

Maguiresbridge/Derrybrusk/St Michael's/Clogher/Church of Ireland

Northern Ireland · Charity number 105488

Details

Status	Received
Registered	2016-08-15
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
The Rectory
15 Drumgoon Road
Maguiresbridge
Enniskillen
Co Fermanagh
Bt94 4pb
BT94 4PB

Phone 07779247852

Email lindseyfarrell@btinternet.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
2025-03-31	£37,476	£28,014	£0	0

Trustees

Name	Role	Appointed
Miss Myrtle South		
Miss Sarah Pennell		
Mr Christopher Cathcart		
Mr David Pennell		
Mr Eric James Graham		
Mr George Phair		
Mr John Stubbs		
Mr Jonathan Wright		
Mr Mervyn Johnston		
Mr Michael Blackwell-Smyth		
Mr Royston Woods		
Mrs Andrea Mcillveen		
Mrs Jean Kennedy		
Mrs Patricia Graydon		
Mrs Tracey Hall		
Mrs Vera Mcbrien		
Mrs Victoria Graham		
Rev Lindsey Farrell		

Maguiresbridge/Derrybrusk/St Michael's/Clogher/Church of Ireland

Northern Ireland - Charity number 105488

Accounts

DERRYBRUSK CHURCH OF IRELAND

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 March 2025

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total 2025 £	Total 2024 £
<u>Receipts</u>				
Donations and Plate Collections	31,446		31,446	28,682
Proceeds from Fund Raising Events	1,794	230	2,024	6,755
Grants			-	-
Investment Income	2,876		2,876	2,240
Bequests			-	-
Other Receipts	650	480	1,130	1,384
Total Receipts	36,766	710	37,476	39,061
<u>Payments</u>				
Diocesan Costs/Assessment	17,065		17,065	13,738
Church & Grounds repairs	3,558		3,558	2,330
Glebe/Rectory Costs	1,840		1,840	1,774
Church Light & Power	1,338		1,338	2,748
Water Rates	95		95	90
Parochial Ministry Overheads	1,028		1,028	1,050
Administrative Costs	94		94	96
Fundraising Costs	-		-	108
Charitable Donations	624	230	854	1,130
Insurance	1,612		1,612	1,394
Church Magazines		480	480	484
Bank Charges	-		-	94
Sundry	50		50	280
Total Payments	27,304	710	28,014	25,316
Excess of Receipts over Payments for the year before transfers	9462	0	9462	13745
Transfers	0	0		
Excess of Receipts over Payments for the year	9462	0	9462	13745


Rev Lindsey Farrell


Mrs Patricia Graydon

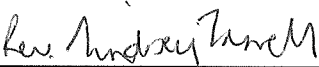
Date: 15.1.26

DERRYBRUSK CHURCH OF IRELAND

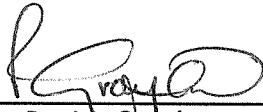
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 March 2025

	Unrestricted Funds 2025 £	Designated Funds 2025 £	Restricted Funds 2025 £	Total 2025 £	Total 2024 £
Cash Funds					
Current Accounts	26,644	-	-	26,644	38,473
Deposit Account	70,910	-	-	70,910	49,619
Total Cash Funds	<u>97,554</u>	<u>-</u>	<u>-</u>	<u>97,554</u>	<u>88,092</u>
Investment Assets					
Other Listed Investments	-	-	-	-	-
Rental Property	-	-	-	-	-
Investments in RCB/CIT Unit Trusts	427	-	64,869	65,296	64,394
Total Investment Assets	<u>427</u>	<u>-</u>	<u>64,869</u>	<u>65,296</u>	<u>64,394</u>
Assets retained for the Parish's use					
Church & Graveyard		Note 1(b)			
Total assets retained for the Parish's use					
Total Assets	<u><u>97,981</u></u>	<u><u>-</u></u>	<u><u>64,869</u></u>	<u><u>162,850</u></u>	<u><u>152,485</u></u>

On behalf of the Trustees



Rev Lindsey Farrell



Mrs Patricia Graydon

Date: 15.01.26

DERRYBRUSK CHURCH OF IRELAND

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2025

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

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.

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	88,092
Receipts for the year	37,476
Payments for the year	<u>(28,014)</u>
Total Cash Funds at end of the year	<u><u>97,554</u></u>

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DERRYBRUSK CHURCH OF IRELAND

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2025

3. Movement in Funds

	At 01.04.2024	Incoming Resources	Outgoing Resources	Transfers	Investment Gain/(Loss)	At 31.03.2025
Unrestricted Funds						
General Fund	88,501	36,766	(27,304)	-	17	97,981
Restricted Fund	63,984	710	(710)	-	885	64,869
Total Funds	152,485	37,476	(28,014)	-	902	162,850

4. Collections for Third Parties

Collections were made and donated to other charities but no collections were made on behalf of Third Parties

5. Transactions with the Trustees

There were several small reimbursements of expenses incurred by Trustees through the year, These were direct reimbursements of expenses incurred and receipted.

There were no other transactions with Trustees during the year ended 31st March 2025.

Maguiresbridge/Derrybrusk/St Michael's/Clogher/Church of Ireland


Northern Ireland - Charity number 105488

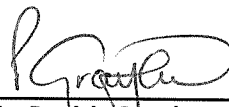
Accounts

DERRYBRUSK CHURCH OF IRELAND

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 March 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
<u>Receipts</u>				
Donations and Plate Collections	28,682		28,682	27,045
Proceeds from Fund Raising Events	6,755		6,755	2,427
Grants			-	500
Investment Income	2,240		2,240	2,261
Bequests			-	-
Other Receipts	900	484	1,384	1,440
Total Receipts	38,577	484	39,061	33,673
<u>Payments</u>				
Diocesan Costs/Assessment	13,738		13,738	9,748
Church & Grounds repairs	2,330		2,330	1,393
Glebe/Rectory Costs	1,774		1,774	2,760
Church Light & Power	2,748		2,748	3,060
Water Rates	90		90	81
Parochial Ministry Overheads	1,050		1,050	743
Administrative Costs	96		96	45
Fundraising Costs	108		108	1,010
Charitable Donations	1,022	108	1,130	838
Insurance	1,394		1,394	1,380
Church Magazines		484	484	390
Bank Charges	94		94	96
Sundry	280		280	300
Total Payments	24,724	592	25,316	21,844
Excess of Receipts over Payments for the year before transfers	13853	-108	13745	11828
Transfers	0	0		
Excess of Receipts over Payments for the year	13853	-108	13745	11828


 Rev Lindsey Farrell


 Mrs Patricia Graydon

Date: 29/11/2025

DERRYBRUSK CHURCH OF IRELAND

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 March 2024

	Unrestricted Funds 2024 £	Designated Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Total 2023 £
Cash Funds					
Current Accounts	38,473	-	-	38,473	45,477
Deposit Account	49,619	-	-	49,619	28,869
Total Cash Funds	88,092	-	-	88,092	74,346
Investment Assets					
Other Listed Investments	-	-	-	-	-
Rental Property	-	-	-	-	-
Investments in RCB/CIT Unit Trusts	410	-	63,984	64,394	62,330
Total Investment Assets	410	-	63,984	64,394	62,330
Assets retained for the Parish's use					
Church & Graveyard		Note 1(b)			
Total assets retained for the Parish's use					
Total Assets	88,501	-	63,984	152,485	136,676

On behalf of the Trustees

Rev. Lindsey Farrell
 Rev Lindsey Farrell

Mrs Patricia Graydon
 Mrs Patricia Graydon

Date: 29/1/2025

DERRYBRUSK CHURCH OF IRELAND

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 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

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.

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	74,346
Receipts for the year	39,061
Payments for the year	<u>(25,316)</u>
Total Cash Funds at end of the year	<u><u>88,092</u></u>

DERRYBRUSK CHURCH OF IRELAND

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

3. Movement in Funds

	At 01.04.23	Incoming Resources	Outgoing Resources	Transfers	Investment Gain/(Loss)	At 31.03.24
Unrestricted Funds						
General Fund	74,648	38,577	(24,724)	-	(0)	88,501
Restricted Fund	62,028	484	(592)	-	2,064	63,984
Total Funds	<u>136,676</u>	<u>39,061</u>	<u>(25,316)</u>	-	2,064	<u>152,485</u>

4. Collections for Third Parties

Collections were made and donated to other charities but no collections were made on behalf of Third Parties

5. Transactions with the Trustees

There were several small reimbursements of expenses incurred by Trustees through the year, These were direct reimbursements of expenses incurred and receipted.

There were no other transactions with Trustees during the year ended 31st March 2024.

Maguiresbridge/Derrybrusk/St Michael's/Clogher/Church of Ireland

Northern Ireland - Charity number 105488

Annual report

DERRYBRUSK CHURCH OF IRELAND
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2024

The Trustees present the annual report and statement of Receipts and Payments and Assets and Liabilities for Derrybrusk Parish Church for the year ended 31 March 2024

Objectives and Activities

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

Achievements, Performance and Public Benefit

We have a service of Holy Communion on the first 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 before Morning Service.

A range of activities are provided by Derrybrusk Parish either by the church directly or through various church organisations e.g. Sunday School and Mother's Union.

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 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 March 2024 can be signed off as a going concern.

Structure, Governance and Management

Governing Document and Constitution of the Charity

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

Recruitment and Appointment of Select Vestry (Trustees)

All members of the Church of Ireland who are over the age of 18 and are either resident 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 £13,737.72 (2023 - £9,747.63)

Organisational Structure

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

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

The Select Vestry meets at times fixed by members or the Diocesan Synod. Special meetings may be convened at any time by the chairperson of the church wardens. In the year to 31st March 2024 the Select Vestry met 3 times during the year and the average attendance was 71%.

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


Rev Lindsey Farrell


Mrs Patricia Graydon

Date: 29/11/2025

Maguiresbridge/Derrybrusk/St Michael's/Clogher/Church of Ireland

Northern Ireland - Charity number 105488

Annual return

DERRYBRUSK CHURCH OF IRELAND

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

I report on the accounts of DerrybruskChurch of Ireland for the year ended 31 March 2024, 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 my responsibility to:

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

Basis of independent examiner's report

I 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.

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 our 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 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.


George Johnston

19 Inishmore Road
Gola
Lisbellaw
Co Fermanagh
BT94 5DY

Date:

Maguiresbridge/Derrybrusk/St Michael's/Clogher/Church of Ireland

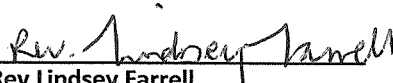
Northern Ireland - Charity number 105488

Accounts

DERRYBRUSK CHURCH OF IRELAND

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 March 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
<u>Receipts</u>				
Donations and Plate Collections	26,937	108	27,045	22,725
Proceeds from Fund Raising Events	2,427		2,427	1,098
Grants		500	500	-
Investment Income	2,261		2,261	1,333
Bequests			-	855
Other Receipts	1,050	390	1,440	300
Total Receipts	32,675	998	33,673	26,311
<u>Payments</u>				
Diocesan Costs/Assessment	9,748		9,748	5,594
Church & Grounds repairs	1,393		1,393	4,309
Glebe/Rectory Costs	2,760		2,760	1,159
Church Light & Power	3,060		3,060	907
Water Rates	81		81	77
Parochial Ministry Overheads	743		743	132
Administrative Costs	45		45	289
Fundraising Costs	510	500	1,010	-
Charitable Donations	838		838	795
Insurance	1,380		1,380	1,285
Church Magazines		390	390	150
Bank Charges	96		96	70
Sundry	300		300	141
Total Payments	20,954	890	21,844	14,908
Excess of Receipts over Payments for the year before transfers	11721	108	11828	11403
Transfers	0	0		
Excess of Receipts over Payments for the year	11721	108	11828	11403


Rev Lindsey Farrell


Mrs Patricia Graydon

Date: 24.1.24

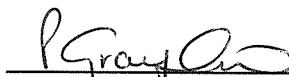
DERRYBRUSK CHURCH OF IRELAND

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 March 2023

	Unrestricted Funds 2023 £	Designated Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
Cash Funds					
Current Accounts	45,369	-	108	45,477	34,464
Deposit Account	28,869	-	-	28,869	28,054
Total Cash Funds	74,238	-	108	74,346	62,518
Investment Assets					
Other Listed Investments	-	-	-	-	-
Rental Property	-	-	-	-	-
Investments in RCB/CIT Unit Trusts	410	-	61,920	62,330	64,573
Total Investment Assets	410	-	61,920	62,330	64,573
Assets retained for the Parish's use					
Church & Graveyard Note 1(b)					
Total assets retained for the Parish's use					
Total Assets	74,648	-	62,028	136,676	127,091

On behalf of the Trustees


Rev Lindsey Farrell


Mrs Patricia Graydon

Date: 24.1.24

DERRYBRUSK CHURCH OF IRELAND

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 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.

a) Receipts and Payments Account

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

- Church Building and Graveyard

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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	62,518
Receipts for the year	33,673
Payments for the year	<u>(21,844)</u>
Total Cash Funds at end of the year	<u><u>74,346</u></u>

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DERRYBRUSK CHURCH OF IRELAND

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

3. Movement in Funds

	At 01.04.22	Incoming Resources	Outgoing Resources	Transfers	Investment Gain/(Loss)	At 31.03.23
Unrestricted Funds						
General Fund	62,958	32,675	(20,954)	-	(31)	74,648
Restricted Fund	64,132	998	(890)	-	(2,212)	62,028
Total Funds	127,091	33,673	(21,844)	-	(2,243)	136,675

4. Collections for Third Parties

Collections were made and donated to other charities but no collections were made on behalf of Third Parties

5. Transactions with the Trustees

There were several small reimbursements of expenses incurred by Trustees through the year, These were direct reimbursements of expenses incurred and receipted.

There were no other transactions with Trustees during the year ended 31st March 2023.

Maguiresbridge/Derrybrusk/St Michael's/Clogher/Church of Ireland

Northern Ireland - Charity number 105488

Annual report

DERRYBRUSK CHURCH OF IRELAND

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2023

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

Objectives and Activities

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

Achievements, Performance and Public Benefit

We have a service of Holy Communion on the first 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 before Morning Service.

A range of activities are provided by Derrybrusk Parish either by the church directly or through various church organisations e.g. Sunday School and Mother's Union.

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 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 March 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 £9,747.63 (2022 - £5,594.33)

Organisational Structure

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

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

The Select Vestry meets at times fixed by members or the Diocesan Synod. Special meetings may be convened at any time by the chairperson of the church wardens. In the year to 31st March 2023 the Select Vestry met 3 times during the year and the average attendance was 69%.

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.

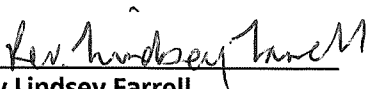
Statement of Trustees' Responsibilities

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


Rev Lindsey Farrell


Mrs Patricia Graydon

Date: 24.1.24

DERRYBRUSK CHURCH OF IRELAND

REFERENCES AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2023

Charity Name: DERRYBRUSK Church of Ireland

Charity Registration Number: 105488

Contact Address:
Rev Lindsey Farrell (appointed January 2023)
15 Drumgoon Road
Maguiresbridge,
Co Fermanagh
BT94 4PB

Trustees

Mrs Victoria Graham
Mr Barrett Rennick
Miss Myrtle South
Mrs Jean Kennedy
Mr David Pennell
Mrs Andrea Mcillveen
Mr Royston Woods
Mr Michael Blackwell-Smyth
Mrs Vera Mcbrien
Mr Eric James Graham
Mr John Stubbs
Mrs Patricia Graydon Treasurer
Mrs Tracey Hall
Mr George Phair
Mr Mervyn Johnston
Miss Sarah Pennell
Mr Johnathan Wright

Independent Examiner
George Johnston
19 Inishmore Road
Gola, Lisbellaw
Co Fermanagh
BT94 5DY

Bankers
Danske Bank Ltd
24 Townhall Street
Enniskillen
Co Fermanagh
BT74 7BB

Maguiresbridge/Derrybrusk/St Michael's/Clogher/Church of Ireland

Northern Ireland - Charity number 105488

Annual return

DERRYBRUSK CHURCH OF IRELAND

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

I report on the accounts of Derrybrusk Church of Ireland for the year ended 31 March 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 my responsibility to:

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

Basis of independent examiner's report

I 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.

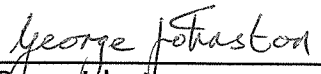
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to our 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 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.



George Johnston

19 Inishmore Road
Gola
Lisbellaw
Co Fermanagh
BT94 5DY

Date: 20/01/2024