

OMAGH/Drumnakilly/Holy Trinity/Armagh/Church of Ireland

Northern Ireland · Charity number 104271

Details

Known as	Holy Trinity Drumnakilly
Status	Received
Registered	2015-11-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	4 Dunnamona Grove Omagh BT78 1ts BT78 1TS
Phone	07879842181
Email	wendyconway27@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
2025-04-05	£32,274	£23,914	£0	0

Trustees

Name	Role	Appointed
Mr Eric Donaghy		
Mr Harold Dickson		
Mr Reece Grimes		
Mrs Ann Blaney		
Mrs Ann Monteith		
Mrs Audrey Adams		
Mrs Elaine Britton		
Mrs Hazel Giboney		
Mrs Julie Murphy		
Mrs Muriel Mccance		
Mrs Wendy Grimes		
Samuel Managh		

OMAGH/Drumnakilly/Holy Trinity/Armagh/Church of Ireland

Northern Ireland - Charity number 104271

Accounts

Drumnakilly Parish Church
Statement of Receipts & Payments for the year ended 5 April 2025

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total 2025</u>	<u>Total</u> <u>2024</u>
	£	£	£	£	£
<u>Receipts</u>					
Donations & Plate Collections	12,963			12,963	17,732
Leasing of Church Lands	0			0	1,504
Bank & Deposit Interest	14,904			14,904	1,076
Investment Income	1,416			1,416	1,218
Gift Aid	2,591			2,591	2,755
Grant - Repairs	400			400	0
Insurance Refund	0			0	22
	<u>32,274</u>	<u>0</u>	<u>0</u>	<u>32,274</u>	<u>24,307</u>
<u>Payments</u>					
Diocesan Assessments	18,168			18,168	14,717
Insurance	1,698			1,698	1,692
Church Running Costs	2,998			2,998	2,246
Installation - Light Fittings	0			0	980
Administration Costs	221			221	173
Glebelands Maintenance - Fencing	0			0	2,895
Repairs	259			259	0
Charitable Donations	205			205	240
Bank Fees	67			67	71
Gifts	34			34	20
Professional Fees	264			264	252
Clogherny Rectory Fund	0			0	2,000
Equipment - Outdoor Speaker	0			0	420
Total Payments	<u>23,914</u>	<u>0</u>	<u>0</u>	<u>23,914</u>	<u>25,706</u>
Net receipts / (payments)	<u>8,360</u>	<u>-</u>	<u>-</u>	<u>8,360</u>	<u>(1,399)</u>
Transfers to / (from) funds	-	-	-	-	-
Surplus / (deficit) for the year	<u>8,360</u>	<u>-</u>	<u>-</u>	<u>8,360</u>	<u>(1,399)</u>
Reconciliation at 5th April 2025					
Cash at bank & in hand at 06/04/2024	78,501	264,877	-	343,378	344,777
Surplus / (deficit) this year end	8,360	-	-	8,360	(1,399)
Cash at bank & in hand at 5/04/2025	<u>86,861</u>	<u>264,877</u>	<u>-</u>	<u>351,738</u>	<u>343,378</u>

Drumnakilly Parish Church
Balance Sheet as at 5 April 2025

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total 2025</u>	<u>Total 2024</u>
	£	£	£	£	£
Funds Reconciliation					
Cash at bank & in hand at 06/04/2023	78,501	264,877		343,378	344,777
Surplus / (deficit) this year end	8,360			8,360	(1,399)
Cash at bank & in hand at 05/04/2024	86,861	264,877	0	351,738	343,378

Bank & Cash Balances

Danske Bank Account	9,876			9,876	16,392
Maintenance Account		18,564		18,564	17,557
Investment Account 90011169	14,616			14,616	14,378
Investment Account 20077488	31,565			31,565	31,051
Progressive Investment Account		139,161		139,161	132,000
DB Investment Account		137,956		137,956	132,000
	56,057	295,681	0	351,738	343,378

Assets

Building					
Equipment					
Fixtures & Fittings				6,047	6,047
				6,047	6,047

Liabilities

	-	-
	-	-
	-	-

Declaration

The trustees declare that they have approved the Receipts & Payments Accounts.

Signed on behalf of the charity's trustees

Signature(s)

Audrey Adams

W. Conway.

Full name(s):

AUDREY ANN ADAMS

Wendy Conway.

Date(s):

25/01/26

25/1/26.

OMAGH/Drumnakilly/Holy Trinity/Armagh/Church of Ireland

Northern Ireland - Charity number 104271

Accounts

Drumnakilly Parish Church
Statement of Receipts & Payments for the year ended 5 April 2024

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total 2024</u>	<u>Total</u> <u>2023</u>
	£	£	£	£	£
<u>Receipts</u>					
Donations & Plate Collections	17,732			17,732	16,785
Leasing of Church Lands	1,504			1,504	1,504
Proceeds from Fund Raising activities	-			-	165
Bank & Deposit Interest	1,076			1,076	169
Investment Income	1,218			1,218	1,166
Gift Aid	2,755			2,755	2,937
Grant - Repairs	-			-	2,500
Bequest - Deceased Legacy Payment	-			-	264,877
Power NI Voucher	-			-	600
Sale of History & Queen's Jubilee Books	-			-	56
Insurance Refund	22			22	-
	<u>24,307</u>	-	-	<u>24,307</u>	<u>290,759</u>
<u>Payments</u>					
Diocesan Assessments	14,717			14,717	15,819
Insurance	1,692			1,692	1,456
Church Running Costs	2,246			2,246	2,473
Light Fittings	-			-	4,047
Installation - Light Fittings	980			980	-
Administration Costs	173			173	263
Glebelands Maintenance - Fencing	2,895			2,895	-
Repairs	-			-	2,500
Charitable Donations	240			240	434
Bank Fees	71			71	84
Gifts	20			20	90
Professional Fees	252			252	240
Clogherny Rectory Fund	2,000			2,000	3,000
Equipment - Outdoor Speaker	420			420	-
Queen's Jubilee Books	-			-	121
Total Payments	<u>25,706</u>	-	-	<u>25,706</u>	<u>30,527</u>
Net receipts / (payments)	<u>(1,399)</u>	-	-	<u>(1,399)</u>	<u>260,232</u>
Transfers to / (from) funds	-	-	-	-	-
Surplus / (deficit) for the year	<u>(1,399)</u>	-	-	<u>(1,399)</u>	<u>260,232</u>
Reconciliation at 5th April 2024					
Cash at bank & in hand at 06/04/2023	79,900	264,877	-	344,777	84,545
Surplus / (deficit) this year end	(1,399)	-	-	(1,399)	260,232
Cash at bank & in hand at 5/04/2024	<u>78,501</u>	<u>264,877</u>	-	<u>343,378</u>	<u>344,777</u>

Drumnakilly Parish Church
Balance Sheet as at 5 April 2024

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total 2024</u>	<u>Total</u> <u>2023</u>
	£	£	£	£	£
<u>Funds Reconciliation</u>					
Cash at bank & in hand at 06/04/2023	79,900	264,877		344,777	84,545
Surplus / (deficit) this year end	(1,399)			(1,399)	260,232
Cash at bank & in hand at 05/04/2024	78,501	264,877	-	343,378	344,777

Bank & Cash Balances

Danske Bank Account	16,392			16,392	282,451
Maintenance Account		17,557		17,557	17,557
Investment Account 90011169	14,378			14,378	14,169
Investment Account 20077488	31,051			31,051	30,600
Progressive Investment Account	132,000			132,000	-
DB Investment Account	132,000			132,000	-
	325,821	17,557	-	343,378	344,777

Assets

Building					
Equipment					
Fixtures & Fittings				6,047	2,000
				6,047	2,000

Liabilities

	-	-
	-	-
	-	-

Declaration

The trustees declare that they have approved the Receipts & Payments Accounts.
Signed on behalf of the charity's trustees

Signature(s)

Full name(s):

Date(s):

OMAGH/Drumnakilly/Holy Trinity/Armagh/Church of Ireland

Northern Ireland - Charity number 104271

Annual report

Trustees' Annual Report for the year ended 5th April 2024

The trustees present the annual report and statements of Receipts and Payments and Assets and Liabilities for Drumnakilly Parish Church for the year ended 5th April 2024.

Objectives and Activities

The charitable purpose of the Church of Ireland is the advancement of religion.

The principal function of Drumnakilly Parish Church is to support the advancement of the Christian religion by promoting, through the work of Drumnakilly 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, Drumnakilly Parish Church 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 Drumnakilly.

Achievements, Performance & Public Benefit

The Parish 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.

The church has met every Sunday for worship at 12.15pm.

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 5th April 2021 can be signed off as a going concern.

OMAGH/Drumnakilly/Holy Trinity/Armagh/Church of Ireland

Northern Ireland - Charity number 104271

Annual return

**Independent examiner's report to the charity trustees of
Omagh/Drumnakilly/Holy Trinity/Armagh/Church of Ireland (Charity no. 104271)**

I report on the accounts of Omagh/Drumnakilly/Holy Trinity/Armagh/Church of Ireland for the year ended 5th April 2024.

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.



.....
Richard Cathers FCA
Chartered Accountant
107 Main Street, Fintona, Co Tyrone, BT78 2AH
Date : 4th February 2025

OMAGH/Drumnakilly/Holy Trinity/Armagh/Church of Ireland

Northern Ireland - Charity number 104271

Accounts

Drumnakilly Parish Church
Statement of Receipts & Payments for the year ended 5 April 2023

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total 2023</u>	<u>Total</u> <u>2022</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Receipts</u>					
Donations & Plate Collections	16,785			16,785	19,243
Leasing of Church Lands	1,504			1,504	1,504
Proceeds from Fund Raising activities	165			165	-
Bank & Deposit Interest	169			169	97
Investment Income	1,166			1,166	1,115
Gift Aid	2,937			2,937	4,976
Grant - Repairs	2,500			2,500	2,000
Bequest - Deceased Legacy Payment		264,877		264,877	-
Power NI Voucher	600			600	-
Sale of History & Queen's Jubilee Books	56			56	-
	<u>25,882</u>	<u>264,877</u>	<u>-</u>	<u>290,759</u>	<u>28,935</u>
<u>Payments</u>					
Diocesan Assessments	15,819			15,819	12,888
Insurance	1,456			1,456	1,350
Church Running Costs	2,473			2,473	3,055
Light Fittings	4,047			4,047	-
Administration Costs	263			263	364
Transfer to flower acc	-			-	1,868
Repairs	2,500			2,500	4,728
Charitable Donations	434			434	364
Bank Fees	84			84	79
Gifts	90			90	165
Professional Fees	240			240	216
Clogherny Rectory Fund	3,000			3,000	-
Queen's Jubilee Books	121			121	-
Total Payments	<u>30,527</u>	<u>-</u>	<u>-</u>	<u>30,527</u>	<u>25,077</u>
Net receipts / (payments)	<u>(4,645)</u>	<u>264,877</u>	<u>-</u>	<u>260,232</u>	<u>3,858</u>
Transfers to / (from) funds	-	-	-	-	-
Surplus / (deficit) for the year	<u>(4,645)</u>	<u>264,877</u>	<u>-</u>	<u>260,232</u>	<u>3,858</u>
Reconciliation at 5th April 2023					
Cash at bank & in hand at 06/04/2022	84,545	-	-	84,545	80,687
Surplus / (deficit) this year end	(4,645)	264,877	-	260,232	3,858
Cash at bank & in hand at 5/04/2023	<u>79,900</u>	<u>264,877</u>	<u>-</u>	<u>344,777</u>	<u>84,545</u>

Drumnakilly Parish Church
Balance Sheet as at 5 April 2023

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total 2023</u>	<u>Total</u> <u>2022</u>
	£	£	£	£	£
<u>Funds Reconciliation</u>					
Cash at bank & in hand at 06/04/2022	84,545	-		84,545	80,687
Surplus / (deficit) this year end	(4,645)	264,877		260,232	3,858
Cash at bank & in hand at 05/04/2023	79,900	264,877	-	344,777	84,545

Bank & Cash Balances

Danske Bank Account	282,451			282,451	24,858
Maintenance Account		17,557		17,557	15,057
Investment Account 90011169	14,169			14,169	14,125
Investment Account 20077488	30,601			30,601	30,505
	327,221	17,557	-	344,778	84,545

Assets

Building					
Equipment					
Fixtures & Fittings				6,047	2,000
				6,047	2,000

Liabilities

	-	-
	-	-
	-	-

Declaration

The trustees declare that they have approved the Receipts & Payments Accounts.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s):

Date(s):

OMAGH/Drumnakilly/Holy Trinity/Armagh/Church of Ireland

Northern Ireland - Charity number 104271

Annual report

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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 5th April 2021 can be signed off as a going concern.

OMAGH/Drumnakilly/Holy Trinity/Armagh/Church of Ireland

Northern Ireland - Charity number 104271

Annual return

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Basis of independent examiner's report

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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.

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Independent examiner's statement

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.....
Richard Cathers FCA
Chartered Accountant
107 Main Street, Fintona, Co Tyrone, BT78 2AH
Date : 6th December 2023