

# Tullyvallen Reformed Presbyterian Church

Northern Ireland · Charity number 106286

## Details

**Status** Received

**Registered** 2017-01-17

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

## Contact

**Address** 23 Tullyneill Road  
Newtownhamilton  
Newry  
Bt35 0ew  
BT35 0EW

**Phone** 02837527746

## Activities

**Purposes:** The purpose of the RPCI is to support and advance the Christian Faith according to the Word of God and in accordance with the 'Book of Government and Order of the Reformed Presbyterian Church of Ireland'.

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

**How the charity works:** Community development, Counselling/support, Cross-border/cross-community, Education/training, General charitable purposes, Overseas aid/famine relief, Relief of poverty, Religious activities, Youth development

**Who the charity helps:** Children (5-13 year olds), General public, Men, Older people, Parents, Voluntary and community sector, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£59,006	£41,580	£0	1

## Trustees

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Name	Role	Appointed
Mr Douglas Hughes		
Mr Philip Thomas Murphy		
Mr Robert George Hughes		
Mr William Ivan Bingham		

**Tullyvallen Reformed Presbyterian Church**

Northern Ireland - Charity number 106286

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# Accounts

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# **Tullyvallen Reformed Presbyterian Church**



## **Financial Report**

**Year Ending 31 December 2024  
Together with the Office Bearers for 2025**

***"Now the multitude of those who believed were of one heart and one soul;  
neither did anyone say that any of the things he possessed was his own, but  
they had all things in common."***

***Acts 4 v 32***

## Details of Office Bearers and Church Life

- Minister:** Rev Philip T Murphy, Dip. Th.  
R. P. Manse  
93 Aughnagurgan Road, Altnamackin, Newry, Co Down, BT35 0DY  
Tel: 028 3087 9126 Mob: 07855 988267  
Email: [philipmurphy600@btinternet.com](mailto:philipmurphy600@btinternet.com)
- Elders:** George Hughes, Douglas Hughes, Ivan Bingham (Clerk of Session – address as for Secretary)
- Committee:** Raymond Blackwood, Joe Cornett, Desmond Hughes, David Hughes, Eric Nicholson, Ivan Warnock, Mark Hughes
- Treasurer:** Heather Bingham  
75 Cormeen Road, Lisagally, Killylea, Armagh, BT60 4NA  
Mob: 07512 052554  
Email: [ivanbingham@hotmail.co.uk](mailto:ivanbingham@hotmail.co.uk)
- Secretary:** Ivan Bingham  
75 Cormeen Road, Lisagally, Killylea, Armagh, BT60 4NA  
Mob: 07988 920046  
Email: [ivanbingham@hotmail.co.uk](mailto:ivanbingham@hotmail.co.uk)
- Trustees:** Ivan Bingham, Beth Blackwood, George Hughes, Eric Nicholson
- Sabbath School Teachers:**  
Yvonne Hughes (Superintendent)  
6a Mullaghduff Road, Cullyhanna, Newtownhamilton, Newry, BT35 0LD  
Mob: 07874 915289  
  
Heather Bingham, Ivan Bingham, Douglas Hughes, Gareth Hughes
- Public Worship:** Sabbath 10.30 am
- Precentors:** Ruth Hughes Tel: 028 3087 8240  
Jill Hughes Mob: 07732 412415  
Douglas Hughes Mob: 07812 188910  
Desmond Hughes Mob: 07761 831406

**Evening Service:** Second Sabbath - Feb, April, June, Aug, Oct, Dec @7pm – preceded by time of prayer at 6.30pm

**Agent for the Covenanter Witness:** Mrs Lorna Hughes  
63 Aughnagurgan Road, Keady, Co Armagh, BT60 3DA  
Mob: 07849 319753

### **Women's Fellowship**

**President:** Elizabeth Armstrong  
**Vice President:** Jill Hughes  
**Secretary:** Tracey Cranston  
Skerrymore, Drumacrib, Castleblayney, Co. Monaghan, A75PK22  
Mob: 00 353 86 1967926 Email: traceycranston@gmail.com  
**Treasurer:** Yvonne Hughes  
6a Mullaghduff Road, Cullyhanna, Newtownhamilton, Newry, BT35 0LD.  
Mob: 07874 915289  
**Fifth Member:** Jacqueline Nicholson

### **United C.Y.**

**President:** Gareth Hughes  
**Secretary:** Lorna Hughes  
**Treasurer:** Adam Armstrong  
**Fifth Member:** Ashley Armstrong

### **United Children's Meeting**

**President:** Rev Philip T Murphy  
**Leaders:** Lorna Hughes, Douglas Hughes, Lisa Allen  
**Treasurer:** Douglas Hughes

### **Graveyard Committee**

Lena Brown: Mob 07885991592 Eric Nicholson: Mob 07879885977  
Douglas Hughes: Mob 07812188910

## **Subscribers:**

**Mrs Beth Blackwood**

**Mr & Mrs Raymond Blackwood**

**Mr & Mrs Ivan Bingham**

**Mr & Mrs Sandy Brown**

**Mr & Mrs Joseph Cornett**

**Miss Elizabeth Cornett**

**Mr & Mrs George Hughes**

**Mr & Mrs Douglas Hughes**

**Mr & Mrs Desmond Hughes**

**Mr & Mrs David Hughes**

**Mr & Mrs Gareth Hughes**

**Miss Katie Hughes**

**Mr & Mrs Mark Hughes**

**Rev & Mrs Philip Murphy**

**Miss Gillian Murphy**

**Mr & Mrs Robert Nesbitt**

**Mr & Mrs Eric Nicholson**

**Mr & Mrs Andrew Nicholson**

**Mr Stephen Nicholson**

**Mr & Mrs Ivan Warnock**

# Subscriptions for 2024

Name / Number	F.W.O.	Building & Repair Fund	Ministry Fund	Mission Fund
1	£4040.00			
2	£1960.00		£160.00	£220.00
3	£690.00	£10.00		£10.00
5	£1040.00			
6	£3900.00			
8	£400.00			
9	£120.00			
10	£1540.00			£20.00
11	£3915.00			
12	£1990.00			
14	£5200.00			
15	£640.00			
16	£12.12			
17	£5660.00			
18	£5340.00			
19	£100.00			
21	£480.00			
23	£1880.00			
26	£600.00			
29	26.00			
Mr & Mrs Eric Hughes	50.00			
Mr William Hughes	100.00			
<b>Totals</b>	<b>£39683.12</b>	<b>£10.00</b>	<b>£160.00</b>	<b>£250.00</b>

**Fairview and Tullyvallen Women's Fellowship Account**

**Subscribers 2024**

**Subscribers (WF)**

Mrs Avril Armstrong  
Mrs Ruth Armstrong  
Mrs Gertie Armstrong  
Mrs Diane Armstrong  
Mrs Elizabeth Armstrong  
Mrs Lorna Armstrong  
Mrs Heather Bingham  
Mrs Cherith Black  
Mrs Beth Blackwood  
Miss Dot Creane  
Mrs Georgina Creane  
Mrs Joy Creane  
Mrs Rosemary Creane  
Mrs Ruth Creane  
Mrs Tracy Cranston  
Mrs Iris Hughes  
Mrs Jill Hughes  
Mrs Lynda Hughes  
Mrs Lorna Hughes  
Mrs Ruth Hughes (TV)  
Mrs Ruth Hughes (FV)  
Mrs Yvonne Hughes  
Mrs Sandra Murphy  
Mrs Jacqueline Nicholson

**Leprosy Subscribers**

Mrs Avril Armstrong  
Mrs Ruth Armstrong  
Mrs Gertie Armstrong  
Mrs Diane Armstrong  
Mrs Elizabeth Armstrong  
Mrs Lorna Armstrong  
Mrs Heather Bingham  
Mrs Cherith Black  
Mrs Beth Blackwood  
Mrs Georgina Creane  
Mrs Joy Creane  
Mrs Rosemary Creane  
Mrs Ruth Creane  
Mrs Tracy Cranston  
Mrs Iris Hughes  
Mrs Lynda Hughes  
Mrs Lorna Hughes  
Mrs Ruth Hughes (TV)  
Mrs Ruth Hughes (FV)  
Mrs Yvonne Hughes  
Mrs Sandra Murphy  
Mrs Jacqueline Nicholson

## Fairview and Tullyvallen Women's Fellowship Account 2024

Income	Amount	Expenditure	Amount
Reconciled Balance - 31.12.23	£273.50	Kate McGuire	£40.00
Meetings Offerings	£579.00	Judith Tate	£60.00
WF Subscriptions	£445.00	Linda Smyth	£40.00
Leprosy Subscriptions	£405.00	Leprosy	£405.00
Go Relief Fund	£138.00	Mission Committee	£222.50
		Finance Committee	£222.50
		Affiliation Fee	£60.00
		Jayne and Lamin Dumbuya	£200.00
		Flowers	£20.00
		Go Relief Fund	£138.00
		BBQ Expenses	£95.00
Gift Aid – Tullyvallen Ladies & Mrs Cherith Black (Fairview)	£80.00		
		Reconciled Balance 31.12.24	£417.50
<b>Total</b>	<b>£1920.50</b>	<b>Total</b>	<b>£1920.50</b>
<b>Euro Account</b>			
Reconciled Balance – 31.12.23	€2.00	Go Relief Fund	€333.00
Meetings Offerings	€151.00	Changed €101 to sterling -	€101.00
Go Relief	€333.00	transferred £86 to Stg account, included in Meetings Offerings Amount	
		Reconciled Balance – 31.12.24	€52.00
<b>Total</b>	<b>€486.00</b>	<b>Total</b>	<b>€486.00</b>
<b>Treasurer: Mrs Yvonne Hughes</b>			

**C.Y. Account 2024****Sterling Account**

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance in Bank 31.12.23	£284.25	Cash in Hand	£227.75
Cash in Hand	£229.85	Wedding Gift	£25.00
Offering	£22.90		
		Balance in Bank 31.12.24	£284.25
<b>Total</b>	<b>£537.00</b>	<b>Total</b>	<b>£537.00</b>

**Euro Account****Income**

Balance in Bank 31.12.23	€819.42
Cash in Hand	€154.19
Offering	€12.20

**Expenditure**

Cash in Hand	€166.39
Gift to Jayne and Lamin Dumbuya for Building House	€500.00
Balance in Bank 31.12.24	€319.42

**Total**      **€985.81**

**Total**      **€985.81**

**Treasurer:****Mr Adam Armstrong****Fairview and Tullyvallen Children's Club Account 2024**

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Opening Balance – 31.12.23	£52.53	Selection Boxes (2 yrs)	£112.50
Paid from Tullyvallen Current account:		Prizes Fun Night	£71.00
Selection Boxes (2 yrs)	£112.50	Jurassic Ark Encounters	£190.00
Prizes Fun Night	£71.00	Bank Charges	£16.00
Jurassic Ark Encounters	£190.00		
Interest	£0.69		
		Closing Balance – 31.12.24	£37.22
<b>Total</b>	<b>£426.72</b>	<b>Total</b>	<b>£426.72</b>

**Treasurer:****Mr Douglas Hughes**

**Sabbath School Account 2024**

<b>Income</b>		<b>Amount</b>	<b>Expenditure</b>		<b>Amount</b>
Balance 31.12.23		£0.00	Lodged in Current Account		£35.00
Sabbath School Offering		£35.00			
			Balance 31.12.24		£0.00
	<b>Total</b>	<b>£35.00</b>		<b>Total</b>	<b>£35.00</b>
<b>Treasurer:</b>					
<b>Mr Douglas Hughes</b>					

**Bequest Subscribers 2024**

<b>Name</b>	
Miss Bailie	
Mr Samuel Bingham	
Mr James Blackstock	
Mr Joseph Blackstock	
Mrs S Clarke	
Mrs J Cornett	
Mr Jim Davidson	
Mr John Dodds	
Mrs Dodds	
Mrs J Douglas	
Mr William Douglas	
Mr A Fee	
Mr Douglas Hughes	
Mrs E Hughes	
Rev D J Magee	
Mr Joseph McKee	
Miss M A McKee	
Mr Robert McKee	
Mr William McKee	
Mr D McMurdie	
Mr J McMurdie	
Mrs Redmond	
Mr John Stuart	
Mrs Warnock	
Mr J Jenkins	
<b>Total (Invested in Progressive Building Society)</b>	<b>£13830.56</b>

**Progressive Building Society – Bequests – No 1 Account**

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance 31.12.23	£5312.99		
Interest	£31.88		
		Balance 31.12.24	£5344.87
<b>Total</b>	<b>£5344.87</b>	<b>Total</b>	<b>£5344.87</b>
<b>Treasurer:</b>			
<b>Mrs Heather Bingham</b>			

**Progressive Building Society – Bequests - No 2 Account**

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance 31.12.23	£8758.10		
Interest	£218.95		
		Balance 31.12.24	£8977.05
<b>Total</b>	<b>£8977.05</b>	<b>Total</b>	<b>£8977.05</b>
<b>Treasurer: Mrs Heather Bingham</b>			

**Progressive Building Society – No 3 Account**

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance 31.12.23	£22043.16		
Fane Valley Shares - Interest	£771.51		
		Balance 31.12.24	£22814.67
<b>Total</b>	<b>£22814.67</b>	<b>Total</b>	<b>£22814.67</b>
<b>Treasurer: Mrs Heather Bingham</b>			

**Progressive Building Society – No 4 Account – 2 year fixed bond**

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance 31.12.23	£40000.00		
Interest	£2415.68		
		Balance 31.12.24	£42415.68
<b>Total</b>	<b>£42415.68</b>	<b>Total</b>	<b>£42415.68</b>
<b>Treasurer: Mrs Heather Bingham</b>			

### Building and Repair Account

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Reconciled Balance 31.12.23	£11176.61	Bank Fee	£30.00
Monthly Offering	£0.00		
Gift Aid	£0.00		
Interest	£11.19	Reconciled Balance 31.12.24	£11157.80
<b>Total</b>	<b>£11187.80</b>	<b>Total</b>	<b>£11187.80</b>
<b>Treasurer: Mrs Heather Bingham</b>			

### Business Investment Account No. 2

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance 31.12.23	£871.27	Interest Tax	£0.00
From HMRC Charities (Gift Aid)	£9794.07		
		Transfer to Current A/c – Gift Aid	£9446.37
Interest	£30.54		
		Balance 31.12.24	£1249.51
<b>Total</b>	<b>£10695.88</b>	<b>Total</b>	<b>£10695.88</b>
<b>Treasurer: Mrs Heather Bingham</b>			

## Current Account 2024

INCOME			EXPENDITURE		
<b>Reconciled Balance – 31.12.23</b>		<b>£70889.66</b>			
<b>Weekly Freewill Offering</b>	£39683.12		Minister's Salary	£9746.44	
<b>Gift Aid – Weekly Freewill Offering</b>	<b>£9601.25</b>		Employee NI & Tax – (Employer NI not applicable)	£5165.60	
<b>Weekly Offering, Evening Services</b>	£111.10		Minister's Pension	£1300	
<b>Gift Aid – Weekly Offering &amp; Evening Services</b>	<b>£27.77</b>		Pulpit Supply	£135.00	
<b>Ministry Target</b>	£160.00		Telephone and Broadband	£480.00	
<b>Gift Aid – Ministry Target</b>	<b>£40.00</b>		Student Support –Rev Kenneth Stephenson	£1500.00	
<b>Mission Target</b>	£250.00		Ministers' Conference	£220.00	<b>£18547.04</b>
<b>Gift Aid – Missions Target</b>	<b>£60.00</b>		<b>Church Expenses</b>		
<b>Building and Repair Offering</b>	£10.00		Electricity & Oil for Church & Church Hall	£1822.98	
<b>Gift Aid – Building and Repair</b>	<b>£0.00</b>		Church/Hall/Manse Insurance & Public Liability	£2060.04	
<b>Gift Aid – Women's' Fellowship</b>	<b>£80.00</b>	<b>£50023.24</b>	Rates - Manse	£979.57	
<b>Other Income</b>			Water Rates	£420.66	
From Fairview – Half Rates, Manse Insurance, Minister's Telephone and Manse Rental	£3292.41		Car Park, Manse etc	£6673.82	
Synod Meals	£179.00		Fixing Doors, Church	£95.00	<b>£12052.07</b>
Covenanter Witness	£225.00		<b>General Expenses</b>		
Mr D J Magee	£50.00		Rev Kenneth Stephenson Present	£500.00	
Use of Hall – George and Ruth Hughes	£60.00		Covenanter Bookshop	£190.97	
The late Mr Alan McBride – Grave and Use of Hall	£510.00		Affiliation Fee (WF) – 2 Yrs	£100.00	
The late Mrs Isobel Wilson – Grave and Use of Hall	£510.00		Mission Committee (WF)	£222.50	
Mrs Vera Cranston – Grave Subscription and Contribution	£2760.00		Finance Committee for Ministry (WF)	£222.50	
Cash Collection for Rev Kenneth Stephenson	£270.00		Leprosy (WF)	£405.00	
Affiliation Fee (WF)	£60.00		Gift – Jonathan Agnew – Audit	£50.00	
Mission Committee (WF)	£222.50		Printing Presbytery Reports	£132.00	
Ministry Committee (WF)	£222.50		Covenanter Witness	£250.00	
Leprosy (WF)	£405.00		Friday Club – Selection Boxes – 2 Yrs	£112.50	
Sabbath School Collection	£35.00		Books - Friday Club	£71.00	
Rent from N.I.E	£9.75		Jurassic Ark – Friday Club	£190.00	
Bank Interest	£172.51	<b>£8983.67</b>	Minutes of Synod	£35.00	
			Camps Subsidy	£325.00	
			Southern Pres Youth Committee	£200.00	
			Synod Meals	£237.00	
			Bank Fees	£110.61	
			Sabbath School Prizes	£127.00	<b>£3481.08</b>
		<b>C/F</b>			<b>C/F</b>

**Treasurer: Mrs Heather Bingham**

**Total £129896.57**

**MINISTRY TARGET 2024  
MISSION TARGET 2024**

**£3510.00  
£3990.00      £7500.00**

**Total      41580.19**

**Reconciled Balance 31.12.2024**

**Total      £88316.38**

- 1. Accounts prepared by Mrs Heather Bingham**
- 2. Accounts examined and found to be correct by Mr Jonathan Agnew BSc CMGA (Accountant)**

**Tullyvallen Reformed Presbyterian Church**

Northern Ireland - Charity number 106286

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# Accounts

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# **Tullyvallen Reformed Presbyterian Church**



## **Financial Report**

**Year Ending 31 December 2023  
Together with the Office Bearers for 2024**

***"Do not store up for yourselves treasures on earth, where moth and rust  
destroy."***

***Matthew 6 v 19***

## **Details of Office Bearers and Church Life**

- Minister:** Rev Philip T Murphy, Dip. Th.  
R. P. Manse  
93 Aughnagurgan Road, Altnamackin, Newry, Co Down, BT35 0DY  
Tel: 028 3087 9126 Mob: 07855 988267  
Email: philipmurphy600@btinternet.com
- Elders:** George Hughes, Douglas Hughes, Ivan Bingham (Clerk of Session – address as for Secretary)
- Committee:** Raymond Blackwood, Joe Cornett, Desmond Hughes, David Hughes, Eric Nicholson, Ivan Warnock, Mark Hughes
- Treasurer:** Heather Bingham  
75 Cormeen Road, Lisagally, Killylea, Armagh, BT60 4NA  
Mob: 07512 052554
- Secretary:** Ivan Bingham  
75 Cormeen Road, Lisagally, Killylea, Armagh, BT60 4NA  
Mob: 07988 920046  
Email: ivanbingham@hotmail.co.uk
- Trustees:** Ivan Bingham, Beth Blackwood, George Hughes, Eric Nicholson
- Sabbath School Teachers:**  
Yvonne Hughes (Superintendent)  
6a Mullaghduff Road, Cullyhanna, Newtownhamilton, Newry, BT35 0LD  
Mob: 07874 915289  
  
Heather Bingham, Ivan Bingham, Douglas Hughes, Gareth Hughes
- Public Worship:** Sabbath 10.30 am
- Precentors:** Ruth Hughes Tel: 028 3087 8240  
Jill Hughes Mob: 07732 412415  
Douglas Hughes Mob: 07812 188910  
Desmond Hughes Mob: 07761 831406

**Evening Service:** Second Sabbath - Feb, April, June, Aug, Oct, Dec @7pm

**Agent for the Covenanter Witness:** Mrs Lorna Hughes

63 Aughnagurgan Road, Keady, Co Armagh, BT60 3DA

Mob: 07849 319753

### **Women's Fellowship**

**President:** Elizabeth Armstrong

**Vice President:** Jill Hughes

**Secretary:** Charlene Stephenson

25 Hares Road, Newtownhamilton, Newry, Co Down, BT35 0PH.

Mob: 07814 769902 Email: shieldscharlene@yahoo.ie

**Treasurer:** Yvonne Hughes

6a Mullaghduff Road, Cullyhanna, Newtownhamilton, Newry, BT35 0LD.

Mob: 07874 915289

**Fifth Member:** Jacqueline Nicholson

### **United C.Y.**

**President:** Gareth Hughes

**President:** Kenneth Stephenson

**Secretary:** Lorna Hughes

**Treasurer:** Adam Armstrong

**Fifth Member:** Ashley Armstrong

### **United Children's Meeting**

**President:** Rev Philip T Murphy

**Leaders:** Lorna Hughes, Douglas Hughes, Lisa Allen

**Treasurer:** Douglas Hughes

### **Graveyard Committee**

Lena Brown: Mob: 07885991592

Eric Nicholson: Mob 07879885977

Douglas Hughes: Mob: 07812188910

## **Subscribers:**

**Mrs Beth Blackwood**

**Mr & Mrs Raymond Blackwood**

**Mr & Mrs Ivan Bingham**

**Mr & Mrs Sandy Brown**

**Mr & Mrs Joseph Cornett**

**Miss Elizabeth Cornett**

**Mr & Mrs George Hughes**

**Mr & Mrs Douglas Hughes**

**Mr & Mrs Desmond Hughes**

**Mr & Mrs David Hughes**

**Mr & Mrs Gareth Hughes**

**Miss Hannah Hughes**

**Miss Katie Hughes**

**Mr & Mrs Mark Hughes**

**Rev & Mrs Philip Murphy**

**Miss Gillian Murphy**

**Mr & Mrs Malcolm McGaughey**

**Miss Elodie McGaughey**

**Master Olen McGaughey**

**The late Mrs Ruth McGaughey**

**Mr & Mrs Eric Nicholson**

**Mr & Mrs Andrew Nicholson**

**Mr Stephen Nicholson**

**Mr & Mrs Ivan Warnock**

## Subscriptions for 2023

Name / Number	F.W.O.	Building & Repair Fund	Ministry Fund	Mission Fund
1	£4400.00			
2	£1680.00			
3	£770.00			
5	£1030.00			
6	£3600.00			
7	£40.00			
8	£400.00			
9	£80.00			
10	£1440.00			
11	£2925.00			
12	£1665.00			
14	£5300.00			
15	£650.00			
16	£5.77			
17	£5850.00			
18	£5120.00			
19	£95.00			
20	£20.00			
21	£280.00			
22	£20.00			
23	£1570.00			
25	£104.00			
26	£600.00			
27	£200.00			
Mr & Mrs Eric Hughes	50.00			
Mr William Hughes	150.00			
<b>Totals</b>	<b>38044.77</b>			

**Fairview and Tullyvallen Women's Fellowship Account**

**Subscribers 2023**

**Subscribers (WF)**

Mrs Ruth Armstrong  
Mrs Gertie Armstrong  
Mrs Diane Armstrong  
Mrs Avril Armstrong  
Mrs Elizabeth Armstrong  
Mrs Lorna Armstrong  
Mrs Heather Bingham  
Mrs Cherith Black  
Mrs Beth Blackwood  
Miss Dot Creane  
Mrs Georgina Creane  
Mrs Joy Creane  
Mrs Rosemary Creane  
Mrs Ruth Creane  
Mrs Tracy Cranston  
Mrs Iris Hughes  
Mrs Jill Hughes  
Mrs Lynda Hughes  
Mrs Lorna Hughes  
Mrs Ruth Hughes (TV)  
Mrs Ruth Hughes (FV)  
Mrs Yvonne Hughes  
Mrs Jacqueline Nicholson  
Mrs Sandra Murphy  
Mrs Charlene Stephenson

**Leprosy Subscribers**

Mrs Avril Armstrong  
Mrs Ruth Armstrong  
Mrs Gertie Armstrong  
Mrs Diane Armstrong  
Mrs Elizabeth Armstrong  
Mrs Lorna Armstrong  
Mrs Heather Bingham  
Mrs Cherith Black  
Mrs Beth Blackwood  
Mrs Dot Creane  
Mrs Georgina Creane  
Mrs Joy Creane  
Mrs Rosemary Creane  
Mrs Ruth Creane  
Mrs Tracy Cranston  
Mrs Iris Hughes  
Mrs Jill Hughes  
Mrs Lynda Hughes  
Mrs Lorna Hughes  
Mrs Ruth Hughes (TV)  
Mrs Ruth Hughes (FV)  
Mrs Yvonne Hughes  
Mrs Jacqueline Nicholson  
Mrs Charlene Stephenson

## Fairview and Tullyvallen Women's Fellowship Account 2023

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Reconciled Balance - 31.12.22	£504.37	Dr Krasinski (Turkish Appeal)	£60.00
Dr Krasinski (Turkish Appeal)	£173.50	Jenny Jemphrey	£50.00
Jenny Jemphrey	£50.90	BBQ Expenses	£113.00
BBQ	£240.00	Judith Hooks	£150.00
Judith Hooks	£81.00	Sandra McCollum	£40.00
Sandra McCollum	£30.00	Turkish Appeal	£291.77
WF Subscriptions	£451.00	Daisy Lodge	£175.00
Leprosy Subscriptions	£410.00	Leprosy	£410.00
		Affiliation Fee	£40.00
		Mission Committee	£205.00
		Finance Committee	£205.00
Gift Aid – Tullyvallen Ladies & Mrs Cherith Black (Fairview)	£72.50		
		Reconciled Balance 31.12.23	£273.50
<b>Total</b>	<b>£2013.27</b>	<b>Total</b>	<b>£2013.27</b>

### C.Y. Account 2023

#### Sterling Account

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance in Bank 31.12.22	£284.25	Cash in Hand	£229.85
Cash in Hand	£183.75		
Offering	£46.10		
<b>Total</b>	<b>£514.10</b>	Balance in Bank 31.12.23	£284.25
		<b>Total</b>	<b>£514.10</b>

#### Euro Account

##### Income

Balance in Bank 31.12.22	€819.42
Cash in Hand	€142.24
Offering	€11.95

**Total €973.61**

##### Expenditure

Cash in Hand	€154.19
Balance in Bank 31.12.23	€819.42

**Total €973.61**

**Treasurer:**

**Mr Adam Armstrong**

**Fairview and Tullyvallen Children's Club Account 2023**

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Opening Balance – 31.12.22	£58.57	Selection Boxes - Dec 22	£38.75
Donation -Tullyvallen	£200.00	Prizes Fun Night – April 22	£150.00
Donation - Fairview	£200.00	Bouncy Castle - Fun Night	£200.00
		Bank Charges	£18.14
Interest	£0.85		
		Closing Balance – 31.12.23	£52.53
<b>Total</b>	<b>£459.42</b>	<b>Total</b>	<b>£459.42</b>
<b>Treasurer: Mr Douglas Hughes</b>			

**Sabbath School Account 2023**

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance 31.12.22	£0.00	Lodged in Current Account	£84.00
Sabbath School Offering	£84.00		
		Balance 31.12.23	£0.00
<b>Total</b>	<b>£84.00</b>	<b>Total</b>	<b>£84.00</b>
<b>Treasurer: Mr Douglas Hughes</b>			

**Bequest Subscribers 2023**

<b>Name</b>	
Miss Bailie	
Mr Samuel Bingham	
Mr James Blackstock	
Mr Joseph Blackstock	
Mrs S Clarke	
Mrs J Cornett	
Mr Jim Davidson	
Mr John Dodds	
Mrs Dodds	
Mrs J Douglas	
Mr William Douglas	
Mr A Fee	
Mr Douglas Hughes	
Mrs E Hughes	
Rev D J Magee	
Mr Joseph McKee	
Miss M A McKee	
Mr Robert McKee	
Mr William McKee	
Mr D McMurdie	
Mr J McMurdie	
Mrs Redmond	
Mr John Stuart	
Mrs Warnock	
Mr J Jenkins	
<b>Total (Invested in Progressive Building Society)</b>	<b>£13830.56</b>

**Progressive Building Society – Bequests – No 1 Account**

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance 31.12.22	£5281.30		
Interest	£31.69		
		Balance 31.12.23	£5312.99
<b>Total</b>	<b>£5312.99</b>	<b>Total</b>	<b>£5312.99</b>
<b>Treasurer:</b>			
<b>Mrs Heather Bingham</b>			

**Progressive Building Society – Bequests - No 2 Account**

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance 31.12.22	£8549.26		
Interest	£208.84		
		Balance 31.12.23	£8758.10
<b>Total</b>	<b>£8758.10</b>		<b>Total £8758.10</b>
<b>Treasurer: Mrs Heather Bingham</b>			

**Progressive Building Society – No 3 Account**

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance 31.12.22	£21310.83		
Fane Valley Shares - interest	£732.33		
		Balance 31.12.23	£22043.16
<b>Total</b>	<b>£22043.16</b>		<b>Total £22043.16</b>
<b>Treasurer: Mrs Heather Bingham</b>			

**Progressive Building Society – No 4 Account – 2 year fixed bond**

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance 31.12.22	£0.00		
Invested- 12.10.2022	£40000.00		
		Balance 31.12.23	£40000.00
<b>Total</b>	<b>£40000.00</b>		<b>Total £40000.00</b>
<b>Treasurer: Mrs Heather Bingham</b>			

### Building and Repair Account

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Reconciled Balance 31.12.22	£11195.42	Bank Fee	£30.00
Monthly Offering	£0.00		
Gift Aid	£0.00		
Interest	£11.19	Reconciled Balance 31.12.23	£11176.61
<b>Total</b>	<b>£11206.61</b>	<b>Total</b>	<b>£11206.61</b>
<b>Treasurer: Mrs Heather Bingham</b>			

### Business Investment Account No. 2

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance 31.12.22	£478.19	Interest tax	£0.00
From HMRC Charities (Gift Aid)	£11016.79	Transfer to Current A/c – Gift Aid	£10641.23
Interest	£17.52	Balance 31.12.23	£871.27
<b>Total</b>	<b>£11512.50</b>	<b>Total</b>	<b>£11512.50</b>
<b>Treasurer: Mrs Heather Bingham</b>			

## Current Account 2023

INCOME			EXPENDITURE		
<b>Reconciled Balance – 31.12.22</b>		<b>£80262.21</b>			
<b>Weekly Freewill Offering</b>	£38044.77		Minister's Salary	£10558.00	
<b>Gift Aid – Weekly Freewill Offering</b>	£9135.00		Employee NI & Tax – (Employer NI not applicable)	£3644.00	
<b>Weekly Offering, Evening Services</b>	£434.60		Minister's Pension	£1300	
<b>Gift Aid – Weekly Offering, Evening Services</b>	£108.65		Pulpit Supply	£255.00	
<b>Ministry Target</b>	£		Telephone and Broadband	£480.00	
<b>Gift Aid – Ministry Target</b>	£		Student Support – Mr Kenneth Stephenson	£3000.00	
<b>Missions Target</b>	£		Ministers' Conference	£200.00	<b>£19437.00</b>
<b>Gift Aid – Missions Target</b>	£		<b>Church Expenses</b>		
<b>Building and Repair</b>	£		Electricity & Oil for Church & Church Hall	£1693.79	
<b>Gift Aid – Building and Repair</b>	£	<b>£47723.02</b>	Church/Hall/Manse Insurance & Public Liability	£2023.77	
			Rates - Manse	£931.70	
			Water Rates	£447.60	
			Kitchen doors etc	£3230.00	
			Concrete etc	£22833.76	
			Grass Seed and Blocks	£83.00	<b>£31243.62</b>
<b>Other Income</b>			<b>General Expenses</b>		
From Fairview – Half Rates, Manse Insurance, Minister's Telephone and Manse Rental	£3256.86		Sabbath School Excursion Subsidy and Bus	£650.00	
Synod Meals	£85.45		Covenanter Bookshop	£178.67	
Phyllis McQuillen	£200.00		Affiliation Fee (WF) £40 Paid 2024	£0.00	
Mr D J Magee	£50.00		Mission Committee (WF)	£205.00	
Use of Hall – George and Ruth Hughes	£60.00		Finance (Ministry) Committee (WF)	£205.00	
Use of Hall – Nicole Hughes Coffee Morning	£40.00		Leprosy (WF)	£410.00	
Use of Hall etc – The late Mrs Ruth McGaughey	£200.00		Gift – Jonathan Agnew – Audit	£50.00	
Use of Hall - The late Mrs Amy Anderson	£60.00		Printing FWO - for 3 years	£156.00	
Burial Related Costs - The late Mr Jim Nicholson	£400.00		Daisy Lodge (WF)	£175.00	
Relief Committee – Turkey Earthquake Appeal	£375.00		Earthquake – Turkey - Tullyvallen and WF	£666.77	
Gift Aid – Relief Committee - Turkey	£93.75		Friday Club	£200.00	
Relief Committee – Turkey Earthquake Appeal Tullyvallen & Fairview (WF)	£291.77		Minutes of Synod	£28.00	
Gift Aid – Relief Committee- Of which 50% will be claimed	£36.47		Camps Subsidy	£310.00	
Affiliation Fee (WF)	£40.00		Southern Pres Youth Committee	£200.00	
Mission Committee (WF)	£205.00		Synod Meals	£142.25	
Ministry Committee (WF)	£205.00		Bank Fees	£116.87	
Leprosy (WF)	£410.00		Sabbath School Prizes	£114.00	<b>£3807.56</b>
Sabbath School Collection	£84.00	<b>C/F</b>			<b>C/F</b>

Rent from N.I.E	£9.57		<b>MINISTRY TARGET 2023</b>	<b>£4680.00</b>	
Bank Interest	£179.74	<b>£6282.61</b>	<b>MISSION TARGET 2023</b>	<b>£4210.00</b>	<b>£8890.00</b>
			<b>Reconciled Balance 31.12.2023</b>		
	<b>Total</b>	<b>£134267.84</b>		<b>Total</b>	<b>£134267.84</b>

**Treasurer: Mrs Heather Bingham**

- 1. Accounts prepared by Mrs Heather Bingham**
- 2. Accounts examined and found to be correct by Mr Jonathan Agnew BSc CMGA (Accountant)**

**Tullyvallen Reformed Presbyterian Church**

Northern Ireland - Charity number 106286

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# Annual report

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## TULLYVALLEN RPC ANNUAL GENERAL MEETING 2023

The 2023 Annual General Meeting of Tullyvallen Reformed Presbyterian Church took place in the Committee Room at Tullyvallen on Thursday 7th March 2024.

The meeting was chaired by Rev Philip Murphy and commenced with the singing of Psalm 98A, stanza's 1-5, followed by prayer conducted by Mr Murphy. The Minutes of the previous meeting of 23<sup>rd</sup> March 2023 were read and agreed.

Rev Murphy went through the Reports made available for the meeting. He commended the Session Report as comprehensive. He commented that not everyone had yet returned after Covid but said it was an encouragement to everyone to have the Nesbitt family worship at Tullyvallen and for two of their children to attend Sabbath School. He explained that the decline in attendance at evening services was due in part to the emergence of meetings in another local congregation on the same dates. It was pleasing to see that the very full programme of activities undertaken by the Women's Fellowship had a strong Mission focus. Friday club numbers were steady, perhaps more from Fairview at the moment. Approximately 30 children attended the Holiday Bible Club which was pleasing and reflected the number of children locally in that age group. He thanked those who had helped at the Holiday Bible Club, appreciating that this was a very significant and worthy commitment at this time of year. The CY maintained a regular programme of activities, the most recent speaker being Rev Joey Dunlap from the Loughbrickland congregation. He commented on the excellence of pupils in the Sabbath School examinations, commending those who taught and prepared the children in Sabbath School. Some discussion took place around the Financial Report. Overall, the end of year balance was down just under £4000, in part due to significant capital spending during the year. Heather reported that bank interest was up, and that financial targets were lower because of reduced membership. She commented that investments were still intact and that in general the present income is still able to meet present financial demand. It was mentioned that the financial support for Kenny Stephenson for his studies for the ministry would end in this financial year; also that the denomination Finance Committee had provided a financial intervention across the denomination of £30,000 in this current year which should lower the financial targets for all congregations. Ivan gave a verbal report on the work of the Committee. It had met once during the year, the Minutes of that meeting to be presented for approval at a future Committee meeting. A comprehensive programme of works had been identified; he drew attention to two major works (concreting the car-park and fitting new doors in the kitchen) as examples of the work completed to date, other works to be reported at the next Committee meeting. The reports were adopted on a proposal by Eric Nicholson, seconded by Douglas Hughes.

Three items of "Other Business" were covered. Rev Murphy informed the meeting that he was giving active consideration to retiring during 2025, possibly around September of that year. It was agreed that Ivan would finalise arrangements with Malcolm McGaughey regarding his very generous and thoughtful offer to donate an outdoor seat in memory of his mum, the late Ruth McGaughey. Some discussion took place concerning the 2024 Sabbath School excursion, this year being Tullyvallen's turn to organise. It was agreed that Tullyvallen Sabbath School teachers would continue to consider this and liaise with Fairview as soon as possible.

Rev Murphy spoke on Philippians Chapter 3. He referenced the story of the famous athlete, Bill Rodgers, who waited at the finishing line of one particular race to welcome disabled participant Bill Broadhurst across the finishing line some hours after him, declaring Bill a winner. Bill Broadhurst, despite his disability, and knowing he physically wouldn't win the race, still entered it. His motivation was to run and complete the same race as his idol, Bill Rodgers. This is what Paul, Rev

Murphy emphasised, was speaking of in Philippians Chapter 3 v 14 when he said: *“I press toward the goal for the prize of the upward call of God in Christ Jesus”*. Rev Murphy exhorted those present to be like Paul, to be like Bill Broadhurst, that no matter how burdened we might feel and how much society might resist, we are to endure, and press on toward the upward calling of God in Christ Jesus.

Rev Murphy concluded the meeting by thanking all those contributing in their various ways to the activities of the congregation. There being no “further business” Rev Murphy closed the meeting in prayer at 9.10pm. There then followed a time of fellowship over a cup of tea and tray-bakes.

Rev Philip Murphy (Chairman)\_\_\_\_\_

Mr Ivan Bingham (Secretary)\_\_\_\_\_

Date\_\_\_\_\_

**Tullyvallen Reformed Presbyterian Church**

Northern Ireland - Charity number 106286

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# Annual return

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Mr Jonathan Agnew  
95 Monaghan Road  
Armagh  
BT60 4DX

21.10.2024

Charity Commission for Northern Ireland  
257 Lough Road  
Lurgan  
BT66 6NQ

Dear Sir/Madam

RE: TULLYVALLEN REFORMED PRESBYTERIAN CHURCH - CHARITY (NIC)  
NUMBER 106286 ACCOUNTS - YEAR ENDING 31 DECEMBER 2023

Please note I have examined and found the financial statement in respect of  
Tullyvallen Reformed Presbyterian Church for the year ending 31 December 2023 to  
be accurate.

Yours faithfully

A handwritten signature in black ink, appearing to read 'Jonathan Agnew', written in a cursive style.

Jonathan Agnew BSc GMGA (Accountant)

**Tullyvallen Reformed Presbyterian Church**

Northern Ireland - Charity number 106286

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# Accounts

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# **Tullyvallen Reformed Presbyterian Church**



## **Financial Report**

**Year Ending 31 December 2022  
Together with the Office Bearers for 2023**

*For God the Lord is shield and sun;  
the Lord will grace and glory give.  
No good will he withhold from one  
who does uprightly walk and live.  
O Lord of hosts, how blest is he  
who places all his trust in thee!*

*Psalm 84B v 6 (21<sup>st</sup> Century Edition)*

## **Details of Office Bearers and Church Life**

- Minister:** Rev Philip T Murphy, Dip. Th.  
R. P. Manse  
93 Aughnagurgan Road, Altnamackin, Newry, Co Down, BT35 0DY  
Tel: 028 3087 9126  
Email: philipmurphy600@btinternet.com
- Elders:** George Hughes, Douglas Hughes, Ivan Bingham (Clerk of Session – address as for Secretary)
- Committee:** Raymond Blackwood, Joe Cornett, Desmond Hughes, David Hughes  
Eric Nicholson, Ivan Warnock, Mark Hughes.
- Treasurer:** Heather Bingham  
75 Cormeen Road, Lisagally, Killylea, Armagh, BT60 4NA  
Mob: 07512 052554
- Secretary:** Ivan Bingham  
75 Cormeen Road, Lisagally, Killylea, Armagh, BT60 4NA  
Tel: 07988 920046  
Email: ivanbingham@hotmail.co.uk
- Trustees:** Ivan Bingham, Beth Blackwood, George Hughes, Eric Nicholson
- Sabbath School Teachers:**  
Yvonne Hughes (Superintendent)  
6a Mullaghduff Road, Cullyhanna, Newtownhamilton, Newry, BT35 0LD  
Tel: 028 3087 8683  
  
Heather Bingham, Ivan Bingham, Douglas Hughes, Gareth Hughes
- Public Worship:** Sabbath 10.30 am
- Precentors:** Ruth Hughes           Tel: 028 3087 8240  
Jill Hughes                 Tel: 028 3087 8871  
Douglas Hughes         Mob: 07812 188910  
Desmond Hughes        Mob: 07761 831406
- Evening Service:** Second Sabbath - Feb, April, June, Aug, Oct, Dec @7pm

**Agent for the Covenanter Witness:** Mrs Lorna Hughes

63 Aughnagurgan Road, Keady, Co Armagh, BT60 3DA

Tel: 07849 319753

### **Women's Fellowship**

**Acting President:** Elizabeth Armstrong

**Vice President:** Jill Hughes

**Secretary:** Charlene Stephenson

25 Hares Road, Newtownhamilton, Newry, Co. Down, BT35 0PH.

Mob: 07814 769902 Email: shieldscharlene@yahoo.ie

**Treasurer:** Yvonne Hughes

6a Mullaghduff Road, Cullyhanna, Newtownhamilton, Newry, BT35 0LD.

Tel: 028 3087 8683

**Fifth Member:** Jacqueline Nicholson

### **United C.Y.**

**President:** Gareth Hughes

**Vice President:** Kenneth Stephenson

**Secretary:** Lorna Hughes

**Treasurer:** Adam Armstrong

**Fifth Member:** Ashley Armstrong

### **United Children's Meeting**

**President:** Rev Philip T Murphy

**Leaders:** Lorna Hughes, Douglas Hughes, Lisa Allen

**Treasurer:** Douglas Hughes

### **Graveyard Committee**

Lena Brown: Mob: 07885991592

Eric Nicholson: Mob 07879885977

Douglas Hughes: Mob: 07812188910

## **Subscribers:**

**Mrs Beth Blackwood**

**Mr & Mrs Raymond Blackwood**

**Mr & Mrs Ivan Bingham**

**Miss Elizabeth Cornett**

**Mr & Mrs George Hughes**

**Mr & Mrs Douglas Hughes**

**Mr & Mrs Desmond Hughes**

**Mr & Mrs David Hughes**

**Mr & Mrs Gareth Hughes**

**Miss Katie Hughes**

**Mr & Mrs Mark Hughes**

**Rev Philip Murphy**

**Miss Gillian Murphy**

**Miss Claire Murphy**

**Miss Christine Murphy**

**Mrs Ruth McGaughey**

**Mr & Mrs Eric Nicholson**

**Mr & Mrs Andrew Nicholson**

**Mr Stephen Nicholson**

**Mr & Mrs Ivan Warnock**

## Subscriptions for 2022

Name / Number	F.W.O.	Building & Repair Fund	Ministry Fund	Mission Fund
1	4800.00			
2	1560.00			
3	605.00	80.00	40.00	40.00
4	310.00			
5	1040.00			
6	3266.00			
7	680.00			
9	120.00			
10	1360.00		60.00	20.00
11	6050.00	70.00	60.00	50.00
12	2550.00			
14	5200.00			
15	585.00	70.00		
16	28.86			
17	5770.00			
18	5220.00			
21	90.00			
23	1710.00			
25	110.00			
26	500.00			
Mr & Mrs Eric Hughes	40.00			
Mr William Hughes	200.00			
<b>Totals</b>	<b>41794.86</b>	<b>220.00</b>	<b>160.00</b>	<b>110.00</b>

## Fairview and Tullyvallen Women's Fellowship Account

### Subscribers 2022

#### Subscriptions (WF)

Mrs Ruth Armstrong  
Mrs Gertie Armstrong  
Mrs Diane Armstrong  
Mrs Avril Armstrong  
Mrs Elizabeth Armstrong  
Mrs Lorna Armstrong  
Mrs Heather Bingham  
Mrs Cherith Black  
Mrs Beth Blackwood  
Miss Dot Creane  
Mrs Georgina Creane  
Mrs Annie Cornett  
Miss Elizabeth Cornett  
Mrs Joy Creane  
Mrs Rosemary Creane  
Mrs Ruth Creane  
Mrs Tracy Cranston  
Mrs Iris Hughes  
Mrs Jill Hughes  
Mrs Lorna Hughes  
Mrs Ruth Hughes  
Mrs Ruth Hughes  
Mrs Yvonne Hughes  
Mrs Jacqueline Nicholson  
Mrs Sarah Nicholson

#### Leprosy subscriptions

Mrs Ruth Armstrong  
Mrs Gertie Armstrong  
Mrs Diane Armstrong  
Mrs Elizabeth Armstrong  
Mrs Lorna Armstrong  
Mrs Heather Bingham  
Mrs Cherith Black  
Mrs Georgina Creane  
Mrs Joy Creane  
Mrs Rosemary Creane  
Mrs Ruth Creane  
Mrs Tracy Cranston  
Mrs Iris Hughes  
Mrs Jill Hughes  
Mrs Lynda Hughes  
Mrs Lorna Hughes  
Mrs Ruth Hughes  
Mrs Yvonne Hughes  
Mrs Jacqueline Nicholson

## Fairview and Tullyvallen Women's Fellowship Account 2022

Income	Amount	Expenditure	Amount
Reconciled Balance - 31.12.21	£215.00	Rachel Berrocol	£40.00
Rachel Berrocol	£64.00	Ruth Herron	£40.00
Ruth Herron	£47.60	International Mission for Jewish People	£266.00
International Mission for Jewish People	£266.00	Travel Expenses	£80.00
Reach	£89.00	Affiliation Fee	£40.00
Elizabeth Greer	£38.00	Reach	£50.00
WF Subscriptions	£440.00	Flowers	£26.00
Leprosy Subscriptions	£370.00	Leprosy	£370.00
		Mission Committee	£200.00
		Finance Committee	£200.00
Gift Aid – Tullyvallen Ladies & Mrs Cherith Black (Fairview) – 2 yrs	£175.00		
		Reconciled Balance 31.12.22	£392.60
<b>Total</b>	<b>£1704.60</b>	<b>Total</b>	<b>£1704.60</b>
<b>Treasurer: Mrs Yvonne Hughes</b>			

## C.Y. Account 2022

### Sterling Account

Income	Amount	Expenditure	Amount
Balance in Bank 31.12.21	£284.25	Cash in Hand	£183.75
Cash in Hand	£131.75		
Offering	£52.00		
<b>Total</b>	<b>£468.00</b>	Balance in Bank 31.12.22	£284.25
		<b>Total</b>	<b>£468.00</b>

### Euro Account

Income	Amount	Expenditure	Amount
Balance in Bank 31.12.21	€819.42	Cash in Hand	€142.24
Cash in Hand	€110.34		
Offering	€31.90		
<b>Total</b>	<b>€961.66</b>	Balance in Bank 31.12.22	€819.42
		<b>Total</b>	<b>€961.66</b>

**Treasurer:  
Mr Adam Armstrong**

### Fairview and Tullyvallen Children's Club Account 2022

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Opening Balance – 31.12.21	£114.55	Prizes Fun Night – April 2022	£62.00
Donation -Tullyvallen	£100.00	Jurassic Ark Encounters	£130.00
Donation - Fairview	£100.00	Craft Night - November	£46.60
		Bank Charges	£17.56
Interest	£0.18		
		Closing Balance – 31.12.22	£58.57
<b>Total</b>	<b>£314.73</b>	<b>Total</b>	<b>£314.73</b>
<b>Treasurer: Mr Douglas Hughes</b>			

### Sabbath School Account 2022

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance 31.12.21	£0.00	Lodged in Current Account	£60.00
Sabbath School Offering	£60.00		
		Balance 31.12.22	£0.00
<b>Total</b>	<b>£60.00</b>	<b>Total</b>	<b>£60.00</b>
<b>Treasurer: Mr Douglas Hughes</b>			

## Bequests Subscribers 2022

### Name

Miss Bailie  
 Mr Samuel Bingham  
 Mr James Blackstock  
 Mr Joseph Blackstock  
 Mrs S Clarke  
 Mrs J Cornett  
 Mr Jim Davidson  
 Mr John Dodds  
 Mrs Dodds  
 Mrs J Douglas  
 Mr William Douglas  
 Mr A Fee  
 Mr Douglas Hughes  
 Mrs E Hughes  
 Rev D J Magee  
 Mr Joseph McKee  
 Miss M A McKee  
 Mr Robert McKee  
 Mr William McKee  
 Mr D McMurdie  
 Mr J McMurdie  
 Mrs Redmond  
 Mr John Stuart  
 Mrs Warnock  
 Mr J Jenkins

**Total Invested in Progressive Building Society    £13746.76**

### Progressive Building Society – Bequests – No 1 Account

Income	Amount	Expenditure	Amount
Balance 31.12.21	£5248.49		
Interest	£32.81		
		Balance 31.12.22	£5281.30
<b>Total</b>	<b>£5281.30</b>	<b>Total</b>	<b>£5281.30</b>

**Treasurer:  
 Mrs Heather Bingham**

### Progressive Building Society – Bequests - No 2 Account

Income	Amount	Expenditure	Amount
Balance 31.12.21	£8498.27		
Interest	£50.99	Balance 31.12.22	£8549.26
<b>Total</b>	<b>£8549.26</b>		<b>Total £8549.26</b>
<b>Treasurer: Mrs Heather Bingham</b>			

### Progressive Building Society – No 3 Account

Income	Amount	Expenditure	Amount
Balance 31.12.21	£21183.73		
Fane Valley Shares - interest	£127.10	Balance 31.12.22	£21310.83
<b>Total</b>	<b>£21310.83</b>		<b>Total £21310.83</b>
<b>Treasurer: Mrs Heather Bingham</b>			

### Progressive Building Society – No 4 Account

Income	Amount	Expenditure	Amount
Balance 31.12.21	£0.00		
Invested- 12.10.2022	£40000.00	Balance 31.12.22	£40000.00
<b>Total</b>	<b>£40000.00</b>		<b>Total £40000.00</b>
<b>Treasurer: Mrs Heather Bingham</b>			

### Building and Repair Account

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Reconciled Balance 31.12.21	£11214.23	Bank Fee	£30.00
Monthly Offering	£0.00		
Gift Aid	£0.00		
Interest	£11.19	Reconciled Balance 31.12.22	£11195.42
<b>Total</b>	<b>£11225.42</b>	<b>Total</b>	<b>£11225.42</b>
<b>Treasurer:</b> <b>Mrs Heather Bingham</b>			

### Business Investment Account No. 2

<b>Income</b>	<b>Amount</b>	<b>Expenditure</b>	<b>Amount</b>
Balance 31.12.21	£329.93	Interest tax	£0.00
From HMRC Charities (Gift Aid)	£10436.78	Transfer to Current A/c – Gift Aid	£10296.88
Interest	£8.36	Balance 31.12.22	£478.19
<b>Total</b>	<b>£10775.07</b>	<b>Total</b>	<b>£10775.07</b>
<b>Treasurer:</b> <b>Mrs Heather Bingham</b>			

<b>INCOME</b>		<b>EXPENDITURE</b>	
<b>Reconciled Balance – 31.12.21</b>			<b>£97405.11</b>
<b>Weekly Freewill Offering</b>	£41794.86	Minister's Salary	£10331.00
<b>Gift Aid – Weekly Freewill Offering</b>	£10252.75	Employee NI & Tax - Employer NI not applicable	£3373.00
<b>Weekly Offering, Evening Services</b>	£111.10	Minister's Pension	£1300.00
<b>Gift Aid – Weekly Offering, Evening Services</b>	<b>£27.77</b>	Pulpit Supply	£345.00
<b>Ministry Target</b>	£160.00	Telephone and Broadband	£480.00
<b>Gift Aid – Ministry Target</b>	<b>£30.00</b>	Student Placement	£1000.00
<b>Missions Target</b>	£110.00	Student Support	£1500.00
<b>Gift Aid – Missions Target</b>	<b>£17.50</b>	Ministers' Conference	£190.00
<b>Building and Repair</b>	£220.00	<b>Church Expenses</b>	
<b>Gift Aid – Building and Repair</b>	<b>£35.00</b>	Electricity & Oil for Church & Church Hall	£2174.67
		Church/Hall/Manse Insurance & Public Liability	£1885.23
		Rates - Manse	£878.98
		Water Rates	£288.81
		Painting and General Maintenance	£1100.86
		<b>General Expenses</b>	
		Sabbath School Excursion Subsidy and Bus	£484.00
		Covenanter Bookshop	£197.25
		Affiliation Fee (WF)	£40.00
		Mission Committee (WF)	£200.00
		Ministry Committee (WF)	£200.00
		Leprosy (WF)	£370.00
		Gift – Jonathan Agnew – Audit	£50.00
		Printing FWO	£126.00
		Relief Fund – Ukraine	£1000.00
		Relief Fund – Pakistan	£225.00
		Friday Club	£100.00
		Minutes of Synod	£28.00
		Camps Subsidy	£180.00
		Southern Pres Youth Committee	£100.00
		Collections at Synod less Meals etc for Mission Delegates	£919.79
		Armagh City Hotel – Synod Meals	£4720.75
		Bank Fees	£125.41
		Rev Philip Murphy - Visit to Spain	£220.00
		Covenanter Witness	£200.00
		Transfer to Progressive Investment A/c	£40000.00
<b>Other Income</b>			
From Fairview – Half Rates, Manse Insurance, Minister's Telephone and Manse Rental	£3163.00		
Synod Meals	£4294.00		
Offerings at Synod including Meals for Mission Delegates	£1230.54		
Simon and Ruth Hughes use of Hall	£30.00		
Use of Hall – George and Ruth Hughes	£70.00		
Use of Hall and Tea – Mrs Ruth McGaughey – the late Mr T McGaughey	£300.00		
The late Mr George McMurdie – Burial Related Costs	£510.00		
The late Mr Wm Preston – Burial Related Costs	£450.00		
Relief Committee – Pakistan	£225.00		
<b>Gift Aid – Relief Committee - Pakistan</b>	<b>£56.25</b>		
Relief Committee – Ukraine	£887.85		
<b>Gift Aid – Relief Committee</b>	<b>£221.96</b>		
Covenanter Witness	£180.00		
Affiliation Fee (WF)	£40.00		
Mission Committee (WF)	£200.00		
Ministry Committee (WF)	£200.00		
Leprosy (WF)	£370.00		
Sabbath School Collection	£60.00		
Rent from N.I.E	£8.72		
		<b>C/F</b>	<b>£18519.00</b>

Bank Interest	£214.55	£12711.87	MINISTRY TARGET 2022	£4290.00	
			MISSION TARGET 2022	£3990.00	£64094.75
			Reconciled Balance 31.12.2022		£80262.21
	<b>Total</b>	<b>£162875.96</b>		<b>Total</b>	<b>£162875.96</b>

**Treasurer: Mrs Heather Bingham**

**Current Account for Year Ending 31 December 2022**

- 1. Accounts prepared by Mrs Heather Bingham**
- 2. Accounts examined and found to be correct by Mr Jonathan Agnew BSc CMGA (Accountant)**

**Tullyvallen Reformed Presbyterian Church**

Northern Ireland - Charity number 106286

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# Annual report

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## TULLYVALLEN RPC ANNUAL GENERAL MEETING 2022

The 2022 Annual General Meeting of Tullyvallen Reformed Presbyterian Church took place in the Committee Room at Tullyvallen on Thursday 23<sup>rd</sup> March 2023.

The meeting was chaired by Rev Philip Murphy and commenced with the singing of Psalm 85C (all), followed by prayer and the reading of Matthew Chap 6 verses 19 to the end, conducted by Mr Murphy. He reminded those present that their motivation should always be about Christ. Jesus warns you can't serve both God and money. Serve Him and He will look after you; cast your anxieties upon Him and He will see you through. God through Malachi (Chap 3 v 10) challenged the people about their giving to Him, about robbing Him, but promising: "try me now in this ...if I will not open for you the windows of heaven and pour out for you such blessing that there will not be room enough to receive it". The Kingdom of God is the Kingdom of the heart, Mr Murphy reminded, not the Kingdom and the King the Israelites had been seeking. Put God first; seek to honour and glorify Him, he exhorted.

The Minutes of the previous meeting of 26<sup>th</sup> May 2022 were read and agreed. Rev Murphy went through the Reports made available for the meeting. He thanked those members who helped Synod host its Annual meeting at Armagh City Hotel, and in particular the Treasurer, Heather, for coordinating the booking and payment of meals. He commented on the times of joy and times of sorrow within the congregation mentioned in the Session Report: marriage, bereavements, engagements, sickness. He asked for continued prayer for those who had not returned after Covid, that they would once again worship and enjoy fellowship at Tullyvallen. Engagement with the young people of the congregation and wider area was very good, despite some decline in attendance at the Friday Club (attendance approx. 24) and the Holiday Bible Club (joint with Fairview). This was mainly due to the demographic downturn in the number of children in the area, as well as attendance taking time to recover after Covid. It was pleasing to see three new members join CY: Ben and William Hughes, and Alec Stephenson – the average attendance was 12. He instanced the wide variety of activities CY engaged in, highlighting the upcoming Panel Night when CY members will put their questions to a select panel from the Presbytery. Sabbath School children enjoyed many activities in the year; the BBQ in Gosford, excursion to Dublin Zoo and of course their own time of chorus singing after the service each Sabbath, not to forget their lessons and excelling in the Sabbath School exams. The Women's Fellowship had some change of membership in the Committee, Elizabeth Armstrong (Fairview) taking over as President from Jill, now Vice-President, also with Jacqueline back on the Committee. Discussion regarding the congregational finances took place; it was pleasing that the finances including surpluses remained healthy, and while recent reduction in membership might impact on future finances, Rev Murphy reminded those present of God's great provision and to trust in Him. It was agreed that the Committee would soon meet to discuss various works at the manse and the church meeting house and hall. The Financial Report was adopted, this being proposed by Eric Nicholson and seconded by Desmond Hughes.

Rev Murphy concluded the meeting by thanking all those contributing in their various ways to the activities of the congregation, reminding all of the upcoming Congregational dinner scheduled for May. There being no "further business" the meeting concluded at 9.34pm with the singing of Psalm 100B (all) and prayer, conducted by Rev. Murphy.

Rev Philip Murphy (Chairman) \_\_\_\_\_

Mr Ivan Bingham (Secretary) \_\_\_\_\_

Date \_\_\_\_\_

**Tullyvallen Reformed Presbyterian Church**

Northern Ireland - Charity number 106286

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# Annual return

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Mr Jonathan Agnew  
95 Monaghan Road  
Armagh  
BT60 4DX

23.10.2023

Charity Commission for Northern Ireland  
257 Lough Road  
Lurgan  
BT66 6NQ

Dear Sir/Madam

RE: TULLYVALLEN REFORMED PRESBYTERIAN CHURCH - CHARITY (NIC) NUMBER  
106286 ACCOUNTS - YEAR ENDING 31 DECEMBER 2022

Please note I have examined and found the financial statement in respect of Tullyvallen  
Reformed Presbyterian Church for the year ending 31 December 2022 to be accurate.

Yours faithfully

A handwritten signature in black ink, appearing to read 'Jonathan Agnew', written in a cursive style.

Jonathan Agnew BSc GMGA (Accountant)