

Aughnacloy/Crilly/St Georges/Armagh/Church of Ireland

Northern Ireland · Charity number 104294

Details

Status	Received
Registered	2015-12-01
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
3 Glendavagh Road
Aughnacloy
County Tyrone
Glendavagh Road
BT69 6ez
BT69 6EZ

Phone 07843013556

Website [n/a](#)

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	£15,764	£15,850	£0	1

Trustees

Name	Role	Appointed
Barbara Crawford		
Brian Crawford (From April 2024)		
Jason Crawford		
Lloyd Crawford (From May 2025)		
Mr Alan Crawford (Resigned As Trustee 10Th Oct 2024)		
Mr Albert David Crawford (Resigned As Trustee 12Th Oct 2024)		
Mr Donald Frazer Morrow		
Mr Gary Robert Crawford		
Mr Mark Crawford (From May 2022)		
Mrs Amanda Marshall (From April 2024)		
Mrs Charmian Kirkland		
Mrs Daphne Potter (From April 2024)		
Mrs Iris Ruby Crawford (Resigned As Trustee 12Th Oct 2024)		
Mrs Roberta Driver (Joined Sept 2020)		
Rev Glenn West		

Aughnacloy/Crilly/St Georges/Armagh/Church of Ireland

Northern Ireland - Charity number 104294

Accounts

St George's Parish Church Accounts 2024

Income		Expenditure	
Balance at 31/12/2023	17,300.96	Diocesan Demand	11,496.44
Free will Offerings	9,626.00	Fees	68.47
Loose Plate Collections	533.50	Organist	1,175.00
Adopt - A - Child donation	50.40	Insurance	593.47
Easter Collection	120.00	Adopt - A - Child	216.00
Hospice Collection	90.00	Power NI	811.03
Poppy Collection	30.00	Robes	417.84
Harvest Collection	250.00	Fire Protection	56.40
Interest	15.86	NI Water	87.56
Jean Johnston - Donation in Memory	650.00	Miscellaneous	280.16
NIE poles	14.91	Envelopes	131.69
Jean Johnston - Estate Donation	2,000.00	Visiting Ministers	80.00
Funeral Donation	40.00	Hymn Books	176.47
Bequest 2023 and 2024	9.15	Hospice	90.00
RCB Freewill 2024	1,564.60	Poppy Wreath	20.00
RCB Freewill 2022 - 2024	552.07	Grass Cutting	150.00
RCB Loose Plate	217.40	Balance at 31/12/2024	17,214.32
	33,064.85		33,064.85

Aughnacloy/Crilly/St Georges/Armagh/Church of Ireland

Northern Ireland - Charity number 104294

Accounts

St George's Parish Church Accounts 2023

Income

Balance at 31/12/2002	15,503.74
Free will offering	12,075.90
Loose Plate collections	411.00
Harvest Collection	515.00
Fuel Payment NIE	600.00
Grave Payments	200.00
W World Day of Prayer collection	283.00
Adopt a child collection	40.40
Headstone Payment	125.00
Donation	100.00
NIE poles payment	14.64
Interest	12.80
RCB Free Will	1,888.77
RCB Loose Plate	222.93
RCB one-off payment	114.07

32,107.25

Expenditure

Diocesan Demand	10,843.81
Fees	69.94
Organist	1,300.00
Insurance	589.56
Adopt a child	216.00
W World Day of Prayer	283.00
Power NI	737.87
NI Water	90.03
Fire Protection	184.20
Communion Wine	60.18
Visiting Ministers	40.00
Royal British Legion	20.00
Miscellaneous	147.16
Grass Cutting	150.00
Envelopes	74.54
Balance at 31/12/2023	17,300.96

32,107.25

Aughnacloy/Crilly/St Georges/Armagh/Church of Ireland

Northern Ireland - Charity number 104294

Annual report

Parish of Crilly

Trustees' Annual report and Statement of Receipts and
Payments and Assets and Liabilities

For the year ended 31/12/2023

Charity Number NIC104294

Crilly Parish Church

Annual report and financial statements for the year ended 31/12/2023

Contents

1. References and administrative details of the Charity
2. Trustees' report
3. Independent Examiners Report to the Trustees (separate attachment)
4. Receipts and payments account
5. Notes to the financial statements

Crilly Parish Church

References and administrative details

Charity Name : Crilly Parish Church

Charity Registration Number: NIC104294

Contact Address: Barbara Crawford
c/o The Rectory
Dungannon Rd
Aughnacloy

Trustees:

Jan 2023 to Dec 2023

Rev Glenn West

Mr Albert David Crawford

Mr Donald Frazer Morrow

Mr Gary Robert Crawford

Mr Alan Crawford

Mrs Iris Ruby Crawford

Mrs Charmian Kirkland

Mr Jason Crawford

Mrs Barbara Crawford

Mrs Roberta Driver

Mr Mark Crawford

Principal Office-bearers:

Clergy

Rev Glenn West

Church Treasurer

Charmian Kirkland

Church Warden – Clergy

Roberta Driver (to Mar 23) Jason Crawford (Apr - Dec 23)

Church Warden – People

Jason Crawford (to Mar 23) Roberta Driver (Apr - Dec 23)

Independent Auditor:

Mr Gary Lee

12A Carnteel Road

Aughnacloy

BT69 6DU

Bankers:

Danske Bank

PO BOX 183

Donegall Square West

Belfast

Trustees' Annual Report for the year ended 31/12/2023

The Trustees present the annual report and statements of Receipts and Payments and Assets and Liabilities for Crilly Parish Church for year ended 31/12/23.

Objectives and Activities

The principal function of Crilly Parish, 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. 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 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 Crilly parish Church of Ireland.

Achievements, Performance and Public Benefit

The Trustees are aware of matters of general public safety and child protection. Additionally the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure the activities entered into during the year have helped to ensure the Parish's objectives and activities, as well as providing public benefit.

(a) Worship and Prayer

All parish meetings are expected to open and close with prayers eg Trustees meetings, choir practice. Sunday worship takes place each week. There are additional festival services, with confirmation classes as necessary, and a weekly Sunday School. Elderly and housebound parishoner's receive a daily 'prayer' or devotional book. Our worship is open to all visitors and friends, as we meet to contribute to the spiritual wellbeing of participants and the education and reinforcement of Church values. Both the Rector and Parish Reader offer a home prayer ministry on request both in Crilly and in its sister parish of Carnteel.

(b) Pastoral Care

All parish members are encouraged to take their pastoral and caring responsibilities mainly in meeting to develop the mission of the church. While typical areas of attendance include illness, bereavement and general distress there are no limits where need is identified, offered and accepted. Both the Rector and Parish Reader offer considered, sensitive pastoral and prayerful care as appropriate.

(c) Mission:

Our Sunday School supports two children under the 'Adopt a Child' scheme. On occasions our parish is responsive to urgent humanitarian appeals. Special services are held and collections held for specific missionary organisations, and special causes eg Royal British Legion. The Mothers Union equally supports appeals, both locally and abroad, including respite care for young families.

(d) Outreach

Rites of Passage Services extend into the local community. Both the Rector and Parish Reader are involved in the local schools, and other adult and youth organisations in promoting Christian values and good citizenship. Additionally a number of our church members are active in local youth organisations in the wider community. In making our records available free of charge to all we seek to develop positive relationships

Going Concern

The Trustees' have reviewed the budgets for the 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 ended 2024.

Structure, Governance and Management

Governing Document and Constitution of the Charity

Chapter 111 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. Select Vestry members received Safeguarding Training during the year.

Pay and remuneration

The Incumbents stipend, office and locomotory allowances are paid directly by the RCB in accordance with figures approved by the General Synod of the Church of Ireland.

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 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 members of the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens. In 2023 the Select Vestry met on 3 occasions during the year and the average attendance was 83%

Compliance with Public Benefit

The Parish have 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.

Public Safety Statement

The Select Vestry is aware of the need to maintain the following systems:

1. Lightening protection – not applicable
2. Electric's - tri-annually
3. Emergency Lighting and Fire Detection - annually
4. Fire Extinguishers - annually
5. Salt box – in place

The Select Vestry is also responsible for matters of general maintenance.

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.

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.

Approximately 44% of the Crilly parishioners have the surname Crawford. Therefore a high percentage is represented as trustees on the Select Vestry but it is noted and recorded in the minutes that dominant influence is not an issue on Crilly Select Vestry. The rector on 14th April 2024 appealed to the congregation for new members for the Select Vestry.

Signed on Behalf of the Trustees

Trustee 1 Barbara Crawford

Trustee 2 Charmian Kirkland

Date 26th October 2024

Notes to the financial statements for year ended 31/12/2023

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

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

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

1. The Church building
2. The Church Yard

The Church Building (Listed as Grade B) and the churchyard are heritage assets and 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 of the users of the accounts and to the parish.

The Trustees acknowledge the existence of a Ministers Home Communion Box, and that all fixtures and fittings are recognized at cost and are depreciated on a straight line basis over a period of 10 years

2. Reconciliation of Cash Funds

Total Cash Funds at beginning of the year	£15,503.74
Receipts for the year	£16,603.51
Payments for the year	£14,806.29
Total Cash Funds at the end of year	£17,300.96

3. Movement in Funds

Movement in funds 2023

	At 1st Jan				At 31st
<u>Restricted Funds</u>	2023	Incoming	Outgoing	Transfers	Dec 2023
<u>Building Society Accounts</u>					
A/C XX -1	17,353.48	62.95			
A/C XX -2		9.00			
A/C XX -3		4.50			
A/C XX -4		10.32			17,440.25
A/C XX -5	2,057.68	19.69			2,077.37
A/C XX -6	4,115.38	39.39			4,154.77
Sunday School Account	166.05	500.00	389.88		276.17
<u>Total Restricted Funds</u>	23,692.59	645.85	389.88		23,948.56
<u>Unrestricted Funds</u>					
3 Year Bond	25,599.05	230.39			25,829.44
Estate A/C	5,825.14	55.22			5,880.36
Assessment Account	15,503.74	16,603.51	14,806.29		17,300.96
	46,927.93	16,889.12	14,806.29		49,010.76
<u>Total Funds</u>	70,620.52	17,534.97	15,196.17		72,959.32

Purpose of Building Society Accounts (Restricted Funds)

Interest from XX -1 Building Society A/C to be added to capital.
Interest from XX - 2 Building Society A/C to be added to capital.
Interest from XX - 3 Building Society A/C to be added to capital.
Interest from XX - 4 Society A/C to be added to capital.
Interest from XX -5 Building Society A/C to be added to capital.
Interest from XX - 6 Building Society A/C to be added to capital
Sunday School Account – for Sunday School purposes

Purpose of Unrestricted Funds

Assessment Fund is for the day to day running of the Church.
3 Year Bond Account – General purposes (Maintenance)
Estate A/C – General purposes (Maintenance)

4. Collections for Third Parties

Women's World Day of Prayer £ 283.00

The above amount has been included as a receipt in Income for the year under the above name and has been included in the expenditure as a payment to Women's World Day of Prayer

5. Transactions with the Trustees

The Parish paid no expenses relating to the running costs of the Glebe House (Rectory) which is occupied by the Rector.
No Trustees received remuneration or reimbursement of expenses during the year.

6. Governance Costs

No Governance costs were incurred during the year.

Aughnacloy/Crilly/St Georges/Armagh/Church of Ireland

Northern Ireland - Charity number 104294

Annual return

Independent Examiners Report to the Charity Trustees
of
Aughnacloy/Crilly/St Georges/Armagh/Church of Ireland
St Georges Crilly
Charity No 104294

I am reporting on the accounts of the above charity for the year ending 31 December 2023.

I remind you that as the charity's trustees you are responsible for the preparation of the account in accordance with the (Northern Ireland) Charities Act 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.

I have examined your charity accounts as required under section 65 of the Charities Act. 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 accounts kept by the Charity and a comparison of those accounts presented with the receipts, payments and bank statements.

No matters have come to my attention that would give 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 I need further information for a proper understanding of the accounts.

I have satisfactorily completed my examination and have no concerns in respect of the items 1-4 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.

Gary Lee
12A Carnteel Rd
Aughnacloy
BT696DU
Independent Examiner
Treasurer of Carnteel Parish Church
8th October 2024

Aughnacloy/Crilly/St Georges/Armagh/Church of Ireland

Northern Ireland - Charity number 104294

Accounts

ST. GEORGE'S PARISH CHURCH ACCOUNTS 2022

To: INCOME	£	p	By: EXPENDITURE	£	p
Balance at 31/12/2021	12439.29		Diocesan Demand	9717.18	
Free-Will Offerings	12383.50		Organist	1250.00	
Loose Plate Collections	388.20		Ukraine Appeal	371.00	
Harvest Collection	310.00		Crilly Orange Collection	203.00	
Crilly Orange Collection	203.00		Insurance	558.62	
Ukraine Appeal	371.00		Fees	72.21	
David Hall Bequest	500.00		Adopt-a-Child	216.00	
Sunday School Adopt-a-Child Collection	49.70		Power NI	1068.17	
Grave Payments	1200.00		NI Water	73.08	
NIE Poles payment	13.34		Miscellaneous	202.16	
Interest	11.49		Air Conditioning Unit	79.99	
RCB Free Will	2084.27		Trolley	87.60	
RCB Loose Plate	168.00		Fire Protection	48.00	
Bequest	4.19		Envelopes	67.23	
			Royal British Legion	50.00	
			Nesbitt Electrical	408.00	
			Grass Cutting	150.00	
			Balance at 31/12/22	15503.74	
				<u>30125.98</u>	
					<u>30125.98</u>

Aughnacloy/Crilly/St Georges/Armagh/Church of Ireland

Northern Ireland - Charity number 104294

Annual report

Parish of Crilly

Trustees' Annual report and Statement of Receipts and
Payments and Assets and Liabilities

For the year ended 31/12/2022

Charity Number NIC104294

Crilly Parish Church

Annual report and financial statements for the year ended 31/12/2022

Contents

1. References and administrative details of the Charity
2. Trustees' report
3. Independent Examiners Report to the Trustees (separate attachment)
4. Receipts and payments account
5. Notes to the financial statements

Crilly Parish Church

References and administrative details

Charity Name : Crilly Parish Church

Charity Registration Number: NIC104294

Contact Address: Barbara Crawford
c/o The Rectory
Dungannon Rd
Aughnacloy

Trustees:

Jan 2022 to Dec 2022

Rev Glenn West
Mr Albert David Crawford
Mr Donald Frazer Morrow
Mr Gary Robert Crawford
Mr Alan Crawford
Mrs Iris Ruby Crawford
Mrs Charmian Kirkland
Mr Jason Crawford
Mrs Barbara Crawford
Mrs Roberta Driver

May 2022 to Dec 2022

Mr Mark Crawford

Principal Office-bearers:

Clergy	Rev Glenn West
Church Treasurer	Mrs Charmian Kirkland
Church Warden – Clergy	Mrs Roberta Driver (from May 22)
Church Warden – People	Mr Jason Crawford (from May 22)

Independent Auditor:

Mr Gary Lee
12A Carnteel Road
Aughnacloy
BT69 6DU

Bankers:

Danske Bank
PO BOX 183
Donegall Square West
Belfast

Trustees' Annual Report for the year ended 31/12/2022

The Trustees present the annual report and statements of Receipts and Payments and Assets and Liabilities for Crilly Parish Church for year ended 31/12/22.

Objectives and Activities

The principal function of Crilly Parish, 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. 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 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 Crilly parish Church of Ireland.

Achievements, Performance and Public Benefit

The Trustees are aware of matters of general public safety and child protection. Additionally the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure the activities entered into during the year have helped to ensure the Parish's objectives and activities, as well as providing public benefit.

(a) Worship and Prayer

All parish meetings are expected to open and close with prayers eg Trustees meetings, choir practice. Sunday worship takes place each week. There are additional festival services, with confirmation classes as necessary, and a weekly Sunday School. Elderly and housebound parishoner's receive a daily 'prayer' or devotional book. Our worship is open to all visitors and friends, as we meet to contribute to the spiritual wellbeing of participants and the education and reinforcement of Church values. Both the Rector and Parish Reader offer a home prayer ministry on request both in Crilly and in its sister parish of Carnteel.

(b) Pastoral Care

All parish members are encouraged to take their pastoral and caring responsibilities mainly in meeting to develop the mission of the church. While typical areas of attendance include illness, bereavement and general distress there are no limits where need is identified, offered and accepted. Both the Rector and Parish Reader offer considered, sensitive pastoral and prayerful care as appropriate.

(c) Mission:

Our Sunday School supports two children under the 'Adopt a Child' scheme. On occasions our parish is responsive to urgent humanitarian appeals. Special services are held and collections held for specific missionary organisations, and special causes eg Royal British Legion. The Mothers Union equally supports appeals, both locally and abroad, including respite care for young families.

(d) Outreach

Rites of Passage Services extend into the local community. Both the Rector and Parish Reader are involved in the local schools, and other adult and youth organisations in promoting Christian values and good citizenship. Additionally a number of our church members are active in local youth organisations in the wider community. In making our records available free of charge to all we seek to develop positive relationships

Going Concern

The Trustees' have reviewed the budgets for the 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 ended 2022.

Structure, Governance and Management

Governing Document and Constitution of the Charity

Chapter 111 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. Select Vestry members received Safeguarding Training during the year.

Pay and remuneration

The Incumbents stipend, office and locomotory allowances are paid directly by the RCB in accordance with figures approved by the General Synod of the Church of Ireland.

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 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 members of the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens. In 2022 the Select Vestry met on 3 occasions during the year and the average attendance was 83%

Compliance with Public Benefit

The Parish have 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.

Public Safety Statement

The Select Vestry is aware of the need to maintain the following systems:

1. Lightening protection – not applicable
2. Electric's - tri-annually
3. Emergency Lighting and Fire Detection - annually
4. Fire Extinguishers - annually
5. Salt box – in place

The Select Vestry is also responsible for matters of general maintenance.

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.

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 Rev Glenn West – Chairman

Trustee 2 Barbara Crawford - Secretary

Date 25/10/2023

St George's Parish Church Accounts 2022			
Income		Expenditure	
Balance at 31/12/2021	12,439.29	Diocesan Demand	9,717.18
Free-Will Offerings	12,383.50	Organist	1,250.00
Loose Plate Collections	388.20	Ukraine Appeal	371.00
Harvest Collection	310.00	Crilly Orange Collection	203.00
Crilly Orange Collection	203.00	Insurance	558.62
Ukraine Appeal	371.00	Fees	72.21
David Hall Bequest	500.00	Adopt - a -Child	216.00
Sunday School Adopt -a-Child	49.70	Power NI	1,068.17
Grave Payments	1,200.00	NI Water	73.08
NIE poles payment	13.34	Miscellaneous	202.16
Interest	11.49	Air Conditioning Unit	79.99
RCB Free will	2,084.27	Trolley	87.60
RCB Loose Plate	168.00	Fire Protection	48.00
Bequest	4.19	Envelopes	67.23
		Royal British Legion	50.00
		Nesbitt Electrical	408.00
		Grass cutting	150.00
		Balance at 31/12/22	15,503.74
	30,125.98		30,125.98

Notes to the financial statements for year ended 31/12/2022

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

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

1. The Church building
2. The Church Yard

The Church Building (Listed as Grade B) and the churchyard are heritage assets and not included in the statement of assets and liabilities as information on the cost or

Purpose of Unrestricted Funds

Assessment Fund is for the day to day running of the Church.

4. Collections for Third Parties

Royal British Legion	£ 50.00 (2022)
----------------------	----------------

The above amount has been included as a receipt in Income for the year under the above name and has been included in the expenditure as a payment to Poppy Appeal.

5. Transactions with the Trustees

The Parish paid no expenses relating to the running costs of the Glebe House (Rectory) which is occupied by the Rector.
No Trustees received remuneration or reimbursement of expenses during the year.

6. Governance Costs

No Governance costs were incurred during the year.

valuation is not available and such information cannot be obtained at a cost commensurate with the benefit of the users of the accounts and to the parish.

The Trustees acknowledge the existence of a Ministers Home Communion Box, and that all fixtures and fittings are recognized at cost and are depreciated on a straight line basis over a period of 10 years

2. Reconciliation of Cash Funds

Total Cash Funds at beginning of the year	£12,439.29
Receipts for the year	£17,686.69
Payments for the year	£14,622.24
Total Cash Funds at the end of year	£15,503.74

3. Movement in Funds

Movement in funds 2022

	At 1st Jan				At 31st
<u>Restricted Funds</u>	2022	Incoming	Outgoing	Transfers	Dec 2022
<u>Building Society Accounts</u>					
3 Year Bond	25,370.71	228.34			25,599.05
A/C XX	17,267.14	62.64			
A/C XX		8.95			
A/C XX		4.48			
A/C XX		10.27			17,353.48
Estate A/C	5,764.16	5.76			5,769.92
A/C XX	2,055.62	2.06			2,057.68
A/C XX	4,111.27	4.11			4,115.38
Sunday School Account	320.02	100.00	253.97		166.05
Total Restricted Funds	54,888.92	426.61	253.97		55,061.56
 <u>Unrestricted Funds</u>					
Assessment Account	12,439.29	17,686.69	14,622.24		15,503.74
Total Funds	67,328.21	18,113.30	14,876.21		70,565.30

Purpose of Building Society Accounts (Restricted Funds)

Interest from XX Building Society A/C to be added to capital.
 Interest from Building Society A/C to be added to capital.
 Interest from Building Society A/C to be added to capital.
 Interest from Building Society A/C to be added to capital.
 Interest from Building Society A/C to be added to capital.
 Interest from XX Building Society A/C to be added to capital.
 Interest from XX Building Society A/C to be added to capital.
 Interest from XX Society A/C to be added to capital.

Aughnacloy/Crilly/St Georges/Armagh/Church of Ireland

Northern Ireland - Charity number 104294

Annual return

Independent Examiners Report to the Charity Trustees
of
Aughnacloy/Crilly/St Georges/Armagh/Church of Ireland
or St Georges Crilly
Charity No 104294

I am reporting on the accounts of the above charity for the year ending 31 December 2022.

I remind you that as the charity's trustees you are responsible for the preparation of the account in accordance with the (Northern Ireland) Charities Act 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.

I have examined your charity accounts as required under section 65 of the Charities Act. 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 accounts kept by the Charity and a comparison of those accounts presented with the receipts, payments and bank statements.

No matters have come to my attention that would give 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 I need further information for a proper understanding of the accounts.

I have satisfactorily completed my examination and have no concerns in respect of the items 1-4 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.

Gary Lee
12A Carnteel Rd
Aughnacloy
BT696DU
Independent Examiner
Treasurer of Carnteel Parish Church
10 October 2023