

Omagh/Mountfield/Derry/Church of Ireland

Northern Ireland · Charity number 104767

Details

Known as Mountfield Parish Church

Status Received

Registered 2016-03-04

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

Contact

Address 8 Mullaghmenagh Avenue
Omagh
County Tyrone
BT78 5qh
BT78 5QH

Phone 028 82242310

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	£14,316	£10,129	£0	2

Trustees

Name	Role	Appointed
Miss Violet Frazer		
Mr Alan Monteith		
Mr David Mcfarland		
Mr David Patterson		
Mr Ivan Frazer		
Mr Jack Mcfarland		
Mr Malcolm Cunningham		
Mr Richard Mcfarland		
Mr Richard Monteith		
Mr Stephen Patterson		
Mr Walter Crawford		
Mrs Christine Crawford		
Mrs Gemma Buchanan		
Mrs Hazell Mcfarland		
Mrs Hilary Mcfarland		
Mrs Isobel O'brien		
Rev Graham Hare		

Omagh/Mountfield/Derry/Church of Ireland

Northern Ireland - Charity number 104767

Accounts

**SAVINGS ACCOUNTS FOR YEAR
ENDED 31ST DECEMBER 2024**

AIB Bank - Deposit Account

Opening Balance 01.01.2024	£ 44,814.53
Interest	£ 1,960.45
Closing Balance 31.12.2024	£ 46,774.98

**BUILDING FUND ACCOUNT FOR YEAR
ENDED 31ST DECEMBER 2024
(FABRIC FUND)**

AIB Bank

Opening Balance 01.01.2024	£ 44,763.16
Fabric Fund Envelopes	£ 610.00
First Trust Interest	£ 1,065.49
Closing Balance 31.12.2024	£ 46,438.65

Omagh/Mountfield/Derry/Church of Ireland

Northern Ireland - Charity number 104767

Accounts

RECEIPTS AND PAYMENTS ACCOUNT - YEAR ENDED 31ST DECEMBER 2023
AIB Bank - Account Only

Income

Expenditure

Balance - AIB Bank 01.01.2023		Assessment for 2023	£ 5,256.00
FWO Envelopes	£ 33,822.31	Visiting Clergy	£ 30.00
Refund of Income Tax FWO	£ 8,641.12	Advertising in Paper - Harvest	£ 23.52
Refund of Gift Aid	£ 1,732.39	Church Insurance	£ 1,226.11
Church Collection Loose	£ 742.74	Electric	£ 1,014.76
Harvest Collection Loose	£ 366.53	L.E.M.O.S. 2023	£ 320.00
Harvest FWO Envelopes	£ 214.00	FWO Envelopes	£ 157.12
L.E.M.O.S. 2023	£ 335.00	Purchase of Toilet	£ 5,900.00
Interest On Endowments	£ 313.34	Sunday School Prizes	£ 85.00
Payment From Derry & Raphoe	£ 480.62	Rev A Chisnall 30 th Birthday	£ 50.00
Donation from Mr & Mrs T McFarland	£ 100.00	Mr Nicky Crawford Grass Cutting	£ 600.00
Towards Purchase of Toilet	£ 100.00	Mr Eric Good - Electric	£ 465.00
Sale of Old Toilet	£ 347.80	Water Bill	£ 82.23
Payment From Electric Board	£ 600.00	Mrs Roberta Monteith 2023	£ 250.00
CIT - 2021-2022 - RBC 2021	£ 882.55	Christmas Carlands	£ 68.60
		Gift Voucher - Mrs Anna Moore	£ 60.00
		Mr R McFarland Diesel - Trees	£ 100.00
		Mr J McFarland Diesel - Toilet	£ 150.00
		Bank Fee - AIB Bank	£ 120.19
		Balance - AIB Bank 31.12.2023	£ 32,720.87

Omagh/Mountfield/Derry/Church of Ireland

Northern Ireland - Charity number 104767

Annual report

The Church of Ireland Mountfield Parish Church



Charity Trustees Annual Report And Receipts and Payments accounts For the year ended 31st December 2022

Charity No: NIC 104767

Mountfield Parish Church

Innisclan Road

Mountfield

Omagh

BT79 7QD

Charity Registration No. NIC101439

Rector: Reverend Graham Hare
The Rectory, 8 Mullaghmenagh Avenue, Omagh
Co Tyrone, BT78 5QH
Tel - 028 82242130
Email - [drumragh@derry.anglican.org /](mailto:drumragh@derry.anglican.org)

Rector's Warden: Jack McFarland

People's Warden: Hazel McFarland

Honorary Treasurer: Isobel O'Brien

Honorary Secretary: Walter Crawford

walter.crawford35@gmail.com

07470285814

Independent examiner: Anna Moore – Retired Postmistress
154 Killyclogher Road, Omagh
BT79 7NT

Bankers: AIB, Enniskillen

Trustees:

Rev Graham Hare, Gemma Buchanan, Jack McFarland, Isobel O'Brien, Hazel McFarland, Violet Frazer, Ivan Frazer, Richard Monteith, Alan Monteith, Malcolm Cunningham, Christine Crawford, Mary McFarland, Walter Crawford, David Patterson, Stephen Patterson, Richard McFarland & David McFarland

Trustees Annual Report

Year Ended 31st December 2023

The Charity Trustees present the annual report and statements of Receipts, Payments, Assets and Liabilities for Mountfield Parish Church, for year ended 31st December 2023

Structure, Governance and Management

Governing Document and Constitution of the Charity

Chapter III of the Constitution of the Church of Ireland governs Parish and Parochial Organisations, The Select Vestry members are the Charity Trustee's.

Recruitment and Appointment of 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. 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 to the number of terms which may be served.

Pay and remuneration of Charity Trustees

Acting in his role as the Rector/Incumbent of Mountfield Parish Church, Rev Graham Hare receives a stipend, office and locomotory allowances in accordance with figures approved by the General Synod of the Church of Ireland. No other Charity Trustees receive any remuneration from Mountfield Parish Church.

Organisational Structure

The Select Vestry is responsible for the day to day management of the Parish. The Select Vestry consists of the member of the clergy serving in the Parish (the incumbent), the church wardens, the glebe wardens and generally not more than twelve members of the Select Vestry elected at the General Vestry meeting.

The Select Vestry meets at times fixed by the members or the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens.

Objectives and Activities

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

The principle function of Mountfield Parish Church is to support the advancement of the Christian religion by promoting, the work of Mountfield 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 pursuit of the advancement of the Christian religion, Mountfield Parish Church has custody of property and of records, material and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the select vestry of Mountfield Parish Church.

Achievements, Performance and Public Benefit

As a church we provide weekly services of Morning Prayer, which during the month will also include services of Holy Communion and a Family service. We also provide for baptisms, weddings, funerals and pastoral support which include both hospital and home visitations for the sick, bereaved and those needing spiritual care.

For our children we run weekly Sunday school, junior choir and an annual fun night. Children also have access to our sister church St Columba's who have a youth club and young people's group. Our Child Protection Policy is in accordance with Safeguarding Trust policies of the Church of Ireland.

Financial Review

The Charity Trustees consider the financial results for the year to 31st December 2023 and the financial position at that date to be satisfactory.

The Charity Trustees have no specific policy relating to the holding of reserves.

The Charity 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 end 31st December 2023 can be signed off as a going concern.

Statement of Trustees Responsibility

Charity law requires trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departure disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf.



.....
Walter Crawford

Secretary

Date ...**10th October 2024**.....

Accounting Policies

Set out below are the principle 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 Accounts

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

b) Statement of Assets and Liabilities

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

- Church Building, Graveyard and grounds

Church was built c.1826, funded by the Board of the First Fruits at a cost of £830. The square tower containing entrance porch was added c 1860 and a Graveyard was consecrated in 1999. The Church is listed by NIEA Evaluation as B1 and is deemed to be a Heritage Asset as defined by the Charities SORP (FRS102). This Heritage Asset is 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.

Funds

Funds are classified as either restricted funds or unrestricted funds, defined as follows:

- Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with authority or created through legal processes, but still within the wider objects of the Parish.
- Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the Parish

Investments

- None

Accounts year ending 31st December 2023

SAVINGS ACCOUNTS FOR YEAR ENDED 31ST DECEMBER 2023

AIB Bank - Deposit Account

Opening Balance 01.01.2023	£ 43,215.94
Interest	<u>£ 1,598.59</u>
Closing Balance 31.12.2023	£ 44,814.53

BUILDING FUND ACCOUNT FOR YEAR ENDED 31ST DECEMBER 2023 (FABRIC FUND)

AIB Bank

Opening Balance 01.01.2023	£ 43,505.19
Fabric Fund Envelopes	£ 735.00
First Trust Interest	<u>£ 522.97</u>
Closing Balance 31.12.2023	£ 44,763.16

RECEIPTS AND PAYMENTS ACCOUNT - YEAR ENDED 31ST DECEMBER 2023

AIB Bank - Account Only

<u>Income</u>		<u>Expenditure</u>	
		Assessment for 2023	£ 5,256.00
Balance - AIB Bank 01.01.2023	£ 33,822.31	Visiting Clergy	£ 30.00
FWO Envelopes	£ 8,641.12	Advertising in Paper - Harvest	£ 23.52
Refund of Income Tax FWO	£ 1,732.39	Church Insurance	£ 1,226.11
Refund of Gift Aid	£ 742.74	Electric	£ 1,014.76
Church Collection Loose	£ 366.53	L.E.M.O.S. 2023	£ 320.00
Harvest Collection Loose	£ 214.00	FWO Envelopes	£ 157.12
Harvest FWO Envelopes	£ 335.00	Purchase of Toilet	£ 5,900.00
L.E.M.O.S. 2023	£ 313.34	Sunday School Prizes	£ 85.00
Interest On Endowments	£ 480.62	Rev A Chisnal 30 th Birthday	£ 50.00
Payment From Derry & Raphoe	£ 100.00	Mr Nicky Crawford Grass Cutting	£ 600.00
Donation from Mr & Mrs T McFarland		Mr Eric Good - Electric	£ 465.00
Towards Purchase of Toilet	£ 100.00	Water Bill	£ 82.23
Sale of Old Toilet	£ 347.80	Mrs Roberta Monteith 2023	£ 250.00
Payment From Electric Board	£ 600.00	Christmas Carols	£ 68.60
CIT - 2021-2022 - RBC 2021	£ 882.55	Gift Voucher - Mrs Anna Moore	£ 60.00
		Mr R McFarland Diesel - Trees	£ 100.00
		Mr J McFarland Diesel - Toilet	£ 150.00
		Bank Fee - AIB Bank	£ 120.19
		Balance - AIB Bank 31.12.2023	£ 32,720.67

Omagh/Mountfield/Derry/Church of Ireland

Northern Ireland - Charity number 104767

Annual return

Independent Examiner's Report to the Charity Trustees of Mountfield Parish Church

I report on the accounts of Mountfield Parish Church for the year ended2023.....which are set out on pages 6-8

Respective responsibilities of the Charity Trustees and Examiner

As the charities 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 Charities 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 and such matters. My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That the 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 Charities Commission for Northern Ireland; I have found no matters that require to be drawn to your attention.

.....Anna Moore.....

Anna Moore

Honorary Examiner

Date18th Oct 2024.....

Omagh/Mountfield/Derry/Church of Ireland

Northern Ireland - Charity number 104767

Accounts

Accounts year ending 31st December 2022

RECEIPTS AND PAYMENTS ACCOUNT - YEAR ENDED 31ST DECEMBER 2022 AIB Bank - Account Only

<u>Income</u>		<u>Expenditure</u>	
		Assessment for 2022	£ 4,134.00
Balance in Bank of Ireland 01.01.2022	£ 30,021.05	Visiting Clergy	£ 150.00
FWO Envelopes	£ 8,206.71	Advertising in Paper - Harvest	£ 23.52
Refund of Income Tax FWO	£ 1,616.27	Church Insurance	£ 1,163.41
Refund of Gift Aid	£ 601.31	Electric	£ 755.27
Church Collection Loose	£ 63.50	L.E.M.O.S. 2022	£ 250.00
Harvest Collection Loose	£ 145.00	FWO Envelopes	£ 143.60
Harvest FWO Envelopes	£ 378.00	Marie Curie - Late Mr R Cunningham	£ 50.00
L.E.M.O.S. 2022	£ 237.80	Sunday School Prizes	£ 30.00
Interest On Endowments	£ 460.26	Donation - Late Mr Tom Gibson	£ 50.00
Donation From Bishop Clarke	£ 75.00	Grass Cutting Mr Nicky Crawford	£ 600.00
		Water Bill	£ 74.24
		Mrs Roberta Monteith 2021	£ 100.00
		Mrs Roberta Monteith 2022	£ 250.00
		Gift Voucher For Mrs Anna Moore	£ 60.00
		Rev G Hare 40 th Birthday	£ 100.00
		Bank Fee - AIB Bank	£ 44.55
		Bal - Bank of Ireland 31.12.2022	£ 33,807.32

SAVINGS ACCOUNTS FOR YEAR ENDED 31ST DECEMBER 2022

AIB Bank - Deposit Account

Opening Balance 01.01.2022	£ 42,890.10
Interest	£ 325.84
Closing Balance 31.12.2022	£ 43,215.94

BUILDING FUND ACCOUNT FOR YEAR ENDED 31ST DECEMBER 2022 (FABRIC FUND)

AIB Bank

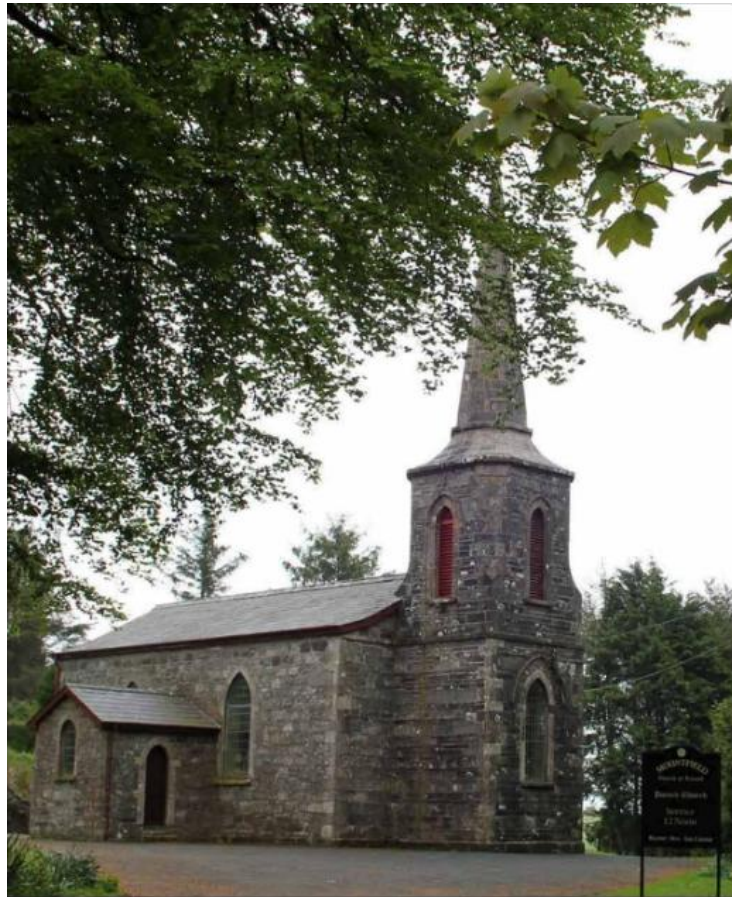
Opening Balance 01.01.2022	£ 42,884.34
Fabric Fund Envelopes	£ 535.00
First Trust Interest	£ 85.85
Closing Balance 31.12.2022	£ 43,505.19

Omagh/Mountfield/Derry/Church of Ireland

Northern Ireland - Charity number 104767

Annual report

The Church of Ireland Mountfield Parish Church



Charity Trustees Annual Report And Receipts and Payments accounts For the year ended 31st December 2022

Charity No: NIC 104767

Mountfield Parish Church

Innisclan Road

Mountfield

Omagh

BT79 7QD

Charity Registration No. NIC101439

Rector: Reverend Graham Hare
The Rectory, 8 Mullaghmenagh Avenue, Omagh
Co Tyrone, BT78 5QH
Tel - 028 82242130
Email - drumragh@derry.anglican.org /

Rector's Warden: Violet Frazer
People's Warden: David Patterson
Honorary Treasurer: Isobel O'Brien
Honorary Secretary: Walter Crawford
walter.crawford35@gmail.com

07470285814

Independent examiner: Anna Moore – Retired Postmistress
154 Killyclogher Road, Omagh
BT79 7NT

Bankers: Danske Bank, Omagh

Trustees:

Rev Graham Hare, Derrick McFarland, Isobel O'Brien, Hazel McFarland, Violet Frazer, Ivan Frazer, Richard Monteith, Alan Monteith, Trevor Crawford, Christine Crawford, Mary McFarland, Walter Crawford, David Patterson, Stephen Patterson, Richard McFarland & David McFarland

Trustees Annual Report

Year Ended 31st December 2022

The Charity Trustees present the annual report and statements of Receipts, Payments, Assets and Liabilities for Mountfield Parish Church, for year ended 31st December 2022

Structure, Governance and Management

Governing Document and Constitution of the Charity

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Pay and remuneration of Charity Trustees

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The Select Vestry meets at times fixed by the members or the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens.

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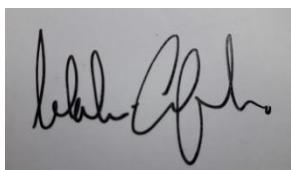
Statement of Trustees Responsibility

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- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departure disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf.



.....
Walter Crawford

Secretary

Date ...**9th October 2023**.....

Accounting Policies

Set out below are the principle accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

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Funds are classified as either restricted funds or unrestricted funds, defined as follows:

- Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with authority or created through legal processes, but still within the wider objects of the Parish.
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Investments

- None

Accounts year ending 31st December 2022

RECEIPTS AND PAYMENTS ACCOUNT - YEAR ENDED 31ST DECEMBER 2022 AIB Bank - Account Only

<u>Income</u>		<u>Expenditure</u>	
		Assessment for 2022	£ 4,134.00
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		Water Bill	£ 74.24
		Mrs Roberta Monteith 2021	£ 100.00
		Mrs Roberta Monteith 2022	£ 250.00
		Gift Voucher For Mrs Anna Moore	£ 60.00
		Rev G Hare 40 th Birthday	£ 100.00
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		Bal - Bank of Ireland 31.12.2022	£ 33,807.32

SAVINGS ACCOUNTS FOR YEAR ENDED 31ST DECEMBER 2022

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AIB Bank

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First Trust Interest	£ 85.85
Closing Balance 31.12.2022	£ 43,505.19

Omagh/Mountfield/Derry/Church of Ireland

Northern Ireland - Charity number 104767

Annual return

Independent Examiner's Report to the Charity Trustees of Mountfield Parish Church

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Respective responsibilities of the Charity Trustees and Examiner

As the charities 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 Charities 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 and such matters. My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That the 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 Charities Commission for Northern Ireland; I have found no matters that require to be drawn to your attention.

Anna Moore

Anna Moore

Honorary Examiner

Date 9/10/2023