

Fintona/Donacavey/Clogher/Church of Ireland

Northern Ireland · Charity number 105368

Details

Status Received

Registered 2016-05-16

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

Contact

Address 52 Kilnahusogue Road
Fintona
Omagh
County Tyrone
BT78 2ey
BT78 2EY

Phone 02882841764

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	£99,366	£84,797	£0	0

Trustees

Name	Role	Appointed
Miss Ann Thompson		
Mr Alan Nesbitt		
Mr Brian Beattie		
Mr Derek Telford		
Mr Gareth Booth		
Mr George Woods		
Mr Ivan Woods		
Mr James Mcconnell		
Mr John Beattie		
Mr John Booth		
Mr Richard Cathers		
Mr Stanley Purvis		
Mrs Avril Mcconomy		
Mrs Charlotte Mcconnell		
Mrs Florence Telford		
Mrs Geraldine Beattie		
Rev Canon John Woods		

Fintona/Donacavey/Clogher/Church of Ireland

Northern Ireland - Charity number 105368

Accounts

Donacavey Church of Ireland

Trustees' Annual Report and Statement of Receipts and Payments and Assets and Liabilities

For the year ended 31 December 2024

Charities Number: 105368

Donacavey Church of Ireland

Annual report and financial statements for the year ended 31 December 2024

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Donacavey Church of Ireland

References and administrative details

For the year ended 31 December 2024

Charity Name: Donacavey Church of Ireland

Charity Registration Number: 105368

Contact Address: 247 Tattyreagh Road
Fintona
Omagh
County Tyrone
BT78 2DA

Trustees

Rev John Woods	Mr Stanley Purvis	Mr George Woods	Mr Ivan Woods
Mr John Booth	Mrs Charlotte McConnell	Mr Alan Nesbitt	Miss Ann Thompson
Mr Derek Telford	Mrs Florence Telford	Mr Brian Beattie	Mrs Geraldine Beattie
Mr James McConnell	Mr Richard Cathers	Mr Gareth Booth	Mrs Avril McConomy

Principal Office-bearers

Clergy: Reverend John Woods
Church Secretary: Mrs Geraldine Beattie
Church Treasurer: Mr John Booth
Church Wardens - Mrs Florence Telford Mrs Avril McConomy
Glebe Wardens – Mr Ivan Woods Mr Gareth Booth

Independent Examiner

R Cathers & Co
Chartered Accountants and Registered Auditors
107 Main Street
Fintona
County Tyrone
BT78 2AH

Banker

Danske Bank
Donegall Square West
Belfast
BT1 6JS

Donacavey Church of Ireland
Trustees' Annual Report for the year ended 31 December 2024

The trustees present the Annual Report and Statements of Receipts and Payments and Assets and Liabilities Donacavey Church of Ireland for the year ended 31 December 2024.

Objectives and Activities

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

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

Donacavey Church of Ireland has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the select vestry of Donacavey Church of Ireland.

Achievements, Performance & Public Benefit

Donacavey Church of Ireland has weekly services on Sunday mornings comprising of a mix of Holy Communion, Family Services, Baptism, Morning and Evening Prayer, Compline, Late Evening Office, the Litany with various other special services during the year e.g. Marriages, Funerals, Confirmation, Lenten, Harvest Thanksgivings, Advent and Christmas. Pastoral care is provided for parishioners and those in the wider community.

A range of other activities are provided by Donacavey Parish either by the church directly or through various church organisations e.g. Sunday School, Carers and Toddlers' Group, Mothers' Union, and a range of children's groups including Girls Friendly Society. Other groups regularly hire the church parish center for Bowls, Women's Institute and Auctions. The parish hall is given free of charge to all children's groups and also the Senior Citizens.

The Parish has a well organised and enthusiastic catering committee who provide funeral teas and refreshments after special services. In general, the catering committee use their proceeds to help maintain and improve the Parish Hall. The catering committee also provided a harvest supper during the harvest celebrations and refreshments during the parish sale and auction. Proceeds from these fund-raising events went to general church funds.

A number of parishioners serve on the Board of Governors of the local primary school and the Rector leads assemblies on a regular basis.

The activities outlined above demonstrate how Donacavey Parish continues to implement its charitable purposes (i.e. the advancement of religion) and meets the Public Benefit requirement by providing the Parish Hall free of charge to local community groups, contributing to the spiritual well-being of participants and the reinforcement of Christian values.

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.

Donacavey Church of Ireland

Trustees' Annual Report for the year ended 31 December 2024 (continued)

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 statements for the year end 31 December 2024 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 within the Parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the general vestry of the parish, allowing them to attend and vote at meetings of the general vestry and to stand for election to the Select Vestry. Meetings of the general vestry are held 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.

Organisational Structure

The Select Vestry is responsible for the day to day management of the Parish. The Select Vestry consists of the member of the clergy serving in the Parish, any curate assistant ("the curate"), the churchwardens, the glebe wardens and generally not more than twelve other members of the general vestry elected at the General Vestry.

The Select Vestry is chaired by the incumbent or other member 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 the members or by the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens.

Donacavey Church of Ireland

Trustees' Annual Report for the year ended 31 December 2024 (continued)

Compliance with Public Benefit

The Parish has given careful consideration to the Charity Commissioner for Northern Ireland's guidance on the 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' Annual Report and the Statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with Income 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.

On Behalf of the Trustees

Rev John Woods

Rev John Woods
Trustee

John Booth

Mr John Booth
Trustee

Date : 31st October 2025

**Independent examiner's report to the charity trustees of
Donacavey Church of Ireland (Charity no. 105368)**

I report on the accounts of Donacavey Church of Ireland for the year ended 31 December 2024.

Respective responsibilities of charity trustees and examiner

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 Commission under section 65(9)(b) of the Charities Act;
- state whether particular matters have come to my attention.

Basis of independent examiner's report

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



.....
Richard Cathers FCA
Chartered Accountant
107 Main Street, Fintona, Co Tyrone, BT78 2AH
Date : 31st October 2025

Donacavey Church of Ireland

Statement of Receipts and Payments for the year ended 31 December 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
<u>Receipts</u>				
Weekly envelopes and plate collections	68,373	-	68,373	59,477
Proceeds from Fund Raising Events	4,704	-	4,704	2,597
Legacies	-	-	-	-
Bank and Deposit Interest	91	-	91	72
Investment Income	7,549	-	7,549	5,201
Rental of Premises	8,776	-	8,776	8,406
Grants	5,622	1,250	6,872	10,214
Other Receipts	2,400	-	2,400	16,319
Receipts from Parish Organisations	601	-	601	407
<u>Total Receipts</u>	<u>98,116</u>	<u>1,250</u>	<u>99,366</u>	<u>102,693</u>
<u>Payments</u>				
Diocesan costs/assessment	49,839	-	49,839	51,055
Church running costs	9,895	-	9,895	7,588
Hall Running Costs	7,961	-	7,961	9,666
Glebe/Rectory Costs	10,741	-	10,741	7,210
Rental Property Costs	516	-	516	495
Independent Examiner's Fee	-	-	-	-
Administrative Costs	1,323	-	1,323	1,510
Fundraising Costs	-	-	-	-
Charitable Donations	1,051	-	1,051	2,027
Bank Charges	416	-	416	429
Preachers Expenses	295	-	295	200
Sunday School Expenses	720	-	720	849
Payments from Parish Organisations	-	1,758	1,758	3,419
Sundry	282	-	282	2,039
<u>Total Payments</u>	<u>83,039</u>	<u>1,758</u>	<u>84,797</u>	<u>86,487</u>
(Deficit)/ Excess of Receipts over Payments for the year before transfers	15,077	(508)	14,569	16,206
Transfers between funds	-	-	-	-
(Deficit)/ Excess of Receipts over Payments for the year	<u>15,077</u>	<u>(508)</u>	<u>14,569</u>	<u>16,206</u>

On Behalf of the Trustees

Rev John Woods

Rev John Woods
Trustee

John Booth

Mr John Booth
Trustee

Date : 31st October 2025

Donacavey Church of Ireland

Statement of Assets and Liabilities as at 31 December 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
Cash Funds				
General Purposes Account	37,101	-	37,101	38,925
Savings Account	59,646	-	59,646	50,651
Rental Property Account	26,623	-	26,623	22,931
Youth Council Account	12,567	-	12,567	8,414
Bowling Club Account	-	1,320	1,320	1,767
Total Cash Funds	<u>135,937</u>	<u>1,320</u>	<u>137,257</u>	<u>122,688</u>
Investment Assets				
Other Listed Investments	82,001	-	82,001	66,398
Rental Property	58,000	-	58,000	58,000
Investments in RCB	22,018	-	22,018	29,127
Total Investment Assets	<u>162,019</u>	<u>-</u>	<u>162,019</u>	<u>156,994</u>
Assets retained for the Parish's own use				
Glebe House	190,000	-	190,000	190,000
Church Hall	75,000	-	75,000	75,000
Total Assets retained for the Parish's own use	<u>265,000</u>	<u>-</u>	<u>265,000</u>	<u>265,000</u>

On Behalf of the Trustees

Rev John Woods

Rev John Woods
Trustee

John Booth

Mr John Booth
Trustee

Date: 31st October 2025

Fintona/Donacavey/Clogher/Church of Ireland

Northern Ireland - Charity number 105368

Accounts

Donacavey Church of Ireland

Trustees' Annual Report and Statement of Receipts and Payments and Assets and Liabilities

For the year ended 31 December 2023

Charities Number: 105368

Donacavey Church of Ireland

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For the year ended 31 December 2023

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Charity Registration Number: 105368

Contact Address: 247 Tattyreagh Road
Fintona
Omagh
County Tyrone
BT78 2DA

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Independent Examiner

R Cathers & Co
Chartered Accountants and Registered Auditors
107 Main Street
Fintona
County Tyrone
BT78 2AH

Banker

Danske Bank
Donegall Square West
Belfast
BT1 6JS

Donacavey Church of Ireland
Trustees' Annual Report for the year ended 31 December 2023

The trustees present the Annual Report and Statements of Receipts and Payments and Assets and Liabilities Donacavey Church of Ireland for the year ended 31 December 2023.

Objectives and Activities

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

Donacavey Church of Ireland has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the select vestry of Donacavey Church of Ireland.

Achievements, Performance & Public Benefit

Donacavey Church of Ireland has weekly services on Sunday mornings comprising of a mix of Holy Communion, Family Services, Baptism, Morning and Evening Prayer, Compline, Late Evening Office, the Litany with various other special services during the year e.g. Marriages, Funerals, Confirmation, Lenten, Harvest Thanksgivings, Advent and Christmas. Pastoral care is provided for parishioners and those in the wider community.

A range of other activities are provided by Donacavey Parish either by the church directly or through various church organisations e.g. Sunday School, Carers and Toddlers' Group, Mothers' Union, and a range of children's groups including Girls Friendly Society. Other groups regularly hire the church parish center for Bowls, Women's Institute and Auctions. The parish hall is given free of charge to all children's groups and also the Senior Citizens.

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A number of parishioners serve on the Board of Governors of the local primary school and the Rector leads assemblies on a regular basis.

The activities outlined above demonstrate how Donacavey Parish continues to implement its charitable purposes (i.e. the advancement of religion) and meets the Public Benefit requirement by providing the Parish Hall free of charge to local community groups, contributing to the spiritual well-being of participants and the reinforcement of Christian values.

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Donacavey Church of Ireland

Trustees' Annual Report for the year ended 31 December 2023 (continued)

Going Concern

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Structure, Governance and Management

Governing Document and Constitution of the Charity

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Recruitment and Appointment of Select Vestry (Trustees)

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Organisational Structure

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The Select Vestry is chaired by the incumbent or other member 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 the members or by the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens.

Donacavey Church of Ireland

Trustees' Annual Report for the year ended 31 December 2023 (continued)

Compliance with Public Benefit

The Parish has given careful consideration to the Charity Commissioner for Northern Ireland's guidance on the 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' Annual Report and the Statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with Income 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.

On Behalf of the Trustees

Rev John Woods

Rev John Woods
Trustee

John Booth

Mr John Booth
Trustee

Date : 31st October 2024

**Independent examiner’s report to the charity trustees of
Donacavey Church of Ireland (Charity no. 105368)**

I report on the accounts of Donacavey Church of Ireland for the year ended 31 December 2023.

Respective responsibilities of charity trustees and examiner

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 Commission under section 65(9)(b) of the Charities Act;
- state whether particular matters have come to my attention.

Basis of independent examiner’s report

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



.....
Richard Cathers FCA
Chartered Accountant
107 Main Street, Fintona, Co Tyrone, BT78 2AH
Date : 31st October 2024

Donacavey Church of Ireland

Statement of Receipts and Payments for the year ended 31 December 2023

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2023 £	Total 2022 £
<u>Receipts</u>				
Weekly envelopes and plate collections	59,477	-	59,477	56,407
Proceeds from Fund Raising Events	2,597	-	2,597	-
Legacies	-	-	-	-
Bank and Deposit Interest	72	-	72	74
Investment Income	5,201	-	5,201	3,100
Rental of Premises	8,406	-	8,406	6,718
Grants	8,994	1,220	10,214	14,062
Other Receipts	16,319	-	16,319	14,762
Receipts from Parish Organisations	407	-	407	371
<u>Total Receipts</u>	<u>101,473</u>	<u>1,220</u>	<u>102,693</u>	<u>95,494</u>
<u>Payments</u>				
Diocesan costs/assessment	51,055	-	51,055	43,492
Church running costs	7,588	-	7,588	8,617
Hall Running Costs	9,666	-	9,666	8,656
Glebe/Rectory Costs	7,210	-	7,210	765
Rental Property Costs	495	-	495	467
Independent Examiner's Fee	-	-	-	-
Administrative Costs	1,510	-	1,510	1,822
Fundraising Costs	-	-	-	-
Charitable Donations	2,027	-	2,027	1,520
Bank Charges	429	-	429	328
Preachers Expenses	200	-	200	270
Sunday School Expenses	849	-	849	930
Payments from Parish Organisations	-	3,419	3,419	1,077
Sundry	2,039	-	2,039	25,432
<u>Total Payments</u>	<u>83,068</u>	<u>3,419</u>	<u>86,487</u>	<u>86,487</u>
(Deficit)/ Excess of Receipts over Payments for the year before transfers	18,405	(2,199)	16,206	9,007
Transfers between funds	-	-	-	-
(Deficit)/ Excess of Receipts over Payments for the year	<u>18,405</u>	<u>(2,199)</u>	<u>16,206</u>	<u>9,007</u>

On Behalf of the Trustees

Rev John Woods

Rev John Woods
Trustee

John Booth

Mr John Booth
Trustee

Date : 31st October 2024

Donacavey Church of Ireland

Statement of Assets and Liabilities as at 31 December 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
Cash Funds				
General Purposes Account	38,925	-	38,925	38,899
Savings Account	50,651	-	50,651	41,848
Rental Property Account	22,931	-	22,931	14,239
Youth Council Account	8,414	-	8,414	8,666
Bowling Club Account	-	1,767	1,767	2,830
Total Cash Funds	<u>120,921</u>	<u>1,767</u>	<u>122,688</u>	<u>106,482</u>
Investment Assets				
Other Listed Investments	66,398	-	66,398	53,858
Rental Property	58,000	-	58,000	58,000
Investments in RCB	29,127	-	29,127	29,127
Total Investment Assets	<u>156,994</u>	<u>-</u>	<u>156,994</u>	<u>140,985</u>
Assets retained for the Parish's own use				
Glebe House	190,000	-	190,000	190,000
Church Hall	75,000	-	75,000	75,000
Total Assets retained for the Parish's own use	<u>265,000</u>	<u>-</u>	<u>265,000</u>	<u>265,000</u>

On Behalf of the Trustees

Rev John Woods

Rev John Woods
Trustee

John Booth

Mr John Booth
Trustee

Date: 31st October 2024

Fintona/Donacavey/Clogher/Church of Ireland

Northern Ireland - Charity number 105368

Annual report

Donacavey Church of Ireland
Trustees' Annual Report for the year ended 31 December 2023

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Achievements, Performance & Public Benefit

Donacavey Church of Ireland has weekly services on Sunday mornings comprising of a mix of Holy Communion, Family Services, Baptism, Morning and Evening Prayer, Compline, Late Evening Office, the Litany with various other special services during the year e.g. Marriages, Funerals, Confirmation, Lenten, Harvest Thanksgivings, Advent and Christmas. Pastoral care is provided for parishioners and those in the wider community.

A range of other activities are provided by Donacavey Parish either by the church directly or through various church organisations e.g. Sunday School, Carers and Toddlers' Group, Mothers' Union, and a range of children's groups including Girls Friendly Society. Other groups regularly hire the church parish center for Bowls, Women's Institute and Auctions. The parish hall is given free of charge to all children's groups and also the Senior Citizens.

The Parish has a well organised and enthusiastic catering committee who provide funeral teas and refreshments after special services. In general, the catering committee use their proceeds to help maintain and improve the Parish Hall. The catering committee also provided a harvest supper during the harvest celebrations and refreshments during the parish sale and auction. Proceeds from these fund-raising events went to general church funds.

A number of parishioners serve on the Board of Governors of the local primary school and the Rector leads assemblies on a regular basis.

The activities outlined above demonstrate how Donacavey Parish continues to implement its charitable purposes (i.e. the advancement of religion) and meets the Public Benefit requirement by providing the Parish Hall free of charge to local community groups, contributing to the spiritual well-being of participants and the reinforcement of Christian values.

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.

Donacavey Church of Ireland

Trustees' Annual Report for the year ended 31 December 2023 (continued)

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 statements for the year end 31 December 2024 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 within the Parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the general vestry of the parish, allowing them to attend and vote at meetings of the general vestry and to stand for election to the Select Vestry. Meetings of the general vestry are held 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.

Organisational Structure

The Select Vestry is responsible for the day to day management of the Parish. The Select Vestry consists of the member of the clergy serving in the Parish, any curate assistant ("the curate"), the churchwardens, the glebe wardens and generally not more than twelve other members of the general vestry elected at the General Vestry.

The Select Vestry is chaired by the incumbent or other member 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 the members or by the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens.

Donacavey Church of Ireland

Trustees' Annual Report for the year ended 31 December 2023 (continued)

Compliance with Public Benefit

The Parish has given careful consideration to the Charity Commissioner for Northern Ireland's guidance on the 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' Annual Report and the Statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with Income 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.

On Behalf of the Trustees

Rev John Woods

Rev John Woods
Trustee

John Booth

Mr John Booth
Trustee

Date : 31st October 2024

Fintona/Donacavey/Clogher/Church of Ireland

Northern Ireland - Charity number 105368

Annual return

**Independent examiner's report to the charity trustees of
Donacavey Church of Ireland (Charity no. 105368)**

I report on the accounts of Donacavey Church of Ireland for the year ended 31 December 2023.

Respective responsibilities of charity trustees and examiner

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 Commission under section 65(9)(b) of the Charities Act;
- state whether particular matters have come to my attention.

Basis of independent examiner's report

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



.....
Richard Cathers FCA
Chartered Accountant
107 Main Street, Fintona, Co Tyrone, BT78 2AH
Date : 31st October 2024

Fintona/Donacavey/Clogher/Church of Ireland

Northern Ireland - Charity number 105368

Accounts

St. MaCartans Church of Ireland - Parish of Clogher

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>
Receipts					
Plate Collections	723	-	-	-	723
Freewill Offerings	29850	-	-	-	29850
Gift Aid Tax	5014	-	-	-	5014
Harvest/Easter Donations	-	-	-	-	-
Investment Income	850	-	-	1021	1871
Bank Interest	-	-	40	-	40
Rental Income	6725	4950	-	-	11675
Donations	14850	1937	-	-	16787
Fundraising	2236	-	-	-	2236
GraveYard	300	-	-	-	300
Grants	-	-	-	-	-
Other Receipts	4128	-	-	-	4128
Total Receipts	64676	6887	40	1021	72624
Payments					
Diocesan Assessment	25472	-	-	-	25472
Church & Hall Costs	20006	-	-	1021	21027
Rectory Costs	1464	-	-	-	1464
Rental Property Costs	69	9918	710	-	10697
Administration Costs	6086	2159	-	-	8245
Charitable Donations	626	-	-	-	626
GraveYard	858	-	-	-	858
Total Payments	54581	12077	710	1021	68389
Transfers	-	-	-	-	-
Excess of Receipts Over Payments for The Year	10095	-5190	-670	0	4235

Signed on Behalf of the Trustees

Trustee 1


Rector

Trustee 2


Church Treasurer

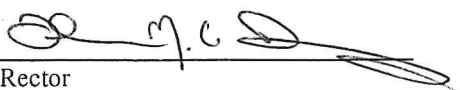
St. MaCartans Church of Ireland - Parish of Clogher

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>
Cash Funds					
General Purpose Account	59947	586	-	-	60533
Savings Account	-	35739	30370	-	66109
Total Cash Funds	59947	36325	30370	-	126642
Investment Assets					
Fixed Term Deposit	-	-	33548	-	33548
RCB Investment	-	-	-	14301	14301
Total Investment Assets	-	-	33548	14301	47849
Assets Retained for the Parish Own Use					
Cathedral (Heritage Asset)	-	-	-	-	-
Rectory	210000	-	-	-	210000
House 6 Augher Road Clogher	97500	-	-	-	97500
House 10 Ferndale Clogher	100000	-	-	-	100000
Fixtures and Fittings	50000	-	-	-	50000
Total Assets Retained for the Parish Own Use	457500	-	-	-	457500
Total Assets	517447	36325	63918	14301	631991
Total Liabilities	-	-	-	-	-

Signed on Behalf of the Trustees

Trustee 1


Rector

Trustee 2


Church Treasurer

Fintona/Donacavey/Clogher/Church of Ireland

Northern Ireland - Charity number 105368

Annual report

St. Macartan's Cathedral Parish, Clogher.

Trustee's Annual Report

For the year ended 31 December 2021

Charity Registration Number: NIC105369

St. Macartan's Cathedral Parish, Clogher.

References and administrative details.

Charity Name: St Macartan's Cathedral

Charity Registration Number: NIC105369

Contact Address:

The Rectory
10 Augher Road
Clogher
Co. Tyrone
BT76 0AD

Trustees:

Rev. Olivia Downey	Mrs Julie Amstrong
Mrs. Sharon Fannin	Mrs. Avril Robson
Mrs. Audrey Johnston	Mrs Hilary Crawford
Mrs. Heather McKeown	Mr. Stephen McElwaine
Mr. William Fannin	Mr. Trevor McNeill
Mr. Jack Johnston	Mr. Ivan Domer
Mr. William Crawford	
Mrs. Hilary Keys	
Mr. Nigel Robinson	

Principal Office-bearers:

Rector:	Rev. Olivia Downey
Rector's Churchwarden:	Mr William Crawford
People's Churchwarden:	Mrs Heather McKeown
Rector's Glebwarden:	Mr. Nigel Robinson
People's Glebwarden:	Mrs, Hilary Crawford
Church Treasurer:	Mrs Avril Robson
Church Secretary:	Mrs. Julie Armstrong

Independent Examiner:

Mr Paul Eakin
Allan Montgomery & Co.
100 Main Street
Fivemiletown
BT75 0PW

Bankers:

Ulster Bank
55 Main Street,
Clogher
Co. Tyrone
BT76 0AA

Trustees' Annual Report for the year ended 31st December 2021

The trustees present the annual report and statements of Receipts and Payments and Assets and Liabilities for St. Macartan's Cathedral Parish Church, Clogher for the year ended 31 December 2017.

Objectives and Activities

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

The principal function of St. Macartan's Cathedral Parish Church 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.

The Church is open to and engages with society, as a whole, offering support for those in need of help, which is fundamental to the practical delivery of the benefits of Christianity.

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

Achievements, Performance and Public Benefit

St. Macartan's Cathedral Parish Church fulfills its purpose in the support and advancement of the Christian religion through weekly services, inclusive of Holy Communion, Morning Prayer, Family Services and additional services (evening) and those of the churches calendar year at Easter, Harvest and Christmas.

The Church through its Sunday School provides worship, fellowship and teaching as an integral part of its support and advancement of the Christian religion.

The Mother's Union provides opportunities for ladies to share and spend time together with a faith based programme of activities.

Members of the parish are actively involved within the wider community - serving on Board's of Governors, Friends association.

The parish has donated to mission and other charities both locally and overseas.

The trustees, who have a responsibility for the upkeep of church property, Cathedral, Graveyard, Rectory and other properties owned by the parish, continue to carry out remedial repairs to the surrounds of the Cathedral and the Rectory.

These activities mentioned provide evidence of how St. Macartan's Cathedral Parish continues to implement its charitable purposes, the advancement of religion and meets the Public benefit requirement.

St. Macartan's Cathedral Parish has ,through implementation of the Church of Ireland Safe Guarding Trust, mitigated the potential for harm from its activities.

Financial Review

- * The principal source of income of St. Macartan's Cathedral Clogher continues to be from Donations and Plate Collections.
- * The principal expense of St. Macartan's Cathedral Clogher is in respect of payments regarding Diocesan Assessment and property Maintenance.
- * St. Macartan's Cathedral Clogher had an excess of payments over receipts of (£21,330.67) for the year ended 31 December 2021.
- * St. Macartan's Cathedral Clogher continues to be in a healthy financial state as at 31 December 2021 with total cash funds of £33,509.12.
- * St. Macartan's Cathedral Clogher aims to retain sufficient reserves to meet its expected future expenditure requirements as well as potential future capital projects.

Going Concern

The trustees have reviewed planned expenditure for the year ahead and are satisfied that there are adequate funds in place to ensure that the Parish can continue its activities and the financial statements for the year ended 31st December 2021 may 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 years and are either resident within the Parish or live elsewhere but have been accustomed members of the congregation and have paid at least £50 to Church funds in the previous year, are eligible to register as members of the General Vestry of the Parish.

This allows 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 and may be re-elected annually with no limit to the number of terms which they may serve.

Organisational Structure.

The Select Vestry is responsible for the day to day management of the Parish. The Select Vestry consists of a member of the clergy serving in the Parish, the churchwardens, Glebewardens and twelve other members of the General Vestry elected at the General Vestry meeting.

The Select Vestry is chaired by the Incumbent or other member 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 regular intervals throughout the year.

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 law 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.

Trustee 1 Mrs Avril Robson

Trustee 2 Mrs Julie Armstrong

Date22.10.2022.....

Fintona/Donacavey/Clogher/Church of Ireland

Northern Ireland - Charity number 105368

Annual return

Independent Examiners Report for
St. Macartan's Church of Ireland – Parish of Clogher Cathedral

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: 20.10.2023

Signed: 

Fintona/Donacavey/Clogher/Church of Ireland

Northern Ireland - Charity number 105368

Accounts

Donacavey Church of Ireland

Trustees' Annual Report and Statement of Receipts and Payments and Assets and Liabilities

For the year ended 31 December 2019

Charities Number: 105368

Donacavey Church of Ireland

Annual report and financial statements for the year ended 31 December 2019

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Independent Examiners' Report to the Trustees	5
Receipts and Payments Account	6
Statement of Assets and Liabilities	7
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Donacavey Church of Ireland

References and administrative details

For the year ended 31 December 2019

Charity Name: Donacavey Church of Ireland

Charity Registration Number: 105368

Contact Address: 247 Tattyreagh Road
Fintona
Omagh
County Tyrone
BT78 2DA

Trustees

Rev John Woods	Mr David Anderson	Mr George Woods	Mr Ivan Woods
Mr John Booth	Mrs Charlotte McConnell	Mr Alan Nesbitt	Miss Ann Thompson
Mr Derek Telford	Mrs Florence Telford	Mr Brian Beattie	Mrs Geraldine Beattie
Mr James McConnell	Mr Samuel Colhoun	Mr Gareth Booth	Mrs Margaret Ainsworth

Principal Office-bearers

Clergy: Reverend John Woods
Church Secretary: Mrs Geraldine Beattie
Church Treasurer: Mr John Booth
Church Wardens- Mr Samuel Colhoun Mr Gareth Booth
Church Wardens- Mr Ivan Woods Mr Brian Beattie

Independent Examiner

R Cathers & Co
Chartered Accountants and Registered Auditors
107 Main Street
Fintona
County Tyrone
BT78 2AH

Banker

Danske Bank
Donegall Square West
Belfast
BT1 6JS

Donacavey Church of Ireland

Trustees' Annual Report for the year ended 31 December 2019

The trustees present the Annual Report and Statements of Receipts and Payments and Assets and Liabilities Donacavey Church of Ireland for the year ended 31 December 2019.

Objectives and Activities

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

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

Donacavey Church of Ireland has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the select vestry of Donacavey Church of Ireland.

Achievements, Performance & Public Benefit

Donacavey Church of Ireland has weekly services on Sunday mornings comprising of a mix of Holy Communion, Family Services, Baptism, Morning and Evening Prayer, Compline, Late Evening Office, the Litany with various other special services during the year e.g. Marriages, Funerals, Confirmation, Lenten, Harvest Thanksgivings, Advent and Christmas. Pastoral care is provided for parishioners and those in the wider community.

A range of other activities are provided by Donacavey Parish either by the church directly or through various church organisations e.g. Sunday School, Carers and Toddlers' Group, Mothers' Union, and a range of children's groups including Girls Friendly Society. Other groups regularly hire the church parish center for Bowls, Women's Institute and Auctions. The parish hall is given free of charge to all children's groups and also the Senior Citizens.

The Parish has a well organised and enthusiastic catering committee who provide funeral teas and refreshments after special services. In general, the catering committee use their proceeds to help maintain and improve the Parish Hall. The catering committee also provided a harvest supper during the harvest celebrations and refreshments during the parish sale and auction. Proceeds from these fund-raising events went to general church funds.

A number of parishioners serve on the Board of Governors of the local primary school and the Rector leads assemblies on a regular basis.

The activities outlined above demonstrate how Donacavey Parish continues to implement its charitable purposes (i.e. the advancement of religion) and meets the Public Benefit requirement by providing the Parish Hall free of charge to local community groups, contributing to the spiritual well-being of participants and the reinforcement of Christian values.

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.

Donacavey Church of Ireland

Trustees' Annual Report for the year ended 31 December 2019 (continued)

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 statements for the year end 31 December 2019 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 within the Parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the general vestry of the parish, allowing them to attend and vote at meetings of the general vestry and to stand for election to the Select Vestry. Meetings of the general vestry are held 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.

Organisational Structure

The Select Vestry is responsible for the day to day management of the Parish. The Select Vestry consists of the member of the clergy serving in the Parish, any curate assistant ("the curate"), the churchwardens, the glebe wardens and generally not more than twelve other members of the general vestry elected at the General Vestry.

The Select Vestry is chaired by the incumbent or other member 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 the members or by the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens.

Donacavey Church of Ireland

Trustees' Annual Report for the year ended 31 December 2019 (continued)

Compliance with Public Benefit

The Parish has given careful consideration to the Charity Commissioner for Northern Ireland's guidance on the 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.

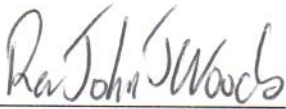
Statement of Trustees' Responsibilities

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

The law applicable to charities in Northern Ireland with Income 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.

On Behalf of the Trustees



Rev John Woods
Trustee



Mr John Booth
Trustee

Date : 30th October 2020

**Independent examiner's report to the charity trustees of
Donacavey Church of Ireland (Charity no. 105368)**

I report on the accounts of Donacavey Church of Ireland for the year ended 31 December 2019.

Respective responsibilities of charity trustees and examiner

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 Commission under section 65(9)(b) of the Charities Act;
- state whether particular matters have come to my attention.

Basis of independent examiner's report

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



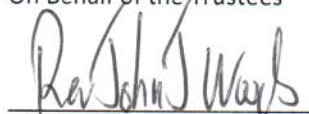
.....
Richard Cathers FCA
Chartered Accountant
107 Main Street, Fintona, Co Tyrone, BT78 2AH
Date : 30th October 2020

Donacavey Church of Ireland

Statement of Receipts and Payments for the year ended 31 December 2019

	Unrestricted Funds 2019 £	Restricted Funds 2019 £	Total 2019 £	Total 2018 £
<u>Receipts</u>				
Weekly envelopes and plate collections	55,914	-	55,914	53,691
Proceeds from Fund Raising Events	6,143	-	6,143	6,317
Legacies	-	-	-	-
Bank and Deposit Interest	92	-	92	80
Investment Income	791	-	791	764
Rental of Premises	5,385	-	5,385	5,334
Grants	2,800	1,000	3,800	2,650
Other Receipts	23,770	-	23,770	4,018
Receipts from Parish Organisations		753	753	1,776
<u>Total Receipts</u>	<u>94,895</u>	<u>1,753</u>	<u>96,648</u>	<u>74,630</u>
<u>Payments</u>				
Diocesan costs/assessment	46,029	-	46,029	44,557
Church running costs	7,206	-	7,206	9,421
Hall Running Costs	3,869	-	3,869	4,967
Glebe/Rectory Costs	2,968	-	2,968	716
Rental Property Costs	453	-	453	437
Independent Examiner's Fee	-	-	-	600
Administrative Costs	746	-	746	1,653
Fundraising Costs	48	-	48	1,148
Charitable Donations	1,061	-	1,061	2,291
Bank Charges	259	-	259	273
Preachers Expenses	175	-	175	251
Sunday School Expenses	739	-	739	698
Payments from Parish Organisations		2,008	2,008	2,373
Sundry	4,645	-	4,645	6,624
<u>Total Payments</u>	<u>68,198</u>	<u>2,008</u>	<u>70,206</u>	<u>76,009</u>
(Deficit)/ Excess of Receipts over Payments for the year before transfers	26,697	(255)	26,442	(1,379)
Transfers between funds	-	-	-	-
(Deficit)/ Excess of Receipts over Payments for the year	<u>26,697</u>	<u>(255)</u>	<u>26,442</u>	<u>(1,379)</u>

On Behalf of the Trustees



Rev John Woods
Trustee



Mr John Booth
Trustee

Date : 30th October 2020

Donacavey Church of Ireland

Statement of Assets and Liabilities as at 31 December 2019

	Unrestricted Funds 2019 £	Restricted Funds 2019 £	Total 2019 £	Total 2018 £
Cash Funds				
General Purposes Account	21,480	-	21,480	20,039
Savings Account	54,677	-	54,677	33,180
Rental Property Account	15,005	-	15,005	11,246
Bowling Club Account	-	1,618	1,618	1,873
Total Cash Funds	<u>91,162</u>	<u>1,618</u>	<u>92,780</u>	<u>66,338</u>
Investment Assets				
Other Listed Investments	28,544	41,323	69,867	69,867
Rental Property	58,000	-	58,000	58,000
Investments in RCB	29,127	-	29,127	29,127
Total Investment Assets	<u>115,670</u>	<u>41,323</u>	<u>156,994</u>	<u>156,994</u>
Assets retained for the Parish's own use				
Glebe House	190,000	-	190,000	190,000
Church Hall	75,000	-	75,000	75,000
Total Assets retained for the Parish's own use	<u>265,000</u>	<u>-</u>	<u>265,000</u>	<u>265,000</u>

On Behalf of the Trustees



Rev John Woods
Trustee



Mr John Booth
Trustee

Date: 30th October 2020

Donacavey Church of Ireland

Notes to the financial statements for the year ended 31 December 2019

1. Accounting policies

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

a) Receipts and Payments Account

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

b) Statement of Assets and Liabilities

i) Assets retained for the Parish's own use

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

- Church Building and Graveyard
- Church Hall
- Glebe House/Rectory

The Church Building and Graveyard are deemed to be Heritage assets as defined by the Charities SORP (FRS102). These Heritage assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained at a cost commensurate with the benefit to the users of the accounts and to the Parish.

The Church Hall is recognised at its approximate market value. The hall has been leased from Clogher Diocesan Board of Education for a period of 99 years. The current lease is due to expire on 1st January 2062.

The Glebe House/Rectory is recognised at deemed cost, being the capital value placed on the property for rates purposes. No depreciation has been provided on the Glebe House/Rectory as the current estimated residual value is not less than its carrying value and the remaining useful life currently exceeds 50 years.

ii) Investments

Fixed asset investments comprising investments (ordinary shares), investment properties and Representative Church Body (RCB) investments are initially recorded at cost and are then subsequently stated at fair value at each year end date.

2. Reconciliation of Cash Funds

	Total
	£
Total Cash Funds at Beginning of the year	66,338
Receipts for the year	96,648
Payments for the year	(70,206)
Total Cash Funds at the end of the year	<u>92,780</u>

Donacavey Church of Ireland

Notes to the financial statements for the year ended 31 December 2019 (continued)

3. Movement in Funds

	At 1 Jan 2019 £	Income £	Expenditure £	Transfers £	At 31 Dec 2019 £
Restricted funds					
Sundry Restricted Funds	41,323	-	-	-	41,323
	-	-	-	-	41,323
Unrestricted funds					
Designated Bowling Club Fund	1,378	1,753	2,008	-	1,123
General Fund	445,631	94,895	68,198	-	472,328
	447,009	96,648	70,206	-	473,451
Total funds	488,332	96,648	70,206	-	514,774

Purposes of Restricted Funds

- The sundry restricted funds are 9,796 HSBC ordinary shares which were a bequest to the Parish in 2009.
- The capital cost cannot be used only the dividends received

4. Collection for Third Parties

	2019 £	2018 £
LEMOOS	241	241
Bible Society	100	100
Dioc. Bd. Missions	50	50
CDB Soc. Respons.	20	20
Healing Ministry	100	100
Church Army	50	50
William McGirr YWAM	-	560
Air Ambulance NI	-	560
Royal British Legion	-	610
Fields of Life	500	
	1,061	2,291

The amounts above have been included in total income for the year under "Donations and plate collections" and in total expenditure for the year under "Charitable Donations".

Fintona/Donacavey/Clogher/Church of Ireland

Northern Ireland - Charity number 105368

Annual report

Donacavey Church of Ireland

Trustees' Annual Report for the year ended 31 December 2019

The trustees present the Annual Report and Statements of Receipts and Payments and Assets and Liabilities Donacavey Church of Ireland for the year ended 31 December 2019.

Objectives and Activities

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

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

Donacavey Church of Ireland has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the select vestry of Donacavey Church of Ireland.

Achievements, Performance & Public Benefit

Donacavey Church of Ireland has weekly services on Sunday mornings comprising of a mix of Holy Communion, Family Services, Baptism, Morning and Evening Prayer, Compline, Late Evening Office, the Litany with various other special services during the year e.g. Marriages, Funerals, Confirmation, Lenten, Harvest Thanksgivings, Advent and Christmas. Pastoral care is provided for parishioners and those in the wider community.

A range of other activities are provided by Donacavey Parish either by the church directly or through various church organisations e.g. Sunday School, Carers and Toddlers' Group, Mothers' Union, and a range of children's groups including Girls Friendly Society. Other groups regularly hire the church parish center for Bowls, Women's Institute and Auctions. The parish hall is given free of charge to all children's groups and also the Senior Citizens.

The Parish has a well organised and enthusiastic catering committee who provide funeral teas and refreshments after special services. In general, the catering committee use their proceeds to help maintain and improve the Parish Hall. The catering committee also provided a harvest supper during the harvest celebrations and refreshments during the parish sale and auction. Proceeds from these fund-raising events went to general church funds.

A number of parishioners serve on the Board of Governors of the local primary school and the Rector leads assemblies on a regular basis.

The activities outlined above demonstrate how Donacavey Parish continues to implement its charitable purposes (i.e. the advancement of religion) and meets the Public Benefit requirement by providing the Parish Hall free of charge to local community groups, contributing to the spiritual well-being of participants and the reinforcement of Christian values.

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.

Donacavey Church of Ireland

Trustees' Annual Report for the year ended 31 December 2019 (continued)

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 statements for the year end 31 December 2019 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 within the Parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the general vestry of the parish, allowing them to attend and vote at meetings of the general vestry and to stand for election to the Select Vestry. Meetings of the general vestry are held 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.

Organisational Structure

The Select Vestry is responsible for the day to day management of the Parish. The Select Vestry consists of the member of the clergy serving in the Parish, any curate assistant ("the curate"), the churchwardens, the glebe wardens and generally not more than twelve other members of the general vestry elected at the General Vestry.

The Select Vestry is chaired by the incumbent or other member 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 the members or by the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens.

Donacavey Church of Ireland

Trustees' Annual Report for the year ended 31 December 2019 (continued)

Compliance with Public Benefit

The Parish has given careful consideration to the Charity Commissioner for Northern Ireland's guidance on the 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' Annual Report and the Statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with Income 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.

On Behalf of the Trustees



Rev John Woods
Trustee



Mr John Booth
Trustee

Date : 30th October 2020

Fintona/Donacavey/Clogher/Church of Ireland

Northern Ireland - Charity number 105368

Annual return

**Independent examiner's report to the charity trustees of
Donacavey Church of Ireland (Charity no. 105368)**

I report on the accounts of Donacavey Church of Ireland for the year ended 31 December 2019.

Respective responsibilities of charity trustees and examiner

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 Commission under section 65(9)(b) of the Charities Act;
- state whether particular matters have come to my attention.

Basis of independent examiner's report

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



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Richard Cathers FCA
Chartered Accountant
107 Main Street, Fintona, Co Tyrone, BT78 2AH
Date : 28th October 2020