

# Tullanisken/Holy Trinity/Armagh/Church of Ireland

Northern Ireland · Charity number 104328

## Details

Known as	Tullanisken Parish Church
Status	Received
Registered	2015-12-01
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	25 Gallion Drive Moneymore BT45 7uq BT45 7UQ
Phone	07736258078
Email	<a href="mailto:tullanisken@armagh.anglican.org">tullanisken@armagh.anglican.org</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	£167,358	£146,884	£0	0

## Trustees

Name	Role	Appointed
Charles Gamble		
Garfield Simpson		
Geoffrey Rainey		
Harry Martin		
Hayes Robinson		
Jim Richardson		
Joyce Rea		
Miss Arlene Mcfarland		
Mr Arnold Little		
Mr Stephen Wilkinson		
Mr Timothy Hassan		
Mr Trevor Greaves		
Mrs Carol Watters		
Robert Abernethy		
Sam Greaves		
Violet Gamble		

**Tullanisken/Holy Trinity/Armagh/Church of Ireland**

Northern Ireland - Charity number 104328

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# Accounts

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**TULLANISKEN PARISH CHURCH**

**NEWMILLS**

**DIOCESE OF ARMAGH**

**ANNUAL ACCOUNTS**

**YEAR 2024**

**Northern Ireland Charity Number NIC 104328**

Tullaniskan Parish Consolidated Accounts

Income	Expenditure	
	Assessment	40381.92
Freewill Offerings	50907.66	Heating Oil Church 2195.13
Missions	6274.89	Rates Rectory Church House 2417.60
Harvest Appeal	9089.00	NIE 2955.35
Remembrance Festival	9962.09	Gas Hall 2073.96
House Rental	4680.00	
Insurance claim House	3760.00	Loan Repayment 1000.00
Grave Fees	3000.00	Gas Tank Rental
Donations in Memory	110.00	Insurance Church & Glebe 433.28
Donations to Church	260.00	BT Telephone & Internet
Use of Hall		Photocopier
Gifted	16707.47	NI Water 459.40
RCB Distribution	15.22	Organists 2020.00
Magazine Ads	30.00	Cleaning Church & Halls 1640.41
NIE Wayleave		Church & Rectory Ground 2825.00
Clonoe Share of expenses	572.74	Bank Charges 263.23
Donation for Tower	21681.17	Visiting Preachers 270.00
Grant for Tower	26250.00	Fire Security Inspection 227.40
Transfer		Presentations 805.00
Toddler Club Don	167.00	Church Glebe
Interest Rec	1936.67	Repairs to Church Tower 63288.23
GFS Member Subs & Grants	3728.24	Computer & Audio Exp 808.63
Friendship Club	4356.46	R B L
Other Income	754.38	Mission Agencies 8474.89
Unpresented Cheque	115.49	Sunday School 706.50
		Stationery 596.77
		House Repairs 2875.05
		Hall Repairs
		Confirmation
		Other ecp 212.69
		Communion wine
		Toddler Christmas Party 225.73
		League Fees 30.00
		GFS Membership Fees 341.00
		GFS Craft Costs 2480.43
		Friendship Club Exp 3877.20
	164358.48	143884.80

**Account Reconciliation**

Current Account	6437.67	Current Account	28862.65
Mission Account	1554.41	Missions Account	854.70
Rental Account	5853.90	Rental Account	1031.90
Table Tennis Account	3551.79	Table Tennis Account	3881.17
Bowling Club account	1160.65	Bowling Club Account	1145.65
Toddler Account	80.22	Toddlers Account	21.49
GFS Account	468.95	GFS Account	1367.76
Friendship Club Ac	400.46	Friendship Club Account	879.72
Investment Ac House	44401.73	Investment Acc House	45576.07
Investment Ac Church	109700.32	Investment Acc Church	46552.89
			130174.00
	274058.80		274058.80

**Tullanisken Parish Consolidated ~Accounts 31 December 2024**

	2024	2023
Incoming Resources	£	£
Freewill Offering	80074.13	66486.28
Property Related income	8440.00	4680.00
General Parish Income	6877.63	9367.18
Other Funds Raised	18968.14	6533.10
Investment Income	1951.89	605.65
Unpresented Chk	115.49	275.00
Transfer	3000.00	
Donations and Grant for Tower	47931.17	
<b>Totals</b>	<b>167358.45</b>	<b>87947.21</b>

**Expenses**

Staffing Costs	40381.92	53314.15
Church & Hall Expenses	9551.65	13869.79
Rates Rectory Church House	2417.60	2079.08
Church Operation costs	2877.69	6701.72
Insurance	433.28	2740.01
Costs of Ministry	5996.50	2534.32
Grounds Maintenance	2825.00	2400.00
Missions Agencies Donation	8474.89	7500.00
Church Activity Expenses	6954.36	6122.42
Repairs	66163.28	4828.00
Computer & Audio Exp	808.63	1092.15
<b>Total Expenses</b>	<b>146884.80</b>	<b>103181.64</b>

Funds Brought Fwd	20473.65	-15234.48
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**Balance Sheet 31 December 2024**

	2024	2023
<b>Fixed Asses</b>		
Tangible Assets	197000.00	197000.00
<b>Current Assets</b>		
Cash at Bank	130174.00	109700.35
Prepayments	2300.00	2300.00
<b>Total Assets Less Current Liabilities</b>	<b>329474.00</b>	<b>309000.35</b>
 Total Funds		
Opening Funds	309000.35	324234.85
Church House Committee		
Funds Deficit	20473.65	-15234.50
 Total Funds	<b>329474.00</b>	<b>309000.35</b>

**Tullanisken/Holy Trinity/Armagh/Church of Ireland**

Northern Ireland - Charity number 104328

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# Accounts

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# Tullanisken Parish Church Newmills

Diocese of Armagh



## ACCOUNTS

for

## Year 2023

Charity Name: Tullanisken / Holy Trinity / Armagh / Church of Ireland

Tullaniskan Parish Consolidated Accounts

Income	Expenditure	
	Assessment	53314.15
Freewill Offerings	51715.82 Heating Oil Church	1179.88
Missions	4307.44 Rates Rectory Church House	2079.08
Harvest Appeal	5264.00 NIE	2639.18
Rental House	4680.00 Gas Hall	3869.78
Grave Fees	980.00 Gas Tank Rental	
Donations in Memory	835.00 Insurance Church & Glebe	2740.01
Donations to Church	666.70 BT Telephone & Internet	360.00
Use of Hall	862.00 Photocopier	892.65
Gifted	8004.76 NI Water	612.94
RCB Distribution	14.03 Organists	1865.00
Ambassador Magazine	52.50 Cleaning Church & Halls	1445.53
NIE Wayleave	14.25 Church & Rectory Ground	2400.00
Clonoe Share of expenses	381.96 Bank Charges	342.06
Donation for Rev Blair	955.00 Visiting Preachers	300.00
Energy Grant	1800.00 Fire Security Inspection	150.00
Transfer Big Account	Presentations	2195.00
Toddler Club Don	233.00 Church Glebe	4585.42
Interest Rec	605.65 Ambassador Magazine	120.00
GFS Member Subs	465.80 Computer & Audio Exp	1092.15
Friendship Club	4565.30 R B L	60.00
Other Income	1269.00 Mission Agencies	7500.00
Unpresented Cheque	275.00 Sunday School	1423.97
	Stationery	750.35
	House Repairs	4808.00
	Hall Repairs	20.00
	Confirmation	261.47
	Communion wine	52.65
	Toddler Christmas Party	330.59
	League Fees	30.00
	GFS Membership Fees	449.50
	GFS Craft Costs	761.33
	Friendship Club Exp	4551.00
	87947.21	103181.69

**Account Reconciliation**

Current Account	15449.20	Current Account	6437.67
Mission Account	2294.05	Missions Account	1554.41
Rental Account	7099.78	Rental Account	5853.90
Table Tennis Account	2837.79	Table Tennis Account	3551.79
Bowling Club account	841.65	Bowling Club Account	1160.65
Toddler Account	177.81	Toddlers Account	80.22
GFS Account	1261.74	GFS Account	468.95
Friendship Club Ac	386.16	Friendship Club Account	400.46
Investment Ac House	44401.73	Investment Acc House	44401.73
Investment Ac Church	50184.89	Investment Acc Church	45790.54

212882.01

212882.01

**Tullaniskan Parish Consolidated ~Accounts 31 December 2023**

	<b>2023</b>	<b>2022</b>
Incoming Resources	£	£
Freewill Offering	66486.28	76243.84
Property Related income	4680.00	4680.00
General Parish Income	9367.18	1050.00
Other Funds Raised	6533.10	6305.19
Investment Income	605.65	61.04
Unpresented Chk	275.00	
<b>Totals</b>	<b>87947.21</b>	<b>88340.07</b>

**Expenses**

Staffing Costs	53314.15	51936.16
Church & Hall Expenses	13869.79	5138.93
Rates Rectory Church House	2079.08	1951.07
Church Operation costs	6701.72	4147.53
Insurance	2740.01	2550.00
Costs of Ministry	2534.32	2581.20
Grounds Maintenance	2400.00	2400.00
Missions Agencies Donation	7500.00	10168.87
Church Activity Expenses	6122.42	2637.20
Repairs	4828.00	3627.00
Computor & Audio Exp	1092.15	5291.27
<b>Total Expenses</b>	<b>103181.64</b>	<b>92429.23</b>

Funds Brought Fwd	-15234.48	-4089.16
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**Balance Sheet 31 December 2023**

	2023	2022
<b>Fixed Asses</b>		
Tangible Assets	197000.00	197000.00
<b>Current Assets</b>		
Cash at Bank	109700.35	125192.87
Prepayments	2300.00	2300.00
<b>Total Assets Less Current Liabilities</b>	<b>309000.35</b>	<b>324492.87</b>
<b>Total Funds</b>		
Opening Funds	324234.85	279392.74
Church House Committee		49189.29
Funds Deficit	-15234.50	-4089.16
<b>Total Funds</b>	<b>309000.35</b>	<b>324492.87</b>

**Tullanisken/Holy Trinity/Armagh/Church of Ireland**

Northern Ireland - Charity number 104328

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# Annual report

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Tullanisken Parish Church Newmills.  
Diocese of Armagh



TRUSTEE ANNUAL REPORT  
for  
Year 2023

Charity Name: Tullanisken / Holy Trinity / Armagh / Church of Ireland

Charity Registration Number: NIC104328

Contact Address: Ms Arlene McFarland. 25 Gallion Drive, Moneymore, Magherafelt.  
BT45 7WJ

Trustees:

Harry Martin	Timothy Hassan
Charles Gamble	Arnold Little
Arlene McFarland	Geoffrey Rainey
Jim Richardson	Stephen Wilkinson
Maurice Hassan	Hayes Robinson
Carol Watters	Garfield Simpson
Joyce Rea	Robert Abernethy
Trevor Greaves	Samuel Greaves

Principal Officers:

Clergy: Rev Charles McCartney

Treasurer: Mr Garfield Simpson

Church Warden - Clergy: Mr Robert Abernethy

Church Warden -People: Mr Arnold Little

Independent Auditor. Reilly & Co: 3 Loy St, Cookstown BT80 8PZ

Bankers. Danske Bank: Market Square, Dungannon

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

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

## **Objectives and Activities**

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

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

## **Achievements, Performance & Public Benefit**

In reviewing the year 2023, the Trustees can report that Church attendance has remained steady over the past year although the attendance of younger parents and their children remains low in comparison to pre covid attendance. All organisations are meeting weekly/monthly and attendance remains good for all and in particular the senior groups.

No funds were materially in deficit at the end of the year. Our Church continues to adhere to the Church of Ireland Safeguarding Trust Code of Conduct and Good Practise for all those working with children and vulnerable adults.

## **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 2023 can be signed off as a going concern.

## **STRUCTURE, GOVERNANCE and MANAGEMENT**

### **Governing Document and Constitution of the Charity**

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

### **Recruitment and Appointment of Select Vestry**

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 members of 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

### **Organisational Structure**

The Select Vestry is responsible for the day to day management of the Parish. The Select Vestry consists 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 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 achieve the Parish's objectives and activities, as well as providing public benefit.

### **Statement of Trustees' Responsibilities**

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

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

### **Trustees' Annual Report for the year ended 2023**

The Annual report for the year which has been duly prepared by the Trustees and independently examined for the year 2023 is attached.

### **Statement of Trustees' Responsibilities**

The Trustees are responsible for keeping 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 Robert T.A. Abemethy

Trustee 2 Arnold Little

Date 13 - 10 - 2024

**Tullanisken/Holy Trinity/Armagh/Church of Ireland**

Northern Ireland - Charity number 104328

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# Annual return

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# Tullanisken Parish Church Newmills

Diocese of Armagh



## INDEPENDENT EXAMINER'S REPORT

Year 2023

**Independent examiner's report to the charity trustees of Tullanisken Parish Church NIC 104328**  
I report on the accounts of Tullanisken Parish Church for the year ended 31 December 2022, which are set out on pages 1 to

**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

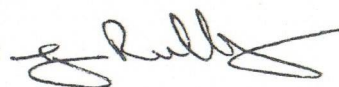
Giving me cause to believe:

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 the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name :



Accountant

3 Loy Street, Cookstown BT80 8PZ

C. February 2024

**Tullanisken/Holy Trinity/Armagh/Church of Ireland**

Northern Ireland - Charity number 104328

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# Accounts

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# Tullanisken Parish Church Newmills. Diocese of Armagh

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Accounts  
for  
Year 2022

Tullanisken Parish Consolidated Account

<b>Income</b>	£	<b>Expenditure</b>		
Freewill Offerings	49883.44	Assessment	51936.16	
Missions	6402.91	Heating oil Church	792.89	
Harvest Appeal	5690.00	Rates Rectory Church House	1951.07	
Rental House	4680.00	NIE	1097.44	
Grave Fees	1050	Gas Hall	1224.69	
Donations in Memory	1245	Gas Tank Rental	64.80	
Donations to Church	1086.50	Insurance Church & Glebe	2550	
Use of Hall	393	BT Telephone and Interent.	480	
Gifted	14267.49	Photocopier	1460.13	
RCB Distribution	13.43	NI Water	509.11	
Ambassador Mag	236.25	Organists	1620	
NIS Weyleave	12.98	Cleaning Church and Halls	1450	
Clonoe Share Exp.	393.39	Church & Rectory Grounds	2400	
Donation Parish Mag	20	Bank Charges	224.53	
Unrepresented Che	70	Visiting Preacher	350	
Transfer Big A/c.	254.87	Fire Security Inspection	444.90	
Toddler Club Donations	120.27	Presentations	380	
Interest Rec	61.04	Church Glebe	1595	
GFS Member Subs	595	Ambassador Mag	240	
Friendship Club income	1864.50	Computer & Audio Exp	5291.27	
		R.B.L.	87.5	
		Mission Agencies	10168.87	
		Sunday school	961.20	
		Stationery	480.47	
		House Repairs	1972.00	
		Hall Repairs	60	
		Dividend Correction	3166.81	
		Toddler Christmas Party	24.00	
		Toddler Refreshments	137.67	
		GFS Membership Fees	160	
		GFS Craft Cost	118.07	
		Friendship Club Exp	2197.46	
<b>Total</b>	<b>88340.07</b>		<b>95596.04</b>	
<b>Account Reconciliation</b>				
Current Account	20853.39	Current Account	15449.20	
Mission Account	2560.01	Mission Account	2294.05	
Rental Account	5485.25	Rental Account	7099.78	
Table Tennis Account	2865.70	Table Tennis Account	2865.70	
Bowling Club Account	2565.15	Bowling Club Account	2565.15	
Toddler Account	161.67	Toddler Account	120.27	
GFS Account	981.96	GFS Account	1261.74	
Friendship Club Account	719.12	Friendship Club Account	386.16	
Investment Acc House	46132.74	Investment Acc House	42965.93	
Investment Acc Church	50123.85	Investment Acc Church	50184.89	
<b>Total</b>	<b>220788.91</b>	<b>0</b>	<b>220788.91</b>	<b>0</b>

Tullanisken Parish Consolidated Account 31 December 2022.

	2022	2021			
<b>Incoming Resources</b>	£	£			
Freewill Offerings	76243.84	83053.77			
Extraordinary General Income		205.13			
Property Related Income	4680.00	2150			
General Parish Income	1050	943.73			
Other funds Raised	6305.19	18981.38			
Investment Income	61.04				
<b>Total</b>	<b>88340.07</b>	<b>105334.01</b>			
<b>Expenses</b>					
Staffing Costs	51936.16	52156.80			
Church and Hall Expenses	5138.93	5045.01			
Rates Rectory Church House	1951.07	953.64			
Church Operation costs	4147.53	1313.51			
Insurance	2550	2415			
Costs of Ministry	2581.2	2325			
Grounds Maintenance	2400	2400			
Mission Agencies Donations	10168.87	8650			
Church Activity Expenses	2637.2	2440			
Repairs	3627	47123.63			
Computer & Audio Exp	5291.27	2402.05			
<b>Total Expenses</b>	<b>92429.23</b>	<b>127224.64</b>			
Funds Brought Fwd	-4089.16	-21890.63			
Balance Sheet 31 December 2022					
	2022	2021			
<b>Fixed Asset</b>	£	£			
Tangible Assets	197000	197000			
<b>Current Assets</b>					
Cash at Bank	125192.87	80092.74			
Prepayments	2300	2300			
<b>Total Assets Less Current Liabilities</b>	<b>324492.87</b>	<b>279392.74</b>			
Total Funds					
Opening Funds	279392.74	301283.37			
Church house Committee	49189.29				
Funds Deficit	-4089.16	-21890.63			
Total Funds	324492.87	279392.74			

**Tullanisken/Holy Trinity/Armagh/Church of Ireland**

Northern Ireland - Charity number 104328

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# Annual report

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Tullanisken Parish Church  
Newmills.  
Diocese of Armagh

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TRUSTEE ANNUAL REPORT  
for  
Year 2022

Charity Name: Tullanisken / Holy Trinity / Armagh / Church of Ireland

Charity Registration Number: NIC104328

Contact Address: Ms Arlene McFarland 215 Brackaville Road Newmills  
DUNGANNON BT71 4EJ

Trustees:

Harry Martin	Timothy Hassan
Charles Gamble	Arnold Little
Arlene McFarland	Geoffrey Rainey
Jim Richardson	Stephen Wilkinson
Simon Clarke	Hayes Robinson
Carol Watters	Garfield Simpson
Joyce Rea	Robert Abernethy
Trevor Greaves	Samuel Greaves
	Rev. Henry Blair

Principal Officers:

Clergy: Rev Henry Blair

Treasurer: Mr Garfield Simpson

Church Warden - Clergy: Mrs Carol Watters

Church Warden -People: Mr Charles Gamble

Independent Auditor. Reilly & Co: 3 Loy St, Cookstown BT80 8PZ

Bankers. Danske Bank: Market Square, Dungannon

## **Trustees' Annual Report for the year ended 31<sup>st</sup> December 2022**

The trustees present the annual report and statements of Receipts and Payments and Assets and Liabilities for the Tullanisken Parish Church for the year ended 31<sup>st</sup> December 2022.

### **Objectives and Activities**

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

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

### **Achievements, Performance & Public Benefit**

In reviewing the year 2022, the Trustees are very mindful of the lingering affects of the Covid 19 pandemic on the level of attendance at activities through the year. This year was the first year of uninterrupted activity for the last couple of years and over the year an increasing attendance at events has been noted but this has still not returned to normal.

The program of activity has now returned to pre covid levels and all organisations are meeting again.

No funds were materially in deficit at the end of the year. Our Church continues to adhere to the Church of Ireland Safeguarding Trust Code of Conduct and Good Practise for all those working with children and vulnerable adults.

## **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 2022 can be signed off as a going concern.

## **STRUCTURE, GOVERNANCE and MANAGEMENT**

### **Governing Document and Constitution of the Charity**

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

### **Recruitment and Appointment of Select Vestry**

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 members of 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

### **Organisational Structure**

The Select Vestry is responsible for the day to day management of the Parish. The Select Vestry consists 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.

### **Compliance with Public Benefit**

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

### **Statement of Trustees' Responsibilities**

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

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

### **Trustees' Annual Report for the year ended 2022**

The Annual Report for the year which has been duly prepared by the Trustees and independently examined for year 2022 is attached.

### **Statement of Trustees' Responsibilities**

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: Charles Gamble

Trustee 2: Carol Waters

Date 12 Sept 2023

**Tullanisken/Holy Trinity/Armagh/Church of Ireland**

Northern Ireland - Charity number 104328

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# Annual return

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**Independent examiner's report to the charity trustees of Tullaniskan Parish Church NIC 104328**

I report on the accounts of Tullaniskan Parish Church for the year ended 31 December 2022, which are set out on pages 1 to

**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.

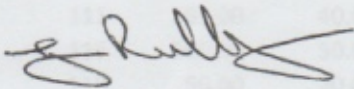
My role is to state whether any material matters have come to my attention

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 the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name : 

Accountant  
3 Loy Street, Cookstown BT80 8PZ  
6 February 2023,