

# Maghera/St Conlus'/Derry/Church of Ireland

Northern Ireland · Charity number 104697

## Details

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**Known as** Termoneeny Parish

**Status** Received

**Registered** 2016-02-04

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

## Contact

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**Address** 25 Dromore Road  
Desertmartin  
Magherafelt  
County Londonderry  
BT45 5jz  
BT45 5JZ

**Phone** 07850345156

**Email** [termoneenyparish@gmail.com](mailto:termoneenyparish@gmail.com)

**Website** [www.dtparishes.com](http://www.dtparishes.com)

## Activities

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**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	£67,509	£52,595	£0	1

## Trustees

Name	Role	Appointed
Dr Mark Hawe		
Mr Ashley Stewart		
Mr Eddie Kerr		
Mr Gilbert Lennox		
Mr Harold Leacock		
Mr Ken Smyth		
Mr Rob Moore		
Mr Rodney Dillon		
Mr Ryan Leacock		
Mr Samuel Hawe		
Mr Stanley Leacock		
Mr Trevor Hamilton		
Mrs Ann Kelso		
Mrs Bernice Lennox		
Mrs Karen Dempster		
Mrs Mildred Leacock		
Rev Philip Benson		

**Maghera/St Conlus'/Derry/Church of Ireland**

Northern Ireland - Charity number 104697

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# Accounts

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**Termoneeny Parish  
Church of Ireland**

**Trustees' Annual Report and Statement of Receipts and Payments,  
including Assets and Liabilities**

**For the year ended 31st December 2024**

**Charities Number: NIC 104697**

# Termoneeny Parish (Church of Ireland)

Annual report and financial statements for the year ended 31st December 2024

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# Termoneeny Parish (Church of Ireland)

## References and administrative details

Charity Name: Termoneeny Parish (Church of Ireland)

Charity Registration Number: NIC 104697

Contact Address: 25 Dromore Road, Desertmartin, Magherafelt, BT45 5JZ

## Trustees

Alan Arrell	Mark Hawe
Ann Kelso	Mildred Leacock
Ashley Stewart	Rev Philip Benson (Chairperson)
Bernice Lennox	Rob Moore
Eddie Kerr	Rodney Dillon
Gilbert Lennox (Treasurer)	Ryan Leacock
Harold Leacock	Samuel Hawe
Karen Dempster	Stanley Leacock (Secretary)
Keith Morrow	Trevor Hamilton
Ken Smyth	

## Principal Office-bearers

Clergy/Chairperson: Rev Philip Benson  
Treasurer: Gilbert Lennox  
Rector's Church Warden: Gilbert Lennox  
People's Church Warden: Eddie Kerr

## Independent Examiner

Mrs Gemma Donaghy  
15 Ballycrochan Court, Bangor, BT19 6PP

## Bankers

Danske Bank, Branch Business, P.O. Box 182, Donegal Square West, Belfast, BT1 6JS

## **Trustees' Annual Report for the year ended 31<sup>st</sup> December 2024**

The trustees present the annual report and statements of Receipts and Payments, including Assets and Liabilities for Termoneeny Parish (Church of Ireland) for the year ended 31<sup>st</sup> December 2024.

### **Objectives and Activities**

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

The principal function of Termoneeny Parish is to support the advancement of the Christian religion by promoting, through its work, the whole pastoral, evangelistic, social, and ecumenical mission of the Church. Being open to and engaging with society, and offering support to those who need help, are fundamental to the practical delivery of Christianity's benefits.

As a result of its activity in advancing the Christian religion, Termoneeny Parish has custody of property and records, materials, and artefacts of significance to the cultural and religious heritage. The select vestry of Termoneeny Parish maintains these.

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

#### *Worship and Prayer*

Termoneeny Parish Church is under the incumbency of the Reverend Philip Benson and is part of a larger group that includes Desertmartin Parish (Knockloughrim). The parish offers a wide range of weekly public acts of worship, including Morning Prayer and the celebration of Holy Communion. Our worship is conducted in accordance with the Church of Ireland's Book of Common Prayer, and we also join with our sister parish for the bi-annual "Confirmation" of faith service, led by the diocesan Bishop. We also provide for baptisms, weddings, funerals, and ongoing pastoral care. Special services throughout the year include Christmas Carol Services, Lent/Holy Week Services and Advent Services, which all provide intimate and reflective environments for worship. All are welcome to attend our worship services.

In addition to our regular services, some parish members are unable to attend church due to illness or age. Rev Benson regularly visited such parishioners to celebrate Holy Communion with them, offering pastoral care and practical support, either in their homes or in hospitals/nursing care homes. We have also introduced live streaming, allowing those unable to attend our services in person to participate from home. This is particularly important for those who are housebound or are unwell.

At present, there are 76 families consisting of 158 individuals. The average weekly combined church attendance was 72, rising during special festivals. We celebrated one baptism, zero weddings and held four funerals in our parish this year.

In addition, the parish has hosted religious services in association with local community groups, including the Loyal and Masonic orders, such as the Orange Order and the Royal Black Preceptory. Rev Philip is also a member of the Board of Governors for Knockloughrim and Magherafelt Primary Schools and is part of a rota for leading morning assemblies.

Additionally, in association with “Mid Ulster Clergy Together,” an ecumenical group representing a diverse range of Christian denominations within the Mid Ulster council area, we have participated in community-wide acts of worship and supported the Magherafelt Food Bank Christmas appeal.

Termoneeny Parish has engaged in “Safe Church” training and is a registered “Safe Place” to support those in our community suffering from domestic violence.

### Sunday School & Messy Church

Our parish has a well-established Sunday School, open to all children of preschool/primary school age. We also hold regular Messy Church-style events throughout the year, which are open to the broader community and well attended. Children and young people are an essential part of our parish. Rev Benson has a regular children’s address during our worship services, and children from the Sunday School participate in our monthly family services.

### Other Parish Activities

Other parochial groups include our Bible Study, Ladies Group, Indoor Bowling Club, and Craft and Chatter Group. These groups draw membership from our parishioners and the wider local community. We also hold several events each year, including a children’s Easter Egg Hunt, an open-air service, a parish picnic, a Summer Fete, a parish dinner, and a Festival of Poppies.

Over the years, we have continued to develop our Parish News magazine, which is distributed to our parishioners and freely available at the back of the churches. The magazine keeps our parishioners informed about important matters affecting our parish and includes articles that deepen our knowledge and faith in Jesus.

### Mission and Evangelism

The church supports mission partners and other local charities, such as Crosslinks, Bishops’ Appeal, Tearfund, local food banks, Poppy Appeal, CMSI, and the Air Ambulance.

### Cross-Community Relationships

The Select Vestry continually works to improve relationships with other denominations, particularly within the Roman Catholic community. Rev Benson takes an active role in the local clergy groups, including representatives from many local churches. These groups are interdenominational and organise joint events and shared services. They also represent their congregations in the public sphere by raising their concerns about social issues. In addition, many of the activities and events we organised during the year were supported by all community sectors, and everyone was made welcome to share in our activities and services.

### Diocesan Synod

Representatives of the parish sit on the Derry and Raphoe Diocesan Synod, providing an essential link between the parish and the broader structures of the Church of Ireland.

### Public Benefit

The benefits of public worship include contributing to the spiritual well-being of participants, reinforcing Christian values, and providing practical support to struggling local families through Termoneeny Parish Church's partnerships with specialist support organisations. Our Child Protection Policy is in accordance with the Safeguarding Trust policies of the Church of Ireland. We confirm that we have mitigated any potential harm arising from the parish’s activities by complying with the

requirements of the Church of Ireland Safeguarding Trust policy for the protection of children and vulnerable adults.

The Parish has carefully considered the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered during the year have helped to achieve the Parish's objectives and activities and provided public benefit.

### **Financial Review**

The results for the year are set out on pages nine to fifteen, which the Trustees consider to be satisfactory.

The reserves of the parish are held for the advancement of its charitable purpose, other than restricted reserves, which are held for a designated purpose.

### **Going Concern**

The trustees have reviewed the budgets for the year ahead. They are satisfied that adequate funds are in place to ensure that the Parish can continue its activities and that the financial statements for the year ended 31 December 2024 can be signed off as a going concern.

### **Structure, Governance and Management**

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

Chapter III of the Church of Ireland Constitution governs Parishes and Parochial Organisations. 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 retain their positions for a period of one year. Select Vestry members may be re-elected annually, and there is no limit to the number of terms they may serve.

#### **Pay and Remuneration**

The parish does not pay the rector directly. A monthly assessment is paid to the Diocese, which comprises a stipend, locomotory allowance, employer's national insurance and employer's clergy pension contribution. No other trustee receives remuneration, reward, or other private benefit for carrying out their trustee responsibility.

#### **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, any curate assistant ("the curate"), the churchwardens, the glebe wardens and generally not more than twelve other members of the general vestry elected at the Easter Vestry.

The select vestry is chaired by the incumbent or another 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 2024, the Select Vestry met 8 times, with an average attendance of 92%.

### **Compliance with Public Benefit**

Termoneeny Parish has carefully considered the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered during the year have helped to achieve the Parish's objectives and activities and provided a public benefit.

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


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

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

The trustees are responsible for keeping accounting records sufficient to show and explain Parish's transactions and always accurately disclose Parish's assets and liabilities. They are also responsible for safeguarding the Parish's assets and, hence, for taking reasonable steps to prevent and detect fraud and other irregularities.

### **Signed on Behalf of the Trustees**

  
\_\_\_\_\_  
Chairperson: Rev Philip Benson

  
\_\_\_\_\_  
Treasurer: Gilbert Lennox

**Date:** 28<sup>th</sup> October 2025

## **Independent Examiners' Report to the Trustees of Termoneeny Parish (Church of Ireland)**

I report on the accounts of the above Trust for the year ended 31st December 2024, issued on 17/04/2025.

### **Respective responsibilities of charity trustees and the examiner**

As the charity's trustees, you are responsible for preparing 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 the 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:

Ms Lorraine Craig

Date: 28th October 2025

Address:

69 Churchill Road, Larne, BT40 2EW

# Receipts and Payments

## Parish of Termoneeny (Knockloughrim)

Period: 01/01/2024 to 31/12/2024

	Notes	Unrestricted	Restricted	Endowment	2024	2023
<b>Receipts</b>						
Voluntary Giving	1	41,553.28	721.00		42,274.28	36,494.90
Extraordinary General Income	2					800.00
Investment Income	3	113.39	394.76		508.15	422.58
General Parish Income	4	1,380.00			1,380.00	735.00
Fundraising Events	5	21,001.01			21,001.01	3,845.16
Property Related Income	6	2,260.00			2,260.00	3,460.00
Other Funds Raised	7	86.40			86.40	113.85
<b>Total Receipts</b>		<b>66,394.08</b>	<b>1,115.76</b>	<b>0.00</b>	<b>67,509.84</b>	<b>45,871.49</b>
<b>Payments</b>						
Repairs/Upkeep	8	(14,684.60)			(14,684.60)	(33,407.54)
Staffing Costs	9	(1,134.00)			(1,134.00)	(403.60)
Light, Heat and Power	10	(188.98)			(188.98)	(175.87)
Diocesan Levies	11	(23,583.96)			(23,583.96)	(23,366.04)
General parochial overheads	12	(5,799.49)			(5,799.49)	(5,097.77)
Parochial ministry overheads	13	(1,743.99)			(1,743.99)	(1,489.57)
Financial and Professional Costs	14	(315.88)			(315.88)	(830.23)
Fundraising Costs	15	(4,518.75)			(4,518.75)	(2,197.86)
Donations to Charities and Missions	16		(626.00)		(626.00)	(1,904.00)
<b>Total Payments</b>		<b>(51,969.65)</b>	<b>(626.00)</b>	<b>0.00</b>	<b>(52,595.65)</b>	<b>(68,872.48)</b>
<b>Excess of Receipts over Payments before transfers</b>		<b>14,424.43</b>	<b>489.76</b>	<b>0.00</b>	<b>14,914.19</b>	<b>(23,000.99)</b>
<b>Transfers</b>						
Gross Transfers between funds - in		0.00	2,200.00	0.00	2,200.00	2,200.00
- out		(2,200.00)	0.00	0.00	(2,200.00)	(2,200.00)
<b>Excess of Receipts over Payments</b>		<b>12,224.43</b>	<b>2,689.76</b>	<b>0.00</b>	<b>14,914.19</b>	<b>(23,000.99)</b>

# Receipts and Payments

## Parish of Termoneeny (Knockloughrim)

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Printed: 24 October 2025

### 1. Voluntary Giving

	2024	2023
Weekly envelopes	24,481.00	23,417.00
Other general donations	50.00	0.00
Loose Collections	827.50	1,088.50
Standing orders	5,180.00	3,800.00
Gift days	2,445.00	3,220.00
Gift aid tax recovered- regular giving	8,569.78	3,040.75
Donations for specific purposes	0.00	474.65
Bishops' Appeal annual collection	620.00	525.00
Poppy Appeal collection	101.00	126.00
Bishops' Appeal response collections	0.00	803.00
	42,274.28	36,494.90

### 2. Extraordinary General Income

	2024	2023
Non-recurring one-off grants	0.00	800.00
	0.00	800.00

### 3. Investment Income

	2024	2023
Dividends	6.10	6.01
Bank and building society interest	502.05	416.57
	508.15	422.58

### 4. General Parish Income

	2024	2023
Parish magazine donations	190.00	200.00
Fees for funerals	70.00	0.00
Funeral donations	1,020.00	535.00
Graveyard fees	100.00	0.00
	1,380.00	735.00

### 5. Fundraising Events

	2024	2023
Summer Fete & Funday	4,518.76	3,845.16
Summer Fete & Funday grants	375.00	0.00
Festival of Poppies Donations	16,107.25	0.00
	21,001.01	3,845.16

### 6. Property Related Income

	2024	2023
Single Farm Payment	0.00	1,200.00
Glebe land rent	2,260.00	2,260.00
	2,260.00	3,460.00

### 7. Other Funds Raised

	2024	2023
Sundry Income	86.40	113.85

# Receipts and Payments

## Parish of Termoneeny (Knockloughrim)

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Printed: 24 October 2025

86.40      113.85

**8. Repairs/Upkeep**

	2024	2023
Church repairs and maintenance	(375.00)	(14,551.92)
Church light and power	(183.92)	(215.23)
Church heating	(968.00)	(593.00)
Church broadband	(378.78)	(63.69)
Rectory repairs and maintenance	(2,198.15)	(16,539.82)
Rectory heating	(1,114.40)	0.00
Building repairs and maintenance	(6,500.00)	0.00
Upkeep of grounds	(2,681.40)	(200.00)
Upkeep of graveyard	(284.95)	(1,243.88)
	<u>(14,684.60)</u>	<u>(33,407.54)</u>

**9. Staffing Costs**

	2024	2023
Clerical	(1,134.00)	(403.60)
	<u>(1,134.00)</u>	<u>(403.60)</u>

**10. Light, Heat and Power**

	2024	2023
Water Rates	(188.98)	(175.87)
	<u>(188.98)</u>	<u>(175.87)</u>

**11. Diocesan Levies**

	2024	2023
Diocesan Levy - Standard	(23,583.96)	(23,366.04)
	<u>(23,583.96)</u>	<u>(23,366.04)</u>

**12. General parochial overheads**

	2024	2023
Rent Payable	(2,000.00)	(1,500.00)
Stationery	(725.90)	(295.42)
IT software	(462.12)	(898.08)
Photocopying	(462.85)	(284.97)
Equipment - servicing and repairs	(90.00)	(172.50)
Insurances	(914.15)	(787.37)
Equipment - new	(1,144.47)	(1,159.43)
	<u>(5,799.49)</u>	<u>(5,097.77)</u>

**13. Parochial ministry overheads**

	2024	2023
Purchase worship and other books	0.00	(57.62)
Purchase worship CDs and software	(119.00)	0.00
Other worship related costs	(296.27)	(562.02)
Clergy and staff training	0.00	(350.00)
Community building activity	(379.00)	0.00
Support for church organisations	0.00	(40.00)
Sunday School	(557.22)	(479.93)
Parish dinner expenses	(392.50)	0.00

# Receipts and Payments

## Parish of Termoneeny (Knockloughrim)

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Printed: 24 October 2025

(1,743.99) (1,489.57)

### 14. Financial and Professional Costs

	2024	2023
Audit and accountancy	0.00	(600.00)
Bank fees and charges	(176.63)	(137.23)
CCLI licence	(139.25)	(93.00)
	<u>(315.88)</u>	<u>(830.23)</u>

### 15. Fundraising Costs

	2024	2023
Fundraising costs	(257.23)	(233.21)
Summer Fete & Funday expenses	(1,755.42)	(1,964.65)
Poppy Festival Expenses	(2,506.10)	0.00
	<u>(4,518.75)</u>	<u>(2,197.86)</u>

### 16. Donations to Charities and Missions

	2024	2023
Donations to other charities	0.00	(475.00)
Donations to Bishops' Appeal	(525.00)	(1,303.00)
Donations to Poppy Appeal	(101.00)	(126.00)
	<u>(626.00)</u>	<u>(1,904.00)</u>

# Statement of Assets and Liabilities

Page 1 of 1

Printed: 26 April 2025

## Parish of Termoneeny (Knockloughrim)

As of 26 April 2025


	Unrestricted funds	Restricted funds	Endowment funds	2024	2023
<b>Bank &amp; Deposit Balances</b>					
Bank & deposit balances brought forward	47,425.28	22,345.22		69,770.50	92,791.49
Excess of Receipts over payments for the year	14,424.43	489.76		14,914.19	(23,020.99)
Transfers between funds	(2,200.00)	2,200.00			
Bank & deposit balances carried forward	59,649.71	25,034.98		84,684.69	69,770.50
<b>Investment Assets</b>					
RCB Unit Trusts			5,475.82	5,475.82	5,369.81
CIT Unit Trusts			276.73	276.73	252.41
<b>Assets Retained for Charity's Own Use</b>					
Glebe Land		175,000.00		175,000.00	175,000.00

**Bank Balances**  
**1<sup>st</sup> January 2024 – 31<sup>st</sup> December 2024**

	Opening Balance 1 <sup>st</sup> January 2024	Closing Balance 31 <sup>st</sup> December 2024	Increase/Decrease
General Account	£47,950.28	£60,269.71	increase of £12,319.43
Investment Account (Building Fund)	£21,820.22	£24,414.98	increase of £2,594.76
<b>Total Bank Balances</b>	<b>£69,770.50</b>	<b>£84,684.69</b>	<b>increase of £14,914.19</b>

**Signed on Behalf of the Trustees**

  
\_\_\_\_\_  
**Chairperson: Rev Philip Benson**

  
\_\_\_\_\_  
**Treasurer: Gilbert Lennox**

**Date: 28th October 2025**

## Notes to the financial statements for the year ended 31st December 2024

### 1. Accounting Policies

Set out below are the principal accounting policies adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

#### (a) Receipts and Payments Account

All income and expenditure items included within the Receipts and Payments Account have been accounted for on a cash receipts basis.

#### (b) Statement of Assets and Liabilities

##### (i) Assets retained for the Parish's own use

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

- Church Building and Graveyard
- Glebe Land
  - The Church Building and Graveyard are deemed to be Heritage assets as defined by the Charities SORP (FRS102). These Heritage assets are 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 to the users of the accounts and the parish.
  - The Glebe Land has been valued at a value that the Select Vestry deemed to represent the value of the land on the 31st of December 2024.

##### ii) Investments

Fixed-asset investments comprising investment properties, equities (ordinary shares), and RCB/CIT Unit Trusts are initially recorded at cost and subsequently stated at fair value at each year's end date. Investments in unquoted investments are recorded at cost and assessed annually for impairment.

### 2. Transactions with the Trustees

No trustee received any remuneration during the year, and no trustee or a person related to a trustee had any personal interest in any contract or transaction entered by the charity during the year.

### 3. Governance Costs

Governance costs of £0 were incurred during the year, including £0 in fees paid to the independent examiner. Governance costs are included within Administration costs in the Receipts and Payments Accounts.

**Maghera/St Conlus'/Derry/Church of Ireland**

Northern Ireland - Charity number 104697

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# Accounts

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**Termoneeny Parish  
Church of Ireland**

**Trustees' Annual Report and Statement of Receipts and Payments,  
including Assets and Liabilities**

**For the year ended 31st December 2023**

**Charities Number: NIC 104697**

# **Termoneeny Parish (Church of Ireland)**

## **Annual report and financial statements for the year ended 31st December 2023**

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# **Termoneeny Parish (Church of Ireland)**

## **References and administrative details**

Charity Name: Termoneeny Parish (Church of Ireland)

Charity Registration Number: NIC 104697

Contact Address: 25 Dromore Road, Desertmartin, Magherafelt, BT45 5JZ

## **Trustees**

Mr Rob Moore

Dr Mark Hawe

Mr Reece Klewchuk

Mr Harold Leacock

Mr Gilbert Lennox (Treasurer)

Mr Alan Arrell

Mrs Ann Kelso

Mr Keith Morrow

Mr Kennedy Smyth

Mr Trevor Hamilton

Mr Wilson Morrow

Mr Stanley Leacock (Secretary)

Rev Philip Benson (Chairperson)

## **Principal Office-bearers**

Clergy/Chairperson: Rev Philip Benson

Treasurer: Mr Robert Lennox

Rector's Church Warden: Mr Robert Lennox

People's Church Warden: Mr Eddie Kerr

## **Independent Examiner**

Mr Cornelius Logue MAAT

Address: Tromaty, Quigley's Point, Co Donegal F93 X3A2

Telephone: 07543 047 942

## **Bankers**

Danske Bank, Branch Business, P.O. Box 182, Donegal Square West, Belfast, BT1 6JS

## **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, including Assets and Liabilities for Termoneeny Parish (Church of Ireland) 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.

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The Select Vestry continually works to improve relationships with other denominations, particularly within the Roman Catholic community. Rev Benson takes an active role in the local clergy groups, which include representatives from many of the local churches. These groups are inter-denominational and organise joint events and shared services and represent their congregations in the public sphere by raising their concerns about social issues. In addition, many of the activities and events we organised during the year were supported by all sectors of the community, and everyone was made welcome to share in our activities and our services.

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The benefits of public worship include contributing to the spiritual well-being of participants and the reinforcement of Christian values, together with practical support to struggling local families through Termoneeny Parish Church partnerships with specialist support organisations. Our Child Protection Policy is in accordance with the Safeguarding Trust policies of the Church of Ireland. We confirm to you we have mitigated any potential harm from the parish’s activities by observing the requirements

of the Church of Ireland Safeguarding Trust policy for the protection of children and vulnerable adults.

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### **Financial Review**

The results for the year are set out on pages nine to fifteen, which the Trustees consider to be satisfactory.

The reserves of the parish are held for the advancement of its charitable purpose, other than restricted reserves which are held for a designated purpose.

### **Going Concern**

The trustees have reviewed the budgets for the year ahead and are satisfied that adequate funds are in place to ensure that the Parish can continue its activities and that the financial statements for the year ended 31 December 2023 can be signed off as a going concern.

### **Structure, Governance and Management**

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

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

#### **Recruitment and Appointment of Select Vestry (Trustees)**

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**Compliance with Public Benefit**

Termoneeny Parish has carefully considered 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 and provided a public benefit.

**Statement of Trustees' Responsibilities**

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

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

The trustees are responsible for keeping accounting records sufficient to show and explain Parish’s transactions and always accurately disclose Parish’s assets and liabilities. They are also responsible for safeguarding the Parish’s assets and, hence, for taking reasonable steps to prevent and detect fraud and other irregularities.

**Signed on Behalf of the Trustees**

  
\_\_\_\_\_  
Chairperson: Rev Philip Benson

  
\_\_\_\_\_  
Treasurer: Mr Robert Lennox

Date: 21/10/2024

# **Independent Examiner's Report to the Charity Trustees of:-**

## **The Parish of Termoneeny**

**NIC 104697**

I report on the accounts of the above Trust for the year ended 31<sup>st</sup> December 2023, as issued on pages 1 to 6 of Accounts documents issued on 08/04/2024.

### **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.

Name: Cornelius Logue.  
Mr Cornelius Logue MAAT

Date 18<sup>th</sup> October 2024.

Address:

Tromaty, Quigley's Point, Co Donegal F93 X3A2

Telephone: 07543 047 942

# Receipts and Payments

## Parish of Termoneeny (Knockloughrim)

Period: 01/01/2023 to 31/12/2023

	Notes	Unrestricted	Restricted	Endowment	2023	2022
<b>Receipts</b>						
Voluntary Giving	1	34,566.25	1,928.65		36,494.90	
Extraordinary General Income	2	800.00			800.00	
Investment Income	3	152.60	269.98		422.58	
General Parish Income	4	735.00			735.00	
Fundraising Events	5	3,845.16			3,845.16	
Property Related Income	6	3,460.00			3,460.00	
Other Funds Raised	7	113.85			113.85	
<b>Total Receipts</b>		<b>43,672.86</b>	<b>2,198.63</b>	<b>0.00</b>	<b>45,871.49</b>	<b>0.00</b>
<b>Payments</b>						
Repairs/Upkeep	8	(33,407.54)			(33,407.54)	
Staffing Costs	9	(423.60)			(423.60)	
Light, Heat and Power	10	(175.87)			(175.87)	
Diocesan Levies	11	(23,366.04)			(23,366.04)	
General Parochial Overheads	12	(5,097.77)			(5,097.77)	
Parochial Ministry Overheads	13	(1,489.57)			(1,489.57)	
Financial and Professional Costs	14	(830.23)			(830.23)	
Fundraising Costs	15	(2,197.86)			(2,197.86)	
Donations to Charities and Missions	16		(1,904.00)		(1,904.00)	
<b>Total Payments</b>		<b>(66,988.48)</b>	<b>(1,904.00)</b>	<b>0.00</b>	<b>(68,892.48)</b>	<b>0.00</b>
<b>Excess of Receipts over Payments before transfers</b>		<b>(23,315.62)</b>	<b>294.63</b>	<b>0.00</b>	<b>(23,020.99)</b>	<b>0.00</b>
<b>Transfers</b>						
<b>Gross Transfers between funds - in</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>- out</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Excess of Receipts over Payments</b>		<b>(23,315.62)</b>	<b>294.63</b>	<b>0.00</b>	<b>(23,020.99)</b>	<b>0.00</b>

# Receipts and Payments

## Parish of Termoneeny (Knockloughrim)

Page 2 of 4

Printed: 09 March 2024

### 1. Voluntary Giving

	2023	2022
Weekly envelopes	23,417.00	0.00
Loose Collections	1,088.50	0.00
Standing orders	3,800.00	0.00
Gift days	3,220.00	0.00
Gift aid tax recovered- regular giving	3,040.75	0.00
Donations for specific purposes	474.65	0.00
Bishops' Appeal annual collection	525.00	0.00
Bishops' Appeal response collections	803.00	0.00
Poppy Appeal collection	126.00	0.00
	36,494.90	0.00

### 2. Extraordinary General Income

	2023	2022
Non-recurring one-off grants	800.00	0.00
	800.00	0.00

### 3. Investment Income

	2023	2022
Dividends	6.01	0.00
Bank and building society interest	416.57	0.00
	422.58	0.00

### 4. General Parish Income

	2023	2022
Parish magazine donations	200.00	0.00
Funeral donations	535.00	0.00
	735.00	0.00

### 5. Fundraising Events

	2023	2022
Summer Fete & Funday	3,845.16	0.00
	3,845.16	0.00

### 6. Property Related Income

	2023	2022
Single Farm Payment	1,200.00	0.00
Glebe land rent	2,260.00	0.00
	3,460.00	0.00

### 7. Other Funds Raised

	2023	2022
Sundry Income	113.85	0.00
	113.85	0.00

### 8. Repairs/Upkeep

	2023	2022
Church repairs and maintenance	(14,551.92)	0.00

# Receipts and Payments

## Parish of Termoneeny (Knockloughrim)

Page 3 of 4  
Printed: 09 March 2024

	2023	2022
Church light and power	(215.23)	0.00
Church heating	(593.00)	0.00
Church broadband	(63.69)	0.00
Rectory repairs and maintenance	(16,539.82)	0.00
Upkeep of grounds	(200.00)	0.00
Upkeep of graveyard	(1,243.88)	0.00
	<u>(33,407.54)</u>	<u>0.00</u>

### 9. Staffing Costs

	2023	2022
Clerical	(403.60)	0.00
Lay	(20.00)	0.00
	<u>(423.60)</u>	<u>0.00</u>

### 10. Light, Heat and Power

	2023	2022
Water Rates	(175.87)	0.00
	<u>(175.87)</u>	<u>0.00</u>

### 11. Diocesan Levies

	2023	2022
Diocesan Levy - Standard	(23,366.04)	0.00
	<u>(23,366.04)</u>	<u>0.00</u>

### 12. General Parochial Overheads

	2023	2022
Rent Payable	(1,500.00)	0.00
Stationery	(295.42)	0.00
IT software	(898.08)	0.00
Photocopying	(284.97)	0.00
Equipment - servicing and repairs	(172.50)	0.00
Insurances	(787.37)	0.00
Equipment - new	(1,159.43)	0.00
	<u>(5,097.77)</u>	<u>0.00</u>

### 13. Parochial Ministry Overheads

	2023	2022
Purchase worship and other books	(57.62)	0.00
Other worship related costs	<del>(592.02)</del>	0.00
Clergy and staff training	(350.00)	0.00
Support for church organisations	(40.00)	0.00
Sunday School	(479.93)	0.00
	<u>(1,489.57)</u>	<u>0.00</u>

### 14. Financial and Professional Costs

	2023	2022
Audit and accountancy	(600.00)	0.00
Bank fees and charges	(137.23)	0.00

# Receipts and Payments

## Parish of Termoneeny (Knockloughrim)

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Page 4 of 4  
Printed: 09 March 2024

	2023	2022
CCLI licence	(93.00)	0.00
	<u>(830.23)</u>	<u>0.00</u>

### 15. Fundraising Costs

	2023	2022
Fundraising costs	(233.21)	0.00
Summer Fete & Funday expenses	(1,964.65)	0.00
	<u>(2,197.86)</u>	<u>0.00</u>

### 16. Donations to Charities and Missions

	2023	2022
Donations to Bishops' Appeal	(1,303.00)	0.00
Donations to other charities	(475.00)	0.00
Donations to Poppy Appeal	(126.00)	0.00
	<u>(1,904.00)</u>	<u>0.00</u>

# Statement of Assets and Liabilities

Page 1 of 1

Printed: 09 March 2024

## Parish of Termoneeny (Knockloughrim)

As of 09 March 2024

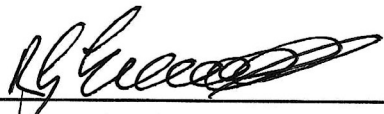
	Unrestricted funds	Restricted funds	Endowment funds	2023	2022
<b>Bank &amp; Deposit Balances</b>					
Bank & deposit balances brought forward	70,740.90	22,050.59		92,791.49	
Excess of Receipts over payments for the year	(23,315.62)	294.63		(23,020.99)	
Transfers between funds					
Bank & deposit balances carried forward	47,425.28	22,345.22		69,770.50	
<b>Investment Assets</b>					
RCB Unit Trusts			5,369.81	5,369.81	5,213.32
CIT Unit Trusts			252.41	252.41	241.23
<b>Assets Retained for Charity's Own Use</b>					
Glebe Land		175,000.00		175,000.00	175,000.00

**Bank Balances**  
**1<sup>st</sup> January 2023 – 31<sup>st</sup> December 2023**

	Opening Balance 1 <sup>st</sup> January 2023	Closing Balance 31 <sup>st</sup> December 2023	Increase/Decrease
General Account	£71,241.25	£47,950.28	- £23,290.97
Investment Account (Building Fund)	£21,550.24	£21,820.22	+ £269.98
<b>Total Bank Balances</b>	<b>£92,791.49</b>	<b>£69,770.50</b>	<b>- £23,020.99</b>

Signed on Behalf of the Trustees

  
\_\_\_\_\_  
Chairperson: Rev Philip Benson

  
\_\_\_\_\_  
Treasurer: Mr Robert Lennox

Date: 21/10/2024

## Notes to the financial statements for the year ended 31st December 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 income and expenditure items included within the Receipts and Payments Account have been accounted for on a cash receipts basis.

#### (b) Statement of Assets and Liabilities

##### (i) Assets retained for the Parish's own use

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

- Church Building and Graveyard
- Glebe Land
  
- The Church Building and Graveyard are deemed to be Heritage assets as defined by the Charities SORP (FRS102). These Heritage assets are 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 to the users of the accounts and the parish.
- The Glebe Land has been valued at a value that the Select Vestry deemed to represent the value of the land on the 31st of December 2023.

##### ii) Investments

Fixed-asset investments comprising investment properties, equities (ordinary shares), and RCB/CIT Unit Trusts are initially recorded at cost and subsequently stated at fair value at each year's end date. Investments in unquoted investments are recorded at cost and assessed annually for impairment.

### 2. Transactions with the Trustees

No trustee received any remuneration during the year. No trustee or a person related to a trustee had any personal interest in any contract or transaction entered by the charity during the year.

### 3. Governance Costs

Governance costs of £600 were incurred during the year, and £600 relates to fees paid to the independent examiner. Governance costs are included within Administration costs in the Receipts and Payments Accounts.

**Maghera/St Conlus'/Derry/Church of Ireland**

Northern Ireland - Charity number 104697

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# Annual report

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## **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, including Assets and Liabilities for Termoneeny Parish (Church of Ireland) 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 Termoneeny Parish is to support the advancement of the Christian religion by promoting, through its work, the whole pastoral, evangelistic, social, and ecumenical mission of the Church. Being open to and engaging with society as a whole and offering support for those needing help are fundamental to the practical delivery of Christianity's benefits.

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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 nine times during the year, and the average attendance was 94%.

**Compliance with Public Benefit**

Termoneeny Parish has carefully considered 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 and provided a public benefit.

**Statement of Trustees' Responsibilities**

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

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

The trustees are responsible for keeping accounting records sufficient to show and explain Parish’s transactions and always accurately disclose Parish’s assets and liabilities. They are also responsible for safeguarding the Parish’s assets and, hence, for taking reasonable steps to prevent and detect fraud and other irregularities.

**Signed on Behalf of the Trustees**

  
\_\_\_\_\_  
Chairperson: Rev Philip Benson

  
\_\_\_\_\_  
Treasurer: Mr Robert Lennox

Date: 21/10/2024

**Maghera/St Conlus'/Derry/Church of Ireland**

Northern Ireland - Charity number 104697

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# Annual return

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# **Independent Examiner's Report to the Charity Trustees of:-**

## **The Parish of Termoneeny NIC 104697**

I report on the accounts of the above Trust for the year ended 31<sup>st</sup> December 2023, as issued on pages 1 to 6 of Accounts documents issued on 08/04/2024.

### **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.

Name: Cornelius Logue.  
Mr Cornelius Logue MAAT

Date 18<sup>th</sup> October 2024.

Address:

Tromaty, Quigley's Point, Co Donegal F93 X3A2

Telephone: 07543 047 942

**Maghera/St Conlus'/Derry/Church of Ireland**

Northern Ireland - Charity number 104697

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# Accounts

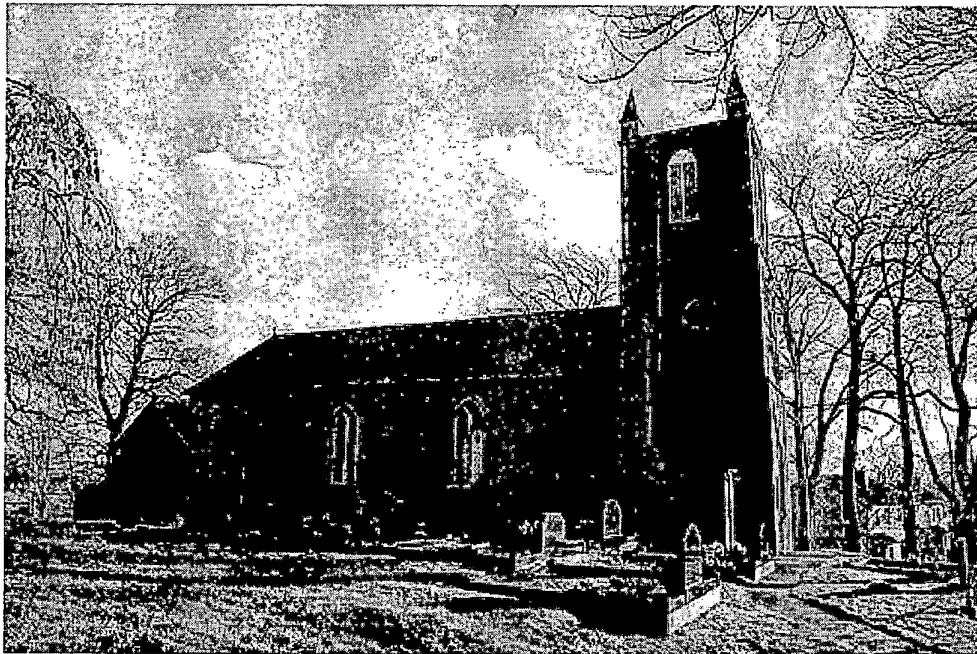
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**Termoneeny Parish Church**

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

**For the year ended 31 December 2022**

**Charities Number: NIC 104697**



# Termoneeny Parish Church

## Annual report and financial statements for the year ended 31 December 2022

### Contents

	Pages
References and administrative details of the Charity	2
Trustees' report	3 - 5
Independent Examiners Report to the Trustees	6
Receipts and payments account	7
Statement of assets and liabilities	8
Notes to the financial statements	9 - 12

# **Termoneeny Parish Church**

## **References and administrative details**

Charity Name: Termoneeny Parish Church

Charity Registration Number: NIC 104697

Contact Address: The Rectory  
25 Dromore Road  
Desertmartin  
Co.Londonderry  
BT45 5JS

## **Trustees**

Mr Trevor Hamilton  
Mr Rob Moore  
Mr Stanley Leacock  
Dr Mark Hawe  
Mrs Ann Kelso  
Mr Harold Leacock  
Miss Melissa McNickle  
Mr Wilson Morrow  
Mr Ken Smyth  
Mr Keith Morrow  
Mrs Shirley Kavanagh  
Mr Edmund Kerr  
Mr Gilbert Lennox  
Mr Reece Klewchuk  
Mr Alan Arrell

## **Principal Office-bearers**

Clergy: Rev Philip Benson  
Church Treasurer: Mr Gilbert Lennox  
Church Warden- Clergy: Mr Gilbert Lennox  
Church Warden - People: Mr Edmund Kerr

## **Independent Auditor**

David Lyttle + Co Ltd  
15 Meeting Street  
Magherafelt  
Co Londonderry  
BT45 6BN

## **Principle Bankers**

Danske Bank  
Donegal Square West  
Belfast  
BT1 6JS

# **Termoneeny Parish Church**

## **Trustee's Annual Report for the year ended 31 December 2022**

The trustees present the annual report and statements of receipts and Payments and Assets and Liabilities for Termoneeny parish Church for the year ended 31 December 2022.

### **Objectives and Activities**

The principal function of Termoneeny Church of Ireland Parish is to support the advancement of the Christian religion by promoting, through the work of Termoneeny 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 of the Christian religion, Termoneeny Church of Ireland Parish has custody of property and records, materials, and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the select vestry of the Termoneeny Church of Ireland Parish. The expression of the precepts of the Christian religion through engagement with the general public, and in particular with the disadvantaged, the sick, the elderly and the young is a public benefit. This can be measured and evidenced through increased social integration and pastoral care delivered at the point of need. The direct benefit of participation in Church life includes the enjoyment of public worship, and the giving and receiving of pastoral ministry, improved understanding of the values relating to civic engagement, community cohesion and providing a bridge between diverse groups as well as improved educational outcomes through the Church's ministry of teaching.

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

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

The parish conducts a wide range of weekly acts of public worship, as authorized in the Book of Common Prayer and joins with our sister parish for bi-annual Confirmation services, led by the diocesan Bishop. In addition, the parish has hosted and participated in religious services and events marking the various feasts and celebrations of the Christian faith. In association with local community groups such as the local branches of the Loyal Orders, occasional services of worship in care homes for the elderly and monthly acts of worship through Knockloughrim Primary School morning assemblies. All are welcome to attend our worship services. As well as our regular services, some members of our parish are unable to attend church due to sickness or age. Rev Benson regularly visited such church members to celebrate Holy Communion with them, as well as offering pastoral care and practical support to them either in their homes or in hospital/care home.

Additionally, in association "Mid Ulster Clergy Together" an ecumenical group representing a diverse range of Christian denominations within the Mid Ulster council area, we have participated in community wide acts of worship and community events. Termoneeny Parish also engaged in fund raising activities jointly with the other local churches in Knockloughrim village including carol singing to raise funds in support of local charities and for the local food banks. It has also supported local primary school children through the church-based Sunday school, its representation on the school Board of Governors, hosting the school Harvest Thanksgiving celebration as well as supporting its shared Education activities.

Termoneeny Parish has strived to build stronger social relationships the local community and with other local churches. It has also engaged in "Safe Church" training to support those on our community suffering from domestic violence and through "Mid Ulster Clergy Together" offered support to parents of LGBTQ+ children.

The benefits of public worship include contributing to the spiritual well-being of participants, the reinforcement of Christian values, together with practical support to struggling local families through Termoneeny Parish Church partnerships with specialist support organizations.

In terms of cross community activity, we host a ladies guild group and bowling club which draw from the local community as a whole.

# Termoneeny Parish Church

## Trustees' Annual Report for the year ended 31 December 2022 (continued)

We confirm to you we have mitigated any potential harm from the parish's activities by observing the requirements of the Church of Ireland Safeguarding Trust policy for the protection of children and vulnerable adults. No trustee receives remuneration, reward, or other private benefit for carrying out their trustee responsibility.

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.

### Financial Review

- The results for the year are set out on page 7, which the Trustees consider to be satisfactory.
- The reserves of the Parish are held for the advancement of its charitable purpose, other than restricted reserves which are held for a designated purpose – see note 8.

### 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 31 December 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 (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.

#### *Pay and remuneration*

The Rector is not paid directly by the Parish. A Monthly assessment is paid to the Diocese which comprises Stipend, Locomotory Allowance, Employers National Insurance and Employers Clergy Pension contributions.

#### *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, any curate assistant ("the curate"), the churchwardens, the glebe wardens and generally not more than twelve other members of the General Vestry elected at the General Vestry Meeting.

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 7 times during the year and the average attendance was 85%.

# Termoneeny Parish Church

## Trustees' Annual Report for the year ended 31 December 2022 (continued)

### **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 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 and statement of assets and liabilities in accordance with applicable law and regulations.

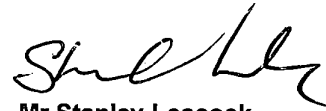
The law applicable to charities in Northern Ireland with Income of less than £250,000 requires the trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

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**



Rev Philip Benson  
Trustee



Mr Stanley Leacock  
Trustee

Date: 30/04/2023.

# Termoneeny Parish Church

## Independent Examiners Report to the Trustees of Termoneeny Parish Church

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 7 to 12.

### 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.



**Stephen McGeagh BA Hons FCA CTA**  
for and on behalf of David Lyttle + Co Ltd  
Chartered Accountants  
Statutory Auditors

Date: 2/5/2023

15 Meeting Street  
Magherafelt  
Co Londonderry  
BT45 6BN

# Termoneeny Parish Church

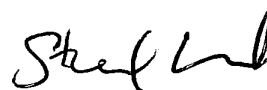
## Receipts and Payments Account for the year ended 31 December 2022

	Note	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 2022 £	Total 2021 £
<b><u>Receipts</u></b>					
Sustentation		23,044.00	-	23,044.00	21,736.00
Plate Collection		829.00	-	829.00	390.00
Special Collections	2	-	3,407.50	3,407.50	-
Bank & Deposit Interest		198.27	-	198.27	127.37
Other receipts	3	32,055.52	-	32,055.52	7,281.26
<b><u>Total Receipts</u></b>		<b>56,126.79</b>	<b>3,407.50</b>	<b>59,534.29</b>	<b>29,534.63</b>
<b><u>Payments</u></b>					
Diocesan Assessments		21,437.04	-	21,437.04	-
Church Running Costs	4	1,984.19	-	1,984.19	1,606.13
Rectory Running Costs	5	8,606.34	-	8,606.34	6,873.85
Glebe Costs	6	-	-	-	-
Administration Costs	7	3,298.72	-	3,298.72	1,132.98
Charitable Donations	8	-	3,407.50	3,407.50	-
<b><u>Total Payments</u></b>		<b>35,326.29</b>	<b>3,407.50</b>	<b>38,733.79</b>	<b>9,612.96</b>
<b>Excess of Receipts over Payments for the year before transfers</b>		<b>20,800.50</b>	<b>-</b>	<b>20,800.50</b>	<b>19,921.67</b>
<b>Capital Payments</b>		<b>(6,000.00)</b>	<b>-</b>	<b>(6,000.00)</b>	<b>-</b>
<b>Capital Grants Received</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Transfers</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Excess of Receipts over Payments for the year</b>		<b>14,800.50</b>	<b>-</b>	<b>14,800.50</b>	<b>19,921.67</b>

Signed on Behalf of the Trustees



Rev Philip Benson  
Trustee



Mr Stanley Leacock  
Trustee

Date: 30/04/2023

# Termoneeny Parish Church

## STATEMENT OF ASSETS & LIABILITIES AS AT 31 December 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2022	2022	2022	2021
	£	£	£	£
<b>Funds Reconciliation</b>				
Bank and Cash at start of year	77,459.15	-	77,459.15	57,537.48
Net movement in funds	14,800.50	-	14,800.50	19,921.67
<b>Bank and Cash at end of year</b>	<b>92,259.65</b>	<b>-</b>	<b>92,259.65</b>	<b>77,459.15</b>
<b>Bank &amp; Cash Balances</b>				
Current Accounts	70,709.41	-	70,709.41	57,115.11
Deposit Accounts	21,550.24	-	21,550.24	20,344.04
Cash	-	-	-	-
<b>Total Cash Funds</b>	<b>92,259.65</b>	<b>-</b>	<b>92,259.65</b>	<b>77,459.15</b>
<b>OTHER ASSETS</b>				
<b>Investment Assets</b>				
RCB Unit Trusts	5,213.32	-	5,213.32	-
CIT Unit Trusts	241.23	-	241.23	161.28
<b>Total Investment Assets</b>	<b>5,454.55</b>	<b>-</b>	<b>5,454.55</b>	<b>161.28</b>
<b>Assets retained for the Parish's own use</b>				
Glebe Land	175,000.00	-	175,000.00	175,000.00
New Path	6,000.00	-	6,000.00	-
<b>Total Assets retained for the Parish's own use</b>	<b>181,000.00</b>	<b>-</b>	<b>181,000.00</b>	<b>175,000.00</b>

Signed on Behalf of the Trustees

*Philip Benson*

Rev Philip Benson  
Trustee

*Stanley Leacock*

Mr Stanley Leacock  
Trustee

Date : 30/04/2023

# Termoneeny Parish Church

## Notes to the financial statements for the year ended 31 December 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

##### (i) Assets retained for the Parish's own use

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

- Church Building and Graveyard
- Glebe Land

The Church Building and Graveyard are deemed to be Heritage assets as defined by the Charities SORP (FRS102)

These Heritage assets are 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 to the users of the accounts and to the parish

The Glebe Land has been recognised at a value which the Select Vestry deem to represent the estimated fair value of the property at 1 January 2017

# Termoneeny Parish Church

## Notes to the financial statements for the year ended 31 December 2022 (continued)

### 2. Special collections

Donor	Unrestricted 2022 £	Restricted 2022 £	Total 2022 £	Total 2021 £
Bishops Appeal	-	1,025.00	1,025.00	-
Ozzie Rodgers Fund	-	332.00	332.00	-
Rainey Family Collection	-	1,200.00	1,200.00	-
British Legion Poppy Appeal	-	75.50	75.50	-
Ukraine Appeal	-	775.00	775.00	-
<b>TOTAL</b>	-	<b>3,407.50</b>	<b>3,407.50</b>	-

### 3. Other receipts

Donor	Unrestricted 2022 £	Restricted 2022 £	Total 2022 £	Total 2021 £
Gift Aid (RBC) HMRC	2,877.52	-	2,877.52	2,361.26
Gift Day Collection	1,640.00	-	1,640.00	1,580.00
Parish News	145.00	-	145.00	155.00
Single Farm Payment	2,850.00	-	2,850.00	600.00
Graves	2,000.00	-	2,000.00	-
Glebe Land	60.00	-	60.00	2,150.00
Wedding Donation	100.00	-	100.00	100.00
Donation Hilda Morrow in Lieu of Flowers	800.00	-	800.00	20.00
Donation G Sturgeon	-	-	-	100.00
Rev Benson Harvest Gift	100.00	-	100.00	-
Derry & Raphoe RCB Covid Grant	604.00	-	604.00	-
Derry & Raphoe RCB Assessment Refunded	20,810.00	-	20,810.00	-
Sundry Donations	69.00	-	69.00	215.00
<b>TOTAL</b>	<b>32,055.52</b>	-	<b>32,055.52</b>	<b>7,281.26</b>

\* Gift aid receipts related to amounts received in respect of donations for 2021.

### 4. Church running costs

	Unrestricted 2022 £	Restricted 2022 £	Total 2022 £	Total 2021 £
NI Water	180.45	-	180.45	221.75
Church Finance Supplies	226.81	-	226.81	207.41
Stockman & Sons (Lawnmower fuel)	94.60	-	94.60	65.00
Fuels	757.00	-	757.00	496.00
Crawfords express	15.49	-	15.49	25.97
Gift (Minister)	260.00	-	260.00	30.00
CCLI Copy Right Licence	87.00	-	87.00	-
Repairs	336.00	-	336.00	-
Electricity	26.84	-	26.84	-
Recording of Services	-	-	-	560.00
<b>TOTAL</b>	<b>1,984.19</b>	-	<b>1,984.19</b>	<b>1,606.13</b>

### 5. Rectory running costs

	Unrestricted 2022 £	Restricted 2022 £	Total 2022 £	Total 2021 £
Rectory Expenses 2/5th of Costs	1,846.56	-	1,846.56	1,727.85
Rectory Repairs & Maintenance	6,759.78	-	6,759.78	5,146.00
<b>TOTAL</b>	<b>8,606.34</b>	-	<b>8,606.34</b>	<b>6,873.85</b>

# Termoneeny Parish Church

## Notes to the financial statements for the year ended 31 December 2022 (continued)

6. Glebe costs	Unrestricted	Restricted	Total	Total
	2022	2022	2022	2021
	£	£	£	£
Hedge Cutting	-	-	-	-
	-	-	-	-

7. Administration costs	Unrestricted	Restricted	Total	Total
	2022	2022	2022	2021
	£	£	£	£
Audit & Accountancy 2020	480.00	-	480.00	-
Audit & Accountancy 2021	504.00	-	504.00	-
Office Expenses	403.86	-	403.86	-
Church Insurance	701.78	-	701.78	675.22
Bank Fees	102.80	-	102.80	89.79
Rev Crowe Service	50.00	-	50.00	-
Ministers PPE Expenses	-	-	-	19.98
Laptop Purchase	-	-	-	347.99
Sundry	1,056.28	-	1,056.28	-
<b>TOTAL</b>	<b>3,298.72</b>	<b>-</b>	<b>3,298.72</b>	<b>1,132.98</b>

8. Charitable donations	Unrestricted	Restricted	Total	Total
	2022	2022	2022	2021
	£	£	£	£
Bishops Appeal	-	1,025.00	1,025.00	-
Ozzie Rodgers Fund	-	332.00	332.00	-
Rainey Family Collection	-	1,200.00	1,200.00	-
British Legion Poppy Appeal	-	75.50	75.50	-
Ukraine Appeal	-	775.00	775.00	-
<b>TOTAL</b>	<b>-</b>	<b>3,407.50</b>	<b>3,407.50</b>	<b>-</b>

## 9. Movement in Cash Funds

	At 1 Jan 2022	Incoming Resources	Outgoing Resources	Transfers	At 31 Dec 2022
	£	£	£	£	£
<b>Restricted funds</b>					
Special Collections	-	3,407.50	(3,407.50)	-	-
	-	3,407.50	(3,407.50)	-	-
<b>Unrestricted funds</b>					
General Fund	77,459.15	56,126.79	(41,326.29)	-	92,259.65
	77,459.15	56,126.79	(41,326.29)	-	92,259.65
<b>Total funds</b>	<b>77,459.15</b>	<b>59,534.29</b>	<b>(44,733.79)</b>	<b>-</b>	<b>92,259.65</b>

# Termoneeny Parish Church

## Notes to the financial statements for the year ended 31 December 2022 (continued)

### 10. Assets retained for the Parish's own use

	Glebe Land	Pathway	Total
	£	£	£
Opening cost at 1 Jan 2022	175,000.00	-	175,000.00
Additions	-	6,000.00	6,000.00
Disposals	-	-	-
<b>Closing cost at 31 Dec 2022</b>	<b>175,000.00</b>	<b>6,000.00</b>	<b>181,000.00</b>

### 11. Investment Assets

	Representative Church Body	Church of Ireland Trustees	Total
	£		£
Opening value at 1 Jan 2022	-	161.28	161.28
Changes in valuation	-	79.95	79.95
Additions	5,213.32	-	5,213.32
Disposals	-	-	-
<b>Closing value at 31 Dec 2022</b>	<b>5,213.32</b>	<b>241.23</b>	<b>5,454.55</b>

### 12. Transactions with the Trustees

The parish paid expenses of £8,606.34 relating to the running costs of the glebe house which is occupied by the rector. There were no transactions with the Trustees during the year. No trustee received any remuneration or reimbursement of expenses during the year. No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

### 13. Governance Costs

Governance costs of £504 were incurred during the year of which £504 relates to fees paid to the independent examiner. Governance costs are included within Administration costs in the Receipts and Payments Accounts.

**Maghera/St Conlus'/Derry/Church of Ireland**

Northern Ireland - Charity number 104697

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# Annual report

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# **Termoneeny Parish Church**

## **References and administrative details**

Charity Name: Termoneeny Parish Church

Charity Registration Number: NIC 104697

Contact Address: The Rectory  
25 Dromore Road  
Desertmartin  
Co.Londonderry  
BT45 5JS

## **Trustees**

Mr Trevor Hamilton  
Mr Rob Moore  
Mr Stanley Leacock  
Dr Mark Hawe  
Mrs Ann Kelso  
Mr Harold Leacock  
Miss Melissa McNickle  
Mr Wilson Morrow  
Mr Ken Smyth  
Mr Keith Morrow  
Mrs Shirley Kavanagh  
Mr Edmund Kerr  
Mr Gilbert Lennox  
Mr Reece Klewchuk  
Mr Alan Arrell

## **Principal Office-bearers**

Clergy: Rev Philip Benson  
Church Treasurer: Mr Gilbert Lennox  
Church Warden- Clergy: Mr Gilbert Lennox  
Church Warden - People: Mr Edmund Kerr

## **Independent Auditor**

David Lyttle + Co Ltd  
15 Meeting Street  
Magherafelt  
Co Londonderry  
BT45 6BN

## **Principle Bankers**

Danske Bank  
Donegal Square West  
Belfast  
BT1 6JS

# **Termoneeny Parish Church**

## **Trustee's Annual Report for the year ended 31 December 2022**

The trustees present the annual report and statements of receipts and Payments and Assets and Liabilities for Termoneeny parish Church for the year ended 31 December 2022.

### **Objectives and Activities**

The principal function of Termoneeny Church of Ireland Parish is to support the advancement of the Christian religion by promoting, through the work of Termoneeny 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 of the Christian religion, Termoneeny Church of Ireland Parish has custody of property and records, materials, and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the select vestry of the Termoneeny Church of Ireland Parish. The expression of the precepts of the Christian religion through engagement with the general public, and in particular with the disadvantaged, the sick, the elderly and the young is a public benefit. This can be measured and evidenced through increased social integration and pastoral care delivered at the point of need. The direct benefit of participation in Church life includes the enjoyment of public worship, and the giving and receiving of pastoral ministry, improved understanding of the values relating to civic engagement, community cohesion and providing a bridge between diverse groups as well as improved educational outcomes through the Church's ministry of teaching.

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

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

The parish conducts a wide range of weekly acts of public worship, as authorized in the Book of Common Prayer and joins with our sister parish for bi-annual Confirmation services, led by the diocesan Bishop. In addition, the parish has hosted and participated in religious services and events marking the various feasts and celebrations of the Christian faith. In association with local community groups such as the local branches of the Loyal Orders, occasional services of worship in care homes for the elderly and monthly acts of worship through Knockloughrim Primary School morning assemblies. All are welcome to attend our worship services. As well as our regular services, some members of our parish are unable to attend church due to sickness or age. Rev Benson regularly visited such church members to celebrate Holy Communion with them, as well as offering pastoral care and practical support to them either in their homes or in hospital/care home.

Additionally, in association "Mid Ulster Clergy Together" an ecumenical group representing a diverse range of Christian denominations within the Mid Ulster council area, we have participated in community wide acts of worship and community events. Termoneeny Parish also engaged in fund raising activities jointly with the other local churches in Knockloughrim village including carol singing to raise funds in support of local charities and for the local food banks. It has also supported local primary school children through the church-based Sunday school, its representation on the school Board of Governors, hosting the school Harvest Thanksgiving celebration as well as supporting its shared Education activities.

Termoneeny Parish has strived to build stronger social relationships the local community and with other local churches. It has also engaged in "Safe Church" training to support those on our community suffering from domestic violence and through "Mid Ulster Clergy Together" offered support to parents of LGBTQ+ children.

The benefits of public worship include contributing to the spiritual well-being of participants, the reinforcement of Christian values, together with practical support to struggling local families through Termoneeny Parish Church partnerships with specialist support organizations.

In terms of cross community activity, we host a ladies guild group and bowling club which draw from the local community as a whole.

# Termoneeny Parish Church

## Trustees' Annual Report for the year ended 31 December 2022 (continued)

We confirm to you we have mitigated any potential harm from the parish's activities by observing the requirements of the Church of Ireland Safeguarding Trust policy for the protection of children and vulnerable adults. No trustee receives remuneration, reward, or other private benefit for carrying out their trustee responsibility.

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.

### Financial Review

- The results for the year are set out on page 7, which the Trustees consider to be satisfactory.
- The reserves of the Parish are held for the advancement of its charitable purpose, other than restricted reserves which are held for a designated purpose – see note 8.

### 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 31 December 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 (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.

#### *Pay and remuneration*

The Rector is not paid directly by the Parish. A Monthly assessment is paid to the Diocese which comprises Stipend, Locomotory Allowance, Employers National Insurance and Employers Clergy Pension contributions.

#### *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, any curate assistant ("the curate"), the churchwardens, the glebe wardens and generally not more than twelve other members of the General Vestry elected at the General Vestry Meeting.

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 7 times during the year and the average attendance was 85%.

# Termoneeny Parish Church

## Trustees' Annual Report for the year ended 31 December 2022 (continued)

### ***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 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 and statement of assets and liabilities in accordance with applicable law and regulations.

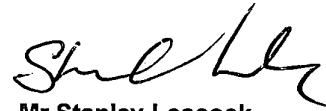
The law applicable to charities in Northern Ireland with Income of less than £250,000 requires the trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

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**



**Rev Philip Benson  
Trustee**



**Mr Stanley Leacock  
Trustee**

**Date:** 30/04/2023.

**Maghera/St Conlus'/Derry/Church of Ireland**

Northern Ireland - Charity number 104697

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# Annual return

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# Termoneeny Parish Church

## Independent Examiners Report to the Trustees of Termoneeny Parish Church

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 7 to 12.

### 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.



**Stephen McGeagh BA Hons FCA CTA**  
for and on behalf of David Lyttle + Co Ltd  
Chartered Accountants  
Statutory Auditors

Date: 2/5/2023

15 Meeting Street  
Magherafelt  
Co Londonderry  
BT45 6BN