

# Donagheady Presbyterian Church

Northern Ireland · Charity number 105374

## Details

**Known as** Donagheady

**Status** Received

**Registered** 2016-08-09

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

## Contact

**Address** 91 Trench Road  
Londonderry  
BT47 3ua  
BT47 3UA

**Phone** 07545873955

**Email** [robert.clarke@communities-ni.gov.uk](mailto:robert.clarke@communities-ni.gov.uk)

## Activities

**Purposes:** THE PRESBYTERIAN CHURCH IN IRELAND, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world

**What the charity does:** The advancement of religion

**How the charity works:** Religious activities

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£68,810	£80,235	£0	2

## Trustees

Name	Role	Appointed
Mr David Ian Fulton		
Mr Edmund Lynch		
Mr Ernie Colhoun		
Mr Raymond Bresland		
Mr Robert Clarke		
Mrs Beth Clarke		
Mrs Evelyn Elder		
Mrs Harriet Lindsay		
Mrs Yvonne Lecky		

**Donaghedy Presbyterian Church**

Northern Ireland - Charity number 105374

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# Accounts

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**DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)**  
**for the year ended 31 December 2025**

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
		£	£	£	£	£
<b>Receipts</b>						
Donations and legacies	2	40,760.04	16,323.34		57,083.38	55,957.13
Charitable activities	3	237.25	130.00		367.25	261.73
Other trading activities	4		9,336.40		9,336.40	6,245.00
Investment Income	5	588.73	1,184.04		1,772.77	1,829.64
Other	6	250.00			250.00	200.00
<hr/>						
Sale of Investments						
Sale of fixed assets						
Loans Received						
<hr/>						
<b>Total Receipts</b>		<b>41,836.02</b>	<b>26,973.78</b>	<b>0.00</b>	<b>68,809.80</b>	<b>64,493.50</b>
<hr/>						
<b>Payments</b>						
Raising funds	7	770.00			770.00	740.00
Charitable activities	8	57,115.00	22,350.14		79,465.14	61,709.50
Investment costs						
Other (investment)	9					
<hr/>						
Purchase of Investments						
Purchase of fixed assets						
Loan Repayments						
<hr/>						
<b>Total Payments</b>		<b>57,885.00</b>	<b>22,350.14</b>	<b>0.00</b>	<b>80,235.14</b>	<b>62,449.50</b>
<hr/>						
Net receipts / (payments)		-16,048.98	4,623.64	0.00	-11,425.34	2,044.00
Transfers between funds						
<hr/>						
Net movement in funds		-16,048.98	4,623.64	0.00	-11,425.34	2,044.00
Funds brought forward		93,633.44	88,436.26		182,069.70	180,025.68
Funds carried forward	12	77,584.46	93,059.90	0.00	170,644.36	182,069.68

**STATEMENT OF ASSETS AND LIABILITIES**  
**As at 31 December 2025**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
<b>Funds Reconciliation</b>					
Bank and Cash at start of year	93,633.44	88,436.26	0.00	182,069.70	180,025.68
Net movement in funds	-16,048.98	4,623.64	0.00	-11,425.34	2,044.00
<hr/>					
Bank and Cash at end of year	77,584.46	93,059.90	0.00	170,644.36	182,069.68
<hr/>					
<b>Bank &amp; Cash Balances</b>					
Bank Deposit Accounts				55,708.45	55,027.84
Bank Current Accounts				114,934.44	127,041.77
Cash in Hand					
<hr/>					
				<b>170,642.89</b>	<b>182,069.61</b>

**Other Assets**

Fixed Assets	10		
- Church Premises inc Fixtures, Fittings & Equipment		3,942,492.00	3,942,647.00
- Vehicles			
Investments	11	0.00	20,000.00
Gift Aid receivable on donations		8,250.94	8,707.19

**Liabilities**

Loans			
Other			

Approved by the Kirk Session at a meeting on 10/02/2026 and signed on its behalf by

Rev Robert Orr



10/7/2026

Mr Ernest Colhoun



10-2-26

**DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**NOTES TO THE ACCOUNTS**  
**31st December 2025**

**1. Accounting Policies**

**BASIS OF FINANCIAL STATEMENTS**

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

**FUND ACCOUNTING**

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

**2. DONATIONS AND LEGACIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
Recorded giving:	33,429.70	13,943.16		47,372.86	42,786.00
Loose collections	64.00	240.50		304.50	453.60
Donations and gifts	0.00	871.20		871.20	3,011.26
Gift Aid	8,520.94	12.50		8,533.44	9,706.27
Legacies and bequest				0.00	0.00
	<u>42,014.64</u>	<u>15,067.36</u>	<u>0.00</u>	<u>57,082.00</u>	<u>55,957.13</u>

**DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**NOTES TO THE ACCOUNTS**  
**31st December 2025**

**3. CHARITABLE ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
Income from charitable activities	237.25	130.00		367.25	261.73
Fees from weddings and funerals				0.00	
Fundraising events				0.00	
Membership fees				0.00	
Grants				0.00	
	<u>237.25</u>	<u>130.00</u>	<u>0.00</u>	<u>367.25</u>	<u>261.73</u>

**4. OTHER TRADING ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
Letting of premises		6,000.00		6,000.00	6,245.00
Trading income		3,336.40		3,336.40	
	<u>0.00</u>	<u>9,336.40</u>	<u>0.00</u>	<u>9,336.40</u>	<u>6,245.00</u>

**5. INVESTMENT INCOME**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
Deposit interest	588.73	530.78		1,119.51	1,728.57
General Investment Fund		548.39		548.39	

0.00

*Rents investment properties*  
Other investment income

	104.87		104.87	101.07
	588.73	1,184.04	0.00	1,772.77
				1,829.64

**6. OTHER INCOME**

Insurance claims  
Other income

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
Insurance claims	250.00			250.00	
Other income				0.00	200.00
	250.00	0.00	0.00	250.00	200.00

**7. RAISING FUNDS**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
	770.00			770.00	740.00
				0.00	
	770.00	0.00	0.00	770.00	740.00

**8. CHARITABLE ACTIVITIES**

General Assembly Assessments  
Presbytery fees  
Ministry and support staff costs  
Congregational running expenses  
Donations to Missions and charities  
Governance costs

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
General Assembly Assessments	£5,631.50			5,631.50	7,338.75
Presbytery fees	£458.00			458.00	446.00
Ministry and support staff costs	£30,555.26			30,555.26	28,905.18
Congregational running expenses	£19,359.49			19,359.49	19,561.57
Donations to Missions and charities	£1,110.75	22,350.14		23,460.89	5,458.00
Governance costs				0.00	0.00
	57,115.00	22,350.14	0.00	79,465.14	61,709.50

**9. OTHER EXPENDITURE**

Investment properties expenses

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
Investment properties expenses				0.00	0.00
	0.00	0.00	0.00	0.00	0.00

**10. FIXED ASSETS**

The congregation owns the Church premises situated at Donagheady and the associated fixtures, fittings, plant and machinery. These have an insurance value of £3,942,492 at last renewal date.

11. INVESTMENTS  
 The congregation has the following investments. Amounts are shown at market valuation.

2023  
 £ 20,000.00  
 2024  
 £ 20,000.00  


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 20,000.00 £20,000.00

General Investment Fund  
 Property  
 Other investments

12. FUND BALANCES

Fund	Balance at start £	Receipts £	Payment £	Surplus / (Deficit) £	Transfer £	Balance at end £
<b>Unrestricted Funds</b>						
General Fund	93,633.44	43,890.62	57,733.00	-13,842.38	-2,206.60	77,584.46
	<u>93,633.44</u>	<u>43,890.62</u>	<u>57,733.00</u>	<u>-13,842.38</u>	<u>-2,206.60</u>	<u>77,584.46</u>
<b>Restricted Funds</b>						
United Appeal	0.00	2,652.25	3,763.00	-1,110.75	1,110.75	0.00
Sabbath School A/C	11,188.79	240.50	905.17	-664.67	5.60	10,529.72
Choir A/C	289.93	0.00	0.00	0.00		289.93
Renovation & Repair A/C	35,765.56	15,558.21	15,800.18	-241.97	1,074.75	36,598.34
PW A/C	602.75	75.00	250.81	-175.81	15.50	442.44
Bowls A/C	762.17	796.20	668.96	127.24		889.41
Youth & Mini Club A/C	3,839.18	0.00	18.00	-18.00		3,821.18
Pastoral Assistance Fund	29,860.88	4,500.00	0.00	4,500.00		34,360.88
McCrea Clarke	4.00	1.00	0.00	1.00		5.00
Sale of old Church site	4,029.00	0.00	0.00	0.00		4,029.00
M Hall	1,001.00	0.00	0.00	0.00		1,001.00
Mr H Sheerin Mr W Dunn	1,093.00	0.00	0.00	0.00		1,093.00
	<u>88,436.26</u>	<u>23,823.16</u>	<u>21,406.12</u>	<u>2,417.04</u>	<u>2,206.60</u>	<u>93,059.90</u>
	<u>182,069.70</u>	<u>67,713.78</u>	<u>79,139.12</u>	<u>-11,425.34</u>	<u>0.00</u>	<u>170,644.36</u>
<b>Endowment Funds</b>						
<b>Total</b>	<u>182,069.70</u>	<u>67,713.78</u>	<u>79,139.12</u>	<u>-11,425.34</u>	<u>0.00</u>	<u>170,644.36</u>

**Donaghedy Presbyterian Church**

Northern Ireland - Charity number 105374

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# Accounts

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**DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)**  
for the year ended 31 December 2024

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
		£	£	£	£	£
<b>Receipts</b>						
Donations and legacies	2	41,853.19	14,103.94		55,957.13	70,061.07
Charitable activities	3	7.73	254.00		261.73	515.73
Other trading activities	4	245.00	6,000.00		6,245.00	12,245.00
Investment Income	5	611.36	1,218.28		1,829.64	3,047.92
Other	6	200.00			200.00	200.00
<hr/>						
Sale of Investments						
Sale of fixed assets						
Loans Received						
<hr/>						
<b>Total Receipts</b>		<b>42,917.28</b>	<b>21,576.22</b>	<b>0.00</b>	<b>64,493.50</b>	<b>99,194.78</b>
<hr/>						
<b>Payments</b>						
Raising funds	7	740.00				
Charitable activities	8	54,504.85	7,204.65			
Investment costs						
Other (investment)	9					
<hr/>						
Purchase of Investments						
Purchase of fixed assets						
Loan Repayments						
<hr/>						
<b>Total Payments</b>		<b>55,244.85</b>	<b>7,204.65</b>	<b>0.00</b>	<b>62,449.50</b>	<b>105,918.95</b>
<hr/>						
Net receipts / (payments)		-12,327.57	14,371.57	0.00	2,044.00	-6,724.17
Transfers between funds						
<hr/>						
Net movement in funds		-12,327.57	14,371.57	0.00	2,044.00	-6,724.17
Funds brought forward		116,815.48	63,210.20		180,025.68	186,749.78
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Funds carried forward	12	104,487.91	77,581.77	0.00	182,069.68	180,025.61

**STATEMENT OF ASSETS AND LIABILITIES**  
As at 31 December 2024

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
<b>Funds Reconciliation</b>					
Bank and Cash at start of year	116,815.48	63,210.20	0.00	180,025.68	186,749.86
Net movement in funds	-12,327.57	14,371.57	0.00	2,044.00	-6,724.17
<hr/>					
Bank and Cash at end of year	104,487.91	77,581.77	0.00	182,069.68	180,025.69
<hr/>					
<b>Bank &amp; Cash Balances</b>					
Bank Deposit Accounts				55,027.84	54,305.19
Bank Current Accounts				127,041.77	125,720.42
Cash in Hand					
				<hr/>	<hr/>
				182,069.61	180,025.61

**Other Assets**

Fixed Assets	10		
- Church Premises inc Fixtures, Fittings & Equipment		3,942,647.00	3,492,792.00
- Vehicles			
Investments	11	0.00	20,000.00
Gift Aid receivable on donations		8,707.19	8,468.20
		<hr/> <hr/>	

**Liabilities**

Loans			
Other			
		<hr/> <hr/>	

Approved by the Kirk Session at a meeting on 11/03/2025 and signed on its behalf by

Rev Robert Orr



Mr Ernest Colhoun



**DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**NOTES TO THE ACCOUNTS**  
**31st December 2024**

**1. Accounting Policies**

**BASIS OF FINANCIAL STATEMENTS**

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

**FUND ACCOUNTING**

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

**2. DONATIONS AND LEGACIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Recorded giving:	32,912.00	9,874.00		42,786.00	37,316.53
Loose collections	234.00	219.60		453.60	599.76
Donations and gifts	0.00	3,011.26		3,011.26	1,713.00
Gift Aid	8,707.19	999.08		9,706.27	9,944.70
Legacies and bequest				0.00	40,000.00
	41,853.19	14,103.94	0.00	55,957.13	89,573.99

**DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**NOTES TO THE ACCOUNTS**  
**31st December 2024**

**3. CHARITABLE ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Income from charitable activities	7.73	254.00		261.73	2,049.78
Fees from weddings and funerals				0.00	
Fundraising events				0.00	
Membership fees				0.00	
Grants				0.00	
	7.73	254.00	0.00	261.73	2,049.78

**4. OTHER TRADING ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Letting of premises	245.00	6,000.00		6,245.00	6,110.00
Trading income				0.00	
	245.00	6,000.00	0.00	6,245.00	6,110.00

**5. INVESTMENT INCOME**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Deposit interest	611.36	1,117.21		1,728.57	1,089.46
General Investment Fund				0.00	
Rents investment properties				0.00	

Other investment income		101.07		101.07	171.55
	611.36	1,218.28	0.00	1,829.64	1,261.01

#### 6. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Insurance claims				0.00	
Other income	200.00			200.00	200.00
	200.00	0.00	0.00	200.00	200.00

#### 7. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
	740.00			740.00	716.00
				0.00	
	740.00	0.00	0.00	740.00	716.00

#### 8. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
General Assembly Assessments	£7,338.75			7,338.75	7,172.00
Presbytery fees	£446.00			446.00	456.00
Ministry and support staff costs	£28,905.18			28,905.18	26,196.87
Congregational running expenses	£15,271.92	4,289.65		19,561.57	46,206.08
Donations to Missions and charities	£2,543.00	2,915.00		5,458.00	5,172.00
Governance costs				0.00	0.00
	54,504.85	7,204.65	0.00	61,709.50	85,202.95

#### 9. OTHER EXPENDITURE

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Investment properties expenses				0.00	20,000.00
	0.00	0.00	0.00	0.00	20,000.00

#### 10. FIXED ASSETS

The congregation owns the Church premises situated at Donagheady and the associated fixtures, fittings, plant and machinery. These have an insurance value of £3,942,647 at last renewal date.

### 11. INVESTMENTS

The congregation has the following investments. Amounts are shown at market valuation.

	2024	2023
	£	£
General Investment Fund		
Property		£20,000.00
Other investments		
	0.00	£20,000.00

### 12. FUND BALANCES

Fund	Balance at start	Receipts	Payment	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
<b>Unrestricted Funds</b>						
General Fund	106,305.00	44,731.59	53,852.47	-9,120.88	-3,550.68	93,633.44
	106,305.00	44,731.59	53,852.47	-9,120.88	-3,550.68	93,633.44
<b>Restricted Funds</b>						
United Appeal	0.00	2,092.00	4,635.00	-2,543.00	2,543.00	0.00
Sabbath School A/C	11,441.96	385.66	644.43	-258.77	5.60	11,188.79
Choir A/C	289.93	0.00	0.00	0.00		289.93
Renovation & Repair A/C	25,363.45	11,038.17	1,622.64	9,415.53	986.58	35,765.56
PW A/C	571.25	115.00	99.00	16.00	15.50	602.75
Bowls A/C	698.05	623.40	559.28	64.12		762.17
Youth & Mini Club A/C	3,863.18	0.00	24.00	-24.00		3,839.18
Pastoral Assistance Fund	25,360.88	4,500.00	0.00	4,500.00		29,860.88
McCrea Clarke	8.00	1.00	5.00	-4.00		4.00
Sale of old Church site	4,029.00	0.00	0.00	0.00		4,029.00
M Hall	1,001.00	0.00	0.00	0.00		1,001.00
Mr H Sheerin Mr W Dunn	1,093.00	0.00	0.00	0.00		1,093.00
	73,719.70	18,755.23	7,589.35	11,165.88	3,550.68	88,436.26
	180,024.70	63,486.82	61,441.82	2,045.00	0.00	182,069.70
<b>Endowment Funds</b>						
<b>Total</b>	180,024.70	63,486.82	61,441.82	2,045.00	0.00	182,069.70

**Donaghedy Presbyterian Church**

Northern Ireland - Charity number 105374

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# Annual report

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# **DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**Trustees Annual Report and Financial Statements  
for the year ended 31 December 2024**

**Registered Charity in Northern Ireland (NIC105374)**

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

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2024 including a Statement of Assets and Liabilities as at that date.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Donaghedy congregation of the Presbyterian Church in Ireland  
C/O 120 Dunnalong Road  
Bready  
Strabane  
BT82 0DP

Registered Charity in Northern Ireland (NIC105374)

**CHARITY TRUSTEES**

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

Mr Ernest Colhoun  
Mr Edmund Lynch  
Mrs Harriet Lindsay  
Mr Joseph Donnell  
Mrs Yvonne Lecky

Mr Robert Clarke  
Mr Ian Fulton  
Mrs Evelyn Elder  
Mrs Beth Clarke  
Mr Raymond Bresland

Rev Robert Orr

**PRINCIPAL OFFICE BEARERS**

Minister  
Clerk of Session  
Treasurer

Rev Robert Orr  
Mr Ernest Colhoun  
Mr Ian Fulton & M/S Janice Browne

**INDEPENDENT EXAMINER**

**Mrs Rene Donaghy**

**BANKERS**

**Ulster Bank, 29 Abercorn Square, Strabane, BT82 8AL**

**SOLICITORS**

**Babbington Solicitors, 74 Railway Road, Strabane, BT82 8EQ**

## **DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

### **TRUSTEES ANNUAL REPORT (cont'd)**

#### **STRUCTURE AND MANAGEMENT**

##### **The Kirk Session**

The charity trustees of the congregation are the members of its Kirk Session. Under the congregation's governing document, The Code, the book of the constitution and government of the Presbyterian Church in Ireland, the Kirk Session seeks to watch over and promote the spiritual interest of the congregation and of persons not connected with any congregation who are within its bounds. It ensures pastoral care is in place in the congregation and seeks to further the contribution of the Church to Christian witness and service in the local community. The Kirk Sessions has delegated to its Congregational Committee the temporal affairs of the congregation including administering all funds and property belonging to the congregation. Members of the Kirk Session are ex-officio members of the Congregational Committee.

The Kirk Session consists of the ordained minister and the ruling elders of the congregations. All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator, the ministers in active duty in the congregation, has no deliberative but only a casting vote.

Stated meetings of the Kirk session were held on four occasions this year.

To be chosen for the office of the eldership in the congregation a person must be a voting member and a regular attendant on its ordinances. The selection of those proposed to be called to the office can be either by the congregation or by the Kirk Session. Members are elected if they obtain two-thirds of those who vote.

##### **Presbytery**

Under the Presbyterian Church in Ireland form of governance the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the General Assembly of the Presbyterian Church in Ireland. Donaghedy congregation of the Presbyterian Church has been assigned to the Derry & Donegal Presbytery of the Presbyterian Church in Ireland. The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the General Assembly, ministers who have retired from active duty and an elder appointed by the Kirk Session of the congregation.

## **DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)**

### **The General Assembly**

The General Assembly is the supreme court of the Church, representing in one body the whole Church and acting as its supreme legislative, administration and judicial authority, in dealing with all matters brought before it. The General Assembly is normally constituted during the first week in June for worship and to conduct its business. At the end of business it is dissolved. The membership of the General Assembly consists mainly of the active ministers of each congregation, retired ministers and a representative elder appointed by the Kirk Session of each congregation.

### **DESCRIPTION AND PURPOSE**

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

Donaghedy congregation of the Presbyterian Church is a congregation of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world.

The congregation's mission purpose is: Donaghedy Presbyterian Church exists to bring glory to God through all that we say and do in our worship. We want to witness to others about God's life changing gift of salvation through our preaching and by living out that love as we seek to welcome new members into the fellowship. We desire that our people will grow deeper in their faith and that they might have the gifts to demonstrate and share their faith in their homes, in their places of work and throughout the community.

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

- A Covenant Community: where our relationships are rooted in the promises of God by living faithfully toward him and toward one another
- An Intergenerational Community: where adults intentionally take the lead to engage with, encourage and nurture younger members to maturity in Christ.
- An Outward looking Community: where we want the blessings of God that belong to us in the gospel to become blessings for others beyond the bounds of our community.
- As a congregation of the Presbyterian Church in Ireland, we believe that the Bible is the supreme authority over all we do, and that the Westminster Confession of Faith, along with the Larger and Shorter Catechisms set out what we understand the Bible teaches on key matters of Christian faith and practice]

## **DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)**

### **ACTIVITIES AND OBJECTIVES**

The congregation meets for worship every Sunday and visitors are welcome to join. The Sacrament of the Lords Supper is observed on two occasions during the year and all those who have been baptised and who have made a profession of faith in the Lord Jesus Christ are admitted to the Lord's Supper. The congregation holds regular bible study meetings and has a wide range of organisations including

- Sunday School
- Youth & Mini Club
- Bowling Club
- Presbyterian Women

### **ACHIEVEMENTS AND PERFORMANCE**

#### **Worship and prayer**

The congregation normally meets for worship each Sunday at 10.00am. During the week the Bible Study provides an opportunity for members to meet together for fellowship, to study the scriptures and for a time of prayer.

As well as our regular services during the year we acknowledge God's gift of new life at Sacraments of Baptism, conduct marriage services and gave thanks for faithful services and sought to comfort those who had been bereaved during the year.

At 31 December 2024 there were 225 communicant members and 112 families connected with the congregation. The average week attendance at morning worship is 55.

#### **Pastoral care**

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

## **DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)**

### **Mission and outreach**

The congregation supports the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on a denominational basis beyond what the congregation could do on its own. The United Appeal Fund provides financial support for mission personnel at home and overseas, assists congregations with the deployment of locally based staff, enables church planting, provides grant support for the upkeep of church premises, assist with the running costs of Union Theological College,

the Church's training college for ministry students, and financially supports congregation in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

The congregation also contributes to the denominations annual World Development Appeal, Sunday School project and any other special appeals.

### **Presbytery**

The congregation was represented at the regular meetings of Presbytery by our minister and one of the elders. This provides an important link between the congregations and the wider structures of the church.

### **General Assembly**

The minister/convenor and one of our elders were nominated to attend the meeting of the General Assembly of the Presbyterian Church in Ireland held in Assembly Buildings, Belfast, in June.

### **Property**

On-going maintenance and repair is carried out on all Church property as required.

### **Organisations**

#### **Sabbath School**

Approx. 28 Children (aged from 4 to 15yrs) attend weekly Christian education classes on Sunday mornings (September – May). These classes are delivered by Church members in a voluntary capacity. Child Protection Policy is adhered to.

Public Benefits are expressed through the advancement of the children's knowledge of Christian teaching, through reading the bible, storytelling and through the Educational structure provided by 'Go Teach' Christian Literature. Young children continuously develop their knowledge of the Christian faith through taking part in Christian services and special services, through reading, singing and drama etc. A Christmas Nativity play is performed each year. In May we normally join with children and teens from all over the Derry and Donegal Presbytery to perform in the Annual Sunday School Rally.

#### **Youth club**

20c young people (aged from 11-16 years) would have met every Friday night (Sept to May) under the leadership of volunteers however Covid restrictions prevented this during 2020 and 2022 and this has not yet resumed. All Leaders are checked in relation to the Child Protection Policy of the church.

Social development opportunities are offered in the form of sporting activities such as football, hockey and netball. Other activities such as a trip to the local Bowling Alley and a day trip to a theme park in Antrim usually take place.

Public Benefits - opportunities within local community through social development – new friendships developed, developing old friendships and trust etc. This has assisted in creating a harmonious local community for our young people.

### **Mini Club**

30c children of Primary School age meet every Friday night (Sept to May, but again Covid prevented this and it has not yet been resumed) under the leadership of volunteers. All Leaders are vetted in relation to Child Protection Policy. Social development opportunities are offered in the form of arts and crafts, Bible stories, song and dance, football, hockey, Bible stories and DVDs etc. During the year an outing is normally arranged.

Public Benefits - cross community opportunities within local community through social development – this has resulted in building new friendships, developing old friendships, developing trust etc. and increasing Christian knowledge of our young people.

### **Presbyterian Women**

A Christian Women's group made up of church members of all ages (c12 participants) who meet on a monthly basis (October to March each year), encouraging Christian faith and enjoying social development opportunities.

Public Benefits – reaching out to ladies and encouraging participation in their Christian faith, encouraging overall social development meeting new friends and developing existing friendships.

### **Bowling Club**

c20 members of organisation – Meet twice a week in winter months to play carpet bowls. Public Benefits – Encouragement of church members and non-church members to come along and join in. Cross community development is positive through invitations to other clubs to visit and compete together. Organisation of events and competitions throughout the past year has been successful resulting in creation of harmonious social development from different community and religious backgrounds.

### **Tennis**

The church is fortunate to have a tennis court which is used by the members throughout the summer season. Membership (c20 people) is open to all and this encourages social development and cross community harmony.

### **Volunteers**

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

**DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
TRUSTEES ANNUAL REPORT (cont'd)  
PUBLIC BENEFIT STATEMENT**

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion.

The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved).

Generally the above benefits are delivered locally by congregations and their members, or are facilitated through presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of noticeboards, printed material, press advertisement, websites, and social media or in other ways.

The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public.

The purpose does not lead to harm. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits. The beneficiaries of this purpose are members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public.

The Kirk Session has had regard to the Charity Commissions Public benefit requirement statutory guidance.

**DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
TRUSTEES ANNUAL REPORT (cont'd)  
FINANCIAL REVIEW**

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 76 families contributing during the year [86 in 2023] donating a total of £32,912 (£30,261 in 2023).

Total Income of the congregation during the year was £63,493, compared to £71,717 in the previous year. The main reason for the change was a generous bequest received in 2023.

Total expenditure decreased to £62,449 for 2024 from £65,800 for 2023.

**STATEMENT OF TRUSTEE RESPONSIBILITIES**

The Trustees are responsible for preparing the annual report and the financial statements of the congregation in accordance with applicable law and generally accepted accounting practice.

As the congregations total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Kirk Session at a meeting on 11/03/2025 and signed on its behalf by

Rev Robert Orr



Mr Ernest Colhoun



Date:

11/3/2025

Date: 11/3/2025

**Donaghedy Presbyterian Church**

Northern Ireland - Charity number 105374

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# Annual return

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**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

I report on the accounts of the Trust for the year ended 31 December 2024, which are set out on pages 11 to 16.

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 and 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.

Name:



Mrs Rene Donaghy,

Date: 15/2/25.

**Donaghedy Presbyterian Church**

Northern Ireland - Charity number 105374

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# Accounts

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**DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)**  
for the year ended 31 December 2023

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
		£	£	£	£	£
<b>Receipts</b>						
Donations and legacies	2	69,049.51	20,524.48		89,573.99	54,721.82
Charitable activities	3	1,778.78	271.00		2,049.78	311.40
Other trading activities	4	110.00	6,000.00		6,110.00	6,000.00
Investment Income	5	578.48	682.53		1,261.01	225.83
Other	6	200.00			200.00	
<hr/>						
Sale of Investments						
Sale of fixed assets						
Loans Received						
<hr/>						
<b>Total Receipts</b>		<b>71,716.77</b>	<b>27,478.01</b>	<b>0.00</b>	<b>99,194.78</b>	<b>61,259.05</b>
<hr/>						
<b>Payments</b>						
Raising funds	7	716.00				
Charitable activities	8	65,084.15	20,118.80			
Investment costs						
Other (investment)	9		20,000.00			
<hr/>						
Purchase of Investments						
Purchase of fixed assets						
Loan Repayments						
<hr/>						
<b>Total Payments</b>		<b>65,800.15</b>	<b>40,118.80</b>	<b>0.00</b>	<b>105,918.95</b>	<b>53,259.64</b>
<hr/>						
Net receipts / (payments)		5,916.62	-12,640.79	0.00	-6,724.17	7,999.41
Transfers between funds						
<hr/>						
Net movement in funds		5,916.62	-12,640.79	0.00	-6,724.17	7,999.41
Funds brought forward		110,898.86	75,851.00		186,749.78	178,750.37
<hr/>						
Funds carried forward	12	116,815.48	63,210.21	0.00	180,025.61	186,749.78

**STATEMENT OF ASSETS AND LIABILITIES**  
As at 31 December 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
<b>Funds Reconciliation</b>					
Bank and Cash at start of year	110,898.86	75,851.00	0.00	186,749.86	178,750.45
Net movement in funds	5,916.62	-12,640.79	0.00	-6,724.17	7,999.41
<hr/>					
Bank and Cash at end of year	116,815.48	63,210.21	0.00	180,025.69	186,749.86
<hr/>					
<b>Bank &amp; Cash Balances</b>					
Bank Deposit Accounts				54,305.19	53,621.00
Bank Current Accounts				125,720.42	133,129.00
Cash in Hand					
				<hr/>	<hr/>
				180,025.61	186,750.00

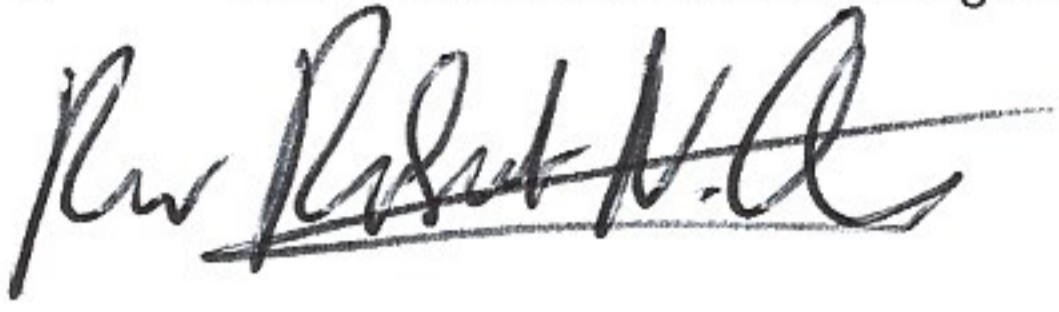
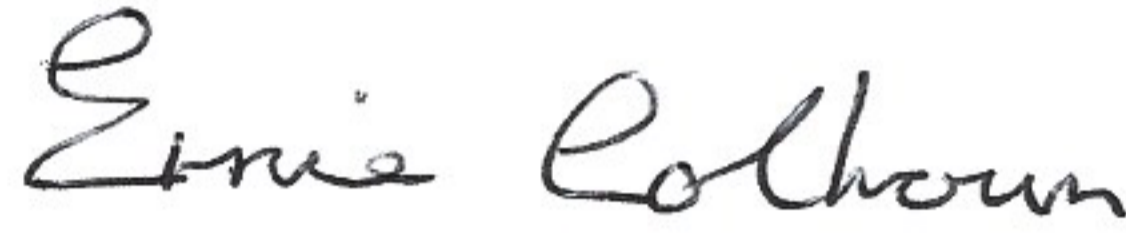
**Other Assets**

Fixed Assets	10		
- Church Premises inc Fixtures, Fittings & Equipment		3,492,792.00	3,492,792.00
- Vehicles			
Investments	11	20,000.00	0.00
Gift Aid receivable on donations		8,468.20	8,544.20

**Liabilities**

Loans			
Other			

Approved by the Kirk Session at a meeting on 13/02/2024 and signed on its behalf by

Rev Robert Orr

Mr Ernest Colhoun

**DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**NOTES TO THE ACCOUNTS**  
**31st December 2023**

**1. Accounting Policies**

**BASIS OF FINANCIAL STATEMENTS**

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

**FUND ACCOUNTING**

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

**2. DONATIONS AND LEGACIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Recorded giving:	30,260.81	7,055.72		37,316.53	44,966.85
Loose collections	320.50	279.26		599.76	385.47
Donations and gifts	0.00	1,713.00		1,713.00	825.30
Gift Aid	8,468.20	1,476.50		9,944.70	8,544.20
Legacies and bequest	30,000.00	10,000.00		40,000.00	0.00
	69,049.51	20,524.48	0.00	89,573.99	54,721.82

**DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**NOTES TO THE ACCOUNTS**  
**31st December 2023**

**3. CHARITABLE ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Income from charitable activities	2,019.78	30.00		2,049.78	644.00
Fees from weddings and funerals				0.00	
Fundraising events				0.00	
Membership fees				0.00	
Grants				0.00	
	2,019.78	30.00	0.00	2,049.78	644.00

**4. OTHER TRADING ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Letting of premises	110.00	6,000.00		6,110.00	6,000.00
Trading income				0.00	
	110.00	6,000.00	0.00	6,110.00	6,000.00

**5. INVESTMENT INCOME**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Deposit interest	578.48	510.98		1,089.46	119.64
General Investment Fund				0.00	
Rents investment properties				0.00	

### 11. INVESTMENTS

The congregation has the following investments. Amounts are shown at market valuation.

	2023	2022
	£	£
General Investment Fund		
Property	20,000.00	0
Other investments		
	20,000.00	0

### 12. FUND BALANCES

Fund	Balance at start	Receipts	Payment	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
<b>Unrestricted Funds</b>						
General Fund	100,836.00	72,481.00	63,610.00	8,871.00	-3,402.00	106,305.00
	100,836.00	72,481.00	63,610.00	8,871.00	-3,402.00	106,305.00
<b>Restricted Funds</b>						
United Appeal	0.00	2,164.00	4,816.00	-2,652.00	2,652.00	0.00
Sabbath School A/C	1,286.59	10,899.26	749.49	10,149.77	5.60	11,441.96
Choir A/C	289.93	0.00	0.00	0.00		289.93
Renovation & Repair A/C	31,479.64	7,086.98	14,679.67	-7,592.69	1,476.50	25,363.45
PW A/C	408.23	330.00	169.98	160.02	3.00	571.25
Bowls A/C	831.19	247.00	380.14	-133.14		698.05
Youth & Mini Club A/C	3,887.18	0.00	24.00	-24.00		3,863.18
John Bailey Investment Fund	20,000.00	0.00	20,000.00	-20,000.00		0.00
Pastoral Assistance Fund	20,860.88	4,500.00	0.00	4,500.00		25,360.88
Re-investment fund	735.00	0.00	0.00	0.00	-735.00	0.00
McCrea Clarke	12.00	1.00	5.00	-4.00		8.00
Sale of old Church site	4,029.00	0.00	0.00	0.00		4,029.00
M Hall	1,001.00	0.00	0.00	0.00		1,001.00
Mr H Sheerin Mr W Dunn	1,093.00	0.00	0.00	0.00		1,093.00
	85,913.64	25,228.24	40,824.28	-15,596.04	3,402.10	73,719.70
	186,749.64	97,709.24	104,434.28	-6,725.04	0.10	180,024.70
<b>Endowment Funds</b>						
<b>Total</b>	186,749.64	97,709.24	104,434.28	-6,725.04	0.10	180,024.70

**Donaghedy Presbyterian Church**

Northern Ireland - Charity number 105374

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# Annual report

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**DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN  
IRELAND**

**Trustees Annual Report and Financial Statements  
for the year ended 31 December 2023**

**Registered Charity in Northern Ireland (NIC105374)**

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

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

**REFERENCE AND ADMINISTRATIVE DETAILS**

Donaghedy congregation of the Presbyterian Church in Ireland  
C/O 120 Dunalong Road  
Bready  
Strabane  
BT82 0DP

Registered Charity in Northern Ireland (NIC105374)

**CHARITY TRUSTEES**

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

Mr Ernest Colhoun  
Mr Edmund Lynch  
Mrs Harriet Lindsay  
Mr Joseph Donnell

Mr Robert Clarke  
Mr Ian Fulton  
Mrs Evelyn Elder  
Mrs Beth Clarke

Rev Robert Orr

**PRINCIPAL OFFICE BEARERS**

Minister  
Clerk of Session  
Treasurer

Rev Robert Orr  
Mr Ernest Colhoun  
Mr Ian Fulton & M/S Janice Browne

**INDEPENDENT EXAMINER**

Mrs Rene Donaghy

**BANKERS**

Ulster Bank, 29 Abercorn Square, Strabane, BT82 8AL

**SOLICITORS**

Babbington Solicitors, 74 Railway Road, Strabane, BT82 8EQ

## **DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

### **TRUSTEES ANNUAL REPORT (cont'd)**

#### **STRUCTURE AND MANAGEMENT**

##### **The Kirk Session**

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## **DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)**

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

Donagheady congregation of the Presbyterian Church is a congregation of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world.

The congregation's mission purpose is: Donagheady Presbyterian Church exists to bring glory to God through all that we say and do in our worship. We want to witness to others about God's life changing gift of salvation through our preaching and by living out that love as we seek to welcome new members into the fellowship. We desire that our people will grow deeper in their faith and that they might have the gifts to demonstrate and share their faith in their homes, in their places of work and throughout the community.

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

- A Covenant Community: where our relationships are rooted in the promises of God by living faithfully toward him and toward one another
- An Intergenerational Community: where adults intentionally take the lead to engage with, encourage and nurture younger members to maturity in Christ.
- An Outward looking Community: where we want the blessings of God that belong to us in the gospel to become blessings for others beyond the bounds of our community.
- As a congregation of the Presbyterian Church in Ireland, we believe that the Bible is the supreme authority over all we do, and that the Westminster Confession of Faith, along with the Larger and Shorter Catechisms set out what we understand the Bible teaches on key matters of Christian faith and practice]

## **DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)**

### **ACTIVITIES AND OBJECTIVES**

The congregation meets for worship every Sunday and visitors are welcome to join. The Sacrament of the Lords Supper is observed on two occasions during the year and all those who have been baptised and who have made a profession of faith in the Lord Jesus Christ are admitted to the Lord's Supper. The congregation holds regular bible study meetings and has a wide range of organisations including

- Sunday School
- Youth & Mini Club
- Bowling Club
- Presbyterian Women

### **ACHIEVEMENTS AND PERFORMANCE**

#### **Worship and prayer**

The congregation normally meets for worship each Sunday at 10.00am. During the week the Bible Study provides an opportunity for members to meet together for fellowship, to study the scriptures and for a time of prayer.

As well as our regular services during the year we acknowledge God's gift of new life at Sacraments of Baptism, conduct marriage services and gave thanks for faithful services and sought to comfort those who had been bereaved during the year.

At 31 December 2023 there were 227 communicant members and 115 families connected with the congregation. The average week attendance at morning worship is 55.

#### **Pastoral care**

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

## **DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)**

### **Mission and outreach**

The congregation supports the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on a denominational basis beyond what the congregation could do on its own. The United Appeal Fund provides financial support for mission personnel at home and overseas, assists congregations with the deployment of locally based staff, enables church planting, provides grant support for the upkeep of church premises, assist with the running costs of Union Theological College,

the Church's training college for ministry students, and financially supports congregation in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

The congregation also contributes to the denominations annual World Development Appeal, Sunday School project and any other special appeals.

### **Presbytery**

The congregation was represented at the regular meetings of Presbytery by our minister and one of the elders. This provides an important link between the congregations and the wider structures of the church.

### **General Assembly**

The minister/convenor and one of our elders were nominated to attend the meeting of the General Assembly of the Presbyterian Church in Ireland held in Assembly Buildings, Belfast, in June.

### **Property**

On-going maintenance and repair is carried out on all Church property as required.

### **Organisations**

### **Sabbath School**

Approx. 28 Children (aged from 4 to 15yrs) attend weekly Christian education classes on Sunday mornings (September – May). These classes are delivered by Church members in a voluntary capacity. Child Protection Policy is adhered to.

Public Benefits are expressed through the advancement of the children's knowledge of Christian teaching, through reading the bible, storytelling and through the Educational structure provided by 'Go Teach' Christian Literature. Young children continuously develop their knowledge of the Christian faith through taking part in Christian services and special services, through reading, singing and drama etc. A Christmas Nativity play is performed each year. In May we normally join with children and teens from all over the Derry and Donegal Presbytery to perform in the Annual Sunday School Rally.

### **Youth club**

20c young people (aged from 11-16 years) would have met every Friday night (Sept to May) under the leadership of volunteers however Covid restrictions prevented this during 2020 and 2022 and this has not yet resumed. All Leaders are checked in relation to the Child Protection Policy of the church.

Social development opportunities are offered in the form of sporting activities such as football, hockey and netball. Other activities such as a trip to the local Bowling Alley and a day trip to a theme park in Antrim usually take place.

Public Benefits - opportunities within local community through social development – new friendships developed, developing old friendships and trust etc. This has assisted in creating a harmonious local community for our young people.

### **Mini Club**

30c children of Primary School age meet every Friday night (Sept to May, but again Covid prevented this and it has not yet been resumed) under the leadership of volunteers. All Leaders are vetted in relation to Child Protection Policy. Social development opportunities are offered in the form of arts and crafts, Bible stories, song and dance, football, hockey, Bible stories and DVDs etc. During the year an outing is normally arranged.

Public Benefits - cross community opportunities within local community through social development – this has resulted in building new friendships, developing old friendships, developing trust etc. and increasing Christian knowledge of our young people.

### **Presbyterian Women**

A Christian Women's group made up of church members of all ages (c12 participants) who meet on a monthly basis (October to March each year), encouraging Christian faith and enjoying social development opportunities.

Public Benefits – reaching out to ladies and encouraging participation in their Christian faith, encouraging overall social development meeting new friends and developing existing friendships.

### **Bowling Club**

c20 members of organisation – Meet twice a week in winter months to play carpet bowls. Public Benefits – Encouragement of church members and non-church members to come along and join in. Cross community development is positive through invitations to other clubs to visit and compete together. Organisation of events and competitions throughout the past year has been successful resulting in creation of harmonious social development from different community and religious backgrounds.

### **Tennis**

The church is fortunate to have a tennis court which is used by the members throughout the summer season. Membership (c20 people) is open to all and this encourages social development and cross community harmony.

### **Volunteers**

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

**DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
TRUSTEES ANNUAL REPORT (cont'd)  
PUBLIC BENEFIT STATEMENT**

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion.

The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved).

Generally the above benefits are delivered locally by congregations and their members, or are facilitated through presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of noticeboards, printed material, press advertisement, websites, and social media or in other ways.

The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public.

The purpose does not lead to harm. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits. The beneficiaries of this purpose are members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public.

The Kirk Session has had regard to the Charity Commissions Public benefit requirement statutory guidance.

**DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
TRUSTEES ANNUAL REPORT (cont'd)  
FINANCIAL REVIEW**

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 115 families contributing during the year [116 in 2022] donating a total of £30,261 (£31,397 in 2022).

Total Income of the congregation during the year was £71,717, compared to £61,259 in the previous year. The main reason for the change was a generous bequest received in 2023.

Total expenditure increased to £65,800 for 2022 from £53,259 for 2022.

**STATEMENT OF TRUSTEE RESPONSIBILITIES**

The Trustees are responsible for preparing the annual report and the financial statements of the congregation in accordance with applicable law and generally accepted accounting practice.

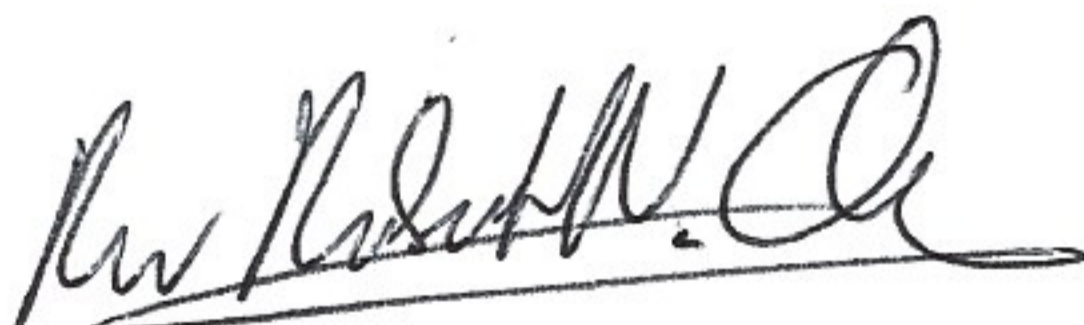
As the congregations total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Kirk Session at a meeting on 13/02/2024 and signed on its behalf by

Rev Robert Orr

Mr Ernest Colhoun



Date: 13/2/2024

Date: 13/2/2024

**Donaghedy Presbyterian Church**

Northern Ireland - Charity number 105374

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# Annual return

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**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF DONAGHEADY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 11 to 16.

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 and 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.

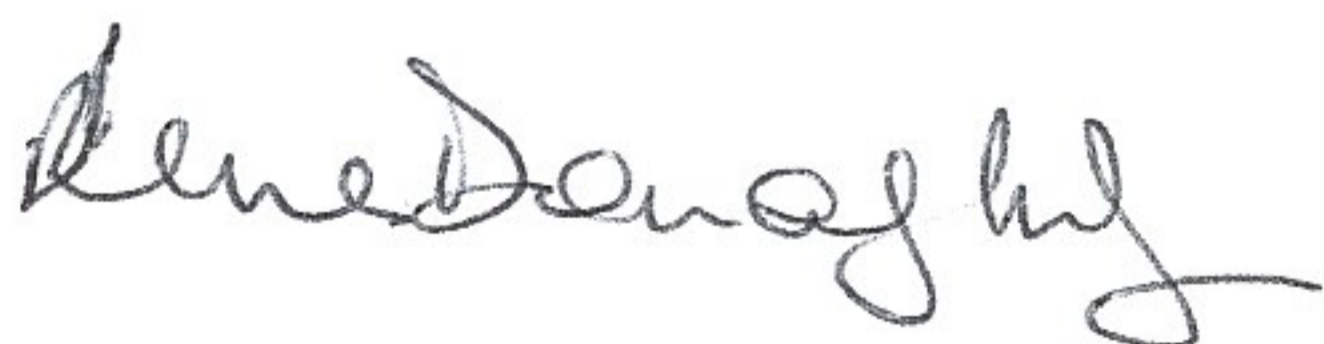
My role is to state whether any material matters have come to my attention giving me cause to believe:

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.

Name:



Mrs Rene Donaghy,

Date:

9/2/2024