

Clabby/St Margaret's/Clogher/Church of Ireland

Northern Ireland · Charity number 105364

Details

Status	Received
Registered	2016-05-13
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	177 Clabby Road Fivemiletown County Tyrone Bt75 0rq BT75 0RQ
Phone	028 895 41232
Email	clabby@clogher.anglican.org
Website	www.parishesoftempoandclabby.com

Activities

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

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£56,898	£60,875	£0	1

Trustees

Name	Role	Appointed
Mr Colin Stronge		
Mr Edwin Armstrong		
Mr Harold Wilson		
Mr Ian Mccutcheon		
Mr Jim Monteith		
Mr Leslie Mccutcheon		
Mr Ryan Crawford		
Mr Wayne Bell		
Mrs Sarah Adams		
Mrs Vera Mcconnell		
Rev Maurice Armstrong		

Clabby/St Margaret's/Clogher/Church of Ireland

Northern Ireland - Charity number 105364

Accounts

St. Margarets Church of Ireland - Parish of Clabby


Receipts and Payments Account

Year Ended 31 December 2024

	<u>Unrestricted</u> <u>Funds</u> <u>2024</u>	<u>Designated</u> <u>Funds</u> <u>2024</u>	<u>Restricted</u> <u>Funds</u> <u>2024</u>	<u>Endowment</u> <u>Funds</u> <u>2024</u>	<u>Total</u> <u>Funds</u> <u>2024</u>
<u>Receipts</u>					
Plate Collections	1127	-	-	-	1127
Freewill Offerings	25005	-	-	-	25005
Gift Aid Tax	5363	-	-	-	5363
Harvest/Easter Donations	3620	-	-	-	3620
Investment Income	-	-	142	18	160
Bank Interest	11	-	-	-	11
Rental Income	2770	-	-	-	2770
Donations	2448	2187	3700	-	8335
Fundraising	6526	500	-	-	7026
GraveYard	920	-	-	-	920
Grants	540	-	-	-	540
Other Receipts	1741	280	-	-	2021
	<hr/> 50071	<hr/> 2967	<hr/> 3842	<hr/> 18	<hr/> 56898
<u>Payments</u>					
Diocesan Assessment	34683	280	-	-	34963
Church & Hall Costs	11724	-	1200	18	12942
Rectory Costs	578	-	5400	-	5978
Rental Property Costs	580	-	-	-	580
Administration Costs	3412	-	62	-	3474
Charitable Donations	-	2767	-	-	2767
GraveYard	171	-	-	-	171
	<hr/> 51148	<hr/> 3047	<hr/> 6662	<hr/> 18	<hr/> 60875
Transfers	[80]	80	-	-	-
<u>Excess of Receipts</u> <u>Over Payments for</u> <u>The Year</u>	<hr/> [1157]	<hr/> 0	<hr/> [2820]	<hr/> 0	<hr/> [3977]

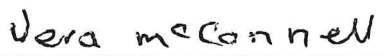
Signed on Behalf of the Trustees

Trustee 1



Rector

Trustee 2



Church Treasurer


St. Margarets Church of Ireland - Parish of Clabby

Statement of Assets and Liabilities as at 31 December 2024

	<u>Unrestricted</u> <u>Funds</u> <u>2024</u>	<u>Designated</u> <u>Funds</u> <u>2024</u>	<u>Restricted</u> <u>Funds</u> <u>2024</u>	<u>Endowment</u> <u>Funds</u> <u>2024</u>	<u>Total</u> <u>Funds</u> <u>2024</u>
<u>Cash Funds</u>					
General Purpose Account	12521	-	-	-	12521
Savings Account	-	-	30641	-	30641
<u>Total Cash Funds</u>	<u>12521</u>	<u>-</u>	<u>30641</u>	<u>-</u>	<u>43162</u>
<u>Investment Assets</u>					
Fixed Term Deposit	-	-	15483	-	15483
RCB Investment	-	-	-	4473	4473
<u>Total Investment Assets</u>	<u>-</u>	<u>-</u>	<u>15483</u>	<u>4473</u>	<u>19956</u>
<u>Assets Retained for the Parish Own Use</u>					
Clabby Parish Church (Heritage Asset)	-	-	-	-	-
Rectory	130000	-	-	-	130000
Clabby Church Hall	150000	-	-	-	150000
Fixtures and Fittings	30000	-	-	-	30000
<u>Total Assets Retained for the Parish Own Use</u>	<u>310000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>310000</u>
<u>Total Assets</u>	<u>322521</u>	<u>-</u>	<u>46124</u>	<u>4473</u>	<u>373118</u>
<u>Cash Liabilities</u>					
Church of Ireland Diocese of Clogher	2000	-	-	-	2000
<u>Total Liabilities</u>	<u>2000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2000</u>

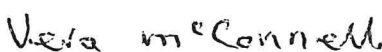
Signed on Behalf of the Trustees

Trustee 1



Rector

Trustee 2



Church Treasurer

Clabby/St Margaret's/Clogher/Church of Ireland

Northern Ireland - Charity number 105364

Accounts

St. Margarets Church of Ireland - Parish of Clabby

Receipts and Payments Account

Year Ended 31 December 2023

	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2023</u>
<u>Receipts</u>					
Plate Collections	755	-	-	-	755
Freewill Offerings	23912	-	-	-	23912
Gift Aid Tax	3978	-	-	-	3978
Harvest/Easter Donations	3050	-	-	-	3050
Investment Income	-	-	147	17	164
Bank Interest	11	-	-	-	11
Rental Income	2570	-	-	-	2570
Donations	1040	2054	5680	-	8774
Fundraising	4343	600	-	-	4943
GraveYard	1070	-	-	-	1070
Grants	4090	-	-	-	4090
Other Receipts	646	-	-	-	646
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	45465	2654	5827	17	53963
<u>Payments</u>					
Diocesan Assessment	38863	-	-	-	38863
Church & Hall Costs	11865	-	2484	17	14366
Rectory Costs	554	-	5400	-	5954
Rental Property Costs	712	-	-	-	712
Administration Costs	3228	-	62	-	3290
Charitable Donations	-	2709	-	-	2709
GraveYard	219	-	-	-	219
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	55441	2709	7946	17	66113
Transfers	3936	55	[3991]	-	-
<u>Excess of Receipts</u>					
<u>Over Payments for</u>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<u>The Year</u>	[6040]	0	[6110]	0	[12150]

Signed on Behalf of the Trustees

Trustee 1

M. A. Amelby
Rector

Trustee 2

Vera McConnell
Church Treasurer

St. Margarets Church of Ireland - Parish of Clabby

Statement of Assets and Liabilities as at 31 December 2023

	<u>Unrestricted</u> <u>Funds</u> <u>2023</u>	<u>Designated</u> <u>Funds</u> <u>2023</u>	<u>Restricted</u> <u>Funds</u> <u>2023</u>	<u>Endowment</u> <u>Funds</u> <u>2023</u>	<u>Total</u> <u>Funds</u> <u>2023</u>
<u>Cash Funds</u>					
General Purpose Account	13678	-	-	-	13678
Savings Account	-	-	33603	-	33603
<u>Total Cash Funds</u>	<u>13678</u>	<u>-</u>	<u>33603</u>	<u>-</u>	<u>47281</u>
<u>Investment Assets</u>					
Fixed Term Deposit	-	-	15341	-	15341
RCB Investment	-	-	-	4473	4473
<u>Total Investment Assets</u>	<u>-</u>	<u>-</u>	<u>15341</u>	<u>4473</u>	<u>19814</u>
<u>Assets Retained for the Parish Own Use</u>					
Clabby Parish Church (Heritage Asset)	-	-	-	-	-
Rectory	130000	-	-	-	130000
Clabby Church Hall	150000	-	-	-	150000
Fixtures and Fittings	30000	-	-	-	30000
<u>Total Assets Retained for the Parish Own Use</u>	<u>310000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>310000</u>
<u>Total Assets</u>	<u>323678</u>	<u>-</u>	<u>48944</u>	<u>4473</u>	<u>377095</u>
<u>Cash Liabilities</u>					
Church of Ireland Diocese of Clogher	5530	-	-	-	5530
<u>Total Liabilities</u>	<u>5530</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>5530</u>

Signed on Behalf of the Trustees

Trustee 1

M.A. Amshay
Rector

Trustee 2

Vera McConnell
Church Treasurer

Clabby/St Margaret's/Clogher/Church of Ireland

Northern Ireland - Charity number 105364

Annual report

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The Trustees present the annual report and statement of Receipts and Payments and Assets and Liabilities for Clabby Parish Church for the year ended 31 December 2023.

The charitable purpose of the Church of Ireland is the advancement of religion. The principal function of Clabby Parish Church is to support the advancement of Christian religion by promoting, through the work of Clabby Parish Church the whole mission of the Church, pastoral, evangelistic, social and ecumenical. Being open to and engaging with society as a whole and offering support for those needing help and fundamental to the practical delivery of the benefits of Christianity.

As a result of activity in the pursuit of the advancement of the Christian religion, the Clabby Parish Church has custody of property and records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the Select Vestry of Clabby Parish Church.

Achievements, Performance and Public Benefits

We have a service of Holy Communion of the first Sunday of the month and a Family Service on the third Sunday of the month. There are special services during the year e.g. Confirmation, Harvest Thanksgiving, Advent and Christmas. Pastoral care is provided for parishioners and those in the wider community. Sunday School takes place in the Church Hall during Morning Service.

A range of activities are provided by Clabby Parish either by the church directly or through various church organisations e.g. Sunday School and Mothers Union. Other groups regularly hire the Parish Hall for Indoor Bowls, Mothers and Toddlers and Scouts.

We have a monthly magazine that is distributed throughout the Clogher Diocese and this helps keep everyone up to date with events in our Church and other churches in the area. The Parish has a well organised group who provide funeral teas and refreshments after special services. They also provide refreshments at fundraising and Musical events. Proceeds from these fund raising events went to general church funds.

The Trustees have put in place policies to protect anyone partaking in church activities and have implemented the Church of Ireland Safeguarding Trust Policy.

The parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

Going Concern

The Trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the parish can continue its activities and the financial statement for the year ended 31 December 2023 can be signed off as a going concern.

Structure, Governance and Management Governing

Document and Constitution of the Charity

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organisation. The Select Vestry members are the Charity Trustees.

Recruitment and Appointment of Select Vestry (Trustees)

All members of the Church of Ireland who are over the age of 18 and are either resident in the parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the general vestry of the parish, allowing them to attend and vote at meetings of the general vestry and to stand for election to the Select Vestry. Meetings of the general vestry are held at least once a year. The Select Vestry is elected as part of this general vestry meeting. The Select Vestry will hold their positions for a period of one year. Select Vestry members may be re-elected annually and there is no limit on the number of terms which may be served.

Diocesan Assessment

The Diocesan Assessment is £38,863

Organisational Structure

The Select Vestry is responsible for the day-to-day management of the Parish. The Select Vestry consists of the members of the clergy serving in the parish, the church wardens, the glebe wardens and generally not more than twelve other members of the general vestry elected at the Easter vestry meeting.

The Select Vestry is chaired by the incumbent or other members of the clergy officiating in the parish. Select Vestry members are responsible for making decisions on matters of general concern and importance to the parish including deciding how parish funds are to be applied.

The Select Vestry meets at times fixed by members or the Diocesan Synod. Special meetings may be convened at any time by the chairperson of the church wardens. In 2023 the Select Vestry met 5 times during the year and the average attendance was 87%.

Compliance with Public Benefit

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the statement of Receipts and Payments and statement of Assets and Liabilities in accordance with applicable law and regulations.

The laws applicable to charities in Northern Ireland with income of less than £250,000 requires the Trustees to prepare a statement of Receipts and Payments and a statement of Assets and Liabilities for each financial year. The Trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Parish. They are also responsible for safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees

A handwritten signature in black ink, appearing to read 'M. A. Ansell', written over a faint, illegible printed name.

Rector

20th April 2024

Clabby/St Margaret's/Clogher/Church of Ireland

Northern Ireland - Charity number 105364

Annual return

Independent Examiners Report for
St. Margaret's Church of Ireland – Parish of Clabby

I report on the Accounts on behalf of the Select Vestry for Year Ended 31 December 2023 which are set out on Pages 1 and 2.

Respective responsibility of Select Vestry and Examiner

As a Charity you are responsible for the preparation of Accounts in accordance with the NI Charities Act 2008.

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commission under Section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

Basis of independent examiners report

I have examined your charity Accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given of 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.

Independent examiner's statement


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

Name: Mr Paul Eakin FIATI

Company: Allan Montgomery & Co

Address: 100 Main Street
Fivemiletown
Co Tyrone BT75 0PW

Date: 12 APRIL 2024

Signed: 

Clabby/St Margaret's/Clogher/Church of Ireland

Northern Ireland - Charity number 105364

Accounts

St. Margarets Church of Ireland - Parish of Clabby


Receipts and Payments Account

Year Ended 31 December 2022

	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
	<u>2022</u>	<u>2022</u>	<u>2022</u>	<u>2022</u>	<u>2022</u>
<u>Receipts</u>					
Plate Collections	556	-	-	-	556
Freewill Offerings	21935	-	-	-	21935
Gift Aid Tax	6322	-	-	-	6322
Harvest/Easter Donations	3140	-	-	-	3140
Investment Income	-	-	18	16	34
Bank Interest	15	-	-	-	15
Rental Income	2370	-	-	-	2370
Donations	1469	2007	3000	-	6476
Fundraising	6929	-	-	-	6929
GraveYard	1230	-	-	-	1230
Grants	14054	-	-	-	14054
Other Receipts	1145	-	-	-	1145
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	59165	2007	3018	16	64206
 <u>Payments</u>					
Diocesan Assessment	33419	-	-	-	33419
Church & Hall Costs	11499	-	-	16	11515
Rectory Costs	524	-	5455	-	5979
Rental Property Costs	580	-	-	-	580
Administration Costs	3737	-	62	-	3799
Charitable Donations	-	2885	-	-	2885
GraveYard	496	-	-	-	496
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	50255	2885	5517	16	58673
Transfers	[878]	878	-	-	-
<u>Excess of Receipts</u>					
<u>Over Payments for</u>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<u>The Year</u>	8032	0	[2499]	0	5533

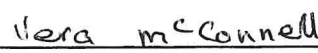
Signed on Behalf of the Trustees

Trustee 1



Rector

Trustee 2



Church Treasurer

St. Margarets Church of Ireland - Parish of Clabby

Statement of Assets and Liabilities as at 31 December 2022

	<u>Unrestricted</u> <u>Funds</u> <u>2022</u>	<u>Designated</u> <u>Funds</u> <u>2022</u>	<u>Restricted</u> <u>Funds</u> <u>2022</u>	<u>Endowment</u> <u>Funds</u> <u>2022</u>	<u>Total</u> <u>Funds</u> <u>2022</u>
<u>Cash Funds</u>					
General Purpose Account	19718	-	-	-	19718
Savings Account	-	-	35869	-	35869
<u>Total Cash Funds</u>	<u>19718</u>	<u>-</u>	<u>35869</u>	<u>-</u>	<u>55587</u>
<u>Investment Assets</u>					
Fixed Term Deposit	-	-	19185	-	19185
RCB Investment	-	-	-	4473	4473
<u>Total Investment Assets</u>	<u>-</u>	<u>-</u>	<u>19185</u>	<u>4473</u>	<u>23658</u>
<u>Assets Retained for the Parish Own Use</u>					
Clabby Parish Church (Heritage Asset)	-	-	-	-	-
Rectory	130000	-	-	-	130000
Clabby Church Hall	150000	-	-	-	150000
Fixtures and Fittings	30000	-	-	-	30000
<u>Total Assets Retained for the Parish Own Use</u>	<u>310000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>310000</u>
<u>Total Assets</u>	<u>329718</u>	<u>-</u>	<u>55054</u>	<u>4473</u>	<u>389245</u>
<u>Cash Liabilities</u>					
Church of Ireland Diocese of Clogher	11069	-	-	-	11069
<u>Total Liabilities</u>	<u>11069</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>11069</u>

Signed on Behalf of the Trustees

Trustee 1



Rector

Trustee 2

Vera m^c Connell.
Church Treasurer

Clabby/St Margaret's/Clogher/Church of Ireland

Northern Ireland - Charity number 105364

Annual report

TRUSTEES' ANNUAL REPORT

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Structure, Governance and Management Governing

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Recruitment and Appointment of Select Vestry (Trustees)

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Diocesan Assessment

The Diocesan Assessment is £26,534

Organisational Structure

The Select Vestry is responsible for the day-to-day management of the Parish. The Select Vestry consists of the members of the clergy serving in the parish, the church wardens, the glebe wardens and generally not more than twelve other members of the general vestry elected at the Easter vestry meeting.

The Select Vestry is chaired by the incumbent or other members of the clergy officiating in the parish. Select Vestry members are responsible for making decisions on matters of general concern and importance to the parish including deciding how parish funds are to be applied.

The Select Vestry meets at times fixed by members or the Diocesan Synod. Special meetings may be convened at any time by the chairperson of the church wardens. In 2022 the Select Vestry met 7 times during the year and the average attendance was 85%.

Compliance with Public Benefit

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the statement of Receipts and Payments and statement of Assets and Liabilities in accordance with applicable law and regulations.

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Signed on behalf of the Trustees

A handwritten signature in black ink, appearing to read 'M. A. Ansd', written over a horizontal line.

Rector

24rd April 2023

Clabby/St Margaret's/Clogher/Church of Ireland

Northern Ireland - Charity number 105364

Annual return

Independent Examiners Report for
St. Margaret's Church of Ireland – Parish of Clabby

I report on the Accounts on behalf of the Select Vestry for Year Ended 31 December 2022 which are set out on Pages 1 and 2.

Respective responsibility of Select Vestry and Examiner

As a Charity you are responsible for the preparation of Accounts in accordance with the NI Charities Act 2008.

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commission under Section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

Basis of independent examiners report

I have examined your charity Accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given of 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.

Independent examiner's statement

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

Name: Mr Paul Eakin FIATI

Company: Allan Montgomery & Co

Address: 100 Main Street
Fivemiletown
Co Tyrone BT75 0PW

Date: 25-04-2023

Signed: 