

# Bellville Congregation of the Presbyterian Church in Ireland

Northern Ireland · Charity number 104958

## Details

Status Received

Registered 2016-08-08

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

## Contact

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## 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	£20,649	£17,604	£0	0
2024-12-31	£21,777	£24,711	£0	0

## Trustees

Name	Role	Appointed
Mervyn King		
Rev Frank Gibson		

**Bellville Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 104958

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# Accounts

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# BELLVILLE

## CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

### Statement of Assets and Liabilities (2025)

#### FIXED ASSETS

The congregation owns the Church premises situated at 130 Derrytrasna Road, Lurgan, Co. Armagh, BT66 6QP and the associated fixtures, fittings, plant and machinery. These have the following insurance values as the last renewal date of 26<sup>th</sup> December 2024.

Buildings	-	£292,456
Contents including Machinery Fixtures, Plant & Contents	-	£ 34,964

#### LIABILITIES

There are no liabilities at the end of this financial year.

Approved by the Kirk Session and signed on its behalf by:

Mervyn King (Treasurer) *Mervyn King* Date: 28/3/26

Rev. John Graham (Convener) *John Graham* Date: 28/3/26

# BELLVILLE

## CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

### Statement of Financial Activity (2025)

#### 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.

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
<b>Receipts</b>					
Donations	18,388	2,004	0	20,392	21,542
Interest	13	0	243	256	235
Transfers	194	49	-243	0	0
	<u>18,595</u>	<u>2,053</u>	<u>0</u>	<u>20,648</u>	<u>21,777</u>
<b>Payments</b>					
Charitable Activities	<u>16,121</u>	<u>1,482</u>	<u>0</u>	<u>17,603</u>	<u>24,711</u>
	<u>16,121</u>	<u>1,482</u>	<u>0</u>	<u>17,603</u>	<u>24,711</u>
<b>Net Rec's/Pay's</b>	2,474	571	0	3,045	-2,934
Funds brought forward	10,155	1,819	0	11,974	14,908
Closing Balance	<u>12,629</u>	<u>2,390</u>	<u>0</u>	<u>15,019</u>	<u>11,974</u>
<b>Bank and Cash Balances</b>					
General Account				12,629	10,155
Repair Fund				2,293	1,670
Herald Subscriptions				40	80
United Appeal				57	0
Bell Bequest (B10 b)				<u>0</u>	<u>69</u>
				<u>15,019</u>	<u>11,974</u>

Mervyn King

(Treasurer)

*Mervyn King*

Date: 28.3.26

Rev. John Graham

(Convener)

*John Graham*

Date: 28/3/26

# BELLVILLE NOTES TO THE ACCOUNTS

## Summary of Income for 2025

### General (no restrictions on use)

Freewill Offering (envelopes).....	5,345.00
Freewill Offering (BACS) .....	5,300.00
Basket Offering.....	4,030.00
Harvest Offering .....	660.00
Mission Week collections .....	952.00
Gift Aid .....	2,061.25
Bell Bequest (B10A) .....	193.92
Donation (anon) .....	40.00
Bank Interest.....	12.92

Total for General Income ..... **18,595.09**

### Restricted Accounts

United Appeal .....	1,017.00
Belfast City Mission .....	250.00
Bell Bequest (B10B) .....	48.48
Herald Subscription .....	40.00

### Repair Fund

In memory of Thomas John Parks .....	500.00
Donations (name & address supplied) .....	70.00
Donations (anonymous) .....	30.00
Donations (books / mugs).....	98.00

Total for Restricted Income ..... **2,053.48**

**Total Income for 2025 ..... 20,648.57**

## Summary of Expenditure for 2025

### General (no restrictions on use)

Stated Supply .....	6,630.00
Expenses (Travelling allowance).....	1,800.00
Lawnmower .....	1,350.00
Pulpit Supply (Mission week) .....	1,200.00
Insurance .....	1,052.56
Pulpit Supply .....	990.00
Belfast City Mission donation.....	800.00
Belfast City Mission Christmas Appeal.....	700.00
Heating Oil (700 litres) .....	378.00
Mission Praise Books.....	249.84
Sundry Items (Bulbs/Keys etc).....	175.20
Gifts.....	134.00
Mission Banner .....	130.00
Water Charges .....	109.40
Accountancy Fee.....	100.00
Memorial (Rebekah Harshaw).....	100.00
Presbytery Fees .....	77.00
Electricity.....	75.38
Bank Fees.....	70.04

Total for General Expenditure ..... **16,181.42**

### Restricted Accounts

United Appeal .....	960.00
Belfast City Mission Christmas Appeal.....	250.00
Bell Bequest (B10B) (Mission Praise).....	117.16
Herald Subscription.....	80.00

### Repair Fund

Repairs to shed door.....	75.00
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Total for Restricted Expenditure..... **1,482.16**

**Total Expenditure for 2025 ..... 17,603.58**

Mervyn King

(Treasurer)

..... *Mervyn King* ..... Date: 28.3.26

Rev. John Graham

(Convener)

..... *John Graham* ..... Date: 28/3/26

**Bellville Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 104958

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# Accounts

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# BELLVILLE

## CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

### Statement of Financial Activity (2024)

#### 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.

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
<b>Receipts</b>					
Donations	16,019	5,523	0	21,542	16,502
Interest	13	0	222	235	235
Transfers	178	44	-222	0	0
	<u>16,210</u>	<u>5,567</u>	<u>0</u>	<u>21,777</u>	<u>16,737</u>
<b>Payments</b>					
Charitable Activities	18,733	5,978	0	24,711	12,887
	<u>18,733</u>	<u>5,978</u>	<u>0</u>	<u>24,711</u>	<u>12,887</u>
<b>Net Rec's/Pay's</b>	-2,523	-411	0	-2934	3,850
Funds brought forward	12,679	2,229	0	14,908	11,058
Closing Balance	<u>10,156</u>	<u>1,818</u>	<u>0</u>	<u>11,974</u>	<u>14,908</u>
<b>Bank and Cash Balances</b>					
General Account				10,155	12,679
Repair Fund				1,670	2,105
Herald Subscriptions				80	80
United Appeal				0	20
Bell Bequest (B10 b)				69	24
				<u>11,974</u>	<u>14,908</u>

Approved by the Kirk Session and signed on its behalf by:

*Mervyn King*

(Treasurer)

*Mervyn King*

Date: 28.4.25

*Rev. John Graham*

(Convener)

*John Graham*

Date: 28/4/25

## BELLVILLE NOTES TO THE ACCOUNTS

### Summary of Income for 2024

<b>General (no restrictions on use)</b>	
Freewill Offering.....	11,565.00
Basket Offering.....	2,205.00
Harvest Offering.....	272.00
Harvest Donations.....	140.00
Gift Aid.....	1,837.50
Bell Bequest (B10A).....	177.76
Bank Interest.....	12.95
<b>Total for General Income.....</b>	<b>16,210.21</b>

### Restricted Accounts

Bell Bequest (B10B).....	<b>44.44</b>
Herald Subscription.....	<b>80.00</b>
United Appeal Donations.....	<b>770.00</b>
United Appeal Gift Aid.....	<b>257.54</b>

### Repair Fund

Donations (name & address supplied) ..	3,765.00
Repair Fund Gift Aid .....	650.00
<b>Total Repair Fund.....</b>	<b>4,415.00</b>

Total for Restricted Income ..... **5,566.98**

**Total Income for 2023 ..... 21,777.19**

### Summary of Expenditure for 2024

<b>General (no restrictions on use)</b>	
Stated Supply.....	6,474.00
Re-build of old shed.....	2,900.00
Interior Decorating.....	2,000.00
Expenses (Travelling allowance).....	1,850.00
Shoring Graveyard.....	1,600.00
Insurance.....	978.19
Vestry Roof Repairs.....	700.00
Pulpit Supply.....	465.00
Assessments.....	426.00
Electrical Work.....	300.00
Heating Oil (500 litres).....	295.00
Gifts.....	282.59
Electricity.....	101.54
Water Charges.....	101.12
Accountancy.....	100.00
Presbytery Fees.....	93.00
Bank Fees.....	67.01
<b>Total for General Expenditure.....</b>	<b>18,733.45</b>

### Restricted Accounts

Herald Subscription.....	<b>80.00</b>
United Appeal.....	<b>1,047.54</b>

### Repair Fund

Installation of New Kitchen.....	2,600.00
Repairs to Hall Roof.....	1,900.00
Groundworks for oil/electric.....	350.00
<b>Total Repair Fund.....</b>	<b>4,850.00</b>

Total for Restricted Expenditure..... **5,977.54**

**Total Expenditure for 2023 ..... 24,710.99**

Approved by the Kirk Session and signed on its behalf by:

*Mervyn King* (Treasurer)

*Rev. John Graham* (Convener)

*Mervyn King* ..... Date: *28.4.25*

*John Graham* ..... Date: *28/4/25*

**Bellville Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 104958

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# Accounts

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# BELLVILLE

## CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

### Statement of Financial Activity (2023)

#### 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.

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
<b>Receipts</b>					
Donations	13,789	2,713	0	16,502	16,459
Interest	13	0	222	235	237
Transfers	178	44	-222	0	0
	<u>13,980</u>	<u>2,757</u>	<u>0</u>	<u>16,737</u>	<u>16,696</u>
<b>Payments</b>					
Charitable Activities	11,652	1,235	0	12,887	16,041
	<u>11,652</u>	<u>1,235</u>	<u>0</u>	<u>12,887</u>	<u>16,041</u>
<b>Net Rec's/Pay's</b>	2,328	1,522	0	3,850	655
Funds brought forward	10,351	707	0	11,058	10,403
Closing Balance	<u>12,679</u>	<u>2,229</u>	<u>0</u>	<u>14,908</u>	<u>11,058</u>
<b>Bank and Cash Balances</b>					
General Account				12,679	10,350
Repair Fund				2,105	545
Herald Subscriptions				80	72
United Appeal				20	0
Bell Bequest (B10 b)				24	90
				<u>14,908</u>	<u>11,058</u>

Approved by the Kirk Session at a meeting on 5.5.24 and signed on its behalf by

Frank Gibson  
Merryn King

(Hunter)  
Treasurer

# BELLVILLE

## CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

### Statement of Assets and Liabilities (2023)

#### FIXED ASSETS

The congregation owns the Church premises situated at 130 Derrytrasna Road, Lurgan, Co. Armagh, BT66 6QP and the associated fixtures, fittings, plant and machinery. These have the following insurance values as the last renewal date of 26<sup>th</sup> December 2023.

<b>Buildings</b>	-	<b>£273,011</b>
<b>Contents inc Machinery Fixtures, Plant &amp; Contents</b>	-	<b>£ 34,964</b>

#### LIABILITIES

There are no liabilities at the end of this financial year.

Approved by the Kirk Session at a meeting on 5.5.24 and signed on its behalf by

Frankie Gilson  
Morgan King

(Minister)  
Treasurer.

# BELLVILLE NOTES TO THE ACCOUNTS

## Summary of Income for 2023

### General (no restrictions on use)

Freewill Offering .....	10,059.50
Basket Offering .....	1,002.00
Harvest Offering.....	360.00
Gift Aid.....	1,667.47
Government Heating Subsidy .....	600.00
Donation (name & address supplied) .....	100.00
Bank Interest.....	13.66
Bell Bequest (B10A).....	177.76
Total for General Income .....	<b>13,980.39</b>

### Restricted Accounts

Bell Bequest (B10B).....	<b>44.44</b>
Herald Subscription.....	<b>80.00</b>
United Appeal .....	<b>1,065.00</b>

### Repair Fund

Donation (name & address supplied) ...	1,000.00
Donation (name & address supplied) .....	250.00
Donation (name & address supplied) .....	80.00
Donation (name & address supplied) .....	20.00
In memory of Rachel Sarah Hughes .....	217.50
Bank Interest.....	0.10
Total Repair Fund .....	<b>1,567.60</b>

Total for Restricted Income .....

**2,757.04**

**Total Income for 2023..... 16,737.43**

## Summary of Expenditure for 2023

### General (no restrictions on use)

Stated Supply.....	6,162.00
Expenses (Travelling allowance).....	1,800.00
Insurance.....	929.00
Heating Oil (1,000 litres) .....	652.00
Accountancy Fee .....	444.00
Pulpit Supply.....	425.00
Assessments .....	424.00
Solicitors (deed transfer) .....	201.00
Mission Praise Books .....	187.90
Presbytery Fees .....	132.95
Gifts .....	100.00
Water Charges .....	96.04
Bank Fees .....	55.94
Electricity.....	42.44
Total for General Expenditure.....	<b>11,652.27</b>

### Restricted Accounts

Bell Bequest (B10B)	
<i>(Mission Praise Books)</i> .....	<b>111.10</b>
Herald Subscription .....	<b>72.00</b>
United Appeal.....	<b>1,045.00</b>

### Repair Fund

Bank Fees .....	7.70
Total Repair Fund .....	<b>7.70</b>

Total for Restricted Expenditure .....

**1,235.80**

**Total Expenditure for 2023..... 12,888.07**



**Bellville Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 104958

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# Annual report

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## **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 Sessions 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 congregations. All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator, the ministers in active duty in the congregation, has no deliberative but only a casting vote. Stated meetings of the Kirk session are held as appropriate.

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 can be either by the congregation or by the Kirk Session. Members are elected if they obtain two-thirds of those who vote.

### **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. Bellville congregation of the Presbyterian Church has been assigned to the Armagh 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 the congregation.

### **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. 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.

Bellville 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 congregation's mission purposes is by the grace of God, to help people of all ages become fully devoted followers of Jesus Christ. Our vision is, by the grace of God, to be an inclusive, welcoming community of Christ's people of all ages, which:

- is increasingly characterised by love for God, and love and concern for others;
- is committed to the historic Christian gospel as revealed in the Bible;
- is relevant to people of this time and place.

The congregation aims to live out its Mission and Vision as a family of God's people by being:

- A Covenant Community:* where our relationships are rooted in the promises of God by living faithfully toward him and toward one another
- An Intergenerational Community:* where adults intentionally take the lead to engage with, encourage and nurture younger members to maturity in Christ.
- An Outward looking Community:* where we want the blessings of God that belong to us in the gospel to become blessings for others beyond the bounds of our community.

As a congregation of the Presbyterian Church in Ireland, we believe that the Bible is the supreme authority over all we do, and that the Westminster Confession of Faith, along with the Larger and Shorter Catechisms set out what we understand the Bible teaches on key matters of Christian faith and practice.

## ACTIVITIES AND OBJECTIVES

The congregation meets for worship every Sunday and visitors are welcome to join. The Sacrament of the Lords Supper is observed on two occasions during the year 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. The congregation holds regular bible study and prayer meetings. We also avail of other outreach opportunities including:-

Gospel Musical Evenings

Local Historical Lectures

Quiz nights

Other one-off events as agreed with session and committee.

## ACHIEVEMENTS AND PERFORMANCE

### Worship and prayer

The congregation normally meets for worship each Sunday at 10.30am. During the week the Bible Study provides an opportunity for members to meet together for fellowship, to study the scriptures and for a time of prayer.

At 31 December 2023 there were 19 communicant members and 16 families connected with the congregation. The average weekly attendance at morning worship was 14.

### Pastoral care

All members of the congregation including those who are unable to attend church due to sickness or age are visited on a regular basis by the minister or elders. Those who are in care / residential homes also receive regular pastoral visits.

### Mission and outreach

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, assist with the running costs of Union Theological College, the Church's training college for ministry students, and financially supports congregation in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

The congregation also donate to other mission and emergency appeals whenever they arise.

### 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 congregations and the wider structures of the church.

### Property

The Church and grounds including the cemetery have been in the care of the trustees i.e. The Education Board of Armagh Presbytery.

This body is now being replaced as trustees by "the Presbyterian Church in Ireland Holding Trustee Company" and a **memorandum of the choice and appointment of new trustee** has been completed and provided to our solicitors who have now completed the registration process in early January 2024.

### Volunteers

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees and helping with organisations and other church activities.

**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 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 20 contributors during the year (a decrease of 2 on the previous year) donating a total of £10,319 (£9,899 in previous year, 2022).

Total Income of the congregation during the year was £16,737 compared to £16,695 in the previous year.

Total expenditure decreased to £12,888 from £16,041.

As in previous years, standard income and expenditure streams remain steady.

**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.

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 5.5.24 and signed on its behalf by

Henry Gibson  
Mervyn King

(Minister)  
Treasurer

**Bellville Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 104958

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# Annual return

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**Independent Examiner's Report  
To The Trustees of Bellville Congregation of the Presbyterian Church In Ireland**

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

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- 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 procedures laid down in the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

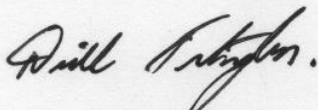
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- that accounting records were not kept in accordance with section 63 of the Charities Act
- that the accounts do not accord with those accounting records
- that the accounts do not comply with the accounting requirements of the Charities Act
- 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 given by the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Neill Turkington. MIATI

7 Hill Lane  
Lurgan  
Co Armagh  
BT66 6PE

17/6/24.

**Bellville Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 104958

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# Accounts

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## **STRUCTURE AND MANAGEMENT**

### **The Kirk Session**

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is increasingly characterised by love for God, and love and concern for others,  
is committed to the historic Christian gospel as revealed in the Bible and  
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Local Historical Lectures

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Other one-off events as agreed with session and committee.

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### **Property**

As all unused property has now been sold, the Church and grounds including the cemetery are now in the care of the trustees ie: The Education Board of Armagh Presbytery.

### **Organisations**

Every Sabbath we have our Sunday school from 11am in the adjoining Church Hall. Our aim is to help our young people to grow in their knowledge and understanding of the scriptures and to equip them spiritually for the challenges which life will bring.

Our attendance figures have sadly declined during the covid pandemic but are slowly rising again and it is hoped to get back to pre-pandemic levels in the near future.

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The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees and helping with organisations and other church activities.

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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 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 22 contributors during the year (a decrease of 2 on the previous year) donating a total of £9,899 (£9,465 in previous year, 2021)

Total Income of the congregation during the year was £16,696 compared to £16,252 in the previous year.

Total expenditure increased to £16,041 from £14,009.

As in previous years, standard income and expenditure streams remain steady.

## 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.

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 25.4.23 and signed on its behalf by

Morgan King

Clerk of Session

Frank Gibson

Minister

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BELLVILLE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

I report on the accounts for the year ended 31 December 2022 set out on pages 6 to 9.

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

The charity's trustees 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
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 65(9)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

### **Basis of the independent examiners report**

I have examined your charity 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 under section 65(9)(b) of the Charities Act.

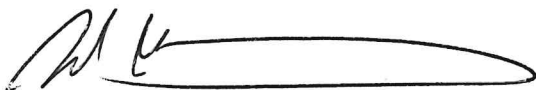
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also included consideration of any unusual items of disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and in connection with following the Directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.



John McCleary, FCA  
McCleary & Company Ltd  
Chartered Accountants  
Garvey Studios  
14 Longstone Street  
Lisburn  
Co. Antrim  
BT28 1TP

Date

## Section 2 - Statement of Financial Activity (2022)

### 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.

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
<b>Receipts</b>					
Donations	14,689	1,770	0	16,459	16,017
Interest	10	0	227	237	235
Transfers	182	45	-227	0	0
	14,881	1,815	0	16,696	16,252
<b>Payments</b>					
Charitable Activities	14,352	1,689	0	16,041	14,009
	14,352	1,689	0	16,041	14,009
<b>Net Rec's/Pay's</b>	529	126	0	655	2,243
<b>Net movement</b>	529	126	0	655	2,243
Funds brought forward	9,822	581	0	10,403	8,160
Closing Balance	10,351	707	0	11,058	10,403
<b>Bank and Cash Balances</b>					
General Account				10,351	9,822
Repair Fund				545	521
Herald Subscriptions				72	15
United Appeal				0	0
Bell Bequest (B10 b)				90	45
				11,058	10,403

Approved by the Kirk Session at a meeting on 25.4.23 and signed on its behalf by

Frank Gibson  
Mervyn King

Minister  
Clerk of Session

### Section 3 - Statement of Assets and Liabilities (2022)

#### FIXED ASSETS

The Church premises situated at 130 Derrytrasna Road, Lurgan, Co. Armagh, BT66 6QP and the associated fixtures, fittings, plant and machinery are held in trust for the congregation by the Education Board of Presbytery under the terms of the Education Endowment Act of 1885. These have an insurance value of £252,788 at the last renewal date of 26 December 2022.

#### LIABILITIES

There are no liabilities at the end of this financial year.

## Section 4 - Notes to the Accounts

### INCOME FIGURES FOR 2022

#### General Fund

##### Income (unrestricted)

Freewill Offering	9,899.00	
Sabbath Offering (Loose)	502.00	
Harvest Offering	510.00	
Donations (unspecified use)	140.00	
Gift Aid	3,637.38	
Bell Bequest dividends - B10-A	181.80	
Interest	10.21	14,880.39

##### Income (restricted)

United Appeal	620.00	
Belfast City Mission Appeal	525.00	
Gift Aid	327.50	
Gift Aid – Repair Fund	150.00	
Bank Interest – Repair Fund	0.41	
Herald Subscriptions	147.00	
BELL Bequest dividends - B10-B	45.45	1815.36

Total receipts for year 2022

16,695.75

## EXPENDITURE FIGURES FOR 2022

### General Fund

<u>Expenditure (unrestricted)</u>		
Stated Supply	5,850.00	
Travelling Expenses	1,725.00	
Pulpit Supply	425.00	
Insurance Premium + Tax + Service Charge	865.25	
Audio Visual System (supply and installation)	4,260.00	
Accountancy Fees	409.20	
Assessments	236.00	
Presbytery Fees	118.15	
N.I. Water	88.95	
Power N.I.	63.18	
Gifts	25.00	
Donations in Memorium	50.00	
Catering	180.00	
Bank Fees	56.17	14,351.90
<u>Expenditure (restricted)</u>		
United Appeal	845.00	
Belfast City Mission	627.50	
Repair Fund – maintenance to vestry radiator	96.00	
Repair Fund – Bank charges	30.41	
Presbyterian Herald	90.00	1,688.91
Total expenditure for year 2022		16,040.81

**Bellville Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 104958

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# Annual report

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## STRUCTURE AND MANAGEMENT

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Clerk of Session

Frank Gibson

Minister

**Bellville Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 104958

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# Annual return

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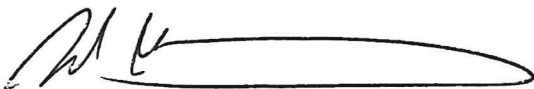
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## Independent examiner's statement

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John McCleary, FCA  
McCleary & Company Ltd  
Chartered Accountants  
Garvey Studios  
14 Longstone Street  
Lisburn  
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BT28 1TP

Date