

Tempo/Tempo/Clogher/Church of Ireland

Northern Ireland · Charity number 105370

Details

Known as	Tempo Parish Church
Status	Received
Registered	2016-06-08
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	St Margarets Rectory 177 Clabby Road Clabby Tempo County Fermanagh Bt75 Ord BT75 ORD
Phone	028 895 41232
Email	tempoparishchurch@gmail.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	£52,840	£46,313	£0	1

Trustees

Name	Role	Appointed
Maurice Armstrong		
Mr Adam Nixon		
Mr Brian Monaghan		
Mr Cecil Armstrong		
Mr George White Jp		
Mr Jim Beatty		
Mr John Trimble		
Mr Ken Parsons		
Mr Mark Mcdonald		
Mr Richard Woods		
Mr Rodney White		
Mrs Carole Graham		
Mrs Cynthia White		
Mrs Jayne Veitch		
Mrs Joan Rutledge		
Mrs Noelle Forde		
Mrs Rosemary Whiteman		

Tempo/Tempo/Clogher/Church of Ireland

Northern Ireland - Charity number 105370

Accounts

TEMPO CHURCH OF IRELAND

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
<u>Receipts</u>				
Donations and Plate Collections	41,283	1,085	42,368	41,816
Proceeds from Fund Raising Events	1,850	-	1,850	3,886
Bank and Deposit Interest	653	-	653	134
Investment Income	2,031	-	2,031	1,876
Rental Income	225	-	225	225
Grants	-	2,243	2,243	2,983
Other Receipts	1,517	-	1,517	2,364
Receipts for Use of Hall and Light	1,954	-	1,954	1,633
Total Receipts	49,512	3,328	52,840	54,917
<u>Payments</u>				
Diocesan Costs/Assessment	25,998	-	25,998	27,222
Church Running Costs	3,629	2,243	5,872	5,151
Graveyard Repairs	1,300	-	1,300	1,300
Hall Running Costs and repairs & renewals	4,728	-	4,728	4,417
Glebe/Rectory Costs	3,000	-	3,000	2,977
Rental Property Costs	-	-	-	-
Independent Examiner's Fee	-	-	-	-
Administrative Costs	1,083	-	1,083	1,021
Fundraising Costs	-	-	-	-
Charitable Donations	870	1,085	1,955	2,160
Insurance	-	-	-	-
Bank Charges	196	-	196	184
Preachers Expenses	860	-	860	1,012
Sunday School Expenses	370	-	370	159
Payments from Parish Organisations	-	-	-	-
Sundry	951	-	951	680
Total Payments	42,985	3,328	46,313	46,282
Excess of Receipts over Payments for the year before transfers	6,527	-	6,527	8,634
Transfers	-	-	-	-
Excess of Receipts over Payments for the year	6,527	-	6,527	8,634

Carole Graham

Mrs Carole Graham

Date: 9th April 2025

Maurice Armstrong

Revd Canon Maurice Armstrong

TEMPO CHURCH OF IRELAND

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2024

	Unrestricted Funds 2024 £	Designated Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
Cash Funds					
Current Accounts	79,369	-	-	79,369	47,379
Deposit Account	3,082	-	-	3,082	28,545
Total Cash Funds	82,451	-	-	82,451	75,924
Investment Assets					
Other Listed Investments	-	-	-	-	-
Rental Property	-	-	-	-	-
Investments in RCB/CIT Unit Trusts	69,207			69,207	68,088
Total Investment Assets	69,207	-	-	69,207	68,088
Assets retained for the Parish's use					
Church Hall	193,000	-	-	193,000	193,000
Total assets retained for the Parish's use	193,000	-	-	193,000	193,000
Total Assets	344,658	-	-	344,658	337,012

TEMPO CHURCH OF IRELAND

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

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

- Church Building and Graveyard
- Church Hall

The Church Building and Graveyard are deemed to be Heritage assets as defined by the Charities SORP (FRS 102). These Heritage assets are not included in the statement of assets and liabilities as information on the cost of 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 was built over 100 years ago with major renovations in 1988.

ii) Investments

Fixed asset investments comprising listed 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 Cash Funds at Beginning of the year	75,924
Receipts for the year	52,840
Payments for the year	<u>(46,313)</u>
Total Cash Funds at end of the year	<u><u>82,451</u></u>

TEMPO CHURCH OF IRELAND

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

3. Movement in Funds

	At 01.01.24	Incoming Resources	Outgoing Resources	Transfers	Investment Gain/(Loss)	At 31.12.24
Restricted Funds	-	3328	(3328)	-		-
Unrestricted Funds						
General Fund	337,012	49,512	(42,985)	-	1,119	344,658
	337,012	49,512	(42,985)	-	1,119	344,658
Total Funds	337,012	52,840	(46,313)	-	1,119	344,658

4. Collections for Third Parties

No collections were made on behalf of Third Parties

5. Transactions with the Trustees

The parish paid expenses of £2,999.52 relating to the running & rent of the glebe house which is occupied by the Rector.

Amounts were paid to Trustees during the year, as follows:

Mr Mark McDonald £1,300 in respect of gardening services supplied;

The Church receives rent at market value, from Mr John Trimble and Mr Adam Nixon for grazing ground.

Tempo/Tempo/Clogher/Church of Ireland

Northern Ireland - Charity number 105370

Accounts

TEMPO CHURCH OF IRELAND

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
Receipts				
Donations and Plate Collections	40,594	1,222	41,816	42,215
Proceeds from Fund Raising Events	3,886	-	3,886	3,409
Bank and Deposit Interest	134	-	134	48
Investment Income	1,876	-	1,876	1,793
Rental Income	225	-	225	325
Grants	-	2,983	2,983	1,502
Other Receipts	2,364	-	2,364	979
Receipts for Use of Hall and Light	1,633	-	1,633	1,090
Total Receipts	<u>50,712</u>	<u>4,205</u>	<u>54,917</u>	<u>51,361</u>
Payments				
Diocesan Costs/Assessment	27,222	-	27,222	24,165
Church Running Costs	3,668	1,483	5,151	12,796
Graveyard Repairs	1,300	-	1,300	1,910
Hall Running Costs and repairs & renewals	2,917	1,500	4,417	3,998
Glebe/Rectory Costs	2,977	-	2,977	3,045
Rental Property Costs	-	-	-	-
Independent Examiner's Fee	-	-	-	-
Administrative Costs	1,021	-	1,021	1,718
Fundraising Costs	-	-	-	-
Charitable Donations	938	1,222	2,160	2,646
Insurance	-	-	-	-
Bank Charges	184	-	184	227
Preachers Expenses	1,012	-	1,012	704
Sunday School Expenses	159	-	159	274
Payments from Parish Organisations	-	-	-	-
Sundry	680	-	680	1,578
Total Payments	<u>42,077</u>	<u>4,205</u>	<u>46,282</u>	<u>53,061</u>
Excess of Receipts over Payments for the year before transfers	8,634	-	8,634	1,700
Transfers	-	-	-	-
Excess of Receipts over Payments for the year	<u>8,634</u>	<u>-</u>	<u>8,634</u>	<u>1,700</u>

Carole Graham
Mrs Carole Graham

Jim Beatty
Mr Jim Beatty

Date: 18th October 2024

TEMPO CHURCH OF IRELAND

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2023

	Unrestricted Funds 2023 £	Designated Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
Cash Funds					
Current Accounts	47,379	-	-	47,379	37,611
Deposit Account	28,545	-	-	28,545	29,679
Total Cash Funds	<u>75,924</u>	-	-	<u>75,924</u>	<u>67,290</u>
Investment Assets					
Other Listed Investments	-	-	-		-
Rental Property	-	-	-		-
Investments in RCB/CIT Unit Trusts	68,088			68,088	66,023
Total Investment Assets	<u>68,088</u>	-	-	<u>68,088</u>	<u>66,023</u>
Assets retained for the Parish's use					
Church Hall	193,000	-	-	193,000	193,000
Total assets retained for the Parish's use	<u>193,000</u>	-	-	<u>193,000</u>	<u>193,000</u>
Total Assets	<u><u>337,012</u></u>	-	-	<u><u>337,012</u></u>	<u><u>326,313</u></u>

On behalf of the Trustees

Carole Graham
Mrs Carole Graham

Jim Beatty
Mr Jim Beatty

Date: 18th October 2024

TEMPO CHURCH OF IRELAND

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

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 Assets and Liabilities.

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- Church Building and Graveyard
- Church Hall

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The Church Hall is recognised at its approximate market value. The Hall was built over 100 years ago with major renovations in 1988.

ii) Investments

Fixed asset investments comprising listed 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 Cash Funds at Beginning of the year	67,290
Receipts for the year	54,917
Payments for the year	<u>(46,282)</u>
Total Cash Funds at end of the year	<u><u>75,924</u></u>

TEMPO CHURCH OF IRELAND

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

3. Movement in Funds

	At 01.01.23	Incoming Resources	Outgoing Resources	Transfers	Investment Gain/(Loss)	At 31.12.23
Restricted Funds	-	4,205	-	4,205		-
Unrestricted Funds						
General Fund	326,313	50,712	(42,077)	-	2,064	337,012
	326,313	50,712	(42,077)	-	2,064	337,012
Total Funds	326,313	54,917	(46,282)	-	2,064	337,012

4. Collections for Third Parties

No collections were made on behalf of Third Parties

5. Transactions with the Trustees

The parish paid expenses of £2,977 relating to the running & rent of the glebe house which is occupied by the Rector. Amounts were paid to Trustees during the year, as follows:

Mr Mark McDonald £1,300 in respect of gardening services supplied;

The Church receives rent at market value, from Mr John Trimble and Mr Adam Nixon for grazing ground.

Tempo/Tempo/Clogher/Church of Ireland

Northern Ireland - Charity number 105370

Annual report

TEMPO CHURCH OF IRELAND

REFERENCES AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2023

Charity Name: Tempo Church of Ireland

Charity Registration Number: 105370

Contact Address: 403 Inver
Doon
Tempo
Co Fermanagh
BT94 3GQ

Trustees

Revd Canon Maurice Armstrong BA Hon Dip Th	
Mr John Trimble	Church Warden
Mr Jim Beatty	Church Warden & Secretary
Mr George White JP	Glebe Warden
Mr Richard Woods	Glebe Warden
Mrs Carole Graham	Treasurer
Mrs Jayne Veitch	
Mrs Noelle Forde	
Mr Brian Monaghan	
Mr Mark McDonald	
Mr Adam Nixon	
Mr Ken Parsons	
Mrs Joan Rutledge	
Mrs Cynthia White	
Mr Cecil Armstrong	
Mrs Rosemary Whiteman	
Mr Rodney White	

Independent Examiner

Crudden Dolan Limited
23 Darling Street
Enniskillen
Co Fermanagh
BT74 7DP

Bankers

Danske Bank Ltd
99-101 Main Street
Fivemiletown
County Tyrone
BT75 0PH

TEMPO CHURCH OF IRELAND

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 Tempo Parish Church for the year ended 31 December 2023.

Objectives and Activities

The Charitable purpose of the Church of Ireland is the advancement of religion. The principal function of Tempo Parish Church is to support the advancement of Christian religion by promoting, through the work of Tempo 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 are 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 Tempo 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 Tempo Parish Church.

Achievements, Performance and Public Benefit

We have a service of Holy Communion on 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 Thanksgivings, 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 Tempo Parish either by the church directly or through various church organisations e.g. Sunday School and Mother's Union.

Other groups regularly hire the Parish Hall for Indoor Bowls, Rainbows, Brownies and Guides.

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 £27,222

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. The Select Vestry met twice during 2023 and the attendance was 89%.

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

Carole Graham
Mrs Carole Graham

J. Beatty
Mr Jim Beatty

Date: 18th October 2024

Tempo/Tempo/Clogher/Church of Ireland

Northern Ireland - Charity number 105370

Annual return

TEMPO CHURCH OF IRELAND

**INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF
TEMPO CHURCH OF IRELAND**

We report on the accounts of Tempo Church of Ireland for the year ended 31 December 2023, which are set on pages 6 and 7.

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 our 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 sections 65(9)(b) of the Charities Act
- State whether particular matters have come to our attention

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

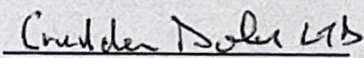
Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such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

Our role is to state whether any material matters have come to our attention giving us cause to believe:

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

Independent examiner's statement

We have completed our 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, we have found no matters that require drawing to your attention.



CRUDEN DOLAN LIMITED
CHARTERED ACCOUNTANTS AND REGISTERED AUDITORS
23 Darling Street
Enniskillen
Co Fermanagh
BT74 7DP

Date:

15.02.2024

Tempo/Tempo/Clogher/Church of Ireland

Northern Ireland - Charity number 105370

Accounts

TEMPO CHURCH OF IRELAND

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 2022 £	Total 2021 £
<u>Receipts</u>				
Donations and Plate Collections	38,716	3,499	42,215	34,657
Proceeds from Fund Raising Events	3,409	-	3,409	-
Bank and Deposit Interest	48	-	48	66
Investment Income	1,647	147	1,793	1,855
Rental Income	325	-	325	225
Grants	-	1,502	1,502	9,808
Other Receipts	979	-	979	430
Receipts for Use of Hall and Light	1,090	-	1,090	507
Total Receipts	46,214	5,148	51,361	47,547
<u>Payments</u>				
Diocesan Costs/Assessment	24,165	-	24,165	23,184
Church Running Costs	9,954	2,842	12,796	4,488
Graveyard Repairs	1,910	-	1,910	1,200
Hall Running Costs and repairs & renewals	3,998	-	3,998	3,805
Glebe/Rectory Costs	3,045	-	3,045	3,491
Rental Property Costs	-	-	-	-
Independent Examiner's Fee	-	-	-	-
Administrative Costs	1,718	-	1,718	979
Fundraising Costs	-	-	-	-
Charitable Donations	987	1,659	2,646	1,669
Insurance	-	-	-	-
Bank Charges	227	-	227	78
Preachers Expenses	704	-	704	483
Sunday School Expenses	128	147	274	121
Payments from Parish Organisations	-	-	-	-
Sundry	1,078	500	1,578	791
Total Payments	47,914	5,148	53,061	40,290
 Excess of Receipts over Payments for the year before transfers	 (1,700)	 - -	 1,700	 7,258
 Transfers	 -	 -	 -	 -
 Excess of Receipts over Payments for the year	 (1,700)	 -	 (1,700)	 7,258

Carole Graham
Mrs Carole Graham

Jim Beatty
Mr Jim Beatty

Date: 19th April 2023

TEMPO CHURCH OF IRELAND

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2022

	Unrestricted Funds 2022 £	Designated Funds 2022 £	Restricted Funds 2022 £	Total 2022 £	Total 2021 £
Cash Funds					
Current Accounts	37,611	-	-	37,611	33,921
Deposit Account	29,679	-	-	29,679	35,068
Total Cash Funds	<u>67,290</u>	<u>-</u>	<u>-</u>	<u>67,290</u>	<u>68,989</u>
Investment Assets					
Other Listed Investments	-	-	-	-	-
Rental Property	-	-	-	-	-
Investments in RCB/CIT Unit Trusts	66,023	-	-	66,023	71,130
Total Investment Assets	<u>66,023</u>	<u>-</u>	<u>-</u>	<u>66,023</u>	<u>71,130</u>
Assets retained for the Parish's use					
Church Hall	193,000	-	-	193,000	193,000
Total assets retained for the Parish's use	<u>193,000</u>	<u>-</u>	<u>-</u>	<u>193,000</u>	<u>193,000</u>
Total Assets	<u><u>326,313</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>326,313</u></u>	<u><u>333,119</u></u>

On behalf of the Trustees

Carole Graham

Mrs Carole Graham

Jim Beatty

Mr Jim Beatty

Date: 19th April 2023

TEMPO CHURCH OF IRELAND

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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 Assets and Liabilities.

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The Church Hall is recognised at its approximate market value. The Hall was built over 100 years ago with major renovations in 1988.

ii) Investments

Fixed asset investments comprising listed 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 Cash Funds at Beginning of the year	68,989
Receipts for the year	51,361
Payments for the year	<u>(53,061)</u>
Total Cash Funds at end of the year	<u><u>67,290</u></u>

TEMPO CHURCH OF IRELAND

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

3. Movement in Funds

	At 01.01.22	Incoming Resources	Outgoing Resources	Transfers	Investment Gain/(Loss)	At 31.12.22
Restricted Funds	-	5,148	-	5,148		-
Unrestricted Funds						
General Fund	333,119	46,214	(47,914)	-	(5,106)	326,313
	333,119	46,214	(47,914)	-	(5,106)	326,313
Total Funds	333,119	51,361	(53,061)	-	(5,106)	326,313

4. Collections for Third Parties

No collections were made on behalf of Third Parties

5. Transactions with the Trustees

The parish paid expenses of £3,045 relating to the running & rent of the glebe house which is occupied by the Rector.

Amounts were paid to Trustees during the year, as follows:

Mr Mark McDonald £1,100 in respect of services supplied;

Mr Ken Parsons donated his services;

The Church receives rent at market value, from Mr John Trimble and Mr Adam Nixon for grazing ground.

Tempo/Tempo/Clogher/Church of Ireland

Northern Ireland - Charity number 105370

Annual report

TEMPO CHURCH OF IRELAND

REFERENCES AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2022

Charity Name: Tempo Church of Ireland

Charity Registration Number: 105370

Contact Address: 403 Inver
Doon
Tempo
Co Fermanagh
BT94 3GQ

Trustees

Revd Canon Maurice Armstrong BA Hon Dip Th	
Mr John Trimble	Church Warden
Mr Jim Beatty	Secretary & Church Warden
Mr Richard Woods	Glebe Warden
Mr George White JP	Glebe Warden
Mrs Carole Graham	Treasurer
Mrs Jayne Veitch	
Mrs Noelle Forde	
Mr Brian Monaghan	
Mr Mark McDonald	
Mr Adam Nixon	
Mr Ken Parsons	
Mrs Joan Rutledge	
Mrs Cynthia White	
Mr Cecil Armstrong	
Mrs Rosemary Whiteman	
Mr Rodney White	

Independent Examiner

Crudden Dolan Limited
23 Darling Street
Enniskillen
Co Fermanagh
BT74 7DP

Bankers

Danske Bank Ltd
99-101 Main Street
Fivemiletown
County Tyrone
BT75 0PH

TEMPO CHURCH OF IRELAND
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees present the annual report and statement of Receipts and Payments and Assets and Liabilities for Tempo Parish Church for the year ended 31 December 2022.

Objectives and Activities

The Charitable purpose of the Church of Ireland is the advancement of religion. The principal function of Tempo Parish Church is to support the advancement of Christian religion by promoting, through the work of Tempo 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 are 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 Tempo 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 Tempo Parish Church.

Achievements, Performance and Public Benefit

We have a service of Holy Communion on 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 Thanksgivings, 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 Tempo Parish either by the church directly or through various church organisations e.g. Sunday School and Mother's Union.

Other groups regularly hire the Parish Hall for Indoor Bowls, Rainbows, Brownies and Guides.

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 2022 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 £24,165

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. The Select Vestry met three times during 2022 and the attendance was 89%.

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.

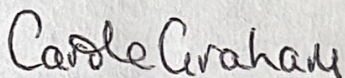
Statement of Trustees' Responsibilities

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.

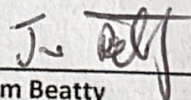
The laws applicable to charities in Northern Ireland with income of less than £250,000 requires the Trustees to prepare a statement of Receipts and Payments and a statement of Assets and Liabilities for each financial year.

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



Mrs Carole Graham



Mr Jim Beatty

Date: 19th April 2023

Tempo/Tempo/Clogher/Church of Ireland

Northern Ireland - Charity number 105370

Annual return

TEMPO CHURCH OF IRELAND

**INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF
TEMPO CHURCH OF IRELAND**

We report on the accounts of Tempo Church of Ireland for the year ended 31 December 2022, which are set on pages 6 and 7.

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 our 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 sections 65(9)(b) of the Charities Act
- State whether particular matters have come to our attention

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

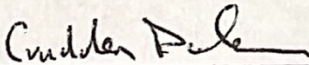
Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such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

Our role is to state whether any material matters have come to our attention giving us cause to believe:

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

Independent examiner's statement

We have completed our 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, we have found no matters that require drawing to your attention.



CRUDDEN DOLAN LIMITED
CHARTERED ACCOUNTANTS AND REGISTERED AUDITORS
23 Darling Street
Enniskillen
Co Fermanagh
BT74 7DP

Date: 14/4/23