

Creggan/Crossmaglen/Creggan/Armagh/Church of Ireland

Northern Ireland · Charity number 104085

Details

Status	Received
Registered	2015-10-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	5 East Cloghoge Road Crossmaglen Newry County Down BT35 9bp BT35 9BP
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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	£43,834	£22,564	£0	0

Trustees

Name	Role	Appointed
Ann Wilson		
Debbie Donaldson		
Diane Wilson		
Holly Donaldson		
Jim Falloon		
John J Donaldson		
John S Donaldson		
Kenny Donaldson		
Margaret Falloon		
Muriel Donaldson		

Creggan/Crossmaglen/Creggan/Armagh/Church of Ireland

Northern Ireland - Charity number 104085

Accounts

CREGGAN PARISH CHURCH					
INTEGRATED ACCOUNTS			2024		
DATE	OUTGOINGS	£ - P	INCOMINGS	£ - P	BALANCE
O10124			OPENING BALANCE		£31,033.03
O40124	DIOC. OF ARMAGH	£623.81			
O50124	BANK FEES	£10.30			
160124			D. SCHILLER GRAVE OPENING	£100.00	
180124	WORKS TO TOILETS	£1,050.00			
	PAINTING IN CHURCH	£60.00			
	COMMUNITY DINNERS	£105.00			
200124	FOOD FIRST AID COURSE	£78.00			
220124	FIRST AID TUTOR	£400.00			
290124			JANUARY FWO	£370.00	
	POWER NI CHURCH	£18.00			
	POWER NI HALL	£9.00			
	N.I WATER	£126.50			
300124	CCLI	£98.00			
O90224	CATERING BURNS NIGHT	£800.00	ULSTER SCOTS NIGHT	£315.00	
	SCHOMBERG SOCIETY	£500.00			
140224	CARRAGHER OILS	£184.00			
	CARRAGHER OILS	£368.00			
150225	COMMUNITY DINNERS	£195.00			
200224	POWER NI WALLED GARDEN	£8.76			
	BANQUETING PAPER ETC.	£43.00			
260224			FEBRUARY FWO	£363.00	
270224	POWER NI CHURCH	£18.00			
	POWER NI HALL	£9.00			
290224	CLARKHILL (F'HILL G'YARD)	£468.00			
250224			RCB (F'HILL G'YARD 2022/3)	£600.00	

150324	FOOD ST. PATRICK'S NIGHT	£266.00	ST. PATRICK'S NIGHT	£410.00	
	SLIEVE GULLION GROUP	£500.00			
	COMMUNITY DINNERS	£195.00			
260324	DIOC. OF ARMAGH	£623.81			
	CHURCH INSURANCE	£1,200.00			
270324	POWER NI CHURCH	£18.00			
	POWER NI HALL	£9.00			
	NOTIFIED FEES	£51.67			
O20424			FWO MARCH	£590.00	
O40424	TATTOO TICKETS	£922.80			
	BANK FEES	£12.90			
150424	CARRAGHER OILS	£173.00			
	CARRAGHER OILS	£347.00			
	MCLFIRE	£90.00			
160424	EDENARD LTD. DEPOSIT	£50.00			
180424	COMMUNITY DINNERS	£180.00			
190424	KEVIN BELL REPATRIATION	£500.00			
	OPEN DOORS	£500.00			
290424			APRIL FWO	£350.00	
	POWER NI CHURCH	£18.00			
	POWER NI HALL	£15.00			
170524	POWER NI WALLED GARDEN	£9.56			
210524			LLOYDS	£16.78	
280524			MAY FWO	£405.00	
	POWER NI CHURCH	£18.00			
	POWER NI HALL	£15.00			
O10624	ITECH MEDIA	£1,900.00			
O20624	REV. R. ARTHUR	£200.00			
O30624			DFC INVESTMENT	£90.40	

110624			CONTRIBUTIONS	£80.00	
240624			JUNE FWO	£430.00	
270624	POWER NI CHURCH	£18.00			
	POWER NI HALL	£15.00			
280624			RCB DIST. MEIGH	£5.67	
			RCB DIST. KILLEAVY	£18.25	
			RCB DIST. JONESBORO	£1,111.02	
			RCB DIST. FORKHILL	£311.82	
280624			RCB DIST CREGGAN	£2.02	
280624	NOTIFIED FEES	£38.99			
010724	DIOC. OF ARMAGH	£623.81			
050724	BANK FESS	£14.85			
150724	ITECH MEDIA	£1,100.00			
160724	I TECH MEDIA	£782.00			
170724			HIRE OF HALL	£150.00	
230724	NI WATER	£114.08			
290724			JULY FWO	£405.00	
	POWER NI CHURCH	£18.00			
	POWER NI HALL	£15.00			
060824			L.MURRAY GRAVE OPENING	£200.00	
080824			NIES POLES & RENT	£58.00	
160824	POWER NI WALLED GARDEN	£11.88			
	POWER NI CHURCH	£18.00			
	POWER NI HALL	£15.00			
020924	S,QUINN - METER CUPBOARD	£100.00	AUGUST FWO	£385.00	
040924	COACH FOR TATOO	£400.00			
070924	EDENARD LTD.	£646.00	MEALS FOR 30	£900.00	
	GRATUITIES	£60.00			
100924			LLOYDS	£9.67	

110924			FWO CHEQUE	£300.00	
180924	ACBCBT	£715.50			
230924	S. QUINN - BALANCE OWING	£20.00	SEPTEMBER FWO	£370.00	
260924	CARRAGHER OILS	£340.00			
	CARRAGHER OILS	£567.00			
270924	POWER NI CHURCH	£18.00			
270924	POWER NI HALL	£15.00			
300924	NOTIFIED FEES	£40.20			
011024	I TECH MEDIA	£840.00			
	DIOC. OF ARMAGH	£667.69			
041024	BANK FEES	£10.30			
281024			OCTOBER FWO	£636.00	
	POWER NI CHURCH	£18.00			
	POWER NI HALL	£15.00			
071124	COMMUNITY DINNERS	£490.00			
081124	DUNDALK VESTRY 275	£211.00			
111124			JACQ. CONLON GRAVE OPENING	£200.00	
			ACBCBT	£650.00	
191124	POWER NI WALLED GARDEN	£16.82			
251124			NOVEMBER FWO	£463.00	
271124	POWER NI CHURCH	£18.00			
	POWER NI HALL	£15.00			
021224			DFC INVESTMENT	£108.48	
111224	COMMUNITY CHRISTMAS MEALS	£598.50	CHRISTMAS MEALS	£220.00	
181224			FWO CHEQUE	£250.00	
231224	C'MAS GIFTS	£127.00			
	MAP PRINTING & LAMINATING	£60.00	DECEMBER FWO	£655.00	
	CHRISTMAS GIFTS	£80.00			
241224			DECEMBER FWO	£180.00	

Creggan/Crossmaglen/Creggan/Armagh/Church of Ireland

Northern Ireland - Charity number 104085

Accounts

CREGGAN PARISH CHURCH				
INTEGRATED ACCOUNTS				
DATE	OUTGOINGS	£ - P	2023 INCOMINGS	£ - P
				BALANCE
				£19,358.07
050123	CCLI LICENCE	£92.00		£19,266.07
060123			MARY MC CALLISTER FWO	£500.00
110123	OIL FOR HALL CHMC	£185.00		£19,766.07
160123	N.I. WATER	£82.71		£19,581.07
190123			COVID PAYMENT	£600.00
			COVID PAYMENT	£600.00
			COVID PAYMENT	£600.00
200123	L E GRAPHICS (CRADLE ROLL)	£54.00		£21,244.36
	DIOC. OF ARMAGH	£185.12		£21,059.24
270123	POWER NI CHURCH	£6.00		£21,053.24
	POWER NI HALL	£3.00		£21,050.24
310123	M. MCSHANE SERV. & PARTS BOILER	£150.00		£20,900.24
			JANUARY FWO (LESS M. MC SHANE)	£367.50
130223	BIBLE EDUCATION SERVICES	£20.00		£21,247.74
140223			GRAVE OPENING FOR D. CRUMMY	£100.00
210223	POWER N.I WALLED GARDEN	£10.04		£21,347.74
	BISHOP'S APPEAL TURKEY/SYRIA	£200.00	(MISSION A/C)	£21,337.70
270223	POWER NI CHURCH	£6.00		£21,137.70
	POWER NI HALL	£3.00		£21,131.70
280223			COLL. TURKEY/SYRIA MISSION A/C	£21,128.70
			PETTY CASH	£10.00
280223	M. MCSHANE BOILER SERVICE	£40.00		£21,253.70
			MISSION	£5.00
			FEBRUARY FWO	£480.00
			SEFF TRIP 25/2 TO MISSIONS	£37.00
				£21,745.70

070323				SEFF TRIP 25/2 TO MISSIONS	£40.00	£21,785.70
270323	POWER NI CHURCH	£6.00	LENT SERVICE TO MISSIONS	£30.00	£21,815.70	£21,809.70
270323	POWER NI HALL	£3.00				£21,806.70
	CHURCH INSURANCE	£1,200.00				£20,606.70
280323			MARCH FWO	£400.00	£21,006.70	
			MISSION	£20.00	£21,026.70	
310323	NOTIFIED FEES	£45.64				£20,981.06
	DIOC.OF ARMAGH	£672.57				£20,308.49
060423	BANK FEES CHMC	£9.65				£20,298.84
200423	OPEN DOORS	£500.00				£19,798.84
260423			APRIL FWO	£370.00	£20,168.84	
			MISSION	£20.00	£20,188.84	
270423	POWER NI CHURCH	£9.00				£20,179.84
	POWER NI HALL	£6.00				£20,173.84
030523			UNA WALSH - EVENTS TO MISSION	£100.00	£20,273.84	
230523			LLOYDS	£14.59	£20,288.43	
	POWER N.I WALLED GARDEN	£8.42				£20,280.01
300523			MAY FWO	£320.00	£20,600.01	
	REPS. TO HALL BOILER MIMCSANE	£60.00				£20,540.01
			MISSION	£8.00	£20,548.01	
	POWER NI CHURCH	£9.00				£20,539.01
	POWER NI HALL	£6.00				£20,533.01
010623			DFC INVESTMENT	£90.40	£20,623.41	
090623	BIBLE EDUCATION SERVICES	£10.00				£20,613.41
210623	PAUL MURPHY F'HILL GRASS CUTS	£780.00				£19,833.41
260623			JUNE FWO	£350.00	£20,183.41	
			MISSION	£20.00	£20,203.41	
270623	POWER NI CHURCH	£9.00				£20,194.41

270623	POWER NI HALL	£6.00				£20,188.41
290623	DIOC. OF ARMAGH	£672.57				£19,515.84
300623				RCB MEIGH	£4.89	£19,520.73
				RCB KILLEAVY	£15.75	£19,536.48
				RCB JONESBORO'	£958.83	£20,495.31
				RCB FORKHILL	£269.10	£20,764.41
				RCB CREGGAN	£1.75	£20,766.16
				AWARDS FOR ALL GRANT	£9,940.00	£30,706.16
	BANK FEES	£39.33				£30,666.83
O50723				HENRY BEGLEY GRAVE OPENING	£100.00	£30,766.83
				FERMANAGH/TYRONE GROUP MISSION	£150.00	£30,916.83
140723	HALL KITCHEN SUPPLIES CHMC	£375.54				£30,541.29
200723	NI WATER	£96.99				£30,444.30
210723	HALL PAINTING CHMC	£245.00				£30,199.30
240723	DUPLICATE KEYS	£14.00				£30,185.30
				JULY FWO	£440.00	£30,625.30
				MISSION	£50.00	£30,675.30
270723	POWER NI CHURCH	£13.00				£30,662.30
	POWER NI HALL	£9.00				£30,653.30
O30823				NIES POLES RENT	£56.98	£30,710.28
140823				JOHN'S B/DAY DONATIONS - MISSION	£200.00	£30,910.28
210823	POWER NI WALLED GARDEN	£9.01				£30,901.27
	POWER NI CHURH	£13.00				£30,888.27
	POWER NI HALL	£9.00				£30,879.27
120923				LLOYDS	£8.39	£30,887.66
220923	CARRAGHER OIL LTD.	£810.00				£30,077.66
270923	POWER NI CHURCH	£13.00				£30,064.66
	POWER NI HALL	£9.00				£30,055.66
290923	BANK FEES	£40.41				£30,015.25

031023				AUGUST FWO	£360.00	£30,375.25
				MISSION	£15.00	£30,390.25
051023	COMMUNITY DINNERS CASEY'S	£125.00				£30,265.25
061023	SHARED EXPENSES RECTORY ETC.	£1,725.80				£28,539.45
	BANK FEES CHMC	£10.73				£28,528.72
121023	DIOC. OF ARMAGH	£719.74				£27,808.98
	BOILER REPAIRS HALL MIMCS	£40.00				£27,768.98
171023	BLEED & CLEAN CHURCH BOILER SW	£20.00				£27,748.98
				SEPTEMBER FWO	£365.00	£28,113.98
				MISSION	£25.00	£28,138.98
231023				OCTOBER PART FWO	£317.00	£28,455.98
271023	POWER NI	£13.00				£28,442.98
	POWER NI	£9.00				£28,433.98
021123	COMMUNITY DINNERS CASEY'S	£130.00				£28,303.98
131123				SAHS COLLECTION	£70.00	£28,373.98
				NAN MURPHY GRAVE OPENING	£100.00	£28,473.98
141123				SAHS COLLECTION	£20.00	£28,493.98
	DIOCESE OF ARMAGH SAHS	£20.00				£28,473.98
	DIOCESE OF ARMAGH SAHS	£70.00				£28,403.98
	DAVID HAWTHORNE HARVEST 01/10	£50.00				£28,353.98
201123				OCTOBER PART FWO	£203.00	£28,556.98
				MISSION - HARVEST LOOSE COLLECTION	£147.00	£28,703.98
221123	POWER NI WALLED GARDEN	£10.77				£28,693.21
271123				RURAL HEALTH P'SHIP UNA WALSH	£160.00	£28,853.21
	POWER NI CHURCH	£13.00				£28,840.21
	POWER NI HALL	£9.00				£28,831.21
	MCLFIRE - EXTINGUISHER CHECKS	£90.00				£28,741.21
011223				DFC INVESTMENT	£108.48	£28,849.69
041223				NOVEMBER FWO	£340.00	£29,189.69

Creggan/Crossmaglen/Creggan/Armagh/Church of Ireland

Northern Ireland - Charity number 104085

Annual report

Trustee's Report for year ending 31st December 2023

The Directors/Trustees of the charity (who are also Trustees for the purposes of charity law) present their annual report together with the audited financial statements for the year ended 31st December 2023. The trustees who served during the year and up to the date of this report are included within the Charitable return.

The trustees have adopted the provisions of the Statement of recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity. Structure, governance and management Constitution.

Creggan/Crossmaglen/Creggan/Armagh/Church of Ireland IS registered with the Charity Commission for Northern Ireland under charity number NIC 104085.

Purposes of the Charity

The main purposes are:

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.

Organisational Structure and Decision Making

The governance of the charitable company is the responsibility of the Trustees who are elected under the terms of the Governing Church of Ireland Constitution. Trustees are appointed at the Annual General Meeting.

Public Benefit

The Trustees believe that both our purposes and the activities undertaken in this last financial year satisfy the public benefit requirement. These are noted within the Annual Report.

Statement of Public Benefit

Purpose 1

The expression of the precepts of the Christian religion through engagement with the general public, and in particular with the disadvantaged, the sick, the elderly and the young is a public benefit. This can be measured and evidenced through increased social integration and pastoral care delivered at the point of need. The direct benefit of participation in Church life includes the enjoyment of public worship and the giving and receiving of pastoral ministry, improved understanding of the values relating to civic engagement, community cohesion and providing a bridge between diverse groups as well as improved educational outcomes through the Church's ministry of teaching.

The beneficiaries are the general public, and the public valuation of the benefits can be evidenced through attendance at public worship, participation in Church governance and willingness to support through contributions the continuing witness of the Church. The wider benefit to the public will outweigh any detriment arising in the course of Christian outreach. Any private benefit arising out of the fulfilment of our Christian ministry or to lay staff is essential to the fulfilment of the purpose of the advancement of religion. No Trustee receives remuneration, reward or other private benefit for carrying out their Trustee responsibility.

Purpose 2

The direct benefits flowing from this purpose include the provision of archive records, public enjoyment of cultural and historic buildings and artefacts such as church plate, furnishings and materials as well as an overall improved appreciation of longstanding Christian heritage.

This is demonstrated through on-going provision of access to records and the use made of these records in, for example, research and genealogy, through conservation efforts in respect of records, property and artefacts and the subsequent and continued requests for access and use of our materials by wider society. There is no harm arising from the purpose. The beneficiaries are the general public. No private benefit is received by trustees fulfilling their trustee responsibilities in respect of these records, buildings or artefacts, but in the course of conservation and to make these accessible to the public, the engagement of professional staff and services is essential but incidental to the fulfilment of the purpose.

Risk Management

The Trustees have assessed the major risks to which the charitable is exposed, in particular those related to operations and finances, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

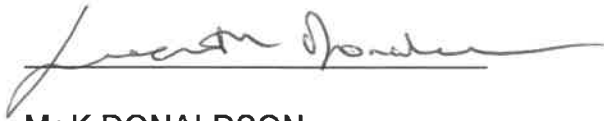
Achievements and Performance During the year ended 31st December 2023

1. Weekly services of Christian worship within Creggan Church of Ireland
2. Held community dinners for the benefit of older people within the community and with Christian witness and input.
3. Supported the Bishops Appeal in Turkey/Syria
4. Held six other services within the Church above and beyond weekly worship and which secured contribution and involvement from the broader community.

Financial Review

The charity receives its income mainly from freewill offerings, internal fundraisers, and other donations. The expenses of the charity were incurred in the maintenance of the Church and associated buildings and land and the provision of relevant resources, advancing the objectives of the charity.

The charity returned a net profit for the year of £11,674.96 however the majority of this (just under £10k) relates to the securing of an Awards For All grant which will be expended over the 2024 calendar year.



Mr K DONALDSON

Trustee

28/10/2024

Dated

Creggan/Crossmaglen/Creggan/Armagh/Church of Ireland

Northern Ireland - Charity number 104085

Annual return

**Independent examiner's report to the charity trustees of
'Creggan/Crossmaglen/Creggan/Armagh/Church of Ireland'**

I report on the accounts of the Trust for the year ended 31 December 2023.

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

Basis of independent examiner's report

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.

My 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.

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.

Name: SARAH HAIRE *S Haire*

Relevant professional qualification or body: *Retired Bank official*

Address:
*45 Nutfield Road
Yortacham, Lisnaskea Co-Fermanagh BT92 0LB*

Date: *28/10/2024*

Creggan/Crossmaglen/Creggan/Armagh/Church of Ireland

Northern Ireland - Charity number 104085

Accounts

PARISH ACCOUNTS 2018			CREGGAN	
DATE	OUTGOINGS	£ - p	INCOMINGS	£ - p
			OPENING BALANCE	
50118	BANK FEES	£10.30		
120318	CROSS SQ HOTEL 298	£129.00		
160118	BIBLE ED. SERVICES 172	£20.00		
190118	N.I WATER 173	£81.20		
290118	POWER NI CHURCH	£7.00		
	POWER NI HALL	£3.00		
310118			JANUARY FWO	£230.00
080218	DIOC. OF RMAGH 1ST QTR. 174	£1,528.94		
260218	CARRAGHER OILS 800I 201	£357.00		
270218	POWER NI CHURCH	£7.00		
	POWER IN HALL	£3.00		
050318			FEBRUARY FWO	£333.06
200318			B. DAWSON 2017	£100.00
200318	P.MURPHY GRASSCUTS F'HILL 202	£720.00		
210318	C. CONNOLLY FOR SUNDAY 180218 176	£50.00		
	DRAFT EURO	£244.13		
260318			FIXED TERM DEPOSIT	£20,643.51
			FIXED TERM DEPOSIT INTEREST	£497.52
270318	POWER IN CHURCH	£7.00		
	POWER IN HALL	£3.00		
290318			MARCH FWO	£270.52
290318	NOTIFIED FEES	£36.82		
30418	CROSS SQ HOTEL 299	£188.00		
60418	Bank Fees	£10.30		
100418	ARTHUR J GALLAGHER CHURCH INS.	£1,200.00		
270418	POWER IN CHURCH	£7.00		
	POWER IN HALL	£3.00		
020518			APRIL FWO	£344.09
150518	DIOC. OF ARMAGH 2nd QTR. 204	£1,094.03		
290518			LLOYDS BANKING GROUP	£18.70
290518	POWER IN CHURCH	£7.00		
	POWER IN HALL	£3.00		
290518	CROSS SQ HOTEL 300	£82.00		

O10619			B.MULHOLLAND GRAVE OPENING	£50.00
			MAY FWO	£316.00
O50618	BIBLE ED. SERVICES 205	£40.00		
	SUNDAY SCHOOL GIFTS 206	£48.31		
270618	POWER IN CHURCH	£7.00		
	POWER IN HALL	£3.00		
280618			JUNE FWO	£484.00
290618			RCB MEIGH	£4.89
			RCB KILLEAVY	£15.75
			RCB JONESBOROUGH	£958.83
			RCB FORKHILL	£269.10
			RCB CREGGAN	£1.75
200618	NOTIFIED FEES	£42.64		
06/0718	BANK FEES	£10.30		
O90718	C.CONNOLLY FOR SUNDAY O10718 207	£50.00		
130718	DIOC. OF ARMAGH 3rd QTR. 208	£1,094.03		
160718	N.I WATER 209	£80.59		
260718			JULY FWO	£310.00
270718	POWER IN CHURCH	£5.00		
	POWER IN HALL	£3.00		
O10818	CARRAGHER OILS 210	£260.00		
O90818			NIES POLES	£43.13
			COLLEEN SAVAGE HIRE OF CHURCH	£100.00
280818	POWER IN CHURCH	£5.00		
	POWER IN HALL	£3.00		
O50918			NIES POLES	£4.00
			AUGUST FWO	£295.00
O70918	BIBLE ED. SERVICES 211	£25.00		
260918			LLOYDS BANKING GROUP	£9.76
270918	POWER IN CHURCH	£5.00		
	POWER IN HALL	£3.00		
280918			SEPTEMBER FWO	£284.00
280918	NOTIFIED FEES	£41.17		
	NOTIFIED FEES	£25.90		
31018	LISBURN AND CASTLEREAGH COUNCIL 302	£50.00		
	THE TAP ROOM 303	£755.00		
O41018			MARG.RIDDLES & OLIVE JENKINS	£40.00

51018	SLANE's COACH LISBURN TRIP 301	£300.00		
	BANK FEES	£9.65		
081018			SELECT A/C FTB 04216-052 CLOSED	£1,991.39
081018	D.B MCLARNON F.EXTING. 212	£60.00		
	SELECT A/C CHARGE	£5.00		
121018			Lisburn Trip	£490.00
161018	REV.CAPT.A.BARR HARVEST 14/10 213	£60.00		
231018	WM. & RACHAEL MC GIRR (CHINA)	£500.00		
291018	POWER IN CHURCH	£5.00		
	POWER IN HALL	£3.00		
301018			OCTOBER FWO £191 + HARVEST £214.8	£405.80
			HARVEST PLATE COLLECTION 141018	£150.00
51118	CROSS SQ HOTEL 304	£164.00		
081118	DIOC.OF ARMAGH 4th QTR. 215	£1,133.65		
091118	W.J FOSTER INSP FEE ELECTRICS 216	£96.00		
121118	BIBLE ED. SERVICES 214	£30.00		
201118	CROSS SQ HOTEL 305	£169.00		
271118			NOVEMBER FWO £230 +SAHS.£30	£260.00
271118	POWER IN CHURCH	£5.00		
	POWER IN HALL	£3.00		
041218	SUNDAY SCHOOL GIFTS 217	£56.24		
051218			DFC INVESTMENT	£94.92
181218			COMMUNITY CAROLS WED. 121218	£113.70
211218			REP. CHURCH BODY F'HILL G'YARD	£300.00
281218	POWER IN CHURCH	£5.00		
	POWER IN HALL	£3.00		
281218	CROSS SQ HOTEL 306	£166.00		
311218			RCB MEIGH	£3.50
			RCB KILLEAVY	£11.25
			RCB JONESBOROUGH	£684.87
			RCB FORKHILL	£192.22
			RCB CREGGAN	£1.25
311218	NOTIFIED FEES	£46.02		
	NOTIFIED FEES	£27.30		
		£11,205.52		£45,621.65
311218			CLOSING BALANCE	

TOTAL
£15,299.14
£15,288.84
£15,159.84
£15,139.84
£15,058.64
£15,051.64
£15,048.64
£15,278.64
£13,749.70
£13,392.70
£13,385.70
£13,382.70
£13,715.76
£13,815.76
£13,095.76
£13,045.76
£12,801.63
£33,445.14
£33,942.66
£33,935.66
£33,932.66
£34,203.18
£34,166.36
£33,978.36
£33,968.06
£32,768.06
£32,761.06
£32,758.06
£33,102.15
£32,008.12
£32,026.82
£32,019.82
£32,016.82
£31,934.82

£31,984.82
£32,300.82
£32,260.82
£32,212.51
£32,205.51
£32,202.51
£32,686.51
£32,691.40
£32,707.15
£33,665.98
£33,935.08
£33,936.83
£33,894.19
£33,883.89
£33,833.89
£32,739.86
£32,659.27
£32,969.27
£32,964.27
£32,961.27
£32,701.27
£32,744.40
£32,844.40
£32,839.40
£32,836.40
£32,840.40
£33,135.40
£33,110.40
£33,120.16
£33,115.16
£33,112.16
£33,396.16
£33,354.99
£33,329.09
£33,279.09
£32,524.09
£32,564.09

£32,264.09
£32,254.44
£34,245.83
£34,185.83
£34,180.83
£34,670.83
£34,610.83
£34,110.83
£34,105.83
£34,102.83
£34,508.63
£34,658.63
£34,494.63
£33,360.98
£33,264.98
£32,234.98
£32,065.98
£32,325.98
£32,320.98
£32,317.98
£32,261.74
£32,356.66
£32,470.36
£32,770.36
£32,765.36
£32,762.36
£32,596.36
£32,599.86
£32,611.11
£33,295.98
£33,488.82
£33,489.45
£33,443.43
£33,416.13
£33,416.13

Creggan/Crossmaglen/Creggan/Armagh/Church of Ireland

Northern Ireland - Charity number 104085

Annual report

Trustees Annual Report (2018)

1. Name of Charity

Creggan/Crossmaglen/Creggan/Armagh/Church of Ireland

2. N.I Charity Number

NIC104085

3. Purpose of charity

The purpose of the charity is the promotion of the Anglican/Episcopalian faith within the parameters of the Church of Ireland denomination. Furthermore the charity exists to offer witness within the broader community advancing charitable-based activities.

4. List of Trustees connected with 2018:

Captain Geoffrey Walmsley

John James Donaldson

Muriel Donaldson

John Stephen Donaldson

Debbie Donaldson

Kenneth Donaldson

Eileen Marks

James Marks Snr

Olive Marks

James Marks Jnr

Gary Marks

Lynne Marks

Ann Wilson

Gary Dawson

Diane Wilson

5. Financial Year of Report

1st January - 31st December 2018

6. Summary of the Charity's main activities to further its' purposes for the public benefit and main achievements/targets achieved in the year;

Weekly services held within the Church

Tours provided for 3 visiting Coach groups to the Church and wider area

Luncheon Clubs x 8 for vulnerable members of the community/over 60's

Community Carols event

Concert event featuring Folk and also Faith-based music

7. Statement from Trustees in respect of Commission's Public Benefit requirement

The Charity's objectives and activities for 2019 are in keeping with The Commissioner's Public benefit requirements and can be summarised as follows:

Purpose 1:

The expression of the precepts of the Christian religion through engagement with the general public, and in particular with the disadvantaged, the sick, the elderly and the young is a public benefit. This can be measured and evidenced through increased social integration and pastoral care delivered at the point of need. The direct benefit of participation in Church life includes the enjoyment of public worship and the giving and receiving of pastoral ministry, improved understanding of the values relating to civic engagement, community cohesion and providing a bridge between diverse groups as well as improved educational outcomes through the Church's ministry of teaching.

The beneficiaries are the general public, and the public valuation of the benefits can be evidenced through attendance at public worship, participation in Church governance and willingness to support through contributions the continuing witness of the Church. The wider benefit to the public will outweigh any detriment arising in the course of Christian outreach. Any private benefit arising out of the fulfilment of our Ministry or to lay staff is essential to the fulfilment of the purpose of the advancement of religion. No Trustees received remuneration, reward or other private benefit for carrying out their Trustee responsibility.

Purpose 2:

The direct benefits flowing from his purpose include the provision of archive records, public enjoyment of cultural and historic buildings and artefacts such as church plate, furnishings and materials as well as an overall improved appreciation of longstanding Christian heritage.

This is demonstrated through on-going provision of access to records and the use made of these records in, for example, research and genealogy, through conservation efforts in respect of records, property and artefacts and the subsequent and continued requests for access and use of our materials by wider society. There is no harm arising from the purpose. The beneficiaries are the general public. No private benefit is received by trustees fulfilling their trustee responsibilities in respect of these records, buildings or artefacts, but in the course of conservation and to make these accessible to the public, the engagement of professional staff and services is essential but incidental to the fulfilment of the purpose.

8. Review of the Charity's financial position at the end of year e.g brief synopsis of the Charity's financial position.

As is detailed within the Charity's financial return, our Accounts are in the black and also have received the matured £20,000 investment referred within last year's report. These monies can only and will be used in accordance with uses as determined within the Public benefit statement.

The charity operates three accounts; Current account which is the everyday working account, the Molly Donaldson Mission account which generates income through fundraising initiatives/donations and for which we then are able to support Mission-based charities and other good causes and finally, the Creggan Hall Management committee account which supports activities for the benefit of the Parish community, in its' fullest terms.

Across the charity, we now hold a combined balance of £33,416.13.

9. Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity trustees to eliminate the deficit;

N/A

10. Signature of Trustee

 (Secretary/Trustee)

31/10/2018 (Dated)

Statement of Assets and Liabilities for 2018

Creggan Church of Ireland holds the following assets:

Creggan Church building

Visitor's Centre building

Creggan Parish Hall

Coach house and toilet block

60 chairs

8 tables

PA system

Digital Projector and screen

Defibrillator

The Church does not have any liabilities above and beyond the everyday costs of maintaining a Church and associated buildings and grounds.

 (Secretary/Trustee)

31/10/2018 (Dated)

Creggan/Crossmaglen/Creggan/Armagh/Church of Ireland

Northern Ireland - Charity number 104085

Annual return

Independent Examiners Report to the charity trustees of Creggan Church of Ireland Parish

I report on the accounts of the Trust for the year ended 31st December 2018, which are set out on page 1.

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 general Directions given by the Commission under section 65(9)(b) of the Charities Act & state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity's 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.

My 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 75 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.

Name: ERNEST CLARKE

Relevant professional qualification or body: Asst Treasurer of South East Fermanagh Foundation

Address: 7. Brcreedy Court, Fuleruletown, Co. Tyrone

Date: 31 10 2019

BT 75 ORP.