Incoming Resources £	Outgoing Resources £	Transfers £	At 31 Dec 2023 £
Endowment Funds	0	0	0	0	0
Restricted Funds					
Church Lands	116,360	9,854	416	0	125,798
Unrestricted Funds					
General Fund	23,033	34,700	41,122	0	16,611
Total	139,393	44,554	41,538	0	142,409

Purposes of Restricted Funds

Church Lands: This is a fund to manage income from the church lands to be used the upkeep, maintenance and repair of church property. The fund is managed separately from the Select Vestry by Trustees nominated by the select vestry keeping their own accounting records

4. Collections for Third Parties

	2022 £	2022 £
Drew Nelson Legacy Appeal	485	-
Hospice Sunday	700	650
Bukavu	-	200
CMS Ireland	100	200
Diocese	-	133
	<b>1,285</b>	<b>1,183</b>

The above amounts have been included in the receipts for the year under fund raising and in payments for the year under charitable donations.

**Notes to the financial statements for the year ended 31<sup>st</sup> December 2022 (continued)**

**5. Transactions with the Trustees**

The parish paid expenses of £6,634 relating to the running costs of the glebe house which is occupied by the rector. The glebe house is managed by another parish in the group of three parishes. No trustee received any remuneration or reimbursement of expenses during the year.

**6. Governance Costs**

No governance costs were paid during the year.

**Armagh/Aghavilly/St Marys/Armagh/Church of Ireland**

Northern Ireland - Charity number 103964

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# Annual report

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Church of Ireland  
Diocese of Armagh

Saint Mary's Church

Parish of Aghavilly



Trustees' Annual Report and Statement of Receipts and  
Payments and Assets and Liabilities  
For the year ended 31<sup>st</sup> December 2023

Charities Number: NIC 103964

**Aghavilly Parish Church**  
**Annual Report and Financial Statements for the year ended 31<sup>st</sup> December 2023**

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**Aghavilly Parish Church**  
**Annual Report and Financial Statements for the year ended 31<sup>st</sup> December 2023**

**References and administrative details**

Charity Name	Aghavilly Parish Church
Charity Registration Number	NIC 103964
Contact Address	The Rectory 16 Derryhaw Road Tynan Co. Armagh BT60 4SS

**Trustees**

Keith Agnew	David Kennedy
Richard Keys	Janice Kennedy
Philip Agnew	Christopher Keys
John Clarke	C Mitchell
Mavis Courtney	Elaine Heatrick
Samuel Mc Niece	Robert Keys

**Principal Office Bearers**

Rector	Rev D Kerr B.A. B. Th
Church Warden- Rector's	Samuel McNiece
Church Warden- Peoples	Annette Foster
Secretary	Philip Agnew
Treasurer	Colin Monaghan
Envelope and Missions Secretary	Nadine McNiece
Glebe Wardens - Rectors	Richard Keys
	Brian Lyons
Glebe Warden - Peoples	Desmond Robinson
	John Clarke
Parochial Nominators	John Clarke
	Richard Keys
	Christopher Keys
	Adrian Faulkner
Representative Diocesan Synod	Brian Lyons
	Frances Nutt

**Aghavilly Parish Church**  
**Annual Report and Financial Statements for the year ended 31<sup>st</sup> December 2023**

**References and administrative details**

**Principal Office Bearers Continued**

Organist	Kirsty Nesbitt
Sexton	Richard Keys
Church Lands Trustees	E Agnew
	T Lyons
	R Keys
	J Lyons
	D Robinson

**Independent Auditor**

Keith Stewart  
6 Knox's Hill  
Armagh  
BT60 2HP

**Bankers**

Danske Bank  
Scotch Street  
Armagh

**Aghavilly Parish Church  
Annual Report and Financial Statements for the year ended 31<sup>st</sup> December 2023**

**Trustees' Annual Report for the year ended 31<sup>st</sup> December 2023**

The trustees present the annual report and statement of Receipts and Payments and Assets and Liabilities for Aghavilly Parish Church for the year ended 31<sup>st</sup> December 2023

**Objectives and Activities**

The Charitable purpose of the Church of Ireland and the Parish of Aghavilly is the advancement of religion.

The principal function of Saint Mary's Parish Church, the Parish of Aghavilly is to support the advancement of the Christian Religion by promoting, through the work of Saint Mary's Parish Church, the Parish of Aghavilly 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 are fundamental to the practical delivery of the benefits of Christianity.

As a result of activity in the pursuit of the advancement of the Christian religion, the Parish of Aghavilly has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the select vestry of Aghavilly Parish Church.

**Achievements, Performance and Public Benefit**

The Parish of Aghavilly continues to promote the charitable purpose of the Church of Ireland the advancement of religion and continues to meet the requirements of its statement of public benefit.

The parish of Aghavilly continues to promote the Christian religion with the holding of weekly church services, services on holy days and special occasions. The Parish provides pastoral care to its members and in circumstances of need, particularly the elderly, the sick, the troubled and in cases of bereavement. The Parish holds regular prayer meeting open to all (A Time for Prayer) and promotes to its members events and activities which will benefit their religious education and wellbeing. The Parish supports work with young people through its Sunday school and the support of Aghavilly Youth Club. It promotes church and community development through clubs and activities, Aghavilly Mothers Union, Aghavilly Bowling Club, Wednesday together club, growing together gardening club and the amblers walking club.

The Parish promotes the work of Missions and has a link with the Bukavu Diocese in the Democratic Republic of Congo and supports work in partnership with CMS Ireland

**Aghavilly Parish Church**  
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Church Activities are open to all.

The Parish holds Church Records going back to its founding in 1841, these records are open to inspection by the public, no charges are made.

The Parish and Trustees acknowledge their responsibilities for child protection and other legislation and mitigate risk with appropriate training. The Parish mitigates risk by ensuring appropriate and adequate endurance is in place.

The Parish of Aghavilly has given careful consideration to the Charity Commission for NI's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit

**Financial Review**

During the year the parish incurred expenditure of £41,122. This was financed by income of £34,700. The parish generated an overall deficit of £6,422 for the year.

The deficit was deducted from reserves. At the year end the parish had a general reserve of £16,612 which is retained for the upkeep and running of the parish. There is church lands reserve which is maintained separately from the trustees of the parish and controlled by church land trustees, it is maintained for covering deficits and for church maintenance. The church lands reserve was £125,797 at the year end.

**Going Concern**

The Trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Parish can continue its activities and the financial statements for the year ended 31<sup>st</sup> December 2023 can be signed off as a going concern.

**Aghavilly Parish Church**  
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**Structure, Governance and Management**

**Governing Document and Constitution of the Charity**

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organisation. The Select Vestry members are the Charity Trustees

**Recruitment and Appointment of Select Vestry (Trustees)**

All members of the Church of Ireland who are over the age of 18 and are either resident within the parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the general vestry of the parish, allowing them to attend and vote at meetings of the general vestry and to stand for election to the select vestry. Meetings of the general vestry are held at least once a year. The Select Vestry is elected as part of this General Vestry meeting. The Select Vestry will hold their positions for a period of one year. Select Vestry members may be re-elected annually and there is no limit on the number of terms which may be served.

**Pay and remuneration**

In the year ended 31<sup>st</sup> December the Parish paid a Stipend of £19,103 to the Diocese of Armagh, the incumbent receives a stipend in accordance with figures approved by the General Synod of the Church of Ireland and details of office and locomotory allowances.

**Organisational Structure**

The select vestry is responsible for the day-to-day management of the parish. The select vestry consists of the member of the clergy serving in the parish, the churchwardens, the glebe wardens and generally not more than twelve other members of the general vestry elected at the General Vestry.

The select vestry is chaired by the incumbent in the parish. Select vestry members are responsible for making decisions on matters of general concern and importance to the parish including deciding how parish funds are to be applied.

The select vestry meets at times fixed by the members. Special meetings may be convened at any time by the chairperson or the churchwardens.

**Aghavilly Parish Church  
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**Structure, Governance and Management (Continued)**

**Compliance with Public Benefit**

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the actives entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

**Statement of Trustees' Responsibilities**

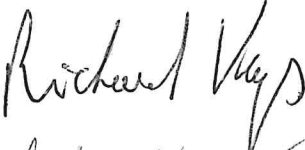

The trustees are responsible for preparing the Trustees' Report and the statement of receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with Income of less than £250,000 requires the trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

**Statement of Trustees' Responsibilities (continued)**

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions 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 reasonable steps for the prevention and detection of fraud and other irregularities.

**Signed on Behalf of the Trustees**

Trustee 1   
Trustee 2 

**Date: 8<sup>th</sup> April 2024**

**Armagh/Aghavilly/St Marys/Armagh/Church of Ireland**

Northern Ireland - Charity number 103964

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# Annual return

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## **Aghavilly Parish Church**

### **Annual Report and Financial Statements for the year ended 31<sup>st</sup> December 2023**

#### **Independent examiner's report to the trustees of Aghavilly Parish Church**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2023, which are set out on pages 10 to 14.

#### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) or under Regulation 10(1)(d) of The Charities Accounts (Scotland) Regulations 2006 (the 2006 Accounts Regulations) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008 and section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act)
- to 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
- to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention: which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 63 of the Charities Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Keith  FCA

Name: Keith Stewart FCA

Relevant professional qualification or body: ICAI

Address: 6 Knox's Hill, Armagh, BT60 2HP

Date: 08/04/24

**Armagh/Aghavilly/St Marys/Armagh/Church of Ireland**

Northern Ireland - Charity number 103964

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# Accounts

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Receipts and Payments Account for the year ended 31<sup>st</sup> December 2022

Note	Unrestricted Funds 2022 £	Restrict ed Funds 2022 £	Endowment Funds 2022 £	Total 2022 £	Total 2021 £
<b>Receipts</b>					
Donations & plate collection	54,800	0	0	52,800	32,523
Proceeds from Fund Raising Events	700	0	0	700	680
Legacies	0	0	0	0	0
Bank & Deposit interest	128	34	0	162	148
Investment income	0	0	0	0	0
Rental of premises	0	6,976	0	6,976	6,492
Sale of assets	0	0	0	0	0
Sale of investments	0	0	0	0	0
Grants	0	0	0	0	0
Receipts from General Trustees	0	0	0		
Other Receipts	1,045	0	0	1,045	545
Receipts from Parish Organisation's	190	0	0	190	400
<b>Total Receipts</b>	<b>66,863</b>	<b>7,010</b>	<b>0</b>	<b>61,873</b>	<b>40,788</b>
<b>Payments</b>					
Wages and Salaries	0	0	0	0	0
Diocesan Costs/Assessment	26,936	0	0	26,936	27,059
Church Running Costs	17,898	505	0	18,403	6,919
Glebe Costs	4,689	0	0	4,689	2,429
Parish Centre Costs	0	0	0	0	0
Administration Costs	443	22	0	465	372
Fundraising Costs	0	0	0	0	0
Charitable Donations	1,183	0	0	1,183	404
Payments from Parish Organisation's	0	0	0	0	0
<b>Total Payments</b>	<b>51,149</b>	<b>527</b>	<b>0</b>	<b>51,676</b>	<b>37,183</b>
<b>Excess of Receipts over Payments for the year before transfers</b>	<b>3,714</b>	<b>6,483</b>	<b>0</b>	<b>10,197</b>	<b>3,605</b>
<b>Transfers</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Excess of Receipts over Payments for the year</b>	<b>3,714</b>	<b>6,483</b>	<b>0</b>	<b>10,197</b>	<b>3,605</b>

On Behalf of the Trustees

Trustee 1

*Richard Keys*

Trustee 2

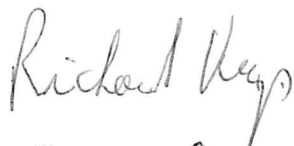
*Samuel McVee*

Statement of Assets and Liabilities as at 31<sup>st</sup> December 2022

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	2022	2022	2022		
	£	£	£	£	£
<b>Cash Funds</b>					
Current Accounts	23,034	0	0	23,034	19,320
Deposit Accounts	0	116,359	0	116,359	109,877
<b>Total Cash Funds</b>	<b>23,034</b>	<b>116,359</b>	<b>0</b>	<b>139,393</b>	<b>129,197</b>
<b>Investment Assets</b>					
Equity Investments	0	0	0	0	0
Other Listed Investments	0	0	0	0	0
Investments in RCB / CIT Unit Trusts	0	0	0	0	0
Other unlisted investments	0	0	0	0	0
Investment Properties	0	0	0	0	0
<b>Total Investment Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Assets retained for the Parish's own use</b>					
Parish Centre	242,105	0	0	242,105	242,105
Glebe House & Land	170,000	599,100	0	769,100	769,100
Fixtures and Fittings	10,000	0	0	10,000	10,000
<b>Total Assets retained for the Parish's own use</b>	<b>422,105</b>	<b>599,100</b>	<b>0</b>	<b>1,021,205</b>	<b>1,021,205</b>

On Behalf of the Trustees

Trustee 1



Trustee 2



## Notes to the financial statements for the year ended 31<sup>st</sup> December 2022

### 1. Accounting policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities

#### (a) Receipts and Payments Account

All items of income and expenditure included within the Receipts and Payments Account have been accounted for on a cash receipts basis.

#### (b) Statement of Assets and Liabilities

##### (i) *Assets retained for the Parish's own use*

The assets of the Parish, retained for its own use comprise: -

- Church Building and Graveyard
- Parish Centre
- Glebe House
- Glebe Lands
- Fixtures and fittings

The Church Building and Graveyard are deemed to be Heritage assets as defined by the Charities SORP (FRS102) These Heritage assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained at a cost commensurate with the benefit to the users of the accounts and to the parish. (This will be the most common accounting policy, where the church is not deemed to be a heritage asset specific advice will need to be taken)

The Parish Centre

- Is recognised at cost of construction / acquisition. No depreciation has been provided on the parish centre buildings as the current estimated residual value is not less than its carrying value and the remaining useful life currently exceeds 50 years.
- The Glebe House is recognised at deemed cost, being the estimated fair value of the property at 31<sup>st</sup> December 2018. No depreciation has been provided on the glebe house as the current estimated residual value is not less than its carrying value and the remaining useful life currently exceeds 50 years. The Glebe House is currently leased at zero value to Aghavilly Youth Club. The Commercial Rate NAV is £4,850.
- The Glebe lands are lands held by trustees, they represent 58.1 acres valued at £11,000 per acre.
- Fixtures and Fittings are recognised at an estimated value

##### ii) Investments

Fixed asset investments comprising investment properties, investments in equities (ordinary shares) and investment in RCB/CIT Unit Trusts are initially recorded at cost and are then subsequently stated at fair value at each year end date. Investments in unquoted investments are recorded at cost and are assessed annually for impairment.

Notes to the financial statements for the year ended 31<sup>st</sup> December 2022 (continued)

2. Reconciliation of Cash Funds

	£
Total Cash Funds at Beginning of the year	129,196
Receipts for the Year	61,873
Payments for the Year	51,676
Total Cash Funds at end of the year	139,393

3. Movement in Funds

	At 31 Dec 2021 £	Incoming Resources £	Outgoing Resources £	Transfers £	At 31 Dec 2022 £
Endowment Funds	0	0	0	0	0
Restricted Funds					
Church Lands	109,877	7,010	527	0	116,360
Unrestricted Funds					
General Fund	19,319	54,863	51,149	0	23,033
Total	129,196	61,873	51,676	0	139,393

Purposes of Restricted Funds

Church Lands: This is a fund to manage income from the church lands to be used the upkeep, maintenance and repair of church property. The fund is managed separately from the Select Vestry by Trustees nominated by the select vestry keeping their own accounting records

4. Collections for Third Parties

	2022 £	2021 £
L.E.M.O.O.S.	-	400
Hospice Sunday	650	400
Bukavu	200	162
CMS Ireland	200	
Diocese	133	
	<b>1,183</b>	<b>966</b>

The above amounts have been included in the receipts for the year under fund raising and in payments for the year under charitable donations.

**Notes to the financial statements for the year ended 31<sup>st</sup> December 2022 (continued)**

**5. Transactions with the Trustees**

The parish paid expenses of £4,689 relating to the running costs of the glebe house which is occupied by the rector. The glebe house is managed by another parish in the group of three parishes. No trustee received any remuneration or reimbursement of expenses during the year.

**6. Governance Costs**

No governance costs were paid during the year.

**Armagh/Aghavilly/St Marys/Armagh/Church of Ireland**

Northern Ireland - Charity number 103964

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# Annual report

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Church of Ireland  
Diocese of Armagh

Saint Mary's Church

Parish of Aghavilly



Trustees' Annual Report and Statement of Receipts and  
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Charity Registration Number	NIC 103964
Contact Address	The Rectory 16 Derryhaw Road Tynan Co. Armagh BT60 4SS

**Trustees**

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Philip Agnew	Christopher Keys
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John Clarke	Brian Lyons
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Adrian Faulkner	C Mitchell
Eric Warnock	Samuel Mc Niece
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Rector	Vacant
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Treasurer	Colin Monaghan
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**Financial Review**

During the year the parish incurred expenditure of £51,149. This was financed by income of £54,863. The parish generated an overall surplus of £3,714 for the year.

The surplus was added to reserves. At the year end the parish had a general reserve of £23,034 which is retained for the upkeep and running of the parish. There is church lands reserve which is maintained separately from the trustees of the parish and controlled by church land trustees, it is maintained for covering deficits and for church maintenance. The church lands reserve was £116,887 at the year end.

**Going Concern**

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**Structure, Governance and Management (Continued)**

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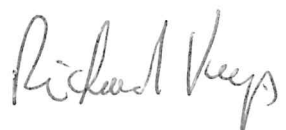

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The law applicable to charities in Northern Ireland with Income of less than £250,000 requires the trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

**Statement of Trustees' Responsibilities (continued)**

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions 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 reasonable steps for the prevention and detection of fraud and other irregularities.

**Signed on Behalf of the Trustees**

Trustee 1   
Trustee 2 

**Date: 27<sup>th</sup> April 2023**

**Armagh/Aghavilly/St Marys/Armagh/Church of Ireland**

Northern Ireland - Charity number 103964

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# Annual return

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**Aghavilly Parish Church**  
**Annual Report and Financial Statements for the year ended 31<sup>st</sup> December 2022**

**Independent examiner's report to the trustees of Aghavilly Parish Church**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2022, which are set out on pages 10 to 14.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) or under Regulation 10(1)(d) of The Charities Accounts (Scotland) Regulations 2006 (the 2006 Accounts Regulations) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008 and section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act)
- to 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
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention: which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 63 of the Charities Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Keith 

Name: Keith Stewart FCA

Relevant professional qualification or body: ICAI

Address: 6 Knox's Hill, Armagh, BT60 2HP

Date: 27/04/23