

Greenisland Congregation of the Presbyterian Church in Ireland

Northern Ireland · Charity number 104910

Details

Status	Received
Registered	2016-08-08
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	166 Upper Road Greenisland Carrickfergus BT38 8rw BT38 8RW
Phone	07726207078
Email	office@gpcnet.org
Website	www.greenislandpresbyterianchurch.org

Activities

Purposes: THE PRESBYTERIAN CHURCH IN IRELAND, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world

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
2025-12-31	£336,228	£239,578	£0	3
2024-12-31	£249,576	£210,767	£0	3

Trustees

Name	Role	Appointed
Alan Bell		
Colin Sullivan		
David Cromie		
Eric Chalmers		
Gavin Watt		
Gillian Douglas		
Gwyneth Hanna		
Joan Page		
Rosemary Kelso		
Sandra Dickson		
Stanley Goudie		
Stewart Dickson		

Greenisland Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 104910

Accounts

Greenisland Congregation of the Presbyterian Church in Ireland

Statement of Financial Activities For the year ending 31 December 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<u>Income from</u>					
Donations & Legacies	2	249,224	53,230	302,454	227,572
Charitable Activities	3	6,296	-	6,296	3,725
Other Trading Activities	4	2,415	-	2,415	1,240
Investment Income	5	2,584	2,959	5,543	4,276
Organisations		-	19,486	19,486	12,729
Other Income	6	34	-	34	34
Total Income		260,553	75,674	336,228	249,576
<u>Expenditure on</u>					
Raising Funds	7	1,730	-	1,730	1,664
Charitable Activities	8	157,996	44,830	202,826	194,246
Investment costs				-	-
Organisations			18,834	18,834	13,970
Other Expenditure	9	-	1,039	1,039	886
Depreciation	15		15,149	15,149	
Total Expenditure		159,726	79,852	239,578	210,767
Net Income		100,828	- 4,178	96,650	38,809
Transfers between funds		- 1,200	1,200	-	-
Net movement in funds		99,628	- 2,978	96,650	38,809
Reconciliation of Funds					
Total Funds brought forward	18	171,947	725,758	897,704	858,896
Total Funds carried forward	18	271,574	722,780	994,354	897,705

Greenisland Congregation of the Presbyterian Church in Ireland

Balance Sheet

As at 31 December 2025

	Note	2025 £	2024 £
Fixed Assets			
Tangible assets	15	453,099	468,248
Total Fixed Assets		<u>453,099</u>	<u>468,248</u>
Current Assets			
Debtors	16	35,386	30,232
Cash at Bank	17	505,869	399,225
Total current assets		<u>541,255</u>	<u>429,457</u>
Liabilities			
Creditors: amounts falling due within one year		-	-
Net current assets		<u>541,255</u>	<u>429,457</u>
Total Net Assets		<u><u>994,354</u></u>	<u><u>897,705</u></u>
The Funds of the Charity:			
Unrestricted income funds	18	271,574	171,947
Restricted income funds	18	269,681	257,510
Restricted land & buildings fund	18	453,099	468,248
Total Charity Funds		<u><u>994,354</u></u>	<u><u>897,705</u></u>

The Trustees have prepared the financial statements in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 for circulation to the members
The notes 1 to 18 form part of these financial statements

Approved by the trustees on 24 March 2026.

David Cromie

Signed: Rev David Cromie

Name: Rev David Cromie, Chair of trustees on behalf of the trustees.

Greenisland Congregation of the Presbyterian Church in Ireland

Notes to the Accounts

31 December 2025

1 **Accounting Policies**

The principal accounting policies that have been adopted consistently throughout the year and the prior year are summarised below.

1.1 **Basis of Preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) - (Charities SORP (FRS 102)), and The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015.

The financial statements include all transactions, assets and liabilities for which the congregation is responsible in law.

Greenisland congregation meets the definition of a public benefit entity under FRS 102

1.2 **Fund Accounting**

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objectives. Unrestricted funds are primarily from the receipt of Free Will Offerings and loose collections from the congregation.

Restricted funds comprise (a) restricted income funds and (b) restricted land and building fund as detailed below.

Restricted income funds are funds which are to be used in accordance with specific restrictions imposed by the donor. Restricted income funds are from the collection of congregational offerings to the Church's Development Fund, Maintenance & Repair Account, United Appeal for Missions Fund, Harvest Thanksgiving Appeal, Presbyterian Children's Society and the Presbyterian Church in Ireland's World Development Appeal.

The income received by the various church organisations is also restricted for use in the respective organisations.

Restricted land and building fund is the fund created on the initial recognition of the land and buildings owned by the church which have not previously been recorded. The only movement on this fund each year is the expensing of the depreciation on land and buildings. Further details can be found at note 15.

1.3 **Income Recognition**

All income is recognised once the charity has entitlement to the income, it is virtually certain that the income will be received and the amount of income receivable can be measured reliably.

Donations and gifts relate to the offerings received from the congregation and are recognised on receipt when the church has unconditional entitlement to the income.

Legacies and Bequests

Legacies are recognised on receipt.

Tax reclaims on donations and gifts

Income from gift aid is included in the Statement of Financial Activities at the same time as the donation or gift to which it relates.

Investments

Interest on funds held on deposit is included in the Statement of Financial Activities when receivable.

Volunteer Help

The value of any volunteer help received is not included in the financial statements but is described in the Trustees' Annual Report

Greenisland Congregation of the Presbyterian Church in Ireland

Notes to the Accounts cont'd 31 December 2025

1.4 Expenditure and Liabilities recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

1.5 Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure heading for which it was incurred

1.6 Tangible Fixed Assets

Tangible Fixed Assets are stated at cost, net of depreciation.

Assets for use by the church are capitalised if they can be used for more than one year and cost at least £2,500.

Depreciation is provided on all tangible fixed assets other than land at rates calculated to write off the cost of each asset on a straight line basis over its expected useful life, as follows -

Buildings : 50 years

Fixtures and fittings: 10 years

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
2 Donations & Legacies				
Loose Collections	5,285		5,285	6,890
Donations: General Fund	125,913	-	125,913	106,051
Development Fund		7,072	7,072	5,410
Maintenance & Repair		9,025	9,025	3,598
United Appeal		13,551	13,551	7,720
Benevolent		1,018	1,018	627
World Development		2,916	2,916	3,088
Children's Society		4,195	4,195	3,361
Harvest Thanksgiving Appeal		8,410	8,410	8,540
Sundries		640	640	1,085
Organisations		2,253	2,253	2,645
Gift Aid on unrestricted donations	28,864	-	28,864	26,224
Gift Aid on restricted donations		6,523	6,523	4,979
Legacies	89,162	-	89,162	50,000
	249,224	55,602	304,826	230,217
3 Charitable Activities				
Income from charitable activities	6,296	-	6,296	3,837
Fees from weddings and funerals	-	-	-	250
Organisations - Membership fees	-	3,480	3,480	4,375
Organisations - Grants	-	2,200	2,200	2,879
	6,296	5,680	11,976	11,341
4 Other Trading Activities				
Letting of halls	2,415	-	2,415	1,240
	2,415	-	2,415	1,240

Greenisland Congregation of the Presbyterian Church in Ireland

Notes to the Accounts cont'd

31 December 2025

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
5 Investment Income				
Bank interest - unrestricted funds	2,584	-	2,584	1,620
Bank interest - restricted funds		2,959	2,959	2,655
	2,584	2,959	5,543	4,276
6 Other Income				
Other Income	34		34	34
Organisations - Other Income		2,934	2,934	2,469
Organisations - Insurance Claim		8,500	8,500	-
	34	11,434	11,468	2,503
7 Raising Funds				
FWO envelopes	1,730		1,730	1,664
Fundraising events	-		-	-
	1,730	-	1,730	1,664
8 Charitable Activities				
General Assembly Assessments	20,513		20,513	23,819
Presbytery fees	795		795	821
Ministry and support staff costs	85,288		85,288	80,986
Congregational running costs:				
from unrestricted funds	47,799		47,799	48,070
from restricted funds		14,869	14,869	7,186
Donations to missions and charities:			-	
from unrestricted funds	3,600		3,600	4,000
from restricted funds		29,961	29,961	29,364
from Organisations	-	1,300	1,300	1,400
	157,996	46,130	204,126	195,646
9 Other Expenditure				
Other Expenditure	-	1,039	1,039	886
Organisations Other Expenditure		17,534	17,534	12,570
	-	18,573	18,573	13,457
10 Staff costs and Employee benefits			2025	2024
			£	£
Gross salaries and allowances			76,219	71,229
Minister pension costs			7,030	9,315
Staff pension costs			1,000	1,011
Ministerial allowances			8,070	8,746
			92,318	90,301

No employee received employee benefits in excess of £60,000 in the year

Greenisland Congregation of the Presbyterian Church in Ireland

Notes to the Accounts cont'd

31 December 2025

11 <u>Staff numbers</u>	<u>2025</u>	<u>2024</u>
Minister	1	1
Other staff	3	3

12 Pension Costs

The minister of the congregation is a member of the Presbyterian Church in Ireland Pension Scheme (2009). This is a scheme operated by the Presbyterian Church in Ireland, a separate registered charity. The congregation pays an assessment to the Presbyterian Church in Ireland equivalent to the employer's pension contribution for the Scheme and based on the stipend paid to the minister. The Presbyterian Church in Ireland Pension Scheme (2009) is a funded scheme of the defined benefit type, providing defined benefits based on career average revalued salary. The Scheme has assets held in a separately administered fund managed by a board of trustees. The Presbyterian Church and the Scheme Trustees have agreed a funding plan to ensure the Scheme is sufficiently funded to meet current and future obligations. A formal schedule of contributions was drawn up on 25 November 2015 whereby the Presbyterian Church agreed to pay from 31 December 2015 contributions of 24% of pensionable salaries to cover the accrual of benefits for future service, expenses, the cost of insuring death in service benefits and funding the scheme deficit.

The contributions made by the congregation during the year are detailed in Note 10

The congregation operates a defined pension contribution policy for its employees. The scheme and its assets are held by an independent scheme manager. The pension charge represents the contributions due by the church during the year.

The contributions made by the congregation during the year are detailed in Note 10

13 Trustees' expenses and remuneration

There were no trustees who received expenses during the year.

The minister, a trustee, received stipend and expenses amounting to £48,239.18

There was one trustee who received remuneration during the year -

Eric Chalmers received gross remuneration amounting to £18,266.60 for his caretaking/cleaning role in the church which is separate from his duties as a trustee. This remuneration is in accordance with his contract of employment as determined and permitted by Kirk Session.

There were five trustees who received reimbursement for expenditure they incurred on behalf of the church.

14 Related party transactions

During the year the congregation contributed the following amounts to the General Assembly of the Presbyterian Church in Ireland, a separate charity:

£13,483 for congregational assessments

£14,350 towards United Appeal for Missions

£2,650 towards the Village Project

£3,596 towards the World Development Appeal

£4,927 towards the Presbyterian Children's Society

During the year the congregation contributed £795 towards Presbytery assessments.

Greenisland Congregation of the Presbyterian Church in Ireland

Notes to the Accounts cont'd

31 December 2025

15 Fixed Assets

	Buildings
	£
Cost	
At 1 January 2025	757,457
At 31 December 2025	<u>757,457</u>
Depreciation	
At 1 January 2025	289,209
Charge for the year	15,149
At 31 December 2025	<u>304,358</u>
Net Book Value	
At 1 January 2025	<u>468,248</u>
At 31 December 2025	<u><u>453,099</u></u>

Buildings have been recognised at the date of transition to FRS 102 and the Charities SORP (FRS 102). The buildings comprise the Church and Halls and the manse. The buildings which were built within the past 50 years have been recorded on a historical cost basis with associated accumulated depreciation based on an economic life of 50 years. Buildings that are older than 50 years are considered to be fully depreciated.

16 Debtors

	2025	2024
	£	£
Gift aid to be claimed		
on unrestricted funds	28,864	26,224
on restricted funds	6,522	4,008
	<u>35,386</u>	<u>30,232</u>

17 Cash at Bank

	2025	2024
	£	£
General Account	20,446	15,078
Business Reserve	222,265	130,644
Development Fund	8,361	10,569
Maintenance & Repair Account	13,081	7,563
United Appeal for Missions Account	1,005	70
Benevolent Fund	1,858	857
Sundries Account	6,976	7,376
Investment Account	222,881	219,922
Organisations Accounts	8,996	7,145
	<u>505,869</u>	<u>399,225</u>

Greenisland Congregation of the Presbyterian Church in Ireland
Notes to the Accounts cont'd
31 December 2025

18 Analysis of Movement in Funds

Fund	Balance at 01.01.2025 £	Income £	Expenditure £	Surplus/ (Deficit) £	Transfer £	Balance at 31.12.2025 £
Unrestricted Funds						
General Account	41,303	168,933	159,726	9,207	- 1,200	49,310
Business Reserve	130,644	91,621	-	91,621	-	222,265
	<u>171,947</u>	<u>260,553</u>	<u>159,726</u>	<u>100,828</u>	<u>- 1,200</u>	<u>271,574</u>
Restricted Funds						
Investment Account	219,922	2,959	-	2,959		222,881
Development	11,873	8,628	10,585	- 1,957		9,916
Maint'ance & Repair	8,341	11,011	4,285	6,726		15,067
United Appeal	1,876	16,532	14,422	2,110		3,986
Benevolent	857	1,018	17	1,001		1,858
Sundries	7,376	16,161	16,561	- 400	-	6,976
Presbyterian Women	858	3,039	3,742	- 703	-	154
Boys Brigade	6,407	16,328	15,092	1,236	1,200	8,842
Land & Buildings Fund	468,248	-	15,149	- 15,149		453,099
	<u>725,758</u>	<u>75,674</u>	<u>79,852</u>	<u>- 4,178</u>	<u>1,200</u>	<u>722,780</u>
Total	897,705	336,228	239,578	96,650	-	994,354

Greenisland Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 104910

Accounts

Greenisland Congregation of the Presbyterian Church in Ireland

Receipts & Payments Account for the year ending 31 December 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<u>Receipts</u>					
Donations & Legacies	2	188,526	41,690	230,217	210,193
Charitable Activities	3	3,725	7,616	11,341	12,884
Other Trading Activities	4	1,240	-	1,240	560
Investment Income	5	1,620	2,655	4,276	3,809
Other Income	6	34	2,469	2,502	2,355
		<u>195,146</u>	<u>54,430</u>	<u>249,576</u>	<u>229,801</u>
Sale of Fixed Assets			-	-	-
Total Receipts		<u>195,146</u>	<u>54,430</u>	<u>249,576</u>	<u>229,801</u>
<u>Payments</u>					
Raising Funds	7	1,664	-	1,664	1,600
Charitable Activities	8	157,696	37,950	195,646	204,254
Investment costs				-	-
Other Expenditure	9	-	13,457	13,457	14,521
Total Payments		<u>159,360</u>	<u>51,407</u>	<u>210,767</u>	<u>220,375</u>
Net Receipts/(Payments)		35,786	3,023	38,809	9,425
Transfers between funds		- 498	498	-	-
Net movement in funds		<u>35,288</u>	<u>3,521</u>	<u>38,809</u>	<u>9,425</u>
Funds brought forward		110,435	249,981	360,415	350,990
Funds carried forward	10	<u>145,722</u>	<u>253,502</u>	<u>399,225</u>	<u>360,415</u>

Greenisland Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 104910

Accounts

Greenisland Congregation of the Presbyterian Church in Ireland

Receipts & Payments Account for the year ending 31 December 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<u>Receipts</u>					
Donations & Legacies	2	141,321	68,873	210,193	183,436
Charitable Activities	3	5,972	6,912	12,884	10,731
Other Trading Activities	4	560	-	560	750
Investment Income	5	1,280	2,528	3,809	564
Other Income	6	31	2,324	2,355	3,648
		<u>149,163</u>	<u>80,637</u>	<u>229,801</u>	<u>199,129</u>
Sale of Fixed Assets			-	-	-
Total Receipts		<u>149,163</u>	<u>80,637</u>	<u>229,801</u>	<u>199,129</u>
<u>Payments</u>					
Raising Funds	7	1,600	-	1,600	1,600
Charitable Activities	8	167,208	37,046	204,254	174,880
Investment costs		-	-	-	-
Other Expenditure	9	-	14,521	14,521	14,531
Total Payments		<u>168,808</u>	<u>51,567</u>	<u>220,375</u>	<u>191,011</u>
Net Receipts/(Payments)	-	19,645	29,070	9,426	8,118
Transfers between funds	-	1,210	1,210	-	-
Net movement in funds	-	<u>20,855</u>	30,280	9,426	8,118
Funds brought forward		131,289	219,701	350,990	342,872
Funds carried forward	10	<u>110,435</u>	<u>249,981</u>	<u>360,415</u>	<u>350,990</u>

Greenisland Congregation of the Presbyterian Church in Ireland

Notes to the Accounts

31 December 2023

1 Accounting Policies

Basis of Financial Statements

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in the Charities (Accounts and Reports Regulations) (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

Fund Accounting

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

The congregation at 31 December 2023 has no endowment funds.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
2 <u>Donations & Legacies</u>				
Loose Collections	7,755		7,755	6,198
Donations & Gifts	107,568	63,649	171,217	148,517
Gift Aid	25,997	5,224	31,221	28,721
Legacies & Bequests		-	-	-
	141,321	68,873	210,193	183,436
3 <u>Charitable Activities</u>				
Income from charitable activities	4,072	-	4,072	2,847
Fees from weddings and funerals	800	-	800	500
Fundraising events	-	-	-	-
Membership fees	-	3,275	3,275	4,090
Grants	1,100	3,637	4,737	3,295
	5,972	6,912	12,884	10,732
4 <u>Other Trading Activities</u>				
Letting of premises	560	-	560	750
	560	-	560	750

Greenisland Congregation of the Presbyterian Church in Ireland

Notes to the Accounts

31 December 2023

	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>Total</u> <u>2023</u> £	<u>Total</u> <u>2022</u> £
5 <u>Investment Income</u>				
Deposit interest	1,280	2,528	3,809	564
	<u>1,280</u>	<u>2,528</u>	<u>3,809</u>	<u>564</u>
6 <u>Other Income</u>				
Other Income	31	2,324	2,355	3,648
	<u>31</u>	<u>2,324</u>	<u>2,355</u>	<u>3,648</u>
7 <u>Raising Funds</u>				
FWO envelopes	1,600		1,600	1,600
Fundraising events	-		-	-
	<u>1,600</u>	<u>-</u>	<u>1,600</u>	<u>1,600</u>
8 <u>Charitable Activities</u>				
General Assembly Assessments	22,258		22,258	22,258
Presbytery fees	789		789	759
Ministry and support staff costs	78,024		78,024	70,649
Congregational running costs	66,137	4,506	70,643	55,119
Donations to missions and charities	-	32,540	32,540	26,096
Governance costs	-		-	-
	<u>167,208</u>	<u>37,046</u>	<u>204,254</u>	<u>174,881</u>
9 <u>Other Expenditure</u>				
Other Expenditure	-	14,521	14,521	14,532
	<u>-</u>	<u>14,521</u>	<u>14,521</u>	<u>14,532</u>

Greenisland Congregation of the Presbyterian Church in Ireland

Notes to the Accounts

31 December 2023

10 Fund Balances

Fund	Balance at start £	Receipts £	Payments £	Surplus/ (Deficit) £	Transfer £	Balance at end. £
Unrestricted Funds						
General Account	38,207	148,038	168,808	- 20,770	- 1,210	16,227
Business Reserve	93,082	1,125	-	1,125	-	94,207
	<u>131,289</u>	<u>149,163</u>	<u>168,808</u>	<u>- 19,645</u>	<u>- 1,210</u>	<u>110,435</u>
Restricted Funds						
Investment Account	186,738	22,528	-	22,528 ##	8,000	217,267
Development	5,657	7,955	-	7,955	- 5,000	8,612
Maint'ance & Repair	2,912	6,532	4,506	2,026		4,938
United Appeal	1,800	14,430	13,569	861		2,661
Benevolent	365	-	116	- 116		249
Sundries	13,672	15,762	17,885	- 2,123	- 3,000	8,549
Presbyterian Women	742	1,967	2,533	- 565	460	637
Boys Brigade	7,815	11,463	12,959	- 1,496	750	7,069
	<u>219,701</u>	<u>80,637</u>	<u>51,567</u>	<u>29,070</u>	<u>1,210</u>	<u>249,981</u>
Total	350,990	229,801	220,375	9,425	-	360,415

11 Fixed Assets

The congregation owns the church premises situated at 166 Upper Road, Greenisland, Carrickfergus and the associated fixtures, fittings, plant and equipment and the Manse at 168 Upper Road, Greenisland

These have an insurance value of £4,746,254.

Greenisland Congregation of the Presbyterian Church in Ireland

Statement of Assets and Liabilities as at 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Funds Reconciliation				
Bank & Cash at start of year	131,289	219,701	350,990	342,872
Net movement in funds	- 20,855	30,280	9,426	8,118
Bank & Cash at end of year	<u>110,435</u>	<u>249,981</u>	<u>360,415</u>	<u>350,990</u>
Bank & Cash Balances				
Bank Deposit Accounts			311,474	279,821
Bank Current Accounts			48,941	71,169
Cash in Hand			-	-
			<u>360,415</u>	<u>350,990</u>
Other Assets				
Fixed Assets - Note 11				
Church Premises including fixtures, fittings and equipment			4,257,895	3,591,005
Church Manse			488,359	427,691
			<u>4,746,254</u>	<u>4,018,696</u>
Liabilities				
Loans			-	-
Other			-	-
			<u>-</u>	<u>-</u>

Approved by the Kirk Session at a meeting on 29 January 2024 and signed on its behalf by

David Cromie
29 January 2024

Joan Page
29 January 2024

Greenisland Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 104910

Annual report

**GREENISLAND CONGREGATION OF THE PRESBYTERIAN
CHURCH IN IRELAND**

**Trustees Annual Report and Financial Statements
for the year ended 31 December 2023**

Registered Charity in Northern Ireland (NIC104910)

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2023 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

Greenisland congregation of the Presbyterian Church in Ireland
166 Upper Road, Greenisland, Carrickfergus BT38 8RW

Registered Charity in Northern Ireland (NIC104910)

CHARITY TRUSTEES

The Charity Trustees who served during the year were

Alan Bell	Gwyneth Hanna
Eric Chalmers	Rosemary Kelso
Stewart Dickson	Susan Mannis
Sandra Dickson	Joan Page
Gillian Douglas	Colin Sullivan
Stanley Goudie	Gavin Watt

PRINCIPAL OFFICE BEARERS

Minister	Reverend David Cromie
Clerk of Session	Joan Page
Treasurer	Iris McCleery
Congregational Committee Secretary	Wendy Boyd

INDEPENDENT EXAMINERS

Peter Lawther FCA, 17A Lylehill Road, Templepatrick B39 0EN
Marilyn Mills FCA, 11 Gorman Close, Greenisland BT38 8GA

BANKERS

Ulster Bank, High Street, Carrickfergus.

SOLICITORS

Magennis & Creighton Solicitors, Shore Road, Newtownabbey.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

STRUCTURE AND MANAGEMENT

The Kirk Session

The charity trustees of the congregation are the members of its Kirk Session. Under the congregation's governing document, The Code, the book of the constitution and government of the Presbyterian Church in Ireland, the Kirk Session seeks to watch over and promote the spiritual interest of the congregation and of persons not connected with any congregation who are within its bounds. It ensures pastoral care is in place in the congregation and seeks to further the contribution of the Church to Christian witness and service in the local community. The Kirk Session has delegated to its Congregational Committee the temporal affairs of the congregation including administering all funds and property belonging to the congregation. Members of the Kirk Session are ex-officio members of the Congregational Committee.

The Kirk Session consists of the ordained minister and the ruling elders of the congregation. All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator, the minister in active duty in the congregation, has no deliberative but only a casting vote.

Stated meetings of the Kirk Session are held in January, March, May, September and November.

To be chosen for the office of the eldership in the congregation a person must be a voting member and a regular attendant on its ordinances. The selection of those proposed to be called to the office is on proposals from the congregation. Members are elected if they obtain two-thirds of the votes cast.

Presbytery

Under the Presbyterian Church in Ireland form of governance, the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the General Assembly of the Presbyterian Church in Ireland.

Greenisland congregation of the Presbyterian Church has been assigned to the Carrickfergus Presbytery of the Presbyterian Church in Ireland.

The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the General Assembly, ministers who have retired from active duty and an elder appointed by the Kirk Session of each congregation.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

The General Assembly

The General Assembly is the supreme court of the Church, representing in one body the whole Church and acting as its supreme legislative, administration and judicial authority, in dealing with all matters brought before it. The General Assembly was constituted on 21st June. The opening night saw the formal nomination, election and installation of the new Moderator for 2023/2024, Rev Dr Sam Mawhinney of Adelaide Road Presbyterian Church in Dublin, the first Moderator to come from a congregation in the Republic of Ireland in nearly a quarter of a century. The vast majority of the sessions were open to the public and were streamed live. At the end of business the Assembly is dissolved. The membership of the General Assembly consists mainly of the active ministers of each congregation, retired ministers and a representative elder appointed by the Kirk Session of each congregation.

DESCRIPTION AND PURPOSE

The charitable purpose of the congregation is the advancement of religion.

Greenisland congregation of the Presbyterian Church is a congregation of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world.

The congregations vision is to be a Christ-centred, Bible-believing, Spirit-led community that focuses on

- Learning from the Scriptures and one another;
- Caring and loving one another;
- Worshipping in truth and with one another;
- Being missional, particularly within the local community and also in the global context.

The congregation aims to live out its vision by being:

- A learning church – where we learn and grow together in the Lord;
- A caring church – organised to provide an every-member pastoral ministry;
- A worshipping church – with worship centred on Jesus Christ and the Bible;
- An evangelising church - which seeks to add to God's Kingdom within and beyond Greenisland Presbyterian Church;
- A community church – that is involved in the private, public and social lives of the people in the greater Greenisland Community.

Last year the vision of the church was reviewed and refreshed resulting in the new mission praxis around three key words – Sow, Grow and Go.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

In Sowing we seek to help others to come to know Jesus Christ as their Lord and Saviour through evangelism and mission and also by extending the love of Jesus to those we meet.

In Growing we recognise that we are called to be disciples and to be effective disciples we are to grow and mature in our own faith.

In Going we recognise the call of the Great Commission to Go out and share Jesus Christ with the whole world.

ACTIVITIES AND OBJECTIVES

The congregation meets for worship every Sunday morning and visitors are welcome to join. The Sacrament of the Lord's Supper is observed bi-monthly on the first Sunday of every other month between September and June and all those who have been baptised and who have made a profession of faith in the Lord Jesus Christ are admitted to the Lord's Supper.

Sunday morning services were streamed on YouTube every week from the beginning of the coronavirus pandemic and continue to be streamed weekly.

The congregation holds regular Bible study meetings in small church-based and home-based Bible study groups. During the year 6 small groups met on a regular basis. On average 60 members attend the small Bible study groups.

The congregation has a wide range of organisations including

- Sunday School –CLICK for Primary School children; SWITCH for Secondary School children Y8 to Y10.
- Youth Fellowship
- Mothers and Toddlers
- Presbyterian Women
- Boys Brigade
- Bowling Club
- Art Club
- Model Railway Club
- Greenisland KSCC Group

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for worship each Sunday at 11.00 am. During the year a number of Praise and Thanksgiving services were held in the evening.

During the week the church-based and home-based Bible Study groups provide an opportunity for members to meet together for fellowship, to study the scriptures and for a time of prayer.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

As well as our regular services during the year, we gave thanks for faithful service and sought to comfort those who had been bereaved during the year. The sacrament of baptism was administered to one infant of members of the congregation at a service during the year. It was also administered at another service to a young person.

A number of other special services were also held during the year - Children's Day in June, Presbyterian Women's Service in September, Harvest Thanksgiving in October, Remembrance Sunday in November, Boys Brigade Enrolment in November, Young Peoples Nativity Service in December and the Carol Service in December.

At 31 December 2023 there were 292 families connected with the congregation (654 persons of all ages) of which 229 are communicant members.

The average weekly attendance at morning worship was 165

Pastoral care

Members of the congregation who are unable to attend church due to sickness or advancing years are visited on a regular basis by the minister, pastoral assistant or an elder.

Mission and outreach

In October 2022 the congregation appointed a part-time Youth Work Intern. The main function of the Youth Work Internship is to develop and deliver the youth work of Greenisland Presbyterian Church in line with the church's overall vision and being, first and foremost, a Pastoral support and servant leader to the young people. The Internship ended on 31 August.

At a local level, the congregation provides food hampers for Christians Against Poverty to distribute to those in need in the community on a regular basis throughout the year.

In October the Harvest Thanksgiving Appeal went to support Christian Aid's work in Libya and Morocco in light of the floods and earthquake this year, Christians Against Poverty providing support to those most in need in the local community and Wycliffe Bible Translators whose vision is for a world where everyone can know Jesus through the Bible. Wycliffe's mission is to serve local partners worldwide as they bring God's Word to their communities in the language which speaks to them best.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

Prior to Christmas, as is its custom, the congregation provided toys and gifts for the Salvation Army to distribute to those in need, provided shoe boxes with gifts for children overseas to the Samaritan's Purse Organisation and provided Christmas Food Hampers for Christians Against Poverty (CAP) to distribute to those in need in the local community.

During the summer mission teams went to South Africa to work alongside the Sports Academy in George and to Uganda to work with Abaana.

The congregation supports the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on a denominational basis beyond what the congregation could do on its own. The United Appeal Fund provides financial support for mission personnel at home and overseas, assists congregations with the deployment of locally based staff, enables church planting, provides grant support for the upkeep of church premises, assists with the running costs of Union Theological College, the Church's training college for ministry students, and financially supports congregations in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

The congregation also contributes to the denomination's annual World Development Appeal, the Presbyterian Children's Society and any other special appeals.

The congregation collects 1p and 2p coins in a display-model toilet for the Toilet Twinning Organisation.

The congregation held a family fun day in May to mark the coronation of King Charles 111. It was a wonderful opportunity to bring the community of Greenisland together for fun, food and fellowship where the more mature people were able to reminisce about the late Queen's coronation and how so much has changed over 70 years and an education for the younger people who were experiencing their first coronation. Approximately 350 people of all ages attended.

During the first week in August a number of young people from the congregation joined with young people from the other churches in Greenisland and ran a Community Week. Every morning during the week over 130 primary school children were welcomed to a Holiday Bible Club and activities were organised for a daily average of 30 Y 8 and Y 9 children as well. In the afternoon the young people undertook a number of community service activities including a car wash to raise funds for the local

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

nursing homes, a litter pick and a tidy up of gardens and hedges. A street party was also held which saw over 60 children and their families attend for an afternoon of fun and games. A team of over 120 young people were involved in the community week. This was a great opportunity for young people to experience community, to be encouraged and grow in their faith and we rejoice that some young people came to faith during the week.

Presbytery

The congregation was represented at the regular meetings of Presbytery by our minister and / or one of the elders. This provides an important link between the congregation and the wider structures of the church.

General Assembly

The minister and our Representative Elder attended the meeting of the General Assembly of the Presbyterian Church in Ireland held in Assembly Buildings, Belfast, in June.

Property

The congregation ensures that the Church property is kept in good condition and undertakes repairs and maintenance on a timely basis. An independent valuation of the church property was undertaken during the year and the property valuations were updated for insurance purposes.

During the year a new photocopier was purchased for the church office.

Organisations

The church halls are extensively used by the organisations throughout the week.

On a Sunday morning children leave part way through the service to attend CLICK and SWITCH for age appropriate Bible teaching and to explore their faith. The average numbers of children attending CLICK was 20 and on average 8 young people attend SWITCH. The annual Children's and Young People's Day Service was held in June, at which a Bible based story book was presented to all the children. The children and young people also participated in the Nativity Service in December.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

Youth Fellowship, for Young People aged Y 8 to Y 14 meets on alternate Sunday evenings. It is a safe and relaxed space for young people to meet and be encouraged and challenged in their faith and shown how real Jesus is. On average 70 young people attend Youth Fellowship.

Each Monday morning during term time the Mothers and Toddlers Group meets for fun, friendship and fellowship. On average 35 children and their careers attend. Funds raised at Mothers and Toddlers went to support the Presbyterian Children's Society and Christian Aid.

The 1st Greenisland Boys' Brigade Company has a membership of 77 boys and meets weekly between September and April, with Anchor Boys (Y2 – Y5) meeting on Friday evenings, Junior Section (Y5 – Y7) meeting on Monday evenings and Company/Senior Sections (Y8 – Y14) meeting on Wednesday evenings. The Boys' Brigade provides fun, fellowship, games, sport, craft, outings, skills, badge work, Bible Class, competitions and weekend camps. During the year the boys enjoyed a variety of team games including football, basketball, badminton and table tennis. The Company Section has participated in a number of the East Antrim Battalion and National Competitions in table tennis, badminton and Masterteam. In table tennis the team qualified and represented Ireland at the UK and ROI Finals, finishing runners-up in the competition. Having won the NI Final of the badminton the team travelled to England for the National Final and reached the final stage of the competition. The annual Parents' Evening and Awards Presentation was held in March. A number of boys having attended the Leadership Skills Courses gained their Queen's Badges and seven boys were presented with President's Badges. The company was well represented at the East Antrim Battalion Parade and Church Service in Carrickfergus in October. The annual enrolment service was held in the church in November.

The Presbyterian Women's (PW) group meets monthly between October and April and has a varied programme of events and activities. The members use mission boxes to collect money for the support of deaconesses in training, special projects and missionary work. The annual PW Service was held in September. It was followed by a soup lunch with all proceeds from the lunch going to support the Special Projects - supporting Mental Health through the work of REACH and Biblical Counselling Ireland and supporting women and girls across the Middle East and North Africa through SAT-7, a media organisation that presents a new way of living for women and girls based on Biblical values.

The Bowling Club meets on a Tuesday to play indoor bowls. The Club has a membership of 8, both male and female.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

The Art Club meets on a Monday and has a membership of 10. Members paint and draw using various media. Individual members display their works at art exhibitions.

The Model Railway Club has 6 members and meets monthly on a Monday evening. The Club is open to anyone with an interest in anything to do with railways/model railways. During the year the members visit Model Railway exhibitions.

Greenisland KSCC Group (Knitting, Sewing, Crocheting and Craft) is a group of ladies who meet to do something which they enjoy while at the same time producing useful items for local hospitals and the Simon Community. During the year a large number of blankets, cardigans, hats and mittens were knitted and crocheted and delivered to the neonatal units in the Ulster Hospital, Antrim Area Hospital and the Royal Victoria Hospital for Sick Children. In addition the ladies also made a large number of hats and scarves which were taken out to the Sports Academy, George, South Africa and a large batch was sent to the Simon Community.

Safeguarding

The Kirk Session has appointed 2 Designated Persons to advise the Kirk Session in respect of its responsibilities in relation to Safeguarding. The Designated Persons meet regularly with the leaders of the organisations providing for children and young people, in order to ensure that Risk Assessments are completed and that all prospective leaders are first subject to a criminal background check via AccessNI before they take up post. The names and contact details of the Designated Persons are prominently displayed throughout the premises and on various communications.

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees, leading / helping with organisations, undertaking administrative duties in the church office and other church activities. On average there are 50 volunteers both from within the congregation and from other local churches.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

PUBLIC BENEFIT STATEMENT

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion.

The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved).

Generally, the above benefits are delivered locally by congregations and their members, or are facilitated through Presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of noticeboards, printed material, press advertisement, websites and social media or in other appropriate ways.

The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public.

The purpose does not lead to harm. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits. The beneficiaries of this purpose are members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public.

The Kirk Session has had regard to the Charity Commissions Public Benefit requirement statutory guidance.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 182 contributors during the year [171 in 2022] donating a total of £107,568, [£110,587 in 2022].

Total Income of the congregation during the year was £229,801 compared to £199,129 in the previous year. The main reason for the change was an increase in one off gifts.

Total expenditure of the congregation during the year was £220,375 compared to £191,011 in 2022. The increase in expenditure is due mainly to the increased cost of electricity, gas, insurances, catering and refreshments, staff and support to the missionary teams.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and the financial statements of the congregation in accordance with applicable law and generally accepted accounting practice.

As the congregations total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Kirk Session at a meeting on 29 January 2024 and signed on its behalf by

Name: David Cromie

Name: Joan Page

Date: 29 January 2024

Date: 29 January 2024

Greenisland Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 104910

Annual return

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

We report on the Accounts of the Greenisland Congregation of the Presbyterian Church in Ireland, which are set out on pages 1 to 5.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER.

As Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions
- state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS REPORT.

We have examined your accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charities Commission for Northern Ireland.

Our examination included a review of the accounting records kept by the congregation 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 concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us 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 EXAMINERS STATEMENT

We have completed our examination and have no concerns in respect of the matters 1 to 4 above and, in connection with following the Directions of the Charities Commission for Northern Ireland, we have found no matters that require drawing to your attention.

Name: Peter Lawther FCA

Name: Marilyn Mills FCA

Date: 13 February 2024

Date: 13 February 2024

Greenisland Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 104910

Accounts

Greenisland Congregation of the Presbyterian Church in Ireland

Receipts & Payments Account for the year ending 31 December 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Receipts					
Donations & Legacies	2	140,303	43,133	183,436	196,115
Charitable Activities	3	4,241	6,490	10,731	9,108
Other Trading Activities	4	750	-	750	130
Investment Income	5	183	381	564	40
Other Income	6	28	3,621	3,648	27
		<u>145,505</u>	<u>53,625</u>	<u>199,129</u>	<u>205,420</u>
Sale of Fixed Assets			-	-	-
Total Receipts		<u>145,505</u>	<u>53,625</u>	<u>199,129</u>	<u>205,420</u>
Payments					
Raising Funds	7	1,600	-	1,600	1,518
Charitable Activities	8	131,286	43,593	174,880	162,186
Investment costs		-	-	-	-
Other Expenditure	9	-	14,532	14,532	10,794
Total Payments		<u>132,886</u>	<u>58,125</u>	<u>191,011</u>	<u>174,498</u>
Net Receipts/(Payments)		12,619	- 4,500	8,118	30,922
Transfers between funds		- 705	705	-	-
Net movement in funds		<u>11,914</u>	<u>- 3,795</u>	<u>8,118</u>	<u>30,922</u>
Funds brought forward		119,376	223,496	342,872	311,950
Funds carried forward	11	<u>131,289</u>	<u>219,701</u>	<u>350,990</u>	<u>342,872</u>

Greenisland Congregation of the Presbyterian Church in Ireland

Notes to the Accounts

31 December 2022

1 Accounting Policies

Basis of Financial Statements

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in the Charities (Accounts and Reports Regulations) (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

Fund Accounting

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

The congregation at 31 December 2022 has no endowment funds.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>Total</u> <u>2022</u> £	<u>Total</u> <u>2021</u> £
2 <u>Donations & Legacies</u>				
Loose Collections	6,198		6,198	4,574
Donations & Gifts	110,587	37,931	148,517	162,563
Gift Aid	23,519	5,202	28,721	28,977
Legacies & Bequests		-	-	-
	<u>140,303</u>	<u>43,133</u>	<u>183,436</u>	<u>196,114</u>
3 <u>Charitable Activities</u>				
Income from charitable activities	2,847	-	2,847	2,563
Fees from weddings and funerals	500	-	500	-
Fundraising events	-	-	-	-
Membership fees	-	4,090	4,090	4,340
Grants	895	2,400	3,295	2,205
	<u>4,242</u>	<u>6,490</u>	<u>10,732</u>	<u>9,108</u>
4 <u>Other Trading Activities</u>				
Letting of premises	750	-	750	130
	<u>750</u>	<u>-</u>	<u>750</u>	<u>130</u>

Greenisland Congregation of the Presbyterian Church in Ireland

Notes to the Accounts

31 December 2022

	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>Total</u> <u>2022</u> £	<u>Total</u> <u>2021</u> £
5 <u>Investment Income</u>				
Deposit interest	183	381	564	40
	<u>183</u>	<u>381</u>	<u>564</u>	<u>40</u>
6 <u>Other Income</u>				
Other Income	28	3,620	3,648	27
	<u>28</u>	<u>3,620</u>	<u>3,648</u>	<u>27</u>
7 <u>Raising Funds</u>				
FWO envelopes	1,600		1,600	1,518
Fundraising events	-		-	-
	<u>1,600</u>	<u>-</u>	<u>1,600</u>	<u>1,518</u>
8 <u>Charitable Activities</u>				
General Assembly Assessments	22,258		22,258	22,385
Presbytery fees	759		759	745
Ministry and support staff costs	70,649		70,649	72,034
Congregational running costs	37,621	17,498	55,119	37,667
Donations to missions and charities	-	26,096	26,096	29,355
Governance costs	-		-	-
	<u>131,286</u>	<u>43,593</u>	<u>174,880</u>	<u>162,186</u>
9 <u>Other Expenditure</u>				
Other Expenditure	-	14,532	14,532	10,794
	<u>-</u>	<u>14,532</u>	<u>14,532</u>	<u>10,794</u>

10 Fixed Assets

The congregation owns the church premises situated at 166 Upper Road, Greenisland, Carrickfergus and the associated fixtures, fittings, plant and equipment and manse at 168 Upper Road, Greenisland

These have an insurance value of £4,018,696.

Greenisland Congregation of the Presbyterian Church in Ireland

Notes to the Accounts

31 December 2022

11 Fund Balances

Fund	Balance at start £	Receipts £	Payments £	Surplus/ (Deficit) £	Transfer £	Balance at end. £
Unrestricted Funds						
General Account	51,451	145,347	132,886	12,461	- 25,705	38,207
Business Reserve	67,924	158	-	158	25,000	93,082
	<u>119,376</u>	<u>145,505</u>	<u>132,886</u>	<u>12,619</u>	<u>- 705</u>	<u>131,289</u>
Restricted Funds						
Investment Account	171,357	381	-	381	15,000	186,738
Development	12,845	7,812	-	7,812	- 15,000	5,657
Maint'ance & Repair	13,949	6,461	17,498	- 11,036		2,912
United Appeal	710	12,158	11,068	1,090		1,800
Benevolent	982	100	717	- 617		365
Sundries	14,408	15,096	15,832	- 736	-	13,672
Presbyterian Women	382	2,281	1,876	405	- 45	742
Choir	68	-	68	- 68		-
Boys Brigade	8,796	9,335	11,066	- 1,731	750	7,815
	<u>223,496</u>	<u>53,625</u>	<u>58,125</u>	<u>- 4,500</u>	<u>705</u>	<u>219,701</u>
Total	342,872	199,129	191,011	8,118	-	350,990

Greenisland Congregation of the Presbyterian Church in Ireland

Statement of Assets and Liabilities as at 31 December 2022

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Funds Reconciliation				
Bank & Cash at start of year	119,376	223,496	342,872	311,950
Net movement in funds	11,914	- 3,795	8,118	30,922
Bank & Cash at end of year	<u>131,289</u>	<u>219,701</u>	<u>350,990</u>	<u>342,872</u>
Bank & Cash Balances				
Bank Deposit Accounts			279,821	239,281
Bank Current Accounts			71,169	103,591
Cash in Hand			-	-
			<u>350,990</u>	<u>342,872</u>
Other Assets				
Fixed Assets - Note 10				
Church Premises including fixtures, fittings and equipment			3,591,005	3,340,470
Church Manse			427,691	397,852
			<u>4,018,696</u>	<u>3,738,322</u>
Liabilities				
Loans			-	-
Other			-	-
			<u>-</u>	<u>-</u>

Approved by the Kirk Session at a meeting on 5 February 2023 and signed on its behalf by

David Cromie
5 February 2023

Joan Page
5 February 2023

Greenisland Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 104910

Annual report

**GREENISLAND CONGREGATION OF THE PRESBYTERIAN
CHURCH IN IRELAND**

**Trustees Annual Report and Financial Statements
for the year ended 31 December 2022**

Registered Charity in Northern Ireland (NIC104910)

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2022 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

Greenisland congregation of the Presbyterian Church in Ireland
166 Upper Road, Greenisland, Carrickfergus BT38 8RW

Registered Charity in Northern Ireland (NIC104910)

CHARITY TRUSTEES

The Charity Trustees who served during the year were

Alan Bell	Gwyneth Hanna
Eric Chalmers	Rosemary Kelso
Stewart Dickson	Susan Mannis
Sandra Dickson	Joan Page
Gillian Douglas	Colin Sullivan
Stanley Goudie	Gavin Watt

PRINCIPAL OFFICE BEARERS

Minister	Reverend David Cromie
Clerk of Session	Joan Page
Treasurer	Iris McCleery
Congregational Committee Secretary	Wendy Boyd

INDEPENDENT EXAMINERS

Peter Lawther FCA, 17A Lylehill Road, Templepatrick B39 0EN
Marilyn Mills FCA, 11 Gorman Close, Greenisland BT38 8GA

BANKERS

Ulster Bank, High Street, Carrickfergus.

SOLICITORS

Magennis & Creighton Solicitors, Shore Road, Newtownabbey.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

STRUCTURE AND MANAGEMENT

The Kirk Session

The charity trustees of the congregation are the members of its Kirk Session. Under the congregation's governing document, The Code, the book of the constitution and government of the Presbyterian Church in Ireland, the Kirk Session seeks to watch over and promote the spiritual interest of the congregation and of persons not connected with any congregation who are within its bounds. It ensures pastoral care is in place in the congregation and seeks to further the contribution of the Church to Christian witness and service in the local community. The Kirk Session has delegated to its Congregational Committee the temporal affairs of the congregation including administering all funds and property belonging to the congregation. Members of the Kirk Session are ex-officio members of the Congregational Committee.

The Kirk Session consists of the ordained minister and the ruling elders of the congregation. All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator, the minister in active duty in the congregation, has no deliberative but only a casting vote.

Stated meetings of the Kirk Session are held in January, March, May, September and November.

To be chosen for the office of the eldership in the congregation a person must be a voting member and a regular attendant on its ordinances. The selection of those proposed to be called to the office is on proposals from the congregation. Members are elected if they obtain two-thirds of the votes cast.

Presbytery

Under the Presbyterian Church in Ireland form of governance, the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the General Assembly of the Presbyterian Church in Ireland.

Greenisland congregation of the Presbyterian Church has been assigned to the Carrickfergus Presbytery of the Presbyterian Church in Ireland.

The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the General Assembly, ministers who have retired from active duty and an elder appointed by the Kirk Session of each congregation.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

The General Assembly

The General Assembly is the supreme court of the Church, representing in one body the whole Church and acting as its supreme legislative, administration and judicial authority, in dealing with all matters brought before it. The General Assembly is normally constituted during the first week in June for worship and to conduct its business. The 2021 General Assembly agreed that from 2022 the General Assembly would convene later in June with the opening night on a Wednesday and business being conducted from Thursday through to Saturday to enable greater opportunity for those entitled to attend to take part in discussions and the decision making process. In 2022 the General Assembly was constituted on 22nd June. At the end of business it is dissolved. The membership of the General Assembly consists mainly of the active ministers of each congregation, retired ministers and a representative elder appointed by the Kirk Session of each congregation.

DESCRIPTION AND PURPOSE

The charitable purpose of the congregation is the advancement of religion.

Greenisland congregation of the Presbyterian Church is a congregation of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world.

The congregations vision is to be a Christ-centred, Bible-believing, Spirit-led community that focuses on

- Learning from the Scriptures and one another;
- Caring and loving one another;
- Worshipping in truth and with one another;
- Being missional, particularly within the local community and also in the global context.

The congregation aims to live out its vision by being:

- A learning church – where we learn and grow together in the Lord;
- A caring church – organised to provide an every-member pastoral ministry;
- A worshipping church – with worship centred on Jesus Christ and the Bible;
- An evangelising church - which seeks to add to God's Kingdom within and beyond Greenisland Presbyterian Church;
- A community church – that is involved in the private, public and social lives of the people in the greater Greenisland Community.

During the year the vision of the church was reviewed and refreshed resulting in the new mission praxis around three key words – Sow, Grow and Go.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

In Sowing we seek to help others to come to know Jesus Christ as their Lord and Saviour through evangelism and mission and also by extending the love of Jesus to those we meet.

In Growing we recognise that we are called to be disciples and to be effective disciples we are to grow and mature in our own faith.

In Going we recognise the call of the Great Commission to Go out and share Jesus Christ with the whole world.

ACTIVITIES AND OBJECTIVES

The congregation meets for worship every Sunday morning and visitors are welcome to join. The Sacrament of the Lord's Supper is observed normally on the first Sunday of every month, alternating between morning and evening service; and all those who have been baptised and who have made a profession of faith in the Lord Jesus Christ are admitted to the Lord's Supper. As evening services did not resume in 2022 the Sacrament of the Lord's Supper was observed bi-monthly.

Sunday morning services were streamed on YouTube every week from the beginning of the coronavirus pandemic and continue to be streamed weekly.

The congregation holds regular Bible study meetings in small church-based and home-based Bible study groups. During the year 6 small groups met on a regular basis. On average 50 members attend the small Bible study groups.

The congregation has a wide range of organisations including

- Sunday School –CLICK for Primary School children; SWITCH for Secondary School children
- Youth Fellowship
- Mothers and Toddlers
- Presbyterian Women
- Boys Brigade
- Art Club
- Model Railway Club
- Greenisland KSC Group

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for worship each Sunday at 11.00 am and 7.00 pm. In 2022 the evening services were not held.

During the week the church-based and home-based Bible Study groups provide an opportunity for members to meet together for fellowship, to study the scriptures and for a time of prayer.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

As well as our regular services during the year, we gave thanks for faithful service and sought to comfort those who had been bereaved during the year and administered the sacrament of baptism to a number of infants of members of the congregation.

A number of special services were also held during the year - Children's Day in June, Presbyterian Women's Service in September, Harvest Thanksgiving in October, Remembrance Sunday in November, Boys Brigade Enrolment in November, Young Peoples Nativity Service in December and the Carol Service in December.

At 31 December 2022 there were 279 families connected with the congregation (630 persons of all ages) of which 205 are communicant members.

The average weekly attendance at morning worship was 150. This number is down from pre covid pandemic years as some members haven't returned to worship in the meeting house due to health reasons.

Pastoral care

Members of the congregation who are unable to attend church due to sickness or advancing years are visited on a regular basis by the minister, pastoral assistant or an elder.

Mission and outreach

In October the congregation appointed a part-time Youth Work Intern. The main function of the Youth Work Internship is to develop and deliver the youth work of Greenisland Presbyterian Church in line with the church's overall vision and being, first and foremost, a Pastoral support and servant leader to the young people.

At a local level, the congregation provides food hampers for Christians Against Poverty to distribute to those in need in the community on a regular basis throughout the year.

In October the Harvest Thanksgiving Appeal went to support Christian Aid's work with The East Africa Hunger Crisis, Afghanistan Crisis and the Pakistan Floods, Christians Against Poverty providing support to those most in need in the local community, specifically targeting fuel poverty and Exodus Carrick providing discipleship and missional training for young people.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

Prior to Christmas, as is its custom, the congregation provided toys and gifts for the Salvation Army to distribute to those in need, were encouraged to use the Samaritan's Purse Organisation website to contribute to their work distributing shoe boxes with gifts to children overseas by choosing items to fill one virtually and provided Christmas Food Hampers for Christians Against Poverty (CAP) to distribute to those in need in the local community.

The congregation supports the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on a denominational basis beyond what the congregation could do on its own. The United Appeal Fund provides financial support for mission personnel at home and overseas, assists congregations with the deployment of locally based staff, enables church planting, provides grant support for the upkeep of church premises, assists with the running costs of Union Theological College, the Church's training college for ministry students, and financially supports congregations in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

The congregation also contributes to the denomination's annual World Development Appeal, the Presbyterian Children's Society, the Moderator's Appeal, this year for Ukraine and any other special appeals.

The congregation collects 1p and 2p coins in a display-model toilet for the Toilet Twinning Organisation. This year the money collected provided a school toilet block and a community toilet in Malawi.

The congregation held a family fun day in June to mark the Queen's Platinum Jubilee. It was a wonderful opportunity to bring the community of Greenisland together for fun, food and fellowship. Approximately 300 people of all ages attended.

During the first week in August a number of young people from the congregation joined with young people from the other churches in Greenisland and ran a Community Week. Every morning during the week over 120 primary school children were welcomed to a Holiday Bible Club and activities were organised for a daily average of 28 Years 8 and 9 children as well. In the afternoon the young people undertook a number of community services including a car wash to raise funds for the local nursing homes, a litter pick and delivered buns to the elderly members of the congregations. A team of over 90 young people were involved in the community week. This was a great opportunity for young people to

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

experience community, to be encouraged and grow in their faith and we rejoice that some young people came to faith during the week.

Presbytery

The congregation was represented at the regular meetings of Presbytery by our minister and / or one of the elders. This provides an important link between the congregation and the wider structures of the church.

General Assembly

The minister and our Representative Elder attended the meeting of the General Assembly of the Presbyterian Church in Ireland held in Assembly Buildings, Belfast, in June.

Property

The congregation ensures that the Church property is kept in good condition and undertakes repairs and maintenance on a timely basis.

During the year a new drum kit was purchased for the church, a new boundary fence was erected at the manse, the fire alarm panel and automatic devices were replaced, the internet connections were upgraded and the Youth Room was refurbished.

Organisations

The church halls are extensively used by the organisations throughout the week.

On a Sunday morning children leave part way through the service to attend CLICK and SWITCH for age appropriate Bible teaching and to explore their faith. The average numbers of children attending CLICK was 20 and on average 8 young people attend SWITCH. The annual Children's and Young People's Day Service was held in June, at which a Bible based story book was presented to all the children. The children and young people also participated in the Nativity Service in December.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

Youth Fellowship, for Young People aged Years 10 to Year 14 meets on alternate Sunday evenings. It is a safe and relaxed space for young people to meet and be encouraged and challenged in their faith and shown how real Jesus is. On average 70 young people attend Youth Fellowship.

Each Monday morning during term time the Mothers and Toddlers Group meets for fun, friendship and fellowship. On average 34 children and their careers attend. Funds raised at Mothers and Toddlers went to support the Moderator's Appeal for Ukraine and Christian Aid.

The 1st Greenisland Boys' Brigade Company has a membership of 75 boys and meets weekly between September and April, with Anchor Boys (Y2 – Y5) meeting on Friday evenings, Junior Section (Y5 – Y7) meeting on Monday evenings and Company/Senior Sections (Y8 – Y14) meeting on Wednesday evenings. The Boys' Brigade provides fun, fellowship, games, sport, craft, outings, skills, badge work, Bible Class, competitions and weekend camps. During the year the boys enjoyed a variety of team games including football, basketball and the increasingly popular uni-hoc. At the beginning of the year the Anchor Boys won 1st prize in the virtual Anchor Boys Praise Competition. Both the Junior Section and Company Section have participated in a number of the East Antrim Battalion and National Competitions in football, volleyball, table tennis, badminton and Masterteam. A number of boys have attended Leadership Skills Courses to gain their Queen's Badges and five boys have attended and passed their Skills for President's Badge Course. The annual enrolment service was held in the church in November.

The Presbyterian Women's (PW) group meets monthly between October and April and has a varied programme of events and activities. The members use mission boxes to collect money for the support of deaconesses in training, special projects and missionary work. The annual PW Service was held in September. It was followed by a soup lunch with all proceeds from the lunch going to support the Special Projects – PCI's International Meeting Point in Belfast and the Evangelical Christian Church in Timor.

The Art Club meets on a Monday and has a membership of 12. Members paint and draw using various media. Individual members display their works at art exhibitions.

The Model Railway Club has 6 members and meets monthly on a Monday evening. The Club is open to anyone with an interest in anything to do with railways/model railways. During the year the members visit Model Railway exhibitions.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

Greenisland KSC (Knitting, Sewing and Crochet) is a group of ladies who meet to do something which they enjoy while at the same time producing useful items for local hospitals and the Simon Community. During the year a large number of blankets, cardigans, hats and mittens were knitted and crocheted and delivered to the neonatal units in the Ulster Hospital, Antrim Area Hospital and the Royal Victoria Hospital for Sick Children. In addition the ladies also made a large number of hats and scarves which were sent to the Simon Community.

Safeguarding

The Kirk Session has appointed 2 Designated Persons to advise the Kirk Session in respect of its responsibilities in relation to Safeguarding. The Designated Persons meet regularly with the leaders of the organisations providing for children and young people, in order to ensure that Risk Assessments are completed and that all prospective leaders are first subject to a criminal background check via AccessNI before they take up post. The names and contact details of the Designated Persons are prominently displayed throughout the premises and on various communications.

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees, leading / helping with organisations, undertaking administrative duties in the church office and other church activities. On average there 50 volunteers both from within the congregation and from other local churches.

PUBLIC BENEFIT STATEMENT

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion.

The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved).

Generally, the above benefits are delivered locally by congregations and their members, or are facilitated through Presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of noticeboards, printed material, press advertisement, websites and social media or in other appropriate ways.

The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public.

The purpose does not lead to harm. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits. The beneficiaries of this purpose are members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public.

The Kirk Session has had regard to the Charity Commissions Public Benefit requirement statutory guidance.

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 171 contributors during the year [171 in 2021] donating a total of £110,587, [£103,865 in 2021].

Total Income of the congregation during the year was £199,129 compared to £205,420 in the previous year. The main reason for the change was a decrease in one off gifts.

Total expenditure of the congregation during the year was £191,011 compared to £174,498 in 2021. The increase in expenditure is due mainly to the increased cost of electricity and gas and the appointment of a Musical Coordinator and a Youth Intern during the year.

GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and the financial statements of the congregation in accordance with applicable law and generally accepted accounting practice.

As the congregations total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Kirk Session at a meeting on 5 February 2023 and signed on its behalf by

Name: David Cromie

Name: Joan Page

Date: 5 February 2023

Date: 5 February 2023

Greenisland Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 104910

Annual return

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF GREENISLAND CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

We report on the Accounts of the Greenisland Congregation of the Presbyterian Church in Ireland, which are set out on pages 1 to 5.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER.

As Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions
- state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS REPORT.

We have examined your accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charities Commission for Northern Ireland.

Our examination included a review of the accounting records kept by the congregation 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 concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us 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 EXAMINERS STATEMENT

We have completed our examination and have no concerns in respect of the matters 1 to 4 above and, in connection with following the Directions of the Charities Commission for Northern Ireland, we have found no matters that require drawing to your attention.

Name: Peter Lawther FCA

Name: Marilyn Mills FCA

Date: 21 February 2023

Date: 21 February 2023