

Ballygawley/Killeshil/St Pauls/Armagh/Church of Ireland

Northern Ireland · Charity number 104234

Details

Known as KILLESHIL

Status Received

Registered 2015-11-12

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

Contact

Address 28 Tulnavern Rd
Ballygawley
Dungannon
County Tyrone
Bt70 2hh
BT70 2HH

Phone 07789777804

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	£12,493	£13,986	£0	0

Trustees

Name	Role	Appointed
Cyril Dobson		
George Black		
Ivan Gillespie		
Mrs Heather Stinson		
Noeleen Black		
Norman Cairns		
Sharon Allen		
Thomas Singleton		
Trevor Gillespie		

Ballygawley/Killeshil/St Pauls/Armagh/Church of Ireland

Northern Ireland - Charity number 104234

Accounts

KILLESHILL PARISH CHURCH

RECEIPTS AND PAYMENTS ACCOUNT - YEAR ENDED 31 DECEMBER 2024

<u>RECEIPTS</u>	<u>2024</u>	<u>2023</u>
Donations		
Freewill offerings	9,754.00	9,470.50
Plate collections	791.40	619.31
Hospice Sunday	0.00	30.00
Gifts	50.00	50.00
Interment & use of hall	0.00	0.00
Children's Sunday collection	143.20	0.00
Bequests	0.00	0.00
Graves reserved	60.00	0.00
Tax recovered on donations		
Gift aid tax recovered	1,638.08	2,232.26
Investment income		
Paisley dividend	35.20	35.20
RCB income	0.54	0.50
Bank interest		
Interest received on current account	14.89	16.37
Energy Support Scheme	0.00	600.00
Sunday School account closed	5.27	0.00
	<u>12,492.58</u>	<u>13,054.14</u>

KILLESHILL PARISH CHURCH

RECEIPTS AND PAYMENTS ACCOUNT - YEAR ENDED 31 DECEMBER 2024

<u>PAYMENTS</u>	<u>2024</u>	<u>2023</u>
Wages and salaries		
Organists	260.00	220.00
Sexton	500.00	500.00
Diocesan costs		
Parish contributions	6,685.60	7,626.80
Church running costs		
Power NI	2,045.80	2,498.98
Insurance	838.65	798.72
NI Water	88.46	103.42
Grass cutting	200.00	200.00
Lawnmower	350.00	0.00
Contribution to Errigle	1,817.22	0.00
Maintenance, repairs & cleaning	217.20	88.00
Administration costs		
FWO booklets	140.70	131.25
Annual reports	80.00	80.00
Confirmation booklets	36.00	0.00
Bank charges	65.72	66.10
Gift aid expenses	135.59	188.68
Stationery & postage	0.00	24.00
Copyright licence	0.00	277.00
Charitable donations		
Hospice Sunday	0.00	30.00
Other expenditure		
Fathers Day chocolates	0.00	12.15
Sunday School expenses	416.73	0.00
Sunday School teacher gifts	108.00	0.00
	<u>13,985.67</u>	<u>12,845.10</u>

KILLESHILL PARISH CHURCH

RECEIPTS AND PAYMENTS ACCOUNT - YEAR ENDED 31 DECEMBER 2024

	<u>2024</u>	<u>2023</u>
<u>Excess of receipts over payments</u>		<u>209.04</u>
<u>Excess of payments over receipts</u>	<u>1,493.09</u>	
<u>Reconciliation of Cash Flows</u>		
Total cash funds at beginning of year	20,164.45	19,955.41
Receipts for the year	12,492.58	13,054.14
Payments for the year	-13,985.67	-12,845.10
Total cash funds at end of year	<u>18,671.36</u>	<u>20,164.45</u>

Ballygawley/Killeshil/St Pauls/Armagh/Church of Ireland

Northern Ireland - Charity number 104234

Accounts

KILLESHILL PARISH CHURCH**RECEIPTS AND PAYMENTS ACCOUNT - YEAR ENDED 31 DECEMBER 2023**

<u>RECEIPTS</u>	<u>2023</u>	<u>2022</u>
Donations		
Freewill offerings	9,470.50	10,110.50
Plate collections	619.31	399.18
Hospice Sunday	30.00	0.00
Gifts	50.00	50.00
Interment & use of hall	0.00	400.00
British Legion plate collection	0.00	113.00
Rector on a tractor (Rev Wm Orr)	0.00	368.00
Bishops Appeal - Ukraine	0.00	209.46
Bequests	0.00	0.00
Tax recovered on donations		
Gift aid tax recovered	2,232.26	1,485.01
Investment income		
Paisley dividend	35.20	36.00
RCB income	0.50	0.48
Bank interest		
Interest received on current account	16.37	17.07
Energy Support Scheme	600.00	0.00
	<u>13,054.14</u>	<u>13,188.70</u>

KILLESHILL PARISH CHURCH**RECEIPTS AND PAYMENTS ACCOUNT - YEAR ENDED 31 DECEMBER 2023**

<u>PAYMENTS</u>	<u>2023</u>	<u>2022</u>
Wages and salaries		
Organists	220.00	90.00
Sexton	500.00	500.00
Diocesan costs		
Parish contributions	7,626.80	11,731.21
Church running costs		
Power NI	2,498.98	782.88
Insurance	798.72	643.62
NI Water	103.42	69.82
Grass cutting	200.00	200.00
Maintenance, repairs & cleaning	88.00	263.10
Administration costs		
FWO booklets	131.25	136.50
Annual reports	80.00	80.00
Bank charges	66.10	61.14
Gift aid expenses	188.68	129.94
Stationery & postage	24.00	0.00
Copyright licence	277.00	0.00
Charitable donations		
Hospice Sunday	30.00	0.00
British Legion	0.00	93.00
Rector on a tractor (Rev Wm Orr)	0.00	368.00
Bishops Appeal - Ukraine	0.00	209.46
Other expenditure		
Farewell gift - Rev Quinn	0.00	56.94
Flowers - Mothers Sunday	0.00	15.00
Fathers Day chocolates	12.15	0.00
	<u>12,845.10</u>	<u>15,430.61</u>

KILLESHILL PARISH CHURCH

RECEIPTS AND PAYMENTS ACCOUNT - YEAR ENDED 31 DECEMBER 2023

	<u>2023</u>	<u>2022</u>
<u>Excess of receipts over payments</u>	<u>209.04</u>	
<u>Excess of payments over receipts</u>		<u>2,241.91</u>
<u>Reconciliation of Cash Flows</u>		
Total cash funds at beginning of year	19,955.41	22,197.32
Receipts for the year	13,054.14	13,188.70
Payments for the year	-12,845.10	-15,430.61
Total cash funds at end of year	<u>20,164.45</u>	<u>19,955.41</u>

Ballygawley/Killeshil/St Pauls/Armagh/Church of Ireland

Northern Ireland - Charity number 104234

Annual report

The Trustees present the annual report and statement of Receipts and Payments for St. Paul's Parish Church for the year ended 31st December 2023.

Objectives and Activities

The principal function of Killeshill Parish Church, Church of Ireland is to support the advancement of the Christian religion by promoting, through the work of the parish church the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It is important that the Church is open to and engaging with society, offering support for those needing help and fundamental to the practical delivery of the benefit of Christianity.

As a result of activity in the pursuit of the advancement of the Christian religion, the parish church has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage. The maintenance of this is undertaken by the Select Vestry of St Paul's Parish Church, Killeshill, Church of Ireland.

Achievements, Performance and Public Benefit

Worship and Prayer: All parish meetings are expected to open and close with prayers, eg. committees, choir practices, select vestry meetings, parish meetings. This applies to all parish organisations, but excludes community organisations using the Church premises and who are outside the parish insurance.

Services of worship are weekly (Sunday). There is a monthly evening prayer meeting.

Choir practices are regular to assist the worship. Children attend special and monthly family worship and Sunday School for Biblical teaching and Denominational education.

Other acts of education and instruction such as Confirmation, marriage preparation, Bible study and safeguarding occur on a regular basis.

Every Act of Worship is open to the whole of the community, this being particularly true at the main festivals including Christmas, Harvest, Easter and other significant occasions including Remembrance.

In worship and prayer, we meet to contribute to the spiritual well-being of the participants and the education and reinforcement of Christian values.

Pastoral Care: The Church of Ireland recognises the Rector and Parish Reader to offer considered or measured pastoral and prayerful care where need is identified and accepted. The wider Church also recognises 'all member ministry' where it is the duty and responsibility of all to offer such support to everyone. There are no limits through age, gender, social or family circumstances, religious affiliation or none. Typical areas of focus include serious illness, bereavement, hospitals, nursery, residential or sheltered accommodation and special units. In encouraging all our parish members to take their pastoral responsibilities seriously, we seek to reinforce Christian values and develop the mission of the Church.

Mission: The Parish is part of the worldwide Anglican Communion and as such supports several appeals including the Bishops appeal and other humanitarian responses. There are special services and appeals when collections are taken for a specific cause. Equally our branch of the Mother's Union, as part of a worldwide organisation, offers prayerful and financial support.

Outreach: Our outreach extends widely and is particularly effective through Rites of Passage ceremonies such as baptism, marriage and burial which often extend into wide areas of the local community. All are opportunities to reinforce Christian values and aspects of good citizenship. Both the Rector and Parish Reader have a sensitive involvement in the local community, as vehicles of community outreach. The Parish is active in making its records available free of charge to all with the aim of developing relationships outside of the normal Church community.

As part of our outreach, the Church Hall is made available to local community events. These are interdenominational organisations that are welcome to use our hall as a place to bring people from the local area together to carry out educational and recreational activities. The Church receives no income from these groups.

Beneficiaries: Our beneficiaries not only include those who attend worship in our church, (regularly or otherwise). The diversity of the beneficiaries includes their friends, families, neighbours and anyone and everyone in our locality who we can reach out to who wishes to avail of our services, prayer meetings, Sunday School, choir and community events. Therefore, we aim to connect

with and contribute to the spiritual well-being of all people of any age, creed, political persuasions etc., all are welcome.

Harm: St. Paul's Parish Church, Killeshill does not believe it has caused any harm through the course of its activities. In our activities, we are aware of the Child protection policy and matters of general public health and safety. We regularly assess the health and safety of the Church premises to ensure a healthy and safe environment for members of the community.

Financial Review

Points:

1. Our opening balance was £19,955.41. Total receipts for 2023 were £13,054.14. Total payments for 2023 were £12,845.10. Thus the closing balance is £20,164.45.
2. Restricted/non-restricted Funds: the Church does not hold any restricted funds.
3. Ability to pay costs in the coming year (day to day costs such as insurance, electricity, general maintenance): the Church has to date been able to use income from the freewill offering to meet the on-going maintenance costs.
4. Buildings: St Paul's Killeshill parish church and hall are in reasonable condition. There are on-going costs associated with the maintenance of the Church and the hall that are being considered by the wider membership of the Church. Grants are not forthcoming, so alternative approaches are being considered, such as fundraising events.
5. Contents of Buildings: The value of the contents of the Church Hall is £1650.

Ballygawley Rectory serves as the glebe house for the joint Church of Ireland parishes of Errigle Keerogue, Ballygawley and Killeshill but belongs to the Parish of Ballygawley only. Therefore, the Rectory is not dealt with as a parish asset in this report. The three parishes do divide glebe costs however, so as to not place a burden on Ballygawley Parish to cover all maintenance costs. Hence, glebe costs in relation to the Rectory building are included in this report.

Statement of Going Concern: The Trustees (Select Vestry) have reviewed the budgets for the next year ahead and are satisfied that there are adequate funds in place to cover the general running costs, to ensure that the Parish can

continue its activities for the year ending 2024. However, the Select Vestry recognises that substantial funds are required over the coming years in order to continue maintenance of the Church and to ensure that identified repairs are undertaken. As mentioned above, fundraising efforts will be used to cover the remaining costs and other possible funding avenues will be explored.

Structure, Governance and Management

Governing document and Constitution of the Charity: St Paul's, Killeshill Parish Church is constituted through the Church of Ireland Constitution: <https://www.ireland.anglican.org/about/the-constitution/the-constitution-in-full> Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organisation. The Select Vestry are the Charity Trustees.

Recruitment and Selection of Select Vestry (Trustees): All members of the Church of Ireland who are over 18 years of age 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. This allows 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 the 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: The Incumbent receives a stipend in accordance with figures approved by the General Synod of the Church of Ireland. St. Paul's Parish Church pays this Sustentation as requested to the Diocesan Office who then remunerates the Incumbent.

Organisational Structure: The Select Vestry is responsible for the day-to-day management of the parish. The select vestry consists of the members 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 or other member of the clergy officiating 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 or by the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens. In 2023, the Select Vestry met 3 times (April, August and October) and the attendance was always high.

Statement of Compliance with the Charity Commission for NI Guidance on Public Benefit: The Select Vestry has given careful consideration to the Charity Commission for Northern Ireland'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.

Statement of Trustees' Responsibilities: The trustees are responsible for preparing the Trustees' Report and the statement of receipts and payments 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 for each financial year. 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 H. E. Storer

Trustee 2 M. Black

Date 25/4/24

Ballygawley/Killeshil/St Pauls/Armagh/Church of Ireland

Northern Ireland - Charity number 104234

Annual return

Independent examiner's report to the charity trustees of St Paul's Parish Church,

Killeshill, Ballygawley, Co. Tyrone

I report on the accounts of St Paul's Parish Church, Killeshill 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.

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: A.R. Hall

Relevant professional qualification or body: ACPA

Address: 7 DUNSEARK ROAD, DUNGANNON, BT71 7PH

Date: 03/04/24

Ballygawley/Killeshil/St Pauls/Armagh/Church of Ireland

Northern Ireland - Charity number 104234

Accounts

KILLESHILL PARISH CHURCH**RECEIPTS AND PAYMENTS ACCOUNT - YEAR ENDED 31 DECEMBER 2022**

<u>RECEIPTS</u>	<u>2022</u>	<u>2021</u>
Donations		
Freewill offerings	10,110.50	10,110.00
Plate collections	399.18	132.85
Hospice Sunday	0.00	40.00
Gifts	50.00	60.00
Interment & use of hall	400.00	0.00
British Legion plate collection	113.00	20.00
In memory of Mrs Sadie Cairns	0.00	20.00
Rector on a tractor (Rev Wm Orr)	368.00	0.00
Bishops Appeal - Ukraine	209.46	0.00
Bequests	0.00	0.00
Tax recovered on donations		
Gift aid tax recovered	1,485.01	1,535.32
Investment income		
Paisley dividend	36.00	36.00
RCB income	0.48	0.46
Bank interest		
Interest received on current account	17.07	39.17
Graves reserved	0.00	80.00
Erection of headstone	0.00	150.00
	<u>13,188.70</u>	<u>12,223.80</u>

KILLESHILL PARISH CHURCH**RECEIPTS AND PAYMENTS ACCOUNT - YEAR ENDED 31 DECEMBER 2022**

<u>PAYMENTS</u>	<u>2022</u>	<u>2021</u>
Wages and salaries		
Organists	90.00	40.00
Sexton	500.00	500.00
Diocesan costs		
Parish contributions	11,731.21	13,921.44

Church running costs		
Power NI	782.88	1,137.16
Insurance	643.62	574.46
NI Water	69.82	73.31
Contribution to Errigle	0.00	3,307.83
Grass cutting	200.00	200.00
Maintenance, repairs & cleaning	263.10	581.49
Administration costs		
FWO booklets	136.50	129.15
Annual reports	80.00	80.00
Bank charges	61.14	36.38
Gift aid expenses	129.94	134.64
Stationery & postage	0.00	0.00
Copyright licence	0.00	128.00
Charitable donations		
Hospice Sunday	0.00	40.00
Deanery Appeal	0.00	60.00
British Legion	93.00	20.00
Rector on a tractor (Rev Wm Orr)	368.00	0.00
Bishops Appeal - Ukraine	209.46	0.00
Other expenditure		
Farewell gift - Rev Quinn	56.94	0.00
Flowers - Mothers Sunday	15.00	0.00
	<u>15,430.61</u>	<u>20,963.86</u>

KILLESHILL PARISH CHURCH

RECEIPTS AND PAYMENTS ACCOUNT - YEAR ENDED 31 DECEMBER 2022

	<u>2022</u>	<u>2021</u>
<u>Excess of receipts over payments</u>		
<u>Excess of payments over receipts</u>	<u>2,241.91</u>	<u>8,740.06</u>
<u>Reconciliation of Cash Flows</u>		
Total cash funds at beginning of year	22,197.32	30,937.38
Receipts for the year	13,188.70	12,223.80

Payments for the year	-15,430.61	-20,963.86
Total cash funds at end of year	<u>19,955.41</u>	<u>22,197.32</u>

Ballygawley/Killeshil/St Pauls/Armagh/Church of Ireland

Northern Ireland - Charity number 104234

Annual report

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Achievements, Performance and Public Benefit

Worship and Prayer: All parish meetings are expected to open and close with prayers, eg. committees, choir practices, select vestry meetings, parish meetings. This applies to all parish organisations, but excludes community organisations using the Church premises and who are outside the parish insurance.

Services of worship are weekly (Sunday). There is a monthly evening prayer meeting.

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Mission: The Parish is part of the worldwide Anglican Communion and as such supports several appeals including the Bishops appeal and other humanitarian responses. There are special services and appeals when collections are taken for a specific cause. Equally our branch of the Mother's Union, as part of a worldwide organisation, offers prayerful and financial support.

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with and contribute to the spiritual well-being of all people of any age, creed, political persuasions etc., all are welcome.

Harm: St. Paul's Parish Church, Killeshill does not believe it has caused any harm through the course of its activities. In our activities, we are aware of the Child protection policy and matters of general public health and safety. We regularly assess the health and safety of the Church premises to ensure a healthy and safe environment for members of the community.

Financial Review

Points:

1. Our opening balance was £22,197.32. Total receipts for 2022 were £13,188.70. Total payments for 2022 were £15,430.61. Thus the closing balance is £19,955.41.
2. Restricted/non-restricted Funds: the Church does not hold any restricted funds.
3. Ability to pay costs in the coming year (day to day costs such as insurance, electricity, general maintenance): the Church has to date been able to use income from the freewill offering to meet the on-going maintenance costs.
4. Buildings: St Paul's Killeshill parish church and hall are in reasonable condition. There are on-going costs associated with the maintenance of the Church and the hall that are being considered by the wider membership of the Church. Grants are not forthcoming, so alternative approaches are being considered, such as fundraising events.
5. Contents of Buildings: The value of the contents of the Church Hall is £1650.

Ballygawley Rectory serves as the glebe house for the joint Church of Ireland parishes of Errigle Keerogue, Ballygawley and Killeshill but belongs to the Parish of Ballygawley only. Therefore, the Rectory is not dealt with as a parish asset in this report. The three parishes do divide glebe costs however, so as to not place a burden on Ballygawley Parish to cover all maintenance costs. Hence, glebe costs in relation to the Rectory building are included in this report.

Statement of Going Concern: The Trustees (Select Vestry) have reviewed the budgets for the next year ahead and are satisfied that there are adequate funds in place to cover the general running costs, to ensure that the Parish can

continue its activities for the year ending 2023. However, the Select Vestry recognises that substantial funds are required over the coming years in order to continue maintenance of the Church and to ensure that identified repairs are undertaken. As mentioned above, fundraising efforts will be used to cover the remaining costs and other possible funding avenues will be explored.

Structure, Governance and Management

Governing document and Constitution of the Charity: St Paul's, Killeshill Parish Church is constituted through the Church of Ireland Constitution: <https://www.ireland.anglican.org/about/the-constitution/the-constitution-in-full> Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organisation. The Select Vestry are the Charity Trustees.

Recruitment and Selection of Select Vestry (Trustees): All members of the Church of Ireland who are over 18 years of age 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. This allows 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 the 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: The Incumbent receives a stipend in accordance with figures approved by the General Synod of the Church of Ireland. St. Paul's Parish Church pays this Sustainment as requested to the Diocesan Office who then remunerates the Incumbent.

Organisational Structure: The Select Vestry is responsible for the day-to-day management of the parish. The select vestry consists of the members 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 or other member of the clergy officiating 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 or by the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens. In 2022, the Select Vestry met 3 times (April, August and October) and the attendance was always high.

Statement of Compliance with the Charity Commission for NI Guidance on Public Benefit: The Select Vestry has given careful consideration to the Charity Commission for Northern Ireland'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.

Statement of Trustees' Responsibilities: The trustees are responsible for preparing the Trustees' Report and the statement of receipts and payments 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 for each financial year. 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 W. Black

Trustee 2 H. E. Snow

Date 13-09-23

Ballygawley/Killeshil/St Pauls/Armagh/Church of Ireland

Northern Ireland - Charity number 104234

Annual return

Independent examiner's report to the charity trustees of St Paul's Parish Church,

Killeshill, Ballygawley, Co. Tyrone

I report on the accounts of St Paul's Parish Church, Killeshill for the year ended 31 December 2022.

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.

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: A. R. Hall

Relevant professional qualification or body: ACPA

Address: 7 JUNGSEARK ROAD, JUNGANNON, BT71 7PH

Date: 10/03/23