

Omagh/Edenderry/Derry/Church of Ireland

Northern Ireland · Charity number 104766

Details

Known as Edenderry Parish Church

Status Received

Registered 2016-02-12

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

Contact

Address Edenderry Rectory
91 Crevenagh Road
Omagh
Co Tyrone
BT79 0ez
BT79 0EZ

Phone 028 82245525

Email edenderryparish@outlook.com

Activities

Purposes: The principal function is to support the advancement of the Christian religion by promoting through the work of the Parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. Being open to and engaging with society as a whole and offering support for those needing help is fundamental to the practical delivery of the tenets of Christianity. As a result of activity in pursuit of the advancement of the Christian religion, the Parish has custody of a large body of records, materials and artefacts of significance to the cultural heritage, the maintenance of which is undertaken by the Parish as a secondary charitable purpose.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£69,435	£62,651	£0	0

Trustees

Name	Role	Appointed
Evelyne Heatherington		
Iris Moffitt-Scott		
Lee Price		
Mr Adrian Pollock		
Mr Alistair Orr		
Mr Edwin Heatherington		
Mr Mervyn Roy Graham		
Mr Niall Mckelvey		
Mr William Todd		
Mrs Ann Orr		
Mrs Audrey Dempsey		
Mrs Elaine Georgina Mckeag		
Mrs Eleanor Connor		
Mrs Jean Gormley		
Mrs Kay Clarke Ba Pgce		
Mrs Nicola Carlin		
Mrs Sonya Mckelvey		
Rev Robert Clarke Prof. Diploma In Theology		

Omagh/Edenderry/Derry/Church of Ireland

Northern Ireland - Charity number 104766

Accounts

Edenderry Parish Church

Statement of Receipts and Payments – Year Ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Receipts					
Open collections	1,004	-	-	1,004	425
Donations, freewill offering and sustentation	33,997	-	-	33,997	34,929
Missions collections	-	6,396	-	6,396	3,324
Harvest collection	-	1,110	-	1,110	1,080
Gift Aid tax reclaimed	7,361	244	-	7,605	6,528
Investment income	1,939	-	-	1,939	1,461
Legacies	950	-	-	950	180
Net Proceeds of Omagh Show catering	8,039	-	-	8,039	8,278
Insurance claims	1,919	-	-	1,919	6,074
Grave fees, catering and hall rent	3,235	-	-	3,235	4,205
Other income	3,241	-	-	3,241	6,487
Total Receipts	61,685	7,750	-	69,435	72,971
Payments					
Diocesan Sustentation	36,416	-	-	36,416	35,050
Missions payments	-	6,635	-	6,635	4,260
Heat, light and power	7,094	-	-	7,094	7,606
Telephone	737	-	-	737	802
Repairs and maintenance	3,477	-	-	3,477	17,506
Rates, water and insurance	4,525	-	-	4,525	4,246
Printing, stationery and advertising	237	-	-	237	190
Rector's Office Allowance	884	-	-	884	884
Sunday School expenses	759	-	-	759	505
Bank fees	227	-	-	227	298
Other expenses	1,660	-	-	1,660	1,786
Total Payments	56,016	6,635	-	62,651	73,133
Transfers to / (from) funds	-	-	-	-	-
Surplus/(deficit) for the year	5,669	1,115	-	6,784	(162)

Omagh/Edenderry/Derry/Church of Ireland

Northern Ireland - Charity number 104766

Accounts

Edenderry Parish Church

Statement of Receipts and Payments – Year Ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Receipts					
Open collections	425	-	-	425	463
Donations, freewill offering and sustentation	34,929	-	-	34,929	35,290
Missions collections	-	3,324	-	3,324	2,245
Harvest collection	-	1,080	-	1,080	1,600
Gift Aid tax reclaimed	5,774	754	-	6,528	6,747
Investment income	1,461	-	-	1,461	3,503
Legacies	180	-	-	180	-
Net Proceeds of Omagh Show catering	8,278	-	-	8,278	8,137
Insurance claims	6,074	-	-	6,074	-
Grave fees, catering and hall rent	4,205	-	-	4,205	1,252
Other income	6,487	-	-	6,487	25
Total Receipts	67,813	5,158	-	72,971	59,262
Payments					
Diocesan Sustentation	35,050	-	-	35,050	32,160
Missions payments	-	4,260	-	4,260	2,403
Heat, light and power	7,606	-	-	7,606	3,801
Telephone	802	-	-	802	674
Repairs and maintenance	17,506	-	-	17,506	1,158
Rates, water and insurance	4,246	-	-	4,246	3,907
Printing, stationery and advertising	190	-	-	190	343
Rector's Office Allowance	884	-	-	884	884
Sunday School expenses	505	-	-	505	330
Bank fees	298	-	-	298	247
Other expenses	1,786	-	-	1,786	1,008
Total Payments	68,873	4,260	-	73,133	46,915
Transfers to / (from) funds	(113)	113	-	-	-
Surplus/(deficit) for the year	(1,173)	1,011	-	(162)	12,347

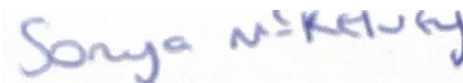
Statement of assets and liabilities as at 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Funds Reconciliation					
Opening balances as at 01/01/2023	2,830,316	14,168	37,177	2,881,660	2,873,898
Surplus/(deficit) this year end	(1,173)	1,011	-	(162)	12,347
Increase in value of fixed assets	209,623	-	-	209,623	-
Increase / (decrease) in value of investments	-	-	1,495	1,495	(4,585)
Closing balances as at 31/12/2023	3,038,766	15,178	38,672	3,092,616	2,881,660
Bank and Cash Balances					
Bank Deposit accounts				678	673
Bank Current accounts				48,674	46,460
Cash on hand				-	2,381
				49,352	49,514
Endowment Funds					
Church of Ireland Trustees (M & G Charifund)				2,140	2,140
Church of Ireland Trustees (CIT Unit Trust)				33,759	32,264
R B General Unit Trust (NI)				2,773	2,773
				38,672	37,177
Fixed Assets - Heritage Assets					
Church building and graveyard				1,619,500	1,506,511
Church hall				816,532	759,565
Rectory and outbuildings				568,560	528,893
				3,004,592	2,794,969
Total assets less current liabilities				3,092,616	2,881,660

Signed on behalf of the Trustees by:



Canon Robert Clarke (Rector)



Sonya McKelvey (Honorary Treasurer)

Date: 30 September 2024

Notes to the financial statements for the year ended 31 December 2023

1. Accounting policies

Set out below are the principal accounting policies that 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

Assets retained for the Parish's own use

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

- Church building and graveyard
- Church hall
- Rectory and outbuildings

All of the above buildings are deemed to be Heritage assets as defined by the Charities SORP (FRS102). These Heritage assets are included in the statement of assets and liabilities at insurance valuation as a professional 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. Heritage assets are not depreciated.

2. Summary of Movements in Funds

	At 01/01/2023 £	Incoming Resources £	Outgoing Resources £	Transfers £	At 31/12/2023 £
Unrestricted funds					
General fund	2,830,316	277,436	(68,873)	(113)	3,038,766
Restricted funds					
Missions	70	4,078	(4,260)	113	-
Fabric fund	14,098	1,080	-	-	15,178
	14,168	5,158	(4,260)	113	15,178
Endowments					
Bequests	37,177	1,495	-	-	38,672
Total funds	2,881,660	284,089	(73,133)	-	3,092,616

Purposes of unrestricted funds

General fund - for the day to day expenses of Edenderry Parish and to support restricted activities as required. Includes fixed assets at insurance values.

Purposes of restricted funds

Missions - financial support for missionary and charitable work.

Fabric fund - harvest collection for upkeep of fabric of church building.

Purposes of endowments

Bequests - bequests and donations held in trust by Representative Church Body, with proceeds for general unrestricted use.

Notes to the financial statements for the year ended 31 December 2023 (continued)

3. Missions

	2023	2022
	£	£
Missions collections		
CMS - Lenten collection	700	78
Bishops Appeal	1,935	1,731
Tyrone Protestant Orphan Society	510	-
CoI Ministry Fund	-	146
Omagh Womens Aid	179	-
L.E.M.O.F.	-	290
Gift Aid tax refund	754	228
	4,078	2,473
Missions Payments		
Church Missionary Society	1,032	78
Bishops Appeal	2,419	1,889
Royal British Legion	25	-
Tyrone Protestant Orphan Society	605	-
Omagh Womens Aid	179	-
L.E.M.O.F.	-	290
CoI Ministry Fund	-	146
	4,260	2,403

4. Transactions with related parties and trustees

During the year, expenses were reimbursed totalling £1,434 to the Rector, £206 to Mr Roy Graham and £100 to Mr Adrian Pollock. No other 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 Church during the year.

5. Events after the end of the reporting period

There were no significant events after the end of the reporting period.

Omagh/Edenderry/Derry/Church of Ireland

Northern Ireland - Charity number 104766

Annual report

Edenderry Parish Church

Trustees' Annual Report

Statement of Receipts and Payments

Statement of Assets and Liabilities

For the year ended 31 December 2023

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Edenderry Parish Church

Charity Details

Charity Number: 104766

Charity Address: Crevenagh Road, Omagh

Trustees

Canon Robert Clarke (Rector)	Mrs Iris Moffitt – Scott	Mrs Eleanor Connor
Mrs Elaine McKeag	Mrs Ann Orr	Mr Edwin Heatherington
Mr Shane Rolston	Mr Roy Graham	Mrs Evelyne Heatherington
Mrs Audrey Dempsey	Mr Philip Clarke	Mr Lee Price
Mr Niall McKelvey	Mrs Kay Clarke	Mr Alistair Orr
Mr Adrian Pollock	Mrs Sonya McKelvey	

Office Bearers during the year

Rector: Canon R W Clarke

Hon. Secretary: Mr Adrian Pollock

Hon. Treasurer: Mrs Sonya McKelvey

Rector's Churchwarden: Mr Lee Price

People's Churchwarden: Mr Roy Graham

Sunday School Superintendent: Mrs Kay Clarke

Independent Examiner: Leonard Knox FCA

Bankers: Bank of Ireland 25 Campsie Road Omagh BT79 0AE

Trustees' Annual Report for the Year Ended 31 December 2023

The trustees present their annual report and statements of receipts and payments and assets and liabilities for Edenderry Parish Church for the year ended 31 December 2023.

Objectives and Activities

The charitable purpose of the Church of Ireland is the advancement of religion through holding regular worship and communicating with and caring for parishioners and others in the community.

The principal function of Edenderry Parish Church 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. The spiritual life of the Church is defined by the Holy Bible and a classical Anglican ethos as set out in the Thirty-Nine Articles of Religion. The Bible is central to the work at all levels in the parish. 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, Edenderry Parish Church has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage, maintenance of which is undertaken by the Select Vestry of the parish.

The Activities of the Charity

At the heart of Edenderry Parish Church is a passionate desire to glorify God and to demonstrate His love. Our varied services such as Morning Prayer, Holy Communion, Lenten and Harvest services provide opportunities for everyone to engage in worship and prayer. In addition, a number of organisations such as Mothers' Union provide opportunities to engage with each other and to be built up in a practical Christian way. The parish bowling, badminton and youth clubs provide a social setting for people of all ages and interests.

Pastoral Care

We recognise that there are issues in our parish which stem from sickness, bereavement, the elderly, the housebound, as well as those receiving medical treatment, care in hospital and local nursing homes, and we are committed to helping these people in need with empathy, love and compassion. We also actively seek to reach out into our community through a range of caring and educating programmes for young people.

Missions and Evangelism

Helping those in need is a demonstration of our faith. Edenderry Parish Church reaches out into the local community with support for the Tyrone Protestant Orphan Society. Mission also

extends beyond Ireland, and donations from Edenderry Parish help to support different missionary societies such as Bishops' Appeal and the Church Missionary Society (CMS Ireland).

The Achievements of the Charity

Central to the work at all levels in the parish is the teaching of God's Word to bring parishioners into a deeper knowledge and understanding of Jesus Christ as Lord and Saviour, so that they are thoroughly equipped and disciplined to reach out into the community beyond the parish. We strive to inspire all parishioners to transform the local community and to build a Christ-centred congregation which will be a witness for Jesus Christ and to work for the advancement of His Kingdom.

The direct benefit of participation in church life includes the enjoyment of public worship, and the giving and the receiving of pastoral ministry, improved understanding of the Bible and extended values relating to civic engagement.

Church services continued to take place weekly on Sunday mornings throughout the year, following the Church of Ireland Liturgy. Attendance has remained at a similar level to the previous year.

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 regular visitation, increased social integration and pastoral care delivered at the point of need. In addition, Sunday School continued weekly throughout the school term for the young members of the parish, and provided teaching in line with the Diocesan Cycle of Lessons. A number of varying events and initiatives were held over the course of the term. Confirmation was held in June 2023 with three candidates participating from Edenderry. The parish youth club continued weekly on a Saturday evening. The parish bowling and badminton clubs were also held weekly, with both reporting an increase in membership for the season, and the latter having a success in the local badminton leagues. The Mothers Union again played an important role within the parish and wider community, hosting a number of events and social gatherings.

Also important is the building of community cohesion which will promote a bridging between diverse groups as well as improved educational outcomes through the church's ministry of teaching.

A number of activities and events were held throughout the year including providing catering services at the Annual Omagh Show, a Parish Auction and a Christmas dinner held in the parish hall for parishioners. It is acknowledged that these events play an important role and opportunity for fellowship.

Overall, the beneficiaries of Edenderry Parish Church are the general public and the public valuation of the benefits can be evidenced through attendance at public worship, participation in church governance and the willingness to support the continuing witness of the church through contributions.

The wider benefits to the public are both the availability of a place for worshipping in the course of Christian outreach and also the facilitation of baptisms, weddings and funerals. In the period

there were a total of three baptisms, two weddings and three funerals. Any private benefit arising out of the fulfilment of our Christian ministry or to lay staff is essential to the fulfilment for the purpose of religion. No trustee receives remuneration, reward or other private benefit for carrying out their trustee responsibilities.

Moreover, the direct benefits flowing from the purpose of the church includes the provision of archive records, the public enjoyment of historic buildings and artefacts such as church plate, furnishings and materials as an overall improved appreciation of a longstanding Christian heritage. This is demonstrated through the ongoing provision of access to records and the use made of these records in, for example, research and genealogy, property and artefacts, and the subsequent requests for access and use of our materials by the wider society.

To mitigate against harm, the trustees ensure adequate health and safety measures are in place at Edenderry Parish Church. Also, child protection checks and retraining are in place for those involved in children's and youth work.

No private benefit is received from trustees fulfilling their responsibilities in respect of buildings, artefacts or records. In the course of conservation and to make records accessible to the public, no professional staff are engaged for the fulfilment of the purpose. The beneficiaries are solely the general public.

Financial Review

Parish income and expenditure remained at similar levels to previous years with no major exceptional items of expenditure recorded during the financial year. Total reserves, excluding heritage assets, of £88,024 (2022 £86,691) in the form of bank balances and investments remain satisfactory.

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 the General Vestry meeting. The Select Vestry will hold their positions for a period of one year. The 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 church wardens, the glebe wardens and generally not more than 12 other members of the General Vestry elected at the General Vestry. The Select Vestry is chaired by the Rector. 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. Trustees are elected by the Select Vestry.

Compliance with Public Benefits

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 Trustee's 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

his report was approved by the trustees and signed on its behalf by:



Canon R W Clarke (Rector)



Sonya McKelvey (Hon. Treasurer)

Date: 30/09/2024

Independent examiner's report to the trustees of Edenderry Parish Church

I report on the accounts of Edenderry Parish Church for the year ended 31 December 2023, which are set out on pages 9 to 12.

Respective responsibilities of 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 (Northern Ireland) 2008
- to follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined the Church 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 Church 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: Leonard Knox

Relevant professional qualification: Chartered Accountant

Address: 4 Crevenagh View, Omagh

Date: 7 October 2024

Edenderry Parish Church

Statement of Receipts and Payments – Year Ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Receipts					
Open collections	425	-	-	425	463
Donations, freewill offering and sustentation	34,929	-	-	34,929	35,290
Missions collections	-	3,324	-	3,324	2,245
Harvest collection	-	1,080	-	1,080	1,600
Gift Aid tax reclaimed	5,774	754	-	6,528	6,747
Investment income	1,461	-	-	1,461	3,503
Legacies	180	-	-	180	-
Net Proceeds of Omagh Show catering	8,278	-	-	8,278	8,137
Insurance claims	6,074	-	-	6,074	-
Grave fees, catering and hall rent	4,205	-	-	4,205	1,252
Other income	6,487	-	-	6,487	25
Total Receipts	67,813	5,158	-	72,971	59,262
Payments					
Diocesan Sustentation	35,050	-	-	35,050	32,160
Missions payments	-	4,260	-	4,260	2,403
Heat, light and power	7,606	-	-	7,606	3,801
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Repairs and maintenance	17,506	-	-	17,506	1,158
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Rector's Office Allowance	884	-	-	884	884
Sunday School expenses	505	-	-	505	330
Bank fees	298	-	-	298	247
Other expenses	1,786	-	-	1,786	1,008
Total Payments	68,873	4,260	-	73,133	46,915
Transfers to / (from) funds	(113)	113	-	-	-
Surplus/(deficit) for the year	(1,173)	1,011	-	(162)	12,347

Edenderry Parish Church

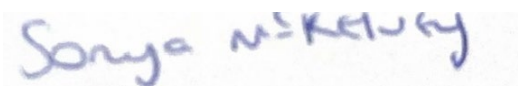
Statement of assets and liabilities as at 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Funds Reconciliation					
Opening balances as at 01/01/2023	2,830,316	14,168	37,177	2,881,660	2,873,898
Surplus/(deficit) this year end	(1,173)	1,011	-	(162)	12,347
Increase in value of fixed assets	209,623	-	-	209,623	-
Increase / (decrease) in value of investments	-	-	1,495	1,495	(4,585)
Closing balances as at 31/12/2023	3,038,766	15,178	38,672	3,092,616	2,881,660
Bank and Cash Balances					
Bank Deposit accounts				678	673
Bank Current accounts				48,674	46,460
Cash on hand				-	2,381
				49,352	49,514
Endowment Funds					
Church of Ireland Trustees (M & G Charifund)				2,140	2,140
Church of Ireland Trustees (CIT Unit Trust)				33,759	32,264
R B General Unit Trust (NI)				2,773	2,773
				38,672	37,177
Fixed Assets - Heritage Assets					
Church building and graveyard				1,619,500	1,506,511
Church hall				816,532	759,565
Rectorry and outbuildings				568,560	528,893
				3,004,592	2,794,969
Total assets less current liabilities				3,092,616	2,881,660

Signed on behalf of the Trustees by:



Canon Robert Clarke (Rector)



Sonya McKelvey (Honorary Treasurer)

Date: 30 September 2024

Edenderry Parish Church

Notes to the financial statements for the year ended 31 December 2023

1. Accounting policies

Set out below are the principal accounting policies that 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

Assets retained for the Parish's own use

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

- Church building and graveyard
- Church hall
- Rectory and outbuildings

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2. Summary of Movements in Funds

	At 01/01/2023 £	Incoming Resources £	Outgoing Resources £	Transfers £	At 31/12/2023 £
Unrestricted funds					
General fund	2,830,316	277,436	(68,873)	(113)	3,038,766
Restricted funds					
Missions	70	4,078	(4,260)	113	-
Fabric fund	14,098	1,080	-	-	15,178
	14,168	5,158	(4,260)	113	15,178
Endowments					
Bequests	37,177	1,495	-	-	38,672
Total funds	2,881,660	284,089	(73,133)	-	3,092,616

Purposes of unrestricted funds

General fund - for the day to day expenses of Edenderry Parish and to support restricted activities as required. Includes fixed assets at insurance values.

Purposes of restricted funds

Missions - financial support for missionary and charitable work.

Fabric fund - harvest collection for upkeep of fabric of church building.

Purposes of endowments

Bequests - bequests and donations held in trust by Representative Church Body, with proceeds for general unrestricted use.

Edenderry Parish Church

Notes to the financial statements for the year ended 31 December 2023 (continued)

3. Missions

	2023	2022
	£	£
Missions collections		
CMS - Lenten collection	700	78
Bishops Appeal	1,935	1,731
Tyrone Protestant Orphan Society	510	-
CoI Ministry Fund	-	146
Omagh Womens Aid	179	-
L.E.M.O.F.	-	290
Gift Aid tax refund	754	228
	4,078	2,473
Missions Payments		
Church Missionary Society	1,032	78
Bishops Appeal	2,419	1,889
Royal British Legion	25	-
Tyrone Protestant Orphan Society	605	-
Omagh Womens Aid	179	-
L.E.M.O.F.	-	290
CoI Ministry Fund	-	146
	4,260	2,403

4. Transactions with related parties and trustees

During the year, expenses were reimbursed totalling £1,434 to the Rector, £206 to Mr Roy Graham and £100 to Mr Adrian Pollock. No other 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 Church during the year.

5. Events after the end of the reporting period

There were no significant events after the end of the reporting period.

Omagh/Edenderry/Derry/Church of Ireland

Northern Ireland - Charity number 104766

Annual return

Independent examiner's report to the trustees of Edenderry Parish Church

I report on the accounts of Edenderry Parish Church for the year ended 31 December 2023, which are set out on pages 9 to 12.

Respective responsibilities of 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 (Northern Ireland) 2008
- to follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined the Church 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 Church 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: Leonard Knox

Relevant professional qualification: Chartered Accountant

Address: 4 Crevenagh View, Omagh

Date: 7 October 2024

Omagh/Edenderry/Derry/Church of Ireland

Northern Ireland - Charity number 104766

Accounts

Edenderry Parish Church

Statement of Financial Activities for year ended 31 December 2022

	<i>Unrestricted</i>	<i>Restricted</i>	<i>Period 2022</i>	<i>Period 2021</i>
Incoming Resources				
Voluntary Giving				
Weekly envelopes and standing orders	33,310.31	-	33,310.31	32,139.20
Annual donations / sustentation	1,980.00	-	1,980.00	860.00
Loose Collections	463.45	-	463.45	-
Gift aid tax recovered- regular giving	6,519.44	-	6,519.44	6,594.80
Harvest Collection	-	1,600.00	1,600.00	1,525.00
Investment Income				
Bank and building society interest	1.89	-	1.89	6.44
RCB Unit Trust Distribution	1,168.74	-	1,168.74	251.11
CIT Unit Trust Distribution	2,332.86	-	2,332.86	1,017.12
General Parish Income				
Omagh Show income less expenses	8,137.43	-	8,137.43	-
Grave fees	400.00	-	400.00	360.00
Clanabogan contribution to Rectory Exps	1,711.00	-	1,711.00	1,196.00
NIE Networks Wayleaves	25.11	-	25.11	23.34
Church hall lettings	851.75	-	851.75	1,429.81
Legacies				
Benson Bequest	-	-	-	1,214.40
Special fundraising				
Less costs	-	-	-	(495.00)
Missions Collections				
Bishops Appeal	-	1,731.00	1,731.00	1,305.00
Church Missionary Society	-	77.60	77.60	-
C of I Missionary Fund	-	145.52	145.52	-
Tyrone Protestant Orphan Society	-	-	-	415.00
LEMOF	-	290.00	290.00	-
Gift aid tax recovered- missions	-	227.50	227.50	408.75
Total Incoming Resources	56,901.98	4,071.62	60,973.60	49,083.97

Edenderry Parish Church

Statement of Financial Activities for year ended 31 December 2022

	Unrestricted	Restricted	Period 2022	Period 2021
Resources Expended				
Repairs/Upkeep				
Church repairs and maintenance	582.02	-	582.02	456.42
Church sundry supplies	-	-	-	441.84
Hall repairs and maintenance	38.16	-	38.16	1,216.00
Hall sundry supplies	-	-	-	2,000.00
Rectory repairs and maintenance	-	-	-	1,581.00
Upkeep of grounds	-	-	-	60.00
Upkeep of graveyard	2,050.00	-	2,050.00	2,140.00
Equipment repairs	199.00	-	199.00	-
Staffing Costs				
Clerical	884.00	-	884.00	884.00
Lay Preachers	120.00	-	120.00	60.00
Diocesan Levy - Standard	32,160.00	-	32,160.00	33,003.00
General Parochial Overheads				
Printing	315.44	-	315.44	-
IT software	275.00	-	275.00	143.88
IT maintenance	-	-	-	260.00
Advertising	28.00	-	28.00	-
Purchase worship books	481.80	-	481.80	-
Miscellaneous	133.01	-	133.01	-
Parochial Ministry Overheads				
Sunday School expenses	330.25	-	330.25	188.90
Bank fees and charges	246.86	-	246.86	188.71
Rectory telephone	903.52	-	903.52	836.67
Less Rectors Contribution	(230.00)	-	(230.00)	(145.00)
Rates	946.73	-	946.73	935.34
Water charges	236.67	-	236.67	223.95
Insurances	2,722.90	-	2,722.90	2,597.24
Light, Heat and Power				
Hall light and power	491.34	-	491.34	265.08
Hall heating	-	-	-	-
Rectory light and power	1,008.74	-	1,008.74	1,017.57
Less Rectors Contribution	(252.00)	-	(252.00)	(256.00)
Rectory heating	2,619.41	-	2,619.41	871.50
Less Rectors Contribution	(655.40)	-	(655.40)	(218.00)
Church light and power	589.05	-	589.05	3,906.28
Donations to Charities and Missions				
COI Ministry Fund	-	145.52	145.52	-
Church Missionary Society	-	77.60	77.60	-
Royal British Legion	-	-	-	25.00
Tyrone Protestant Orphan Society	-	-	-	497.50
LEMOF	-	290.00	290.00	-
Bishops Appeal	-	1,888.50	1,888.50	1,631.25
Total Resources Expended	46,224.50	2,401.62	48,626.12	54,812.13
Funds transfers	-	-	-	-
Net Incoming/(Outgoing) Resources	10,677.48	1,670.00	12,347.48	(5,728.16)

Edenderry Parish Church

Balance Sheet as at 31 December 2022

	Period 2022	Period 2021
Bank and Cash Balances		
Bank Deposit accounts	673	672
Bank Current accounts	46,460	36,495
Cash on hand	2,381	-
	49,514	37,167
Endowment Funds		
Church of Ireland Trustees (M & G Charifund)	2,140	2,140
Church of Ireland Trustees (CIT Unit Trust)	32,264	36,849
R B General Unit Trust (NI)	2,773	2,773
	37,177	41,762
Fixed Assets - Heritage Assets		
Church building and graveyard	1,506,511	1,506,511
Church hall	759,565	759,565
Rectory and outbuildings	528,893	528,893
	2,794,969	2,794,969
Total assets less current liabilities	2,881,660	2,873,898
Funds Reconciliation		
Opening balances as at 01/01/2022	2,873,898	2,743,855
Surplus/(deficit) this year end	12,347	(5,729)
Increase in value of fixed assets	-	133,093
Increase / (decrease) in value of investments	(4,585)	2,679
Closing balances as at 31/12/2022	2,881,660	2,873,898

Omagh/Edenderry/Derry/Church of Ireland

Northern Ireland - Charity number 104766

Annual report

Charities Number: 104766

Edenderry Parish Church

Trustees' Annual Report

Statement of Receipts and Payments

Statement of Assets and Liabilities

For the year ended 31 December 2022

Edenderry Parish Church

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

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Edenderry Parish Church

Charity Details

Charity Number: 104766

Charity Address: Crevenagh Road, Omagh

Trustees

Canon Robert Clarke (Rector)	Mrs Elaine McKeag	Mr Shane Rolston
Mrs Audrey Dempsey	Mr Niall McKelvey	Mr Lee Price
Mr Adrian Pollock	Mrs Eleanor Connor	Mrs Iris Moffitt – Scott
Mrs Ann Orr	Mr Roy Graham	
Mr Philip Clarke	Mrs Kay Clarke	
Mr Alistair Orr	Mrs Sonya McKelvey	
Mr Edwin (Heatherington)	Mrs Evelyne Heatherington	

Commented [LK1]: Sonya McKelvey, Evelyne Heatherington and Lee Price to be added as per Charity Commission records, remove Twyla Moffitt,

Office Bearers during the year

Rector:	Canon R W Clarke
Hon. Secretary:	Mr Adrian Pollock
Hon. Treasurer:	Mrs Sonya McKelvey
Rector's Churchwarden:	Mr Lee Price
People's Churchwarden:	Mr Roy Graham
Sunday School Superintendent:	Mrs Kay Clarke

Independent Examiner

Leonard Knox FCA

Bankers

Bank of Ireland
25 Campsie Road
Omagh BT79 0AE

Trustees' Annual Report for the Year Ended 31 December 2022

The trustees present their annual report and statements of receipts and payments and assets and liabilities for Edenderry Parish Church for the year ended 31 December 2022.

Objectives and Activities

The charitable purpose of the Church of Ireland is the advancement of religion through holding regular worship and communicating with and caring for parishioners and others in the community.

The principal function of Edenderry Parish Church 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. The spiritual life of the Church is defined by the Holy Bible and a classical Anglican ethos as set out in the Thirty-Nine Articles of Religion. The Bible is central to the work at all levels in the parish. 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, Edenderry Parish Church has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage, maintenance of which is undertaken by the Select Vestry of the parish.

The Activities of the Charity

At the heart of Edenderry Parish Church is a passionate desire to glorify God and to demonstrate His love. Our varied services such as Morning Prayer, Holy Communion, Lenten and Harvest services provide opportunities for everyone to engage in worship and prayer. In addition, a number of organisations such as Mothers' Union provide opportunities to engage with each other and to be built up in a practical Christian way. The parish bowling, badminton and youth clubs provide a social setting for people of all ages and interests.

Pastoral Care

We recognise that there are issues in our parish which stem from sickness, bereavement, the elderly, the housebound, as well as those receiving medical treatment, care in hospital and local nursing homes, and we are committed to helping these people in need with empathy, love and compassion. We also actively seek to reach out into our community through a range of caring and educating programmes for young people. These include Sunday School and Confirmation classes.

Missions and Evangelism

Helping those in need is a demonstration of our faith. Mission also extends beyond Ireland, and donations from Edenderry Parish help to support different missionary societies abroad such as Bishops' Appeal.

The Achievements of the Charity

Central to the work at all levels in the parish is the teaching of God's Word to bring parishioners into a deeper knowledge and understanding of Jesus Christ as Lord and Saviour so that they are thoroughly equipped and disciplined to reach out into the community beyond the parish. We strive to inspire all parishioners to transform the local community and to build a Christ-centred congregation which will be a witness for Jesus Christ and to work for the advancement of His Kingdom.

The direct benefit of participation in church life includes the enjoyment of public worship, and the giving and the receiving of pastoral ministry, improved understanding of the Bible and extended values relating to civic engagement. Also important is the building of community cohesion which will promote a bridging between diverse groups as well as improved educational outcomes through the church's ministry of teaching.

Church services during 2022 were all back to normal after the Covid pandemic.

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 regular visitation, increased social integration and pastoral care delivered at the point of need.

Overall, the beneficiaries of Edenderry Parish Church are the general public and the public valuation of the benefits can be evidenced through attendance at public worship, participation in church governance and the willingness to support the continuing witness of the church through contributions.

The wider benefits to the public are both the availability of a place for worshipping in the course of Christian outreach and also the facilitation of baptisms, weddings and funerals. Any private benefit arising out of the fulfilment of our Christian ministry or to lay staff is essential to the fulfilment for the purpose of religion. No trustee receives remuneration, reward or other private benefit for carrying out their trustee responsibilities.

Moreover, the direct benefits flowing from the purpose of the church includes the provision of archive records, the public enjoyment of historic buildings and artefacts such as church plate, furnishings and materials as an overall improved appreciation of a longstanding Christian heritage. This is demonstrated through the ongoing provision of access to records and the use made of these records in, for example, research and genealogy, property and artefacts, and the subsequent requests for access and use of our materials by the wider society.

To mitigate against harm, the trustees ensure adequate health and safety measures are in place at Edenderry Parish Church. Also, child protection checks and retraining are in place for those involved in children's and youth work.

No private benefit is received from trustees fulfilling their responsibilities in respect of buildings, artefacts or records. In the course of conservation and to make records accessible to the public, no professional staff are engaged for the fulfilment of the purpose. The beneficiaries are solely the general public.

Financial Review

Parish income and expenditure remained at similar levels to previous years with no major exceptional items of expenditure recorded during the financial year. Total reserves, excluding heritage assets, of £86,691 (2021 £78,929) in the form of bank balances and investments remain satisfactory.

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 the General Vestry meeting. The Select Vestry will hold their positions for a period of one year. The 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 church wardens, the glebe wardens and generally not more than 12 other members of the General Vestry elected at the General Vestry. The Select Vestry is chaired by the Rector. 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. Trustees are elected by the Select Vestry.

Compliance with Public Benefits

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 Trustee's 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.

This report was approved by the trustees and signed on its behalf by:

R. W. Clarke

Canon R W Clarke (Rector)

Sonya McKelvey

Sonya McKelvey (Hon. Treasurer)

Date: 26/09/2023

Independent examiner's report to the trustees of Edenderry Parish Church

I report on the accounts of Edenderry Parish Church for the year ended 31 December 2022, which are set out on pages 9 to 12.

Respective responsibilities of 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 (Northern Ireland) 2008
- to follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined the Church 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 Church 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: Leonard Knox

Relevant professional qualification: Chartered Accountant

Address: 4 Crevenagh View, Omagh

Date: 26 September 2023

Edenderry Parish Church

Statement of Receipts and Payments – Year Ended 31 December 2022

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Receipts					
Open collections	463	-	-	463	-
Donations, freewill offering and sustentation	35,290	-	-	35,290	32,999
Missions collections	-	2,245	-	2,245	1,720
Harvest collection	-	1,600	-	1,600	1,525
Gift Aid tax reclaimed	6,520	228	-	6,747	7,004
Investment income	3,503	-	-	3,503	1,274
Legacies	-	-	-	-	1,214
Net Proceeds of Omagh Show catering	8,137	-	-	8,137	-
Grave fees, catering and hall rent	1,252	-	-	1,252	1,790
Other income	25	-	-	25	856
Total Receipts	55,190	4,073	-	59,262	48,382
Payments					
Diocesan Sustentation	32,160	-	-	32,160	33,003
Missions payments	-	2,403	-	2,403	2,154
Heat, light and power	3,801	-	-	3,801	5,586
Telephone	674	-	-	674	692
Repairs and maintenance	1,158	-	-	1,158	6,959
Rates, water and insurance	3,907	-	-	3,907	3,757
Printing, stationery and advertising	343	-	-	343	-
Rector's Office Allowance	884	-	-	884	884
Sunday School expenses	330	-	-	330	189
Bank fees	247	-	-	247	189
Other expenses	1,008	-	-	1,008	699
Total Payments	44,512	2,403	-	46,915	54,111
Transfers to / (from) funds	-	-	-	-	-
Surplus/(deficit) for the year	10,678	1,670	-	12,347	(5,729)

Edenderry Parish Church

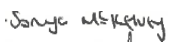
Statement of assets and liabilities as at 31 December 2022

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Funds Reconciliation					
Opening balances as at 01/01/2022	2,819,638	12,498	41,762	2,873,898	2,743,855
Surplus/(deficit) this year end	10,678	1,670	-	12,347	(5,729)
Increase in value of fixed assets	-	-	-	-	133,093
Increase / (decrease) in value of investments	-	-	(4,585)	(4,585)	2,679
Closing balances as at 31/12/2022	2,830,316	14,168	37,177	2,881,660	2,873,898
			<i>Note 2</i>		
Bank and Cash Balances					
Bank Deposit accounts				673	672
Bank Current accounts				46,460	36,495
Cash on hand				2,381	-
				49,514	37,167
Endowment Funds					
Church of Ireland Trustees (M & G Charifund)				2,140	2,140
Church of Ireland Trustees (CIT Unit Trust)				32,264	36,849
R B General Unit Trust (NI)				2,773	2,773
				37,177	41,762
Fixed Assets - Heritage Assets					
Church building and graveyard				1,506,511	1,506,511
Church hall				759,565	759,565
Rectory and outbuildings				528,893	528,893
				2,794,969	2,794,969
Total assets less current liabilities				2,881,660	2,873,898

Signed on behalf of the Trustees by:



Canon Robert Clarke (Rector)



Sonya McKelvey (Honorary Treasurer)

Date: 28/09/2023

Notes to the financial statements for the year ended 31 December 2022

1. Accounting policies

Set out below are the principal accounting policies that 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

Assets retained for the Parish's own use

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

- Church building and graveyard
- Church hall
- Rectory and outbuildings

All of the above buildings are deemed to be Heritage assets as defined by the Charities SORP (FRS102). These Heritage assets are included in the statement of assets and liabilities at insurance valuation as a professional 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. Heritage assets are not depreciated.

2. Summary of Movements in Funds

	At 01/01/2022	Incoming Resources	Outgoing Resources	Transfers	At 31/12/2022
	£	£	£	£	£
Unrestricted funds					
General fund	2,819,638	55,190	(44,512)	-	2,830,316
Restricted funds					
Missions	-	2,473	(2,403)	-	70
Fabric fund	12,498	1,600	-	-	14,098
	12,498	4,073	(2,403)	-	14,168
Endowments					
Bequests	41,762	-	(4,585)	-	37,177
Total funds	2,873,898	59,262	(51,500)	-	2,881,660

Purposes of unrestricted funds

General fund - for the day to day expenses of Edenderry Parish and to support restricted activities as required. Includes fixed assets at insurance values.

Purposes of restricted funds

Missions - financial support for missionary and charitable work.

Fabric fund - harvest collection for upkeep of fabric of church building.

Purposes of endowments

Bequests - bequests and donations held in trust by Representative Church Body, with proceeds for general unrestricted use.

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

3. Missions

	2022	2021
	£	£
Missions collections		
CMS - Lenten collection	78	-
Bishops Appeal	1,731	1,305
Tyrone Protestant Orphan Society	-	415
Col Ministry Fund	146	-
L.E.M.O.F.	290	-
Gift Aid tax refund	228	-
	<u>2,473</u>	<u>1,720</u>
Missions Payments		
Church Missionary Society	78	-
Bishops Appeal	1,889	1,631
Royal British Legion	-	25
Tyrone Protestant Orphan Society	-	498
L.E.M.O.F.	290	-
Col Ministry Fund	146	-
	<u>2,403</u>	<u>2,154</u>

4. Transactions with related parties and trustees

During the year, expenses were reimbursed totalling £965 to the Rector, £63 to Mrs Joanne Hill, £148 to Mrs Kay Clarke and £28 to Mrs Elaine McKeag. No other 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 Church during the year.

5. Events after the end of the reporting period

There were no significant events after the end of the reporting period.

Omagh/Edenderry/Derry/Church of Ireland

Northern Ireland - Charity number 104766

Annual return

Independent examiner's report to the trustees of Edenderry Parish Church

I report on the accounts of Edenderry Parish Church for the year ended 31 December 2022, which are set out on pages 9 to 12.

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- to state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined the Church 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 Church and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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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: Leonard Knox

Relevant professional qualification: Chartered Accountant

Address: 4 Crevenagh View, Omagh

Date: 26 September 2023