

Anaghlonge Congregation of the Presbyterian Church in Ireland

Northern Ireland · Charity number 105300

Details

Known as Anaghlonge Presbyterian Church

Status Received

Registered 2016-08-09

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

Contact

Address 4 Blue Hill Road
Katesbridge
Banbridge
County Down
Northern Ireland
BT32 5lu
BT32 5LU

Phone 02840671604

Email anaghlongepc@post.com

Website [none](#)

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
2024-12-31	£54,726	£35,025	£0	0

Trustees

Name	Role	Appointed
Dr Robert Logan		
Mr Brian Todd		
Mr Jim Potts		
Mr John Logan		

Anaghlonge Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105300

Accounts

ANAGHLONE GENERAL ACCOUNT 2024

INCOME	EXPENSES	
Freewill Offering	27419.60	PCII 2356.00
Loose Collections	2791.20	
Gift Aid tax refund	4135.75	
Gift Aid tax refund Loose Collections	486.30	
Restricted Sources	Restricted Sources	
United Appeal	2005.00	United Appeal 3762.00
United Appeal Tax refund	298.75	World Development 1132.50
World Development Appeal	1045.00	Southern Area Hospice 600.00
Tax refund World Dev	87.50	Sunday school 910.00
Childrens society	150.00	Presbyterian Woman 370.00
		Childrens Society 150.00
	Non restricted expenses	
		Pulpit Supply 3100.00
		Church reports 100.00
		FWO envelopes 128.80
		Church Insurance 1933.81
		Convenors Expenses 3894.00
		Finance expenses 1500.00
		Presbytery Fees 233.00
		Church maintenance 500.00
		Easter eggs 56.00
		Gifts 125.00
Opening Bank Balance	73764.74	Closing Bank Balance 91332.73
TOTALS	112183.84	112183.84

FIRST ANAGHLONE BLDG FUND 2024

INCOME		EXPENDITURE	
Opening balance	9576.80	1/2 Land Rent to 2nd	550.00
Building Fund envelopes	1176.00	Power NI	342.00
Land Rent	1100.00	Heating Oil	792.00
Bronte Society donation	275.00	Church maintenance	500.00
Gift Aid refund	65.00	Table cloths	60.00
Interest on Gift Aid	181.89	NI water Church	95.82
Purchase of grave McCullough)	50.00		
Headstone D McBride	20.00	Ground Maintenance	1250.00
		Closing Bank Balance	8854.87
TOTALS	12444.69		12444.69

SECOND ANAGHLONE BLDG FUND 2024

INCOME		EXPENDITURE	
Opening Balance	49346.79	Electrical repairs	102.00
Building Fund envelopes	2570.00	Power NI	369.60
1/2 Land Rent from 1st	550.00	Heating Oil	1396.48
NIE Wayleave	19.03	Ground Maintenance	1250.00
Gift Aid refund	155.00	Boiler service	143.00
Donation of Sound system	5000.00	Sound system	5505.00
Bronte Society donation	325.00	Lawnmower service	70.00
Donation Mr and Mrs Alan Woods	500.00	Paint	104.00
Bank interest	686.63	Church cleaning	496.00
In Memory of Mr Bob Halliday	462.50	Table cloths	73.00

In Memory of Mrs Beth Kerr	790.00	Bulbs	72.00
		Gransha Engraving	37.00
		NI Water	87.75
		Closing Bank Balance	50699.12
TOTALS	60404.95	TOTALS	60404.95

ANAGHLONE MANSE ACCOUNT 2024

Opening Balance	68.10	Deposit interest adjustment	0.30
Interest	0.90	Bank Charges	16.00
Interest on Deposit			
		Closing Bank Balance	52.70
TOTAL	69.00	TOTAL	69.00

ANAGHLONE MANSE DEPOSIT ACC 2024

INCOME		EXPENDITURE	
Opening Balance	18508.60		
Interest on deposit	758.44		
Adjustment of interest	0.30	Closing Balance	19267.34
TOTALS	19267.34		19267.34

ANAGHLONE PW ACCOUNT 2024

INCOME		EXPENDITURE	
Opening Balance	1648.97	PCI Mission	310.00
P W Dinner	1095.00	P W Dinner	1100.00
PCI Missions	310.00	Ladies dinner	585.00
Transfer from General account service	370.00	Link fees	10.00
Bank interest	18.82	Gifts	25.00
20 pence collection	13.60	Mince pies	60.00
Ladies dinner	585.00	Vouchers for singers	30.00
COH	45.00	Bank Charges	20.00

Donation PW Service B Thompson	86.00	Resource Pack	11.00
		Cash in Hand	30.00
		Closing Bank balance	1991.39

TOTALS	4172.39		4172.39
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SUNDAY SCHOOL ACCOUNT 2024

INCOME		EXPENDITURE	
Opening Balance	1309.51	Fields of life - Donations	168.00
Transfer from General account	750.00	Prize day	260.00
Transfer for childrens Day	160.00	Teaching manuals	112.55
Bank Interest	17.93	Closing Bank Balance	1696.89
TOTAL	2237.44		2237.44

Anaghlonge Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105300

Accounts

THE PRESBYTERIAN CHURCH IN IRELAND

ANNUAL STATISTICAL RETURN

Enter Losses as
Balances as neg
-1,234, negati
appear in

OPTIONAL SECTION - SUMMARY OF FUNDS

	NAME OF FUND	Income	Transfers In	Expenditure	Transfers Out	Surplus (Deficit)	Gains (Losses)	Fund Balance at Start (See Note)
UNRESTRICTED FUNDS								
3.01	General Fund	34,177		28,514	1,770	3,893		69,872
3.02						0		
3.03						0		
3.04	Total Unrestricted	34,177	0	28,514	1,770	3,893	0	69,872
RESTRICTED CONGREGATIONAL PROPERTY FUNDS								
3.05	Renovation Fund					0		
3.06	Property/Building Fund	6,948		7,866		(918)		78,418
3.07	Total Property	6,948	0	7,866	0	(918)	0	78,418
RESTRICTED CONGREGATIONAL MISSIONS AND CHARITIES FUND								
3.08	United Appeal	1,999	1,100	3,099		0		
3.09	General Missions Fund					0		
3.10	World Development	760		760		0		
3.11	B Positive Charity	450		450		0		
3.12	Tearfund Earthquake App	1,000		1,000		0		
3.13	Southern Area Hospice	620		620		0		
3.14						0		
3.15						0		
3.16						0		
3.17						0		
3.18						0		
3.19						0		
3.20						0		
3.21						0		
3.22						0		
3.23						0		
3.24						0		
3.25						0		
3.26						0		
3.27						0		

3.28	Total Mission & Charity	4,829	1,100	5,929	0	0	0	0
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OTHER RESTRICTED CONGREGATIONAL FUNDS

3.29						0		
3.30						0		
3.31						0		
3.32						0		
3.33						0		
3.34						0		
3.35						0		
3.36	Total Other Restricted	0	0	0	0	0	0	0

THE PRESBYTERIAN CHURCH IN IRELAND

**ANNUAL STATISTICAL RETURN
SECTION 3 - SUMMARY OF FUNDS**

Enter Losses and Overdraw
negative figures e.g -1,234, r
will appear in brac

	NAME OF FUND	Income	Transfers		Expenditure	Transfers	Surplus (Deficit)	Gains (Losses)	Fund Balance at Start (See Note)
			In	Out					
RESTRICTED ORGANISATIONAL FUNDS									
3.37	P W Account	1,402	400		1,411		391		1,258
3.38	Sunday School	15	270		336		(51)		1,361
3.39	Ladies Guild out of books	0			3,124		(3,124)		3,124
3.40							0		
3.41							0		
3.42							0		
3.43							0		
3.44							0		
3.45							0		
3.46							0		
3.47							0		
3.48							0		
3.49							0		
3.50							0		
3.51							0		
3.52							0		
3.53							0		
3.54							0		
3.55							0		

3.56						0		
3.57						0		
3.58						0		
3.59						0		
3.60						0		
3.61						0		
3.62	Total Organisational	1,417	670	4,871	0	-2,784	0	5,743
3.63	Total Restricted Funds	13,194	1,770	18,666	0	(3,702)	0	84,161
ENDOWMENT FUNDS								
3.64						0		
3.65						0		
3.66						0		
3.67						0		
3.68						0		
3.69	Total Endowment Funds	0	0	0	0	0	0	0
3.70	TOTAL FUNDS	47,371	1,770	47,180	1,770	191	0	154,033

MUST AGREE TO

Transfers
Out

Transfers
In

0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
2,959	7,830	7,830	0	0
80,459	99,125	99,125	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
154,224	203,174	203,174	0	0

Anaghlonge Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105300

Annual report



**ANAGHLONE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT**

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

REFERENCE AND ADMINISTRATIVE DETAILS

Anaghlonge congregation of the Presbyterian Church in Ireland
21 Sentry Box Road
Banbridge
BT32 5DB and
1 Glebe Road
Annaclone
Banbridge
Co Down

Registered Charity in Northern Ireland (NIC105300)

CHARITY TRUSTEES

The Charity Trustees who served during the year or who were trustees at the date of this report

Dr Robert Logan
John Logan
Brian Todd
Jim Potts Deceased 2024

PRINCIPAL OFFICE BEARERS

Convenor	Rev David Conkey
Elder	John Logan
Treasurer	Howard Murray

INDEPENDENT EXAMINER

Lauren Kerr
37 Enagh Road
Dromore
Co Down BT25 2PQ

BANKERS

Ulster Bank Ltd
11-16 Donegall Square East
Belfast
BT1 5UB

DESCRIPTION AND PURPOSE

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

Anaghlonge 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 Scripture 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 throughout the world.

The congregation's mission purpose is to proclaim the Gospel of our Lord and Saviour Jesus Christ both through our individual lives and through worship on Sunday mornings.

ACTIVITIES AND OBJECTIVES

The congregation meets for worship each Sunday at 10.30 am and visitors are welcome to join. The Sacrament of the Lord's supper is observed on several 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. As well as regular services during the year we celebrated special events and gave thanks for faithful services and sought to comfort those who had been bereaved during the year.

At 31st December 2023 there were 92 communicant members and 73 families connected with the congregation. The average weekly attendance at morning worship is 60.

Members of the congregation who are unable to attend church through illness or age are visited by the elders on a regular basis.

At a local level the congregation has supported the Ukraine Disaster appeal through Tearfund and British Poppy Appeal. The congregation supports the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. The congregation also contributes to the annual World Development Appeal.

The congregation was represented at regular Presbytery meetings, this provides an important link between the congregation and the wider structure of the church.

ORGANISATIONS

Sunday School meets every Sunday during Church service
Presbyterian Women meet each month

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

Signed by John Logan

Clerk of Session and Trustee of Anaghlonge Presbyterian Church

A handwritten signature in black ink, appearing to read "John Logan". The signature is written in a cursive style with large, sweeping loops for the letters.

Anaghlonge Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105300

Annual return

The Trustees

Anaghlonge Presbyterian Church

Dear Trustees

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters. My role is to state whether any material matters have come to my attention giving me cause to believe: 1. That accounting records were not kept in accordance with section 63 of the Charities Act 2. That the accounts do not accord with those accounting records 3. That the accounts do not comply with the accounting requirements of the Charities Act 4. That there is further information needed for a proper understanding of the accounts to be reached. CCNI ARR07 – supporting document 5 August 2016 Independent examiner's statement I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Lauren Kerr



Relevant professional qualification or body: Accounts Technician

Address: 37 Enagh Road Waringsford

Date: 22/03/2024

Anaghlonge Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105300

Accounts

THE PRESBYTERIAN CHURCH IN IRELAND

ANNUAL STATISTICAL RETURN

SECTION 3 - FINANCIAL SUMMARY

GENERAL OR UNRESTRICTED FUNDS			
Receipts / Income	3.10		32,221
Payments / Expenditure			
Assessments <i>(should agree to Q4 DD Notice, see Guidance Notes page 3)</i>	3.20	2,026	GA
Stipend, Salary & Allowances	3.21	17,863	GA
Other congregational expenses	3.22	6,317	GA
TOTAL	3.23		26,206
Surplus / (Deficit) for year	3.30		6,015
Gains / (Losses)	3.31		
Transfers in / (out)	3.32		
Funds at start of year	3.33		63,857 GA
Funds at end of year	3.34		69,872 GA
RESTRICTED / ENDOWMENT FUNDS			
Receipts / Income			
Property	3.40	4,917	GA
United Appeal	3.41	1,620	
Mission & Charities	3.42	4,600	GA
Organisations	3.43	1,413	GA
Other Funds	3.44		GA
TOTAL	3.45		12,550
Payments / Expenditure			
Property	3.50	5,592	GA
United Appeal	3.51	1,620	GA
Mission & Charities	3.52	4,600	GA
Organisations	3.53	2,638	GA
Other Funds	3.54		GA
TOTAL	3.55		14,450
Surplus / (Deficit) for year	3.60		-1,900
Gains / (Losses)	3.61		
Transfers in / (out)	3.62		
Funds at start of year	3.63		86,062 GA
Funds at end of year	3.64		84,162 GA

Does the total of Boxes 3.34 and 3.64 i.e the total "Funds at the end" agree to the congregations Statement of Assets and Liabilities or Balance Sheet as appropriate

YES/NO

Anaghlonge Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105300

Annual report

There is a time for everything and a season for every activity under the heavens (Ecclesiastes 3:1)

Just as the created world has a rhythmic pattern built into it, so too our lives within this world experience their own regularities which ebb and flow with the passing years. Ecclesiastes chapter 3 gives us a poem to show this - a time to be born and a time to die, a time to plant and a time to uproot.....

There is a time for everything - a time to retire. We as a family arrived in Anaghlonge and Garvaghy just as our youngest daughter Gracie took her first steps as a one year old toddler. Now, sixteen years later she is exploring university options and I am getting ready to retire, how time has moved on, a mere breath. As a church family we have encountered many of the life scenarios that the poet of Ecclesiastes chp 3 records for us. As you read the poem you may recall people, situations, events and circumstances that the poet is presenting to us. Is it all meaningless as the poet suggests? That depends on the meaning of 'meaningless'. Clearly not everything is meaningless, in fact the word accurately translated is 'breath' or 'breeze'. Life is short - 'time flies the older you get'. The poet is saying that everything is a puff of wind: here one minute and carried away the next. Therefore, living well in God's world means recognising that when it comes to our own lives, we are not mini-gods, and that this is his creation, not ours. The poet of Ecclesiastes concludes that we should all "Remember your Creator Remember him - before the silver cord is severed, and the golden bowl is broken."

Anaghlonge Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105300

Annual return

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Name: Lorraine Wilson

Relevant professional qualification or body: N/A

Address: 51 Ballysallagh Road Dromore Co Down BT25 1PD

Date: