

Dervock Reformed Presbyterian Church

Northern Ireland · Charity number 106400

Details

Status Received

Registered 2017-03-02

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

Contact

Address 5 Glebe Avenue
Derry Keighan
Ballymoney
Bt53 8ah
BT53 8AH

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Website <http://www.dervockrpc.co.uk>

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: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£99,041	£84,168	£0	1

Trustees

Name	Role	Appointed
Mr Alan Kerr		
Mr Archibald Mckeeman		
Mr David Charles Lyle Millar		
Mr David Millar Mckeeman		
Mr Philip W Dunwoody		
Mr Samuel John Bleakly		
Mr Thomas Ivan Mcconaghie		

Dervock Reformed Presbyterian Church

Northern Ireland - Charity number 106400

Accounts



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

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Receipts						
Donations and legacies	2	92,370	3,765	0	96,135	88,236
Charitable activities	3	0	0	0	0	0
Other trading activities	4	1,900	0	0	1,900	1,850
Investment Income	5	1,005	0	0	1,005	0
Other		0	0	0	0	0
		95,275	3,765	0	99,041	90,086
Sale of Investments		0	0	0	0	0
Sale of fixed assets		0	0	0	0	0
Loans Received		0	0	0	0	0
		0	0	0	0	0
Total Receipts		95,275	3,765	0	99,041	90,080
Payments						
Raising funds	6	267	0	0	267	250
Charitable activities	7	60,919	22,983	0	83,902	86,241
Investment costs		0	0	0	0	0
Other	8	0	0	0	0	0
		61,186	22,983	0	84,168	86,490
Purchase of Investments		0	0	0	0	0
Purchase of fixed assets		0	0	0	0	0
Loan Repayments		0	0	0	0	0
		0	0	0	0	0
Total Payments		61,186	22,983	0	84,168	86,490
Net receipts / (payments)		34,090	-19,218	0	14,872	3,595
Transfers between funds		-19,206	19,206	0	0	0
Net movement in funds		14,884	-12	0	14,872	3,595
Funds brought forward		150,220	2,193	0	152,413	148,818
Funds carried forward		165,104	2,181	0	167,286	152,413



**DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
STATEMENT OF ASSETS AND LIABILITIES**

As at 31 December 2024

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	150,220	2,193	0	152,413	148,818
Net movement in funds	15,064	-12	0	15,052	3,595
	-----	-----	-----	-----	-----
Bank and Cash at end of year	165,104	2,182	0	167,286	152,413
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Bank Deposit Accounts				130,833	125,016
Bank Current Accounts				36,453	27,397
Cash in Hand				0	0
				-----	-----
				167,286	152,413
				=====	=====
Other Assets					
Fixed Assets – Note 10					
- Church & Hall Buildings & Contents				1,720,101	1,638,191
- Manse Buildings & Contents				255,966	243,770
				-----	-----
				1,976,067	1,881,961
				=====	=====
Liabilities					
Loans				0	0
Other				0	0
				-----	-----
				0	0
				=====	=====

Approved by the Session at a meeting on **26th October 2025** and signed on its behalf by

Rev Raymond Blair

26th October 2025

Samuel Bleakly

26th October 2025



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS
for the year ended 31 December 2024

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

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

FUND ACCOUNTING

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

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor.

Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

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

2. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Recorded giving:					
Loose collections	79,143	3,765	0	82,908	73,593
Donations and gifts	100	0	0	100	680
Gift Aid	13,127	0	0	13,127	13,963
Legacies and bequest	0	0	0	0	0
	92,370	3,765	0	96,135	88,236



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS
for the year ended 31 December 2024

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Income from charitable activities:					
Fees from weddings and funerals	0	0	0	0	0
Fundraising events	0	0	0	0	0
Membership fees	0	0	0	0	0
Grants	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Income from charitable activities:					
Letting of premises	1,900	0	0	1,900	1,850
Trading income	0	0	0	0	0
	<u>1,900</u>	<u>0</u>	<u>0</u>	<u>1,900</u>	<u>1,850</u>

5. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Deposit interest	1,005	0	0	1,005	0
General Investment Fund	0	0	0	0	0
Rents investment properties	0	0	0	0	0
Other investment income	0	0	0	0	0
	<u>1,005</u>	<u>0</u>	<u>0</u>	<u>1,005</u>	<u>0</u>



6. RAISING FUNDS

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
FWO envelopes	267	0	0	267	250
Fundraising events	0	0	0	0	0
	267	0	0	267	250



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS (cont'd)
for the year ended 31 December 2024

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Presbytery fees	206	0	0	206	244
Ministry and support staff costs	34,900	0	0	34,900	33,467
Congregational running expenses	26,079	0	0	26,079	24,674
Donations to Missions and charities	0	22,983	0	22,983	27,856
Governance costs	0	0	0	0	0
	-----	-----	-----	-----	-----
	61,185	22,983	0	84,168	86,241
	-----	-----	-----	-----	-----

8. FIXED ASSETS

The congregation owns the Church premises situated at 210-212 Castlecat Road, Ballymoney, Co Antrim, BT53 8AT and the associated fixtures, fittings, plant and machinery. These have an insurance value of £1,976,067 at last renewal date.

9. INVESTMENTS

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

	2024	2023
	£	£
General Investment Fund	0	0
Other investments	0	0
	-----	-----
	0,000	0,000
	-----	-----



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS
for the year ended 31 December 2024

10. SUMMARY OF ACCOUNTS

	<u>Balance at Start</u>	<u>Receipts</u>	<u>Payments</u>	<u>Tfr In</u>	<u>Tfr Out</u>	<u>Surplus/ Deficit</u>	<u>Balance at End</u>
General Fund	25,204	70,910	42,683	0	19,160	9,067	34,271
Building Fund	25,016	23,360	18,503	0	46	4,812	29,827
Investments	100,000	1,005	0	0	0	1,005	101,005
	<u>150,220</u>	<u>95,275</u>	<u>61,186</u>	<u>0</u>	<u>19,206</u>	<u>14,884</u>	<u>165,104</u>
Compass Advocacy							
Network	0	0	1,300	1,300	0	0	0
Scripture Union	0	0	495	495	0	0	0
Tear Fund	0	0	675	675	0	0	0
EMF	0	0	535	535	0	0	0
HBC/Youth Work	0	0	370	370	0	0	0
Women's Fellowship	52	2,023	4,108	2,125	0	41	92
Sabbath School	581	10	588	231	0	-347	234
Friendship Group	451	911	830	0	0	81	532
Lighthouse Youth Club	198	374	401	315	0	288	487
Parent & Toddler	597	447	391	185	0	241	838
Covenanter Youth	315	0	0	0	315	-315	0
RP Finance Committee	0	0	6,220	6,220	0	0	0
Missions	0	0	7,070	7,070	0	0	0
	<u>2,194</u>	<u>3,765</u>	<u>22,983</u>	<u>19,521</u>	<u>315</u>	<u>-12</u>	<u>2,182</u>
	<u>152,414</u>	<u>99,041</u>	<u>84,168</u>	<u>19,521</u>	<u>19,521</u>	<u>14,872</u>	<u>167,286</u>

Dervock Reformed Presbyterian Church

Northern Ireland - Charity number 106400

Accounts



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

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Receipts						
Donations and legacies	2	82,985	5,251	0	88,236	89,732
Charitable activities	3	0	0	0	0	0
Other trading activities	4	1,850	0	0	1,850	1,850
Investment Income	5	0	0	0	0	0
Other		0	0	0	0	0
		84,835	5,251	0	90,086	91,582
Sale of Investments						
		0	0	0	0	0
Sale of fixed assets						
		0	0	0	0	0
Loans Received						
		0	0	0	0	0
		0	0	0	0	0
Total Receipts		84,835	5,251	0	90,080	91,582
Payments						
Raising funds	6	250	0	0	250	250
Charitable activities	7	58,385	27,856	0	86,241	77,624
Investment costs		0	0	0	0	0
Other	8	0	0	0	0	0
		58,635	27,856	0	86,490	77,874
Purchase of Investments						
		0	0	0	0	0
Purchase of fixed assets						
		0	0	0	0	0
Loan Repayments						
		0	0	0	0	0
		0	0	0	0	0
Total Payments		58,635	27,856	0	86,490	77,874
Net receipts / (payments)		26,201	-22,605	0	3,595	13,708
Transfers between funds		-22,878	22,878	0	0	0
Net movement in funds		3,323	272	0	3,595	13,708
Funds brought forward		146,897	1,921	0	148,818	135,110
Funds carried forward		150,220	2,193	0	152,413	148,818



**DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
STATEMENT OF ASSETS AND LIABILITIES**

As at 31 December 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	146,897	1,921	0	148,818	135,110
Net movement in funds	3,323	272	0	3,595	13,708
	-----	-----	-----	-----	-----
Bank and Cash at end of year	150,220	2,193	0	152,413	148,818
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Bank Deposit Accounts				125,016	54,178
Bank Current Accounts				27,397	94,640
Cash in Hand				0	0
				-----	-----
				152,413	148,818
				=====	=====
Other Assets					
Fixed Assets – Note 10					
- Church & Hall Buildings & Contents				1,638,191	1,523,699
- Manse Buildings & Contents				243,770	226,769
				-----	-----
				1,881,961	1,750,468
				=====	=====
Liabilities					
Loans				0	0
Other				0	0
				-----	-----
				0	0
				=====	=====

Approved by the Session at a meeting on 26th October 2024 and signed on its behalf by

Rev Raymond Blair

26th October 2024

Samuel Bleakly

26th October 2024

DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS
for the year ended 31 December 2023

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

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

FUND ACCOUNTING

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

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor.

Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

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

2. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Recorded giving:					
Loose collections	68,342	5,251	0	73,593	75,883
Donations and gifts	680	0	0	680	70
Gift Aid	13,963	0	0	13,963	13,779
Legacies and bequest	0	0	0	0	0
	82,985	5,251	0	88,236	89,732



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND

NOTES TO THE ACCOUNTS

for the year ended 31 December 2023

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Income from charitable activities:					
Fees from weddings and funerals	0	0	0	0	0
Fundraising events	0	0	0	0	0
Membership fees	0	0	0	0	0
Grants	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Income from charitable activities:					
Letting of premises	1,850	0	0	1,850	1,850
Trading income	0	0	0	0	0
	<u>1,850</u>	<u>0</u>	<u>0</u>	<u>1,850</u>	<u>1,850</u>

5. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Deposit interest	0	0	0	0	0
General Investment Fund	0	0	0	0	0
Rents investment properties	0	0	0	0	0
Other investment income	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>



6. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
FWO envelopes	250	0	0	250	250
Fundraising events	0	0	0	0	0
	<u>250</u>	<u>0</u>	<u>0</u>	<u>250</u>	<u>236</u>



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS (cont'd)
for the year ended 31 December 2023

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Presbytery fees	244	0	0	244	238
Ministry and support staff costs	33,467	0	0	33,467	10,837
Congregational running expenses	24,674	0	0	24,674	29,235
Donations to Missions and charities	0	27,856	0	27,856	37,214
Governance costs	0	0	0	0	0
	-----	-----	-----	-----	-----
	58,385	27,856	0	86,241	77,624
	-----	-----	-----	-----	-----

8. FIXED ASSETS

The congregation owns the Church premises situated at 210-212 Castlecat Road, Ballymoney, Co Antrim, BT53 8AT and the associated fixtures, fittings, plant and machinery. These have an insurance value of £1,881,961 at last renewal date.

9. INVESTMENTS

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

	2023	2022
	£	£
General Investment Fund	0	0
Other investments	0	0
	-----	-----
	0,000	0,000
	-----	-----

DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS
for the year ended 31 December 2023

10. SUMMARY OF ACCOUNTS

	<u>Balance at Start</u>	<u>Receipts</u>	<u>Payments</u>	<u>Tfr In</u>	<u>Tfr Out</u>	<u>Surplus/ Deficit</u>	<u>Balance at End</u>
<u>Unrestricted Funds</u>							
General Fund	92,719	64,859	39,531	30,000	122,843	-67,515	25,204
Building Fund	54,178	19,976	19,103	0	30,035	-29,162	25,016
Investments	0	0	0	100,000	0	100,000	100,000
	<u>146,897</u>	<u>84,835</u>	<u>58,635</u>	<u>130,000</u>	<u>152,878</u>	<u>3,323</u>	<u>150,220</u>
<u>Restricted Funds</u>							
Turkey/Syria Earthquake Appeal	0	0	2,365	2,365	0	0	0
Scripture Union	0	0	545	545	0	0	0
Tear Fund	0	0	805	805	0	0	0
Ballymoney Foodbank	0	0	1,350	1,350	0	0	0
HBC/Youth Work	0	0	350	350	0	0	0
Women's Fellowship	15	2,850	4,501	1,688	0	36	51
Sabbath School	371	295	340	255	0	210	581
Friendship Group	560	981	1,090	0	0	-109	451
Lighthouse Youth Club	136	353	291	0	0	62	198
Parent & Toddler	524	771	919	220	0	73	597
Covenanter Youth	315	0	0	0	0	0	315
RP Finance Committee	0	0	8,050	8,050	0	0	0
Missions	0	0	7,250	7,250	0	0	0
	<u>1,921</u>	<u>5,251</u>	<u>27,856</u>	<u>22,878</u>	<u>0</u>	<u>272</u>	<u>2,193</u>
	<u>148,818</u>	<u>90,086</u>	<u>86,490</u>	<u>152,878</u>	<u>152,878</u>	<u>3,595</u>	<u>152,413</u>

Dervock Reformed Presbyterian Church

Northern Ireland - Charity number 106400

Annual report

DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2023 including a Balance Sheet as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

Dervock congregation of the Reformed Presbyterian Church of Ireland
210-212 Castlecat Road, Ballymoney, County Antrim BT53 8AT

Registered Charity in Northern Ireland (NIC106400)

CHARITY TRUSTEES

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

Samuel Bleakly
Alan Kerr
Archie McKeeman

David McKeeman
David Millar

PRINCIPAL OFFICE BEARERS

Minister
Clerk of Session
Treasurers

Rev Raymond Blair
Mr Samuel Bleakly
Mr David McKeeman & Mrs Rosemary Lyons

INDEPENDENT EXAMINER

J A S Campbell & Co, 49 Managher Road, Aghadowey, Coleraine, BT51 4DE

**DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

BANKERS

Danske Bank, 6 High Street, Ballymoney, BT53 6AD

SOLICITORS

Greer Hamilton & Gailey, 27 High Street, Ballymoney, BT53 6AJ

DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND TRUSTEES ANNUAL REPORT (cont'd)

STRUCTURE AND MANAGEMENT

The Session

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

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

Stated meetings of the Session are held as required.

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

Presbytery

Under the Reformed Presbyterian Church of Ireland form of governance the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the Synod of the Reformed Presbyterian Church of Ireland. Dervock Reformed Presbyterian Church has been assigned to the Northern Presbytery of the Reformed Presbyterian Church of Ireland. The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the Synod, ministers who have retired from active duty and an elder appointed by the Session of each congregation.

DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND TRUSTEES ANNUAL REPORT (cont'd)

The Synod

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

DESCRIPTION AND PURPOSE

Dervock Reformed Presbyterian Church is a congregation of the Reformed Presbyterian Church of Ireland. The Reformed Presbyterian Church of Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and believes in the triune God – Father, Son and Holy Spirit, and that its members can enter into a relationship with that God through acceptance of Jesus Christ as Saviour and Lord. That relationship is expressed through a range of activities.

DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND TRUSTEES ANNUAL REPORT (cont'd)

ACTIVITIES AND OBJECTIVES

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

- Sabbath School
- Parents & Toddlers
- Holiday Bible Club
- Youth Club
- Women's Fellowship
- Men's Fellowship
- Friendship Group
- Bowling Club

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for worship each Sunday at 11.30am. Each Tuesday evening there is also an opportunity for members to meet together for fellowship, to study the Scriptures and for a time of prayer.

As well as our regular services during the year, we celebrated the sacrament of the Lord's Supper twice.

At 31 December 2023 there were 52 communicant members and 28 families connected with the congregation.

The average week attendance at morning worship is 55.

Pastoral care

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

DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND TRUSTEES ANNUAL REPORT (cont'd)

Mission and outreach

At a local level the congregation served its members and the wider community in numerous ways through its various organizations and ministries (see below).

The congregation supports the Mission Committee which is a central fund of the Reformed Presbyterian Church of Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on a denominational basis beyond what the congregation could do on its own. The Mission Committee provides financial support for mission personnel at home and overseas, enables church planting, and keeps local congregations up to date with developments on the mission field.

Presbytery

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

Synod

The minister and one of our elders were nominated to attend the meeting of the Synod of the Reformed Presbyterian Church of Ireland held in June.

DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND TRUSTEES ANNUAL REPORT (cont'd)

Organisations

Sabbath School: The children were taught weekly from the Bible from February to June and from September to November.

The Women's Fellowship (WF) usually meet on the second Monday of the month, January, February, March and April and October, November and December. This year the WF participated in an 8 week bible study from January to March. The WF gave generously to mission at home and overseas.

The Friendship Group meet monthly on a monthly basis.

The Men's Fellowship met on four occasions this year.

Youth Club for local children in the community was held October to March.

Parents and Toddlers ran on Friday mornings.

Several members of the congregation have taken part in voluntary outreach teams.

Volunteers

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

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

The purpose of the Reformed Presbyterian Church of Ireland 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'.

1. What are the direct benefits flowing from the organisation's purposes?

The provision of churches as places of worship

Public access to worship of a devotional nature

Provision of a moral/ethical framework based on Biblical principles

Opportunities for social interaction among members and with the public in general

Encouragement to live and participate in and contribute to community life based on Christian principles

2. How can the benefits identified be demonstrated?

The benefits are easily demonstrated in that each Congregation provides a place for meeting and worship. These are open to all. Other benefits will be seen in the lives of people conforming more and more to the highest ethical and moral standards in accordance with Christian faith. There will be further benefit to the public as members interact with the communities in which they live and demonstrate the benefits of living according to Christian principles in consistent Christian Faith.

Benefits can be demonstrated through our missionary and outreach work and through our training of students for the Christian Ministry at the Reformed Theological College.

3. Is there any harm arising from any of the purposes?

There will be no harm as a result of the work of the Church

4. Who are the charity's beneficiaries?

The weekly worship services and Bible study and prayer groups are open to members and adherents and other members of the public who may wish to attend. Only those who meet the membership requirements of the denomination may participate in the observance of the Lord's Supper (Holy Communion).

Outreach work is conducted in the neighbourhoods of the places of worship and in those areas where the denomination is seeking to establish a presence.

Many congregations maintain a website which will include access to audio recordings of services including sermons.

5. Is there any private benefit flowing from any purposes?

The only private benefit within the context of the work of the Church will be the deeper understanding and experience gained by those who are involved in promoting the aims of the Church.

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



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND TRUSTEES ANNUAL REPORT (cont'd)

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 30 contributors during the year (30 in 2022) donating a total of £ 57,424 (£ 50,514 in 2022).

Total Income of the congregation during the year was £ 90,086 compared to £ 91,582 in the previous year.

Total expenditure increased from £ 53,357 in the previous year to £ 58,385 in the current year.

STATEMENT OF TRUSTEE RESPONSIBILITIES

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

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

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

Approved by the Session at a meeting on 26th October 2024 and signed on its behalf by

Rev Raymond Blair

26th October 2024

Samuel Bleakly

26th October 2024

Dervock Reformed Presbyterian Church

Northern Ireland - Charity number 106400

Annual return

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 12 to 18.

Respective responsibilities of charity trustees and examiner

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act

state whether particular matters have come to my attention.

Basis of examiner's statement

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The 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 EXAMINERS REPORT TO THE TRUSTEES OF DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND (cont'd)

Independent examiner's statement

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

J A S Campbell & Co

49 Managher Road, Aghadowey, Coleraine, BT51 4DE

Dervock Reformed Presbyterian Church

Northern Ireland - Charity number 106400

Accounts



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)
for the year ended 31 December 2022

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Receipts						
Donations and legacies	2	84,798	4,934	0	89,732	87,842
Charitable activities	3	0	0	0	0	0
Other trading activities	4	1,850	0	0	1,850	1,850
Investment Income	5	0	0	0	0	0
Other		0	0	0	0	0
		86,648	4,934	0	91,582	89,692
Sale of Investments		0	0	0	0	0
Sale of fixed assets		0	0	0	0	0
Loans Received		0	0	0	0	0
		0	0	0	0	0
Total Receipts		86,648	4,934	0	91,582	89,692
Payments						
Raising funds	6	250	0	0	250	236
Charitable activities	7	40,410	37,214	0	77,624	53,121
Investment costs		0	0	0	0	0
Other	8	0	0	0	0	0
		40,660	37,214	0	77,874	53,357
Purchase of Investments		0	0	0	0	0
Purchase of fixed assets		0	0	0	0	0
Loan Repayments		0	0	0	0	0
		0	0	0	0	0
Total Payments		40,660	37,214	0	77,874	53,357
Net receipts / (payments)		45,988	-32,280	0	13,708	36,335
Transfers between funds		-29,633	29,633	0	0	0
Net movement in funds		16,355	-2,647	0	13,708	36,335
Funds brought forward		130,541	4,568	0	135,110	98,774
Funds carried forward		146,897	1,921	0	148,818	135,110



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2022

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	130,541	4,568	0	135,110	98,774
Net movement in funds	16,355	-2,647	0	13,708	36,335
	-----	-----	-----	-----	-----
Bank and Cash at end of year	146,897	1,921	0	148,818	135,110
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Bank Deposit Accounts				54,178	57,715
Bank Current Accounts				94,640	77,395
Cash in Hand				0	0
				-----	-----
				148,818	135,110
				=====	=====
Other Assets					
Fixed Assets – Note 10					
- Church & Hall Buildings & Contents				1,523,699	1,307,754
- Manse Buildings & Contents				226,769	195,052
				-----	-----
				1,750,468	1,502,806
				=====	=====
Liabilities					
Loans				0	0
Other				0	0
				-----	-----
				0	0
				=====	=====

Approved by the Session at a meeting on 24th October 2023 and signed on its behalf by

Samuel Bleakly

24th October 2023

David McKeeman

24th October 2023



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS
for the year ended 31 December 2022

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

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

FUND ACCOUNTING

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

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor.

Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

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

2. DONATIONS AND LEGACIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Recorded giving:					
Loose collections	70,949	4,934	0	75,883	73,741
Donations and gifts	70	0	0	70	305
Gift Aid	13,779	0	0	13,779	13,796
Legacies and bequest	0	0	0	0	0
	84,798	4,934	0	89,732	87,842



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS
for the year ended 31 December 2022

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Income from charitable activities:					
Fees from weddings and funerals	0	0	0	0	0
Fundraising events	0	0	0	0	0
Membership fees	0	0	0	0	0
Grants	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Income from charitable activities:					
Letting of premises	1,850	0	0	1,850	1,850
Trading income	0	0	0	0	0
	<u>1,850</u>	<u>0</u>	<u>0</u>	<u>1,850</u>	<u>1,850</u>

5. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Deposit interest	0	0	0	0	0
General Investment Fund	0	0	0	0	0
Rents investment properties	0	0	0	0	0
Other investment income	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>



6. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
FWO envelopes	250	0	0	250	236
Fundraising events	0	0	0	0	0
	250	0	0	250	236



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS (cont'd)

31 December 2022

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Presbytery fees	238	0	0	238	226
Ministry and support staff costs	10,837	0	0	10,837	11,352
Congregational running expenses	29,335	0	0	29,235	14,602
Donations to Missions and charities	0	37,214	0	37,214	26,941
Governance costs	0	0	0	0	0
	-----	-----	-----	-----	-----
	40,410	37,214	0	77,624	53,121
	-----	-----	-----	-----	-----

8. FIXED ASSETS

The congregation owns the Church premises situated at 210-212 Castlecat Road, Ballymoney, Co Antrim, BT53 8AT and the associated fixtures, fittings, plant and machinery. These have an insurance value of £1,502,806 at last renewal date.

9. INVESTMENTS

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

	2022	2021
	£	£
General Investment Fund	0	0
Other investments	0	0
	-----	-----
	0,000	0,000
	-----	-----



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS
for the year ended 31 December 2022

10 SUMMARY OF ACCOUNTS

	<u>Balance at Start</u>	<u>Receipts</u>	<u>Payments</u>	<u>Tfr In</u>	<u>Tfr Out</u>	<u>Surplus/ Deficit</u>	<u>Balance at End</u>
Unrestricted Funds							
General Fund	72,827	67,877	18,499		29,486	19,892	92,719
Building Fund	57,715	18,771	22,161		147	-3,537	54,178
Interest on Investments	0	0	0	0	0	0	0
	<u>130,542</u>	<u>86,648</u>	<u>40,660</u>	<u>0</u>	<u>29,633</u>	<u>16,355</u>	<u>146,897</u>
Restricted Funds							
Alzheimers Society	0		981	981		0	0
Afghanistan Appeal	0		1,090	1,090		0	0
Ukraine Appeal	0		3,155	3,155		0	0
Pakistan Appeal	0		1,460	1,460		0	0
Nantes building Fund	0		3,160	3,160		0	0
Scripture Union	0		390	390		0	0
Tear Fund	0		1,210	1,210		0	0
Cancer Research	2,110		2,110			-2,110	0
HBC/Youth Work	0		255	255		0	0
Women's Fellowship	104	3,364	1,453		2,000	-89	15
Women's Fellowship	0					0	0
Sabbath School	505	35	204	35		-134	371
Friendship Group	434	963	837			126	560
Lighthouse Youth Club	418	255	537			-282	136
Parent & Toddler	682	317	700	225		-158	524
Covenanter Youth RP Finance Committee	315					0	315
Missions	0		9,100	9,100		0	0
	0		10,572	10,572		0	0
	<u>4,568</u>	<u>4,934</u>	<u>37,214</u>	<u>31,633</u>	<u>2,000</u>	<u>-2,647</u>	<u>1,921</u>
	<u>135,110</u>	<u>91,582</u>	<u>77,874</u>	<u>31,633</u>	<u>31,633</u>	<u>13,708</u>	<u>148,818</u>

Dervock Reformed Presbyterian Church

Northern Ireland - Charity number 106400

Annual report



Reformed
Presbyterian Church
OF IRELAND

DERVOCK CONGREGATION

OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND

**Trustees Annual Report and Financial Statements
for the year ended 31 December 2022**

Registered with the Charity Commission for Northern Ireland NIC106400



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2022 including a Balance Sheet as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

Dervock congregation of the Reformed Presbyterian Church of Ireland
210-212 Castlecat Road, Ballymoney, County Antrim BT53 8AT

Registered Charity in Northern Ireland (NIC106400)

CHARITY TRUSTEES

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

Samuel Bleakly

Archie McKeeman
David McKeeman
David Millar

PRINCIPAL OFFICE BEARERS

Minister
Clerk of Session
Treasurers

Rev Raymond Blair
Mr Samuel Bleakly
Mr David McKeeman & Mrs Rosemary Lyons

INDEPENDENT EXAMINER

J A S Campbell & Co, 49 Managher Road, Aghadowey, Coleraine, BT51 4DE



Reformed
Presbyterian Church
OF IRELAND

**DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

BANKERS

Danske Bank, 6 High Street, Ballymoney, BT53 6AD

SOLICITORS

Greer Hamilton & Gailey, 27 High Street, Ballymoney, BT53 6AJ



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND TRUSTEES ANNUAL REPORT (cont'd)

STRUCTURE AND MANAGEMENT

The Session

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

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

Stated meetings of the Session are held as required.

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

Presbytery

Under the Reformed Presbyterian Church of Ireland form of governance the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the Synod of the Reformed Presbyterian Church of Ireland. Dervock Reformed Presbyterian Church has been assigned to the Northern Presbytery of the Reformed Presbyterian Church of Ireland. The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the Synod, ministers who have retired from active duty and an elder appointed by the Session of each congregation.



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND TRUSTEES ANNUAL REPORT (cont'd)

The Synod

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

DESCRIPTION AND PURPOSE

Dervock Reformed Presbyterian Church is a congregation of the Reformed Presbyterian Church of Ireland. The Reformed Presbyterian Church of Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and believes in the triune God – Father, Son and Holy Spirit, and that its members can enter into a relationship with that God through acceptance of Jesus Christ as Saviour and Lord. That relationship is expressed through a range of activities.



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND TRUSTEES ANNUAL REPORT (cont'd)

ACTIVITIES AND OBJECTIVES

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

- Sabbath School
- Covenanter Youth
- Parents & Toddlers
- Saturday Night Youth Club
- Women's Fellowship
- Men's Fellowship
- Friendship Group
- Bowling Club
- Holiday Bible Club
- Walking group

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for worship each Sunday at 11.30am. Each Tuesday evening there is also an opportunity for members to meet together for fellowship, to study the Scriptures and for a time of prayer.

As well as our weekly regular services during the year, the services are also on line, we celebrated the sacrament of the Lord's Supper twice, as well as the sacrament of baptism once.

At 31 December 2022 there were 53 communicant members and 29 families connected with the congregation.

The average week attendance at morning worship is 52.

Pastoral care

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



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND TRUSTEES ANNUAL REPORT (cont'd)

Mission and outreach

At a local level the congregation served its members and the wider community in numerous ways through its various organizations and ministries (see below).

The congregation supports the Mission Committee which is a central fund of the Reformed Presbyterian Church of Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on a denominational basis beyond what the congregation could do on its own. The Mission Committee provides financial support for mission personnel at home and overseas, enables church planting, and keeps local congregations up to date with developments on the mission field.

Presbytery

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

Synod

The minister and one of our elders were nominated to attend the meeting of the Synod of the Reformed Presbyterian Church of Ireland held on zoom in June.



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND TRUSTEES ANNUAL REPORT (cont'd)

Organisations

Sabbath School: The children were taught weekly from the Bible from February to June and from September to November.

The Women's Fellowship (WF) usually meet on the second Monday of the month, January, February, March and April and October, November and December. This year the WF participated in an 8 week bible study from January to March. The WF gave generously to mission at home and overseas.

The Friendship Group meet monthly on Wednesday. Speakers come and present a variety of topics.

The Men's Fellowship met once during the year.

Holiday Bible Club. Met for 4 evenings in June with games and activities for local children.

Covenanter Youth have not met this year.

Youth Club Meet on a Friday night from 6.30pm – 8.00pm. with games and activities for local children.

Parents and Toddlers ran on Friday mornings from September.

Walking Group Walk and fresh air for all

Several members of the congregation have taken part in voluntary outreach teams.

Volunteers

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



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

The purpose of the Reformed Presbyterian Church of Ireland 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'.

1. What are the direct benefits flowing from the organisation's purposes?

The provision of churches as places of worship

Public access to worship of a devotional nature

Provision of a moral/ethical framework based on Biblical principles

Opportunities for social interaction among members and with the public in general

Encouragement to live and participate in and contribute to community life based on Christian principles

2. How can the benefits identified be demonstrated?

The benefits are easily demonstrated in that each Congregation provides a place for meeting and worship. These are open to all. Other benefits will be seen in the lives of people conforming more and more to the highest ethical and moral standards in accordance with Christian faith. There will be further benefit to the public as members interact with the communities in which they live and demonstrate the benefits of living according to Christian principles in consistent Christian Faith.

Benefits can be demonstrated through our missionary and outreach work and through our training of students for the Christian Ministry at the Reformed Theological College.

3. Is there any harm arising from any of the purposes?

There will be no harm as a result of the work of the Church

4. Who are the charity's beneficiaries?

The weekly worship services and Bible study and prayer groups are open to members and adherents and other members of the public who may wish to attend. Only those who meet the membership requirements of the denomination may participate in the observance of the Lord's Supper (Holy Communion).

Outreach work is conducted in the neighbourhoods of the places of worship and in those areas where the denomination is seeking to establish a presence.

Many congregations maintain a website which will include access to audio recordings of services including sermons.

5. Is there any private benefit flowing from any purposes?

The only private benefit within the context of the work of the Church will be the deeper understanding and experience gained by those who are involved in promoting the aims of the Church.

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



DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND TRUSTEES ANNUAL REPORT (cont'd)

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 30 contributors during the year (33 in 2021) donating a total of £ 50,514 (£ 60,946 in 2021).

Total Income of the congregation during the year was £ 91,582 compared to £ 89,692 in the previous year.

Total expenditure increased from £ 53,357 in the previous year to £ 77,874 in the current year.

STATEMENT OF TRUSTEE RESPONSIBILITIES

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

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

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

Approved by the Session at a meeting on 24th October 2023 and signed on its behalf by

Samuel Bleakly

24th October 2023

David McKeeman

24th October 2023

Dervock Reformed Presbyterian Church

Northern Ireland - Charity number 106400

Annual return

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF DERVOCK CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 13 to 19.

Respective responsibilities of charity trustees and examiner

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The 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 EXAMINERS REPORT TO THE TRUSTEES OF DERVOCK CONGREGATION OF THE
REFORMED PRESBYTERIAN CHURCH OF IRELAND (cont'd)**

Independent examiner's statement

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

J A S Campbell & Co

49 Managher Road, Aghadowey, Coleraine, BT51 4DE