

Eskra/Newtownsaville/StMark/Clogher/Church of Ireland

Northern Ireland · Charity number 105566

Details

Known as Newtownsaville

Status Received

Registered 2016-08-15

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

Contact

Address 15 School Road
Eskra
Omagh
Co Tyrone
BT78 2rp
BT78 2RP

Phone +447845405033

Email ianbell1967@outlook.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, Youth development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£34,163	£34,147	£0	0

Trustees

Name	Role	Appointed
Mr Alan William Lavelle		
Mr Albert James Patton		
Mr Allen Anderson		
Mr Cedric Mosgrove		
Mr Derek Lavelle		
Mr Gordon Crawford		
Mr Ian Bell		
Mr James Beck		
Mr Stephen Bell		
Mr Stephen Crawford		
Mrs Charlene Giles		
Mrs Gladys Beck		
Mrs Jennifer Crawford		
Mrs Lorna Lavelle		
Mrs Lynn Funston		
Rev Olivia Downey		

Eskra/Newtownsaville/StMark/Clogher/Church of Ireland

Northern Ireland - Charity number 105566

Accounts

St. Marks Church of Ireland - Parish of Newtownsaville with Eskrahoole


Receipts and Payments Account

Year Ended 31 December 2024

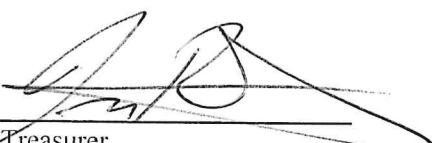
	<u>Unrestricted</u> <u>Funds</u> <u>2024</u>	<u>Designated</u> <u>Funds</u> <u>2024</u>	<u>Restricted</u> <u>Funds</u> <u>2024</u>	<u>Endowment</u> <u>Funds</u> <u>2024</u>	<u>Total</u> <u>Funds</u> <u>2024</u>
<u>Receipts</u>					
Plate Collections	581	-	-	-	581
Freewill Offerings	13756	-	-	-	13756
Gift Aid Tax	3189	-	-	-	3189
Harvest/Easter Donations	1735	-	-	-	1735
Investment Income	-	-	-	62	62
Bank Interest	-	-	-	-	0
Rental Income	2549	-	-	-	2549
Donations	3500	845	-	-	4345
Fundraising	6736	-	-	-	6736
GraveYard	1000	-	-	-	1000
Grants	-	-	-	-	0
Other Receipts	210	-	-	-	210
	<hr/> 33256	<hr/> 845	<hr/> -	<hr/> 62	<hr/> 34163
<u>Payments</u>					
Diocesan Assessment	17116	-	-	-	17116
Church & Hall Costs	9024	-	-	62	9086
Rectory Costs	-	-	-	-	0
Rental Property Costs	2632	-	-	-	2632
Administration Costs	2953	-	-	-	2953
Charitable Donations	-	440	-	-	440
GraveYard	1920	-	-	-	1920
	<hr/> 33645	<hr/> 440	<hr/> -	<hr/> 57	<hr/> 34147
Transfers	-	-	-	-	0
<u>Excess of Receipts</u> <u>Over Payments for</u> <u>The Year</u>	<hr/> -389	<hr/> 405	<hr/> -	<hr/> -	<hr/> 16

Signed on Behalf of the Trustees on:

Trustee 1


Rector

Trustee 2


Church Treasurer

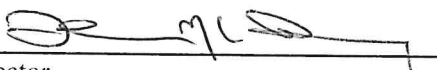
St. Marks Church of Ireland - Parish of Newtownsaville with Eskrahoole

Statement of Assets and Liabilities as at 31 December 2024

	<u>Unrestricted</u> <u>Funds</u> <u>2024</u>	<u>Designated</u> <u>Funds</u> <u>2024</u>	<u>Restricted</u> <u>Funds</u> <u>2024</u>	<u>Endowment</u> <u>Funds</u> <u>2024</u>	<u>Total</u> <u>Funds</u> <u>2024</u>
<u>Cash Funds</u>					
General Purpose Account	28503	618	-	-	29121
Savings Account	207	-	-	-	207
<u>Total Cash Funds</u>	<u>28710</u>	<u>213</u>	<u>-</u>	<u>-</u>	<u>29328</u>
<u>Investment Assets</u>					
Fixed Term Deposit	-	-	-	-	0
RCB Investment	-	-	-	960	960
<u>Total Investment Assets</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>960</u>	<u>960</u>
<u>Assets Retained for the Parish Own Use</u>					
Newtownsaville Church (Heritage Asset)	-	-	-	-	0
Eskrahoole Church (Heritage Asset)	-	-	-	-	0
Newtownsaville Church Hall	50000	-	-	-	50000
Fixtures and Fittings	13125	-	-	-	13125
<u>Total Assets Retained for the Parish Own Use</u>	<u>63125</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>63125</u>
<u>Total Assets</u>	<u>91835</u>	<u>113</u>	<u>-</u>	<u>960</u>	<u>92908</u>
<u>Total Liabilities</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>0</u>

Signed on Behalf of the Trustees on:

Trustee 1


Rector

Trustee 2


Church Treasurer

Eskra/Newtownsaville/StMark/Clogher/Church of Ireland

Northern Ireland - Charity number 105566

Accounts

St. Marks Church of Ireland - Parish of Newtownsaville with Eskrahoole

Receipts and Payments Account

Year Ended 31 December 2023

	<u>Unrestricted</u>	<u>Designated</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2023</u>
<u>Receipts</u>					
Plate Collections	307	-	-	-	307
Freewill Offerings	13706	-	-	-	13706
Gift Aid Tax	2013	-	-	-	2013
Harvest/Easter Donations	1353	-	-	-	1353
Investment Income	-	-	-	57	57
Bank Interest	-	-	-	-	0
Rental Income	1903	-	-	-	1903
Donations	600	1159	-	-	1759
Fundraising	-	-	-	-	0
GraveYard	250	-	-	-	250
Grants	600	-	-	-	600
Other Receipts	240	-	-	-	240
	<u>20972</u>	<u>1159</u>	<u>-</u>	<u>57</u>	<u>22188</u>

Payments

Diocesan Assessment	14008	-	-	-	14008
Church & Hall Costs	7846	-	-	57	7903
Rectory Costs	-	-	-	-	0
Rental Property Costs	800	-	-	-	800
Administration Costs	1347	-	-	-	1347
Charitable Donations	-	1059	-	-	1059
GraveYard	1602	-	-	-	1602
	<u>25603</u>	<u>1059</u>	<u>-</u>	<u>57</u>	<u>26719</u>

Transfers - - - - 0

Excess of Receipts

Over Payments for

The Year

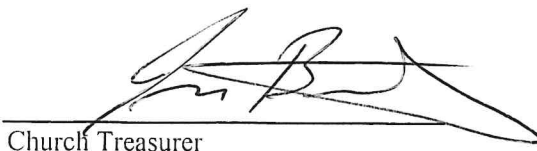
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Trustee 1


Rector

Trustee 2


Church Treasurer

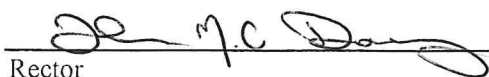
St. Marks Church of Ireland - Parish of Newtownsaville with Eskrahoole

Statement of Assets and Liabilities as at 31 December 2023


	<u>Unrestricted</u> <u>Funds</u> <u>2023</u>	<u>Designated</u> <u>Funds</u> <u>2023</u>	<u>Restricted</u> <u>Funds</u> <u>2023</u>	<u>Endowment</u> <u>Funds</u> <u>2023</u>	<u>Total</u> <u>Funds</u> <u>2023</u>
<u>Cash Funds</u>					
General Purpose Account	28892	213	-	-	29105
Savings Account	207	-	-	-	207
<u>Total Cash Funds</u>	<u>29099</u>	<u>213</u>	<u>-</u>	<u>-</u>	<u>29312</u>
<u>Investment Assets</u>					
Fixed Term Deposit	-	-	-	-	0
RCB Investment	-	-	-	960	960
<u>Total Investment Assets</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>960</u>	<u>960</u>
<u>Assets Retained for the Parish Own Use</u>					
Newtownsaville Church (Heritage Asset)	-	-	-	-	0
Eskrahoole Church (Heritage Asset)	-	-	-	-	0
Newtownsaville Church Hall	50000	-	-	-	50000
Fixtures and Fittings	13125	-	-	-	13125
<u>Total Assets Retained for the Parish Own Use</u>	<u>63125</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>63125</u>
<u>Total Assets</u>	<u>92224</u>	<u>113</u>	<u>-</u>	<u>960</u>	<u>93297</u>
<u>Total Liabilities</u> (Clogher Diocese)	<u>512</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>512</u>

Signed on Behalf of the Trustees on:

Trustee 1


Rector

Trustee 2


Church Treasurer

Eskra/Newtownsaville/StMark/Clogher/Church of Ireland

Northern Ireland - Charity number 105566

Annual report

Trustees' Annual Report for the Year Ended 31 December 2023

St Marks Church of Ireland, Newtownsaville

**Trustee`s Annual Report
For the year ended 31 December 2023**

Charities Number: NIC105566

Reference and Administration Details

Charity Name: St Marks Church of Ireland, Newtownsaville
Charity Registration Number: NIC105566
Contact Address: The Rectory
10 Augher Road
Clogher
BT76 0AD

Trustees:

Mr Ian Bell	Mr Stephen Bell	Mr Albert Patton
Mr Alan William Lavelle	Mr Stephen Crawford	Mr James Beck
Mrs Lynn Funston	Mr Allen Anderson	Mr Gordon Crawford
Mrs Jennifer Crawford	Mr Derek Lavelle	Mrs Gladys Beck
Mrs Lorna Lavelle	Mrs Charlene Giles	Mr Cedric Mosgrove
Rev Olivia Downey		

Principal Office-bearers

Rector:	Rev Olivia Downey
Curate Assistant:	Vacant
Rector's Churchwarden:	Mr Albert Patton
People's Churchwarden:	Mr Charleen Giles
Rector's Glebewarden:	Mr Stephen Crawford
People's Glebewarden:	Mr Cedric Mosgrove
Church Treasurer:	Mr Ian Bell
Church Secretary:	Mrs Vera Mosgrove

Independent Examiner

Allan Montgomery & Company
Chartered Certified Accountants
100 Main Street, Fivemiletown, BT75 0PW

Principal Bankers

Ulster Bank Ltd
55 Main Street
Clogher
BT76 0AA

Trustees' Annual Report for the year ended 31 December 2023

The Trustees present this Annual Report and Statement of Receipts and Payments and Assets and Liabilities for St Marks Church of Ireland Newtownsaville for the year ended 31 December 2023

Objectives and Activities

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

The principal function of St Marks Parish Church is to support the advancement of the Christian religion by promoting, through the work of St Marks 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, St Marks Parish Church has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the Select Vestry of St Marks Parish Church.

Achievements, Performance and Public Benefit

St Marks Parish Church of Ireland (St Marks COI) has weekly services on Sunday mornings, comprising a mix of Holy Communion, Morning Prayer, Family Service and Baptism, together with various other special services during the year eg. Lent, Harvest Thanksgiving, Advent and Christmas. Pastoral care is provided for parishioners and those in the wider community.

A range of other activities are provided by St Marks COI, either by the church directly or through various church organisations eg. Choir and Sunday School.

St Marks COI organises an annual Harvest Supper, Annual Sunday School trip, Sunday School Christmas Event and a Sunday School Children's Prize-giving day. Refreshments for these events are prepared and served by parish volunteers.

St Marks COI supports the work of other charities and missionary work by either making donations or holding special collections in respect of same. Christian Aid, The Bishops Appeal, The Poppy Appeal, Leprosy Mission, Church Army Mission and Crosslinks Mission and other various charities receive financial support and prayerful support from the Parish.

The activities outlined above demonstrate how St Marks COI continues to implement its charitable purposed (the advancement of religion) and meets the public benefit requirement. Benefits to members of the public include contributing to spiritual well-being of participants and the reinforcement of Christian values.

The Trustees, who have a responsibility for the upkeep of Church, Graveyard, Rectory and Church Hall, continue to carry out remedial repairs to the surrounds of the Parish Church and Rectory. The

Trustees also carried out routine maintenance of the hall to ensure that all facilities are welcoming, safe and usable by members and the wide public.

St Marks COI has mitigated any potential harm from the activities through the implementation of the Church of Ireland Safeguarding Trust Policy.

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidelines 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.

Financial Review

- The principal source of income of St Marks COI continues to be from Donations and Plate Collections.
- The principal expense of St Marks COI is in respect of payments regarding Diocesan Costs/Assessment.
- St Marks COI did have a slight excess of receipts over payments for the year ended December 2023 £4531.
- St Marks COI continues to be in satisfactory financial state as at 31 December 2023 with total cash funds of £29311.48
- St Marks COI aim to retain sufficient reserves to meet its expected future expenditure requirements as well as potential future capital projects.

Going Concern

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

Structures, Governance and Management

- *Governing Document and Constitution of the Charity*

As outlined in Chapter III of the Church of Ireland constitution which governs 'Parishes and Parochial Organisation'. The Select Vestry members are the Charity Trustees.

- *Recruitment and Appointment of Select Vestry (Trustees)*

All members of the Church of Ireland who are over the age of 18, and are either resident within the Parish or live elsewhere but have accustomed members of the congregation for at least 3 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 will hold their positions for a period of one year. Select Vestry members may be re-elected annually.

- *Organisational Structure*

The responsibilities of the Select Vestry include the day to day management of activities and decision-making within the Parish.

The Select Vestry consists of a member of the clergy serving the Parish, Churchwardens (known as the Rector's Churchwarden and the People's Churchwarden), the Glebewardens and up to 12 additional parishioners who are registered members of the General Vestry for the Parish and elected to the Select Vestry at the Easter Vestry.

The Select Vestry is Chaired by Clergy within the Parish. Select Vestry members are responsible for making decisions on matters of general concern and importance to the Church/Parish including how funds are to be applied.

The Select Vestry meet at times fixed by Clergy/Members. Special meetings may be convened at any time by the Chairperson of the Churchwardens. In 2023 the Select Vestry met six times during the year and the average attendance was 73%.

Statement of Trustees' Responsibilities

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

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

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

Signed on Behalf of the Trustees

Trustee 1: Rector:

Trustee 2: Church Treasurer:

Date: 21/10/2024

Eskra/Newtownsaville/StMark/Clogher/Church of Ireland

Northern Ireland - Charity number 105566

Annual return

Independent Examiners Report for
St. Mark's Church of Ireland – Parish of Newtownsaville with Eskrahoole

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

Respective responsibility of Select Vestry and Examiner

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

It is my responsibility to:

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

Basis of independent examiners report

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

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

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

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

Independent examiner's statement


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

Name: Mr Paul Eakin FIATI

Company: Allan Montgomery & Co

Address: 100 Main Street
Fivemiletown
Co Tyrone BT75 0PW

Date: 28 MAY 2024

Signed: 

Eskra/Newtownsaville/StMark/Clogher/Church of Ireland

Northern Ireland - Charity number 105566

Accounts

St. Marks Church of Ireland - Parish of Newtownsaville with Eskrahoole


Receipts and Payments Account

Year Ended 31 December 2022

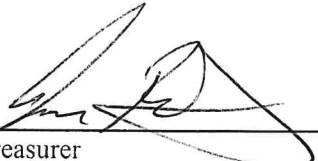
	<u>Unrestricted</u> <u>Funds</u> <u>2022</u>	<u>Designated</u> <u>Funds</u> <u>2022</u>	<u>Restricted</u> <u>Funds</u> <u>2022</u>	<u>Endowment</u> <u>Funds</u> <u>2022</u>	<u>Total</u> <u>Funds</u> <u>2022</u>
<u>Receipts</u>					
Plate Collections	253	-	-	-	253
Freewill Offerings	12709	-	-	-	12709
Gift Aid Tax	-	-	-	-	0
Harvest/Easter Donations	1155	-	-	-	1155
Investment Income	-	-	-	54	54
Bank Interest	-	-	-	-	0
Rental Income	2395	-	-	-	2395
Donations	10356	665	-	-	11021
Fundraising	-	-	-	-	0
GraveYard	-	-	-	-	0
Grants	-	-	-	-	0
Other Receipts	215	-	-	-	215
	<hr/> 27083	<hr/> 665	<hr/> -	<hr/> 54	<hr/> 27802
<u>Payments</u>					
Diocesan Assessment	10722	-	-	-	10722
Church & Hall Costs	5084	-	-	54	5138
Rectory Costs	-	-	-	-	0
Rental Property Costs	-	-	-	-	0
Administration Costs	2308	-	-	-	2308
Charitable Donations	-	838	-	-	838
GraveYard	2042	-	-	-	2042
	<hr/> 20156	<hr/> 838	<hr/> -	<hr/> -	<hr/> 21048
Transfers	-	-	-	-	0
<u>Excess of Receipts</u>					
<u>Over Payments for</u>	<hr/> 6927	<hr/> -173	<hr/> -	<hr/> -	<hr/> 6754
<u>The Year</u>					

Signed on Behalf of the Trustees on:

Trustee 1


Rector

Trustee 2


Church Treasurer

St. Marks Church of Ireland - Parish of Newtownsaville with Eskrahoole

Statement of Assets and Liabilities as at 31 December 2022

	<u>Unrestricted</u> <u>Funds</u> <u>2022</u>	<u>Designated</u> <u>Funds</u> <u>2022</u>	<u>Restricted</u> <u>Funds</u> <u>2022</u>	<u>Endowment</u> <u>Funds</u> <u>2022</u>	<u>Total</u> <u>Funds</u> <u>2022</u>
<u>Cash Funds</u>					
General Purpose Account	33523	113	-	-	33636
Savings Account	207	-	-	-	207
<u>Total Cash Funds</u>	<u>33730</u>	<u>113</u>	<u>-</u>	<u>-</u>	<u>33843</u>
<u>Investment Assets</u>					
Fixed Term Deposit	-	-	-	-	0
RCB Investment	-	-	-	960	960
<u>Total Investment Assets</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>960</u>	<u>960</u>
<u>Assets Retained for the Parish Own Use</u>					
Newtownsaville Church (Heritage Asset)	-	-	-	-	0
Eskrahoole Church (Heritage Asset)	-	-	-	-	0
Newtownsaville Church Hall	50000	-	-	-	50000
Fixtures and Fittings	13125	-	-	-	13125
<u>Total Assets Retained for the Parish Own Use</u>	<u>63125</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>63125</u>
<u>Total Assets</u>	<u>96855</u>	<u>113</u>	<u>-</u>	<u>960</u>	<u>97928</u>
<u>Total Liabilities</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>0</u>

Signed on Behalf of the Trustees on:

Trustee 1

JR/L (Rural Dean)
Rector

Trustee 2

[Signature]
Church Treasurer

Eskra/Newtownsaville/StMark/Clogher/Church of Ireland

Northern Ireland - Charity number 105566

Annual report

Trustees' Annual Report for the Year Ended 31 December 2022

St Marks Church of Ireland, Newtownsaville

**Trustee`s Annual Report
For the year ended 31 December 2022**

Charities Number: NIC105566

Reference and Administration Details

Charity Name: St Marks Church of Ireland, Newtownsaville
Charity Registration Number: NIC105566
Contact Address: The Rectory
10 Augher Road
Clogher
BT76 0AD

Trustees:

Mr Ian Bell	Mr Stephen Bell	Mr Ian Marshall
Mr Alan William Lavelle	Mr Stephen Crawford	Mr James Beck
Mrs Lynn Funston	Mr Allen Anderson	Mr Gordon Crawford
Mrs Jennifer Crawford	Mr Derek Lavelle	Mrs Gladys Beck
Mrs Lorna Lavelle	Mrs Charlene Giles	Mr Cedric Mosgrove
Rev Olivia Downey		

Principal Office-bearers

Rector:	Rev Olivia Downey
Curate Assistant:	Vacant
Rector's Churchwarden:	Mr Alan Lavelle
People's Churchwarden:	Mr Gordon Crawford
Rector's Glebewarden:	Mr Stephen Crawford
People's Glebewarden:	Mr Cedric Mosgrove
Church Treasurer:	Mr Ian Bell
Church Secretary:	Mrs Vera Mosgrove

Independent Examiner

Allan Montgomery & Company
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Principal Bankers

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55 Main Street
Clogher
BT76 0AA

Trustees' Annual Report for the year ended 31 December 2022

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Objectives and Activities

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Achievements, Performance and Public Benefit

St Marks Parish Church of Ireland (St Marks COI) has weekly services on Sunday mornings, comprising a mix of Holy Communion, Morning Prayer, Family Service and Baptism, together with various other special services during the year eg. Lent, Harvest Thanksgiving, Advent and Christmas. Pastoral care is provided for parishioners and those in the wider community.

A range of other activities are provided by St Marks COI, either by the church directly or through various church organisations eg. Choir and Sunday School.

St Marks COI organises an annual Harvest Supper, Annual Sunday School trip, Sunday School Christmas Event and a Sunday School Children's Prize-giving day. Refreshments for these events are prepared and served by parish volunteers.

St Marks COI supports the work of other charities and missionary work by either making donations or holding special collections in respect of same. Christian Aid, The Bishops Appeal, The Poppy Appeal, Leprosy Mission, Irish Church Mission, Church Army Mission and Crosslinks Mission and other various charities receive financial support and prayerful support from the Parish.

The activities outlined above demonstrate how St Marks COI continues to implement its charitable purpose (the advancement of religion) and meets the public benefit requirement. Benefits to members of the public include contributing to spiritual well-being of participants and the reinforcement of Christian values.

The Trustees, who have a responsibility for the upkeep of Church, Graveyard, Rectory and Church Hall, continue to carry out remedial repairs to the surrounds of the Parish Church and Rectory. The

Trustees also carried out routine maintenance of the hall to ensure that all facilities are welcoming, safe and usable by members and the wide public.

St Marks COI has mitigated any potential harm from the activities through the implementation of the Church of Ireland Safeguarding Trust Policy.

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidelines 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.

Financial Review

- The principal source of income of St Marks COI continues to be from Donations and Plate Collections.
- The principal expense of St Marks COI is in respect of payments regarding Diocesan Costs/Assessment.
- St Marks COI did have a slight excess of receipts over payments for the year ended December 2022.
- St Marks COI continues to be in satisfactory financial state as at 31 December 2022 with total cash funds of £33842.54
- St Marks COI aim to retain sufficient reserves to meet its expected future expenditure requirements as well as potential future capital projects.

Going Concern

The Trustees have reviewed its planned expenditure for the year ahead and are satisfied that there are adequate funds in place to ensure that the Parish can continue its activities. The financial statements for the year ended 31 December 2022 can be signed off as a going concern.

Structures, Governance and Management

- *Governing Document and Constitution of the Charity*

As outlined in Chapter III of the Church of Ireland constitution which governs 'Parishes and Parochial Organisation'. The Select Vestry members are the Charity Trustees.

- *Recruitment and Appointment of Select Vestry (Trustees)*

All members of the Church of Ireland who are over the age of 18, and are either resident within the Parish or live elsewhere but have accustomed members of the congregation for at least 3 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 will hold their positions for a period of one year. Select Vestry members may be re-elected annually.

- *Organisational Structure*

The responsibilities of the Select Vestry include the day to day management of activities and decision-making within the Parish.

The Select Vestry consists of a member of the clergy serving the Parish, Churchwardens (known as the Rector's Churchwarden and the People's Churchwarden), the Glebewardens and up to 12 additional parishioners who are registered members of the General Vestry for the Parish and elected to the Select Vestry at the Easter Vestry.

The Select Vestry is Chaired by Clergy within the Parish. Select Vestry members are responsible for making decisions on matters of general concern and importance to the Church/Parish including how funds are to be applied.

The Select Vestry meet at times fixed by Clergy/Members. Special meetings may be convened at any time by the Chairperson of the Churchwardens. In 2022 the Select Vestry met five times during the year and the average attendance was 75%.

Statement of Trustees' Responsibilities

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

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

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

Signed on Behalf of the Trustees

Trustee 1: Rector:

Trustee 2: Church Treasurer:

Date:

Eskra/Newtownsaville/StMark/Clogher/Church of Ireland

Northern Ireland - Charity number 105566

Annual return

Independent Examiners Report for
St. Mark's Church of Ireland – Parish of Newtownsaville with Eskrahoole

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

Respective responsibility of Select Vestry and Examiner

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

It is my responsibility to:

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

Basis of independent examiners report

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

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

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

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

Independent examiner's statement

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

Name: Mr Paul Eakin FIATI

Company: Allan Montgomery & Co

Address: 100 Main Street
Fivemiletown
Co Tyrone BT75 0PW

Date: 25-04-2023

Signed: 