

The Templepatrick Presbytery of the Presbyterian Church in Ireland

Northern Ireland · Charity number 106434

Details

Known as	The Templepatrick Presbytery
Status	Received
Registered	2017-02-17
Register	View on the Charity Commission for Northern Ireland register

Contact

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Activities

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

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£22,859	£24,642	£0	2

Trustees

Name	Role	Appointed
Brian Simpson		
Dennis Jones		
Fred Barkley		
Fred Hand		
Gordon Mcilroy		
Joan Wallace		
Mr Derrick Murphy		
Mr Geoffrey George Moore		
Mr Graeme Lutton		
Mr John Mervyn Rea		
Mr Robert Duff		
Mr Robert Dunlop		
Mr Robert James Mckee		
Mr Thomas James Livingstone		
Mrs Carolyn Mairs		
Mrs Margaret Mary Kempston		
Mrs Margaret Robinson		
Olga O'neill		
Philip Melville		
Rev Alan Moore		
Rev Christopher Mark Glover		
Rev Christopher Wilson		
Rev Colin Kerr Mcdowell		
Rev David Morrison		
Rev Edwin Samuel Mcdowell		
Rev Gareth Mcfadden		
Rev George Moore		

Name	Role	Appointed
Rev John Holmes		
Rev Richard Cameron Kerr		
Rev Stephen Lockington		
Rev Stephen Mcnie		
Rev Stephen Simpson		
Rev Thomas Pollock		
Rev Trevor Mcneill		
Rev William Derek Weir		
Rev William James Sleith		
Rev William John Murdock		
Rev. Dr John Harold Macconnell		
Stephen Warke		
Trevor Mills		
Very Rev. Dr Samuel John Dixon		

The Templepatrick Presbytery of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106434

Accounts

**The Templepatrick Presbytery of the Presbyterian Church in
Ireland statement of Financial Activity
Charity No. NIC 106434**

Receipts and payments account

	For the period from	01/01/2024	To	31/12/2024	Last year	
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	to the nearest £	to the nearest £	
Note						
Receipts						
Donations and Legacies	2	15,115	3,800	-	19,303	22,044
Charitable Activities	3	180	1,917	-	2,097	-
Other Trading Activities	4	-	-	-	-	-
Investment Income	5	-	1,639	-	1,639	1,292
Other	6	138	70	-	208	-
		15,433	7,426	-	22,859	23,336
Sale of investments						
Sale of Fixed Assets						-
Loans received						-
		-	-	-	-	-
Total receipts		15,433	7,426	-	22,859	23,336
Payments						
Raising Funds	7	-	-	-	-	-
	8	17,029	-	-	17,029	19,273
Trading Activities	9	-	-	-	-	70
Investment Costs	10	-	-	-	-	-
Other	11	350	-	-	350	-
		17,379	-	-	17,379	19,343
Purchase of Investments						
Purchase of Fixed Assets						-
Loans repaid						-
		-	-	-	-	-
		17,379	-	-	17,379	19,273
Total payments		17,379	-	-	17,379	38,616
Net of receipts/(payments)		(1,946)	7,426	-	5,481	4,062
Transfers between funds		0	0	-	0	0.00
Net movement in funds		(1,946)	7,426	-	5,481	4,062
Opening balance this year		21,429	2,054	-	23,483	19,420
Closing balance this year	12	19,483	9,482	-	28,965	23,483

2 Incoming Resources

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2024	2023
	£	£	£	£	£
Assessments on congregations	15,115	0		15,115	17,090
Levy for C A P.		3,000		3,000	3,000
P W Link fees		150		150	897
Donations and gifts		650		650	1,057
Gift Aid				0	0
Legacies and bequests				0	0
	<u>15,115</u>	<u>3,800</u>	<u>0</u>	<u>18,915</u>	<u>22,044</u>

3 Charitable Activities

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2024	2023
	£	£	£	£	£
Income from charitable activities	180	1,917		2,097	0
Fundraising events				0	0
Grants					0
	<u>180</u>	<u>1,917</u>	<u>0</u>	<u>2,097</u>	<u>0</u>

4 Other Trading Activities

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2024	2023
	£	£	£	£	£
Letting of premises				0	0
Trading income				0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

5 Investment Income

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2024	2023
	£	£	£	£	£
Deposit interest				0	0
General Investment Fund		1,639		1,639	1,292
Rents investment property				0	0
Other investment income				0	0
	<u>0</u>	<u>1,639</u>	<u>0</u>	<u>1,639</u>	<u>1,292</u>

6 Other Income

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2024	2023
	£	£	£	£	£
Insurance claims				0	0
Photocopying				0	0
Sundry income	138	70		208	0
	<u>138</u>	<u>70</u>	<u>0</u>	<u>208</u>	<u>0</u>

Payments

7 Raising Funds

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2024	2023
	£	£	£	£	£
Fund raising events				0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

8 Charitable Activities

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2024	2023
	£	£	£	£	£

Presbytery ministry and support staff costs	15,084		15,084	11,842
Presbytery running expenses	1,944	285	2,229	1,669
Donations to Missions and charities	0	5,433	5,433	5,762
Recipients of Graham Charity	0	1,545	1,545	0
Governance costs	0	0	0	0
	17,029	7,263	0	24,292
				19,273

9 Trading Activities

Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
£	£	£	£	£
			0	0
0	0	0	0	0

10 Investments Costs

Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
£	£	£	£	£
			0	0
0	0	0	0	0

11 Other payments

Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
£	£	£	£	£
Miscellaneous	350		350	0
	350	0	350	0

12 Fund Closing Balances

	Balance at start	Receipts	Payments	Surplus/ (Deficit)	Transfers	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
Incidental Fund	21,429	15,433	17,379	-1,946		19,483.01
	21,429	15,433	17,379	-1,946	0	19,483.01
Restricted Funds						
Incidental Fund	0	4,834.48	4,834.50	-0.02	-	0.02
Sick Supply Fund	1,372	0	79	-79		1,293.00
Education Board	89	1,709	1,612	98		186.59
P W Link	594	883	736	146		740.09
	2,055	7,426	7,262	165	0	2,219.66
Endowment Funds						
	0	0	0	0		-
	0	0	0	0	0	-
Grand total	23,483	22,859	24,640	-1,781	0	21,702.00

The Templepatrick Presbytery of the Presbyterian Church in Ireland

CCNI NO. NIC 106434

Statement of assets and liabilities as at 31 December 2024

Categories	Unrestrict ed funds	Restrict ed funds	Endowme nt funds	2024	2023
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	21,429	2,054	-	23,483	19,421
Net movement of Funds	<u>(1,946)</u>	<u>7,426</u>	<u>-</u>	<u>5,481</u>	<u>4,062</u>
Bank and Cash at end of year	<u>19,483</u>	<u>9,482</u>	<u>-</u>	<u>28,965</u>	<u>23,483</u>
 Bank and Cash balances					
Bank Deposit Accounts				0	0
Bank Current Accounts				28,965	23,483
Cash in Hand				<u>0</u>	<u>0</u>
				<u>28,965</u>	<u>23,483</u>
 Fixed Assets				<u>0</u>	<u>0</u>
 Investments				<u>0</u>	<u>0</u>
 Liabilities				<u>0</u>	<u>0</u>

Approved by the Presbytery at a meeting on 9th September 2025 and signed on its behalf by

Moderator

Clerk




The Templepatrick Presbytery of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106434

Accounts

**The Templepatrick Presbytery of the Presbyterian Church in
Ireland statement of Financial Activity**

Receipts and payments account

	For the period from	01/01/2023	To	31/12/2023	Last year	
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	2023 to the nearest £	2022 to the nearest £	
Note						
Receipts						
Donations and Legacies	2	16,835	5,209	-	22,044	22,733
Charitable Activities	3	-	-	-	-	-
Other Trading Activities	4	-	-	-	-	-
Investment Income	5	-	1,292	-	1,292	1,341
Other	6	-	-	-	-	-
		16,835	6,501	-	23,336	24,074
Sale of investments						
Sale of Fixed Assets				-	-	-
Loans received				-	-	-
		-	-	-	-	-
Total receipts		16,835	6,501	-	23,336	24,074
Payments						
Raising Funds	7	-	-	-	-	-
Charitable Activities	8	13,233	6,040	-	19,273	21,755
Trading Activities	9	-	-	-	-	-
Investment Costs	10	-	-	-	-	-
Other	11	-	-	-	-	-
		13,233	6,040	-	19,273	21,755
Purchase of Investments						
Purchase of Fixed Assets				-	-	-
Loans repaid				-	-	-
		-	-	-	-	-
Total payments		13,233	6,040	-	19,273	21,755
Net of receipts/(payments)		3,601	461	-	4,062	2,319
Transfers between funds		50	-50	-	-	0.00
Net movement in funds		3,651	411	-	4,062	2,319
Opening balance this year		17,777	1,643	-	19,420	17,101
Closing balance this year	12	21,428	2,054	-	23,483	19,420

2 Incoming Resources

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2023	2022
	£	£	£	£	£
Assessments on congregations	16,835	255		17,090	19,066
Levy for C A P.		3,000		3,000	3,000
P W Link fees		897		897	642
Donations and gifts		1,057		1,057	25
Gift Aid				0	0
Legacies and bequests				0	0
	<u>16,835</u>	<u>5,209</u>	<u>0</u>	<u>22,044</u>	<u>22,733</u>

3 Charitable Activities

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2023	2022
	£	£	£	£	£
Income from charitable activities				0	0
Fundraising events				0	0
Grants				0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

4 Other Trading Activities

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2023	2022
	£	£	£	£	£
Letting of premises				0	0
Trading income				0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

5 Investment Income

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2023	2022
	£	£	£	£	£
Deposit interest				0	0
General Investment Fund		1,292		1,292	1,341
Rents investment property				0	0
Other investment income				0	0
	<u>0</u>	<u>1,292</u>	<u>0</u>	<u>1,292</u>	<u>1,341</u>

6 Other Income

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2023	2022
	£	£	£	£	£
Insurance claims				0	0
Photocopying				0	0
Sundry income				0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

7 Raising Funds

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2023	2022
	£	£	£	£	£
Fund raising events				0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

8 Charitable Activities

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2023	2022
	£	£	£	£	£
Presbytery ministry and support staff costs	11,842			11,842	14,485
Presbytery running expenses	1,391	278		1,669	1,547
Donations to Missions and charities		5,762		5,762	5,704
Governance costs				0	19
	<u>13,233</u>	<u>6,040</u>	<u>0</u>	<u>19,273</u>	<u>21,755</u>

9 Trading Activities

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2023	2022
	£	£	£	£	£
				0	0

0	0	0	0	0
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10 Investments Costs

Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
£	£	£	£	£
			0	0
0	0	0	0	0

11 Other payments

Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
£	£	£	£	£
			0	0
0	0	0	0	0

12 Fund Closing Balances

	Balance at start	Receipts	Payments	Surplus/ (Deficit)	Transfers	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
Incidental Fund	17,777	16,835	13,233	3,601	50	21,429
	17,777	16,835	13,233	3,601	50	21,429
Restricted Funds						
Incidental Fund	0	4,057	4,057	-0		-0
Sick Supply Fund	1,117	255	0	255		1,372
Education Board	22	1,423	1,306	117	-50	89
P W Link	505	897	808	89		594
	1,643	6,632	6,171	461	-50	2,054
Endowment Funds						
	0	0	0	0		0
	0	0	0	0	0	0
Grand total	19,421	23,467	19,404	4,062	0	23,483

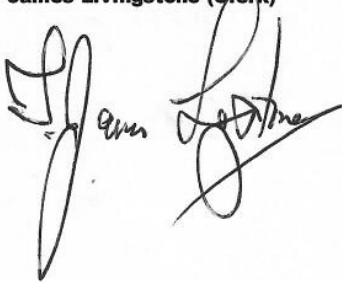
The Templepatrick Presbytery of the Presbyterian Church in Ireland
CCNI NO. NIC 106434
Statement of assets and liabilities as at 31 December 2023

Categories	Unrestricted funds	Restricted funds	Endowment funds	2023	2022
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	17,777	1,643	0	19,420	17,101
Net movement of Funds	<u>3,651</u>	<u>411</u>	<u>0</u>	4,062	<u>2,320</u>
Bank and Cash at end of year	<u><u>21,428</u></u>	<u><u>2,054</u></u>	<u><u>0</u></u>	<u><u>23,483</u></u>	<u><u>19,421</u></u>
Bank and Cash balances					
Bank Deposit Accounts				0	0
Bank Current Accounts				23,483	19,421
Cash in Hand				<u>0</u>	<u>0</u>
				<u><u>23,483</u></u>	<u><u>19,421</u></u>
Fixed Assets				<u>0</u>	<u>0</u>
Investments				<u>0</u>	<u>0</u>
Liabilities				<u>0</u>	<u>0</u>

Approved by the Presbytery at a meeting on 10th September 2024 and signed on its behalf by

Mr James Livingstone (Clerk)

Rev Gareth McFadden (Moderator)




The Templepatrick Presbytery of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106434

Annual report

**THE TEMPLEPATRICK PRESBYTERY OF THE PRESBYTERIAN
CHURCH IN IRELAND**

**Trustees Annual Report
for the year ended 31 December 2023**

Registered Charity in Northern Ireland (NIC106434)

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

REFERENCE AND ADMINISTRATIVE DETAILS

The Templepatrick Presbytery of the Presbyterian Church in Ireland
56, Largy Road,
CRUMLIN. BT29 4RW.

Registered Charity in Northern Ireland (NIC106434)

CHARITY TRUSTEES

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

Rev. C.K. McDowell	Mrs M.M. Kempston
Rev. E.S. McDowell	Mr. T.J. Livingstone
Rev. C.M. Glover	Mr I. Fletcher (resigned 5 th March 2024)
Rev. S. Simpson	Mr J.M. Rea
Rev. W.J. Murdock	Mr G.G. Moore
Rev. T. McNeill	Mr R.J. McKee
Rev. R.C. Kerr	Mr T.J.I. Johnston (resigned 28 th February 2024)
Rev. S. McNie	Mrs M. Robinson
Rev. C. Wilson	Mr I. Thompson
Rev. D. Morrison	Mr L. Fleming (resigned 28 th February 2024)
Very Rev. Dr S.J. Dixon	Mr B. Simpson
Rev. W.J. Sleith	Mrs A. McClure (resigned 28 th February 2024)
Rev. Dr J.H. MacConnell	Mr R. Duff
Rev. T. Pollock	Mr T. McKnight (resigned 4 th March 2024)
Rev. J. Holmes	Mrs O. O'Neill
Rev. G. Moore	Mr D. Murphy
Rev. W.D. Weir	Mr N Drennan
Very Rev. Dr W.D. Patton (resigned 6 th February 2024)	Mr P Melville
Rev. T.H. Wilson	Mrs W. Mackarel (resigned 28 th February 2023)
Rev. S. Lockington	Mr D Beatty (resigned 5 th March 2024)
Rev. A.W. Moore	Mr D. Jones (appointed 1 st March 2023)
Rev. G. McFadden	Mr Robert Dunlop (appointed 1 st March 24)
Rev. B. Johnston (resigned 1 st February 2024)	Mr Colin McClean (appointed 1 st March
Dr Gordon McIlroy (appointed 1 st March 2023)	
Mr Fred Hand (appointed 1 st September 2022)	
Mrs Joan Wallace (appointed 1 st March 2023)	
Mr Sam Pollock (appointed (5 th March 2024)	
Mr.Graeme Lutton (appointed: 5 th March 2024)	

PRINCIPAL OFFICE BEARERS

Moderator
Clerk of Presbytery
Finance Convener

Rev. Gareth McFadden
Mr. James Livingstone
Mr. Dennis Jones

INDEPENDENT EXAMINER

Mr Alex Chestnutt,
2 Braeside Gardens,
Antrim.
BT41 1HB

BANKERS

Ulster Bank Ltd,
8 Market Square,
Antrim.
BT41 4AT.

SOLICITORS

O'Rorke, McDonald & Tweed,
37-39 Church Street,
Antrim.
BT41 4BD

STRUCTURE AND MANAGEMENT

Presbytery

Under the Presbyterian Church in Ireland form of governance the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the General Assembly of the Presbyterian Church in Ireland. The following congregations of the Presbyterian Church have been assigned to The Templepatrick Presbytery of the Presbyterian Church in Ireland.

First Antrim	Greystone Road, Antrim
High Street, Antrim	First Ballyeaston
Second Ballyeaston	Crumlin
First Donegore	Second Donegore
Dundrod	Duneane
Hydepark	Kilbride
Killead	Loanends
Lylehill	Muckamore
First Randalstown	OC Randalstown
Second Randalstown	Templepatrick

A presbytery makes arrangements for the election of ministers in congregation, ordains licentiates and installs or inducts and appoints ministers in the congregations assigned to it. They also ordain or install and appoint elders, commission and appoint deaconesses, senior lecturers, auxiliary ministers, lay agents and missionaries who have been called by an authorized body in the Church. A presbytery has a role in seeing that ministers preach the Word faithfully to their congregations, regularly visit the families under their charge, visit the sick, promote peace and temperance and see that the duties of the eldership are properly discharged. Presbyteries oversee the resignation and retirements of ministers and elders.

Presbyteries provide advice to Kirk Sessions and Congregational Committees when required and have a role in approving matters in relation to congregational property. They report annually to the General Assembly and have the right to make a nomination for the office of Moderator of the General Assembly.

The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the General Assembly, ministers who have retired from active duty and an elder appointed by the Kirk Session of the congregation. This provides an important link between the congregations and the wider structures of the church.

Stated meetings of Presbytery are held on the first Tuesday of February, March, May, November, December and the second Tuesday in September. (Covid -19 restrictions dictated that not all meetings could be held and a Standing Commission was appointed to transact necessary, non-controversial business.)

All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator has no deliberative but only a casting vote.

The General Assembly

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

DESCRIPTION AND PURPOSE

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

The Templepatrick Presbytery is a presbytery of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is

grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world.

The Presbytery's mission purposes are in line with the Presbyterian Church in Ireland:

THE PRESBYTERIAN CHURCH IN IRELAND,

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

GOD CALLS US TO A SHARED LIFE

in which we love, honour and are reconciled to one another
whilst respecting our diversity
within the Presbyterian Church in Ireland.

We are called to encourage
the exercise of the gifts of every member of the Body
for the work of ministry and,
seeking the renewal of the whole Church,
to co-operate with other parts of Christ's Church
without betrayal of our convictions.

GOD CALLS US TO WORSHIP HIM with our whole lives,

meeting together in groups large and small
and gathering especially on the Lord's Day
for the preaching and study of His Word,
the celebration of the sacraments
and the offering of prayer and praise with reverence and joy,
using language, form and music appropriate
both to Scripture and to our time and culture

GOD CALLS US TO MISSION as witnesses to Christ

through both evangelism and social witness
challenging the values of the world in which we live
with the values of God's kingdom
and winning men and women to faith and discipleship.
This mission is to be pursued amongst all the people of Ireland
and the peoples of the European Community and the whole world:
those with whom we feel comfortable,
those from whom we feel alienated
and those who are in any way distant from us in culture and faith.

WE OURSELVES ARE CHALLENGED with a biblical discipleship

which is radical in its self-denial,
simplicity of lifestyle,
stewardship of money,
faithful relationships,
prayerfulness,

concern for the world which God has created
and love for its people whom he loves
and for whose salvation He gave his Son.

ACTIVITIES AND OBJECTIVES

The Presbytery meets on the first Tuesday of February, March, May, November, December and the second Tuesday in September. All meetings commence with a time of worship and are opened and closed with prayer.

The Presbytery carries out the following activities

- Supports those candidating for the Ministry
- Installs ordained ministers
- Provides pastoral support for ministers and their families
- Holds a number of events such as Elders' Breakfast, Praise Service, Divine Healing Services and Mission in Ireland Information Evening
- PW Link is an initiative of Presbyterian Women intended to improve communications and build relationships between Presbyterian Women. PW links include a representative from each congregation and run events to support the mission and outreach of Presbytery.

ACHIEVEMENTS AND PERFORMANCE

At the 31 December the following numbers of personnel were under the care of Presbytery

	2023	2022
Minister in active service in congregations	12	13
Retired Ministers	12	12
Licentiates	2	2
Students for the Ministry	1	0

During the year no credentials were received from other Presbyteries. Credentials were presented to other Presbyteries in respect of 1 minister who will be installed in congregations assigned to those Presbyteries.

2 licentiates and 1 student were received under the care of Presbytery during the year.

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

supports congregation in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

The Presbytery also encourages congregations to contribute to the denominations annual World Development Appeal, Sunday School project and any other special appeals.

General Assembly

Presbyteries are represented on the various Councils of the General Assembly of the Presbyterian Church in Ireland and report on an annual basis to the General Assembly

Property

No property is owned by the Presbytery

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on Presbytery, its commissions and panels.

PUBLIC BENEFIT STATEMENT

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion. The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved). Generally, the above benefits are delivered locally by congregational churches and members, or are facilitated through presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of noticeboards, printed material, press advertisement, websites, and social media or in other ways. The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public. The purpose does not lead to harm. The Charity's beneficiaries are its members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public. The only private benefit flowing from our purpose is

related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits.

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

FINANCIAL REVIEW

The Presbytery's main source of income is an assessment that is levied on the congregations assigned to it and £16,835 was received in the current year (£18,781 in 2022)

Total Income received during the year was £23,336 compared to £24,074 in 2022

Total expenditure was £19,273 (£21,755 in 2022). This includes payments made to the Clerk of Presbytery and Deputy Clerk of Presbytery for the responsibilities of those positions.

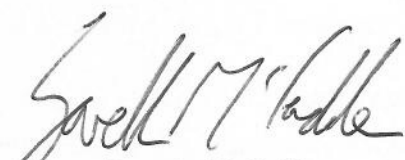
STATEMENT OF TRUSTEE RESPONSIBILITIES

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

As the Presbytery's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 208 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 Presbytery's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the Presbytery and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Presbytery at a meeting on 10th September 2024 and signed on its behalf by



Rev. G. McFadden



T.J. Livingstone

The Templepatrick Presbytery of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106434

Annual return

Independent Examiner's report to the charity trustees of Templepatrick Presbytery of the Presbyterian Church in Ireland

Charity Registration No. NIC106434

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on the attached document.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

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

Basis of independent examiner's report

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

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

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

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

Independent examiner's statement

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



A A Chestnutt

The Templepatrick Presbytery of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106434

Accounts

**The Templepatrick Presbytery of the Presbyterian Church in
Ireland statement of Financial Activity**

Charity No. NIC 106434

Receipts and payments account

	For the period from	01/01/2022	To	31/12/2022	Last year	
	Unrestricted funds	Restricted funds	Endowment funds	2022	2021	
Note	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
Receipts						
Donations and Legacies	2	18,781	3,952	-	22,733	21,746
Charitable Activities	3	-	-	-	-	-
Other Trading Activities	4	-	-	-	-	-
Investment Income	5	-	1,341	-	1,341	1,292
Other	6	-	-	-	-	-
		18,781	5,293	-	24,074	23,037
Sale of investments						
Sale of Fixed Assets				-	-	-
Loans received				-	-	-
				-	-	-
Total receipts		18,781	5,293	-	24,074	23,037
Payments						
Raising Funds	7	-	-	-	-	-
Charitable Activities	8	16,603	5,152	-	21,755	20,388
Trading Activities	9	-	-	-	-	-
Investment Costs	10	-	-	-	-	-
Other	11	-	-	-	-	-
		16,603	5,152	-	21,755	20,388
Purchase of Investments						
Purchase of Fixed Assets				-	-	-
Loans repaid				-	-	-
				-	-	-
Total payments		16,603	5,152	-	21,755	20,388
Net of receipts/(payments)		2,178	142	-	2,320	2,650
Transfers between funds		-50	50	-	-	0.00
Net movement in funds		2,128	192	-	2,320	2,650
Opening balance this year		15,650	1,452	-	17,101	14,451
Closing balance this year	12	17,777	1,643	-	19,421	17,101

2 Incoming Resources

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2022	2021
	£	£	£	£	£
Assessments on congregations	18,781	284		19,066	18,746
Levy for C A P.		3,000		3,000	3,000
P W Link fees		642		642	0
Donations and gifts		25		25	0
Gift Aid				0	0
Legacies and bequests				0	0
	18,781	3,952	0	22,733	21,546

3 Charitable Activities

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2022	2021
	£	£	£	£	£
Income from charitable activities				0	0
Fundraising events				0	0
Grants				0	0
	0	0	0	0	0

4 Other Trading Activities

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2022	2021
	£	£	£	£	£
Letting of premises				0	0
Trading income				0	0
	0	0	0	0	0

5 Investment Income

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2022	2021
	£	£	£	£	£
Deposit interest				0	0
General Investment Fund		1,341		1,341	1,292
Rents investment property				0	0
Other investment income				0	0
	0	1,341	0	1,341	1,292

6 Other Income

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2022	2021
	£	£	£	£	£
Insurance claims				0	0
Photocopying				0	0
Sundry income				0	0
	0	0	0	0	0

7 Raising Funds

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2022	2021
	£	£	£	£	£
Fund raising events				0	0
	0	0	0	0	0

8 Charitable Activities

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2022	2021
	£	£	£	£	£
Presbytery ministry and support staff costs	14,485			14,485	15,101
Presbytery running expenses	1,393	154		1,547	1,038
Donations to Missions and charities	725	4,979		5,704	4,249
Governance costs		19		19	0
	16,603	5,152	0	21,755	20,388

9 Trading Activities

	Unrestricted	Restricted	Endowment	Total	Total
	Funds	Funds	Funds	2022	2021
	£	£	£	£	£
				0	0

	0	0	0	0	0
10 Investments Costs	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
	0	0	0	0	0

11 Other payments	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
				0	0
	0	0	0	-	0

12 Fund Closing Balances

	Balance at start	Receipts	Payments	Surplus/ (Deficit)	Transfers	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
Incidental Fund	15649.63	18,781	16,603	2,178	-50	17,777
	15,650	18,781	16,603	2,178	-50	17,777
Restricted Funds						
Incidental Fund	0	3,000	3,000	0		0
Sick Supply Fund	986	284	154	130		1,117
Education Board	37	1,341	1,406	-65	50	22
P W Link	429	667	591	76		505
	1,452	5,293	5,152	142	50	1,643
Endowment Funds						
	0	0	0	0		0
	0	0	0	0	0	0
Grand total	17,101	24,074	21,755	2,320	0	19,421

The Templepatrick Presbytery of the Presbyterian Church in Ireland
CCNI NO. NIC 106434
Statement of assets and liabilities as at 31 December 2022

Categories	Unrestricted funds	Restricted funds	Endowment funds	2022	2021
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	15,650	1,452	0	17,101	14,452
Net movement of Funds	<u>2,128</u>	<u>192</u>	<u>0</u>	<u>2,320</u>	<u>2,650</u>
Bank and Cash at end of year	<u><u>17,777</u></u>	<u><u>1,643</u></u>	<u><u>0</u></u>	<u><u>19,421</u></u>	<u><u>17,101</u></u>
Bank and Cash balances					
Bank Deposit Accounts				0	0
Bank Current Accounts				19,421	17,101
Cash in Hand				<u>0</u>	<u>0</u>
				<u><u>19,421</u></u>	<u><u>17,101</u></u>
Fixed Assets				<u>0</u>	<u>0</u>
Investments				<u>0</u>	<u>0</u>
Liabilities				<u>0</u>	<u>0</u>

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



Rev. Alan Moore

24/10/2023



T.J. Livingstone

24/10/2023

The Templepatrick Presbytery of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106434

Annual report

**THE TEMPLEPATRICK PRESBYTERY OF THE PRESBYTERIAN
CHURCH IN IRELAND**

**Trustees Annual Report
for the year ended 31 December 2022**

Registered Charity in Northern Ireland (NIC106434)

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2022 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

The Templepatrick Presbytery of the Presbyterian Church in Ireland
56, Largy Road,
CRUMLIN. BT29 4RW.

Registered Charity in Northern Ireland (NIC106434)

CHARITY TRUSTEES

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

Rev. C.K. McDowell	Mrs M.M. Kempston
Rev. E.S. McDowell	Mr. T.J. Livingstone
Rev. C.M. Glover	Mr I. Fletcher
Rev. D.J. Paul(resigned 30 th April 2022)	Mr J.M. Rea
Rev. S. Simpson	Mr G.G. Moore
Rev. D.J. Steele (resigned 27 th June 2022)	Mr R.J. McKee
Rev. J. Boyd (resigned 4 th May 2022)	Mr T.J.I. Johnston
Rev. W.J. Murdock	Mrs M. Robinson
Rev. J. Sloan(resigned 29 th June 2022)	Mr I. Thompson
Rev. T. McNeill	Mr L. Fleming
Rev. R.C. Kerr	Mr B. Simpson
Rev. S. McNie(appointed 17 th June 2022)	Mrs A. McClure
Rev. C. Wilson (appointed 2 nd September 2022)	Mr D. Lewis (resigned 28 th February 2022)
Rev. D. Morrison (appointed 9 th September 2022)	Mr R. Duff
Very Rev. Dr S.J. Dixon	Mr T. McKnight
Rev. W.J. Sleith	Mrs O. O'Neill
Rev. Dr J.H. MacConnell	Dr. K. Boyce(resigned 28 th February 2022)
Rev. T. Pollock	Mr S. McCrea
Rev. J. Holmes	Mr D. Murphy
Rev. G. Moore	Mr N Drennan
Rev. W.D. Weir	Mr D. Lyttle (resigned 28 th February 2022)
Very Rev. Dr W.D. Patton	Mr P Melville (appointed 1 st March 2022)
Rev. T.H. Wilson	Mrs W. Mackarel (appointed 1 st March 2022)
Rev. S. Lockington	Mr D Beatty (appointed 1 st March 2022)
Rev. A.W. Moore	
Rev. G. McFadden	
Rev. B. Johnston	

PRINCIPAL OFFICE BEARERS

Moderator
Clerk of Presbytery
Finance Convener

Rev. Stephen Lockington
Mr. James Livingstone
Rev. Gareth McFadden

INDEPENDENT EXAMINER

Mr Alex Chestnutt,
2 Braeside Gardens,
Antrim.
BT41 1HB

BANKERS

Ulster Bank Ltd,
8 Market Square,
Antrim.
BT41 4AT.

SOLICITORS

O'Rorke, McDonald & Tweed,
37-39 Church Street,
Antrim.
BT41 4BD

STRUCTURE AND MANAGEMENT

Presbytery

Under the Presbyterian Church in Ireland form of governance the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the General Assembly of the Presbyterian Church in Ireland. The following congregations of the Presbyterian Church have been assigned to The Templepatrick Presbytery of the Presbyterian Church in Ireland.

First Antrim	Greystone Road, Antrim
High Street, Antrim	First Ballyeaston
Second Ballyeaston	Crumlin
First Donegore	Second Donegore
Dundrod	Duneane
Hydepark	Kilbride
Killead	Loanends
Lylehill	Muckamore
First Randalstown	OC Randalstown
Second Randalstown	Templepatrick

A presbytery makes arrangements for the election of ministers in congregation, ordains licentiates and installs or inducts and appoints ministers in the congregations assigned to it. They also ordain or install and appoint elders, commission and appoint deaconesses, senior lecturers, auxiliary ministers, lay agents and missionaries who have been called by an authorized body in the Church. A presbytery has a role in seeing that ministers preach the Word faithfully to their congregations, regularly visit the families under their charge, visit the sick, promote peace and temperance and see that the duties of the eldership are properly discharged. Presbyteries oversee the resignation and retirements of ministers and elders.

Presbyteries provide advice to Kirk Sessions and Congregational Committees when required and have a role in approving matters in relation to congregational property. They report annually to the General Assembly and have the right to make a nomination for the office of Moderator of the General Assembly.

The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the General Assembly, ministers who have retired from active duty and an elder appointed by the Kirk Session of the congregation. This provides an important link between the congregations and the wider structures of the church.

Stated meetings of Presbytery are held on the first Tuesday of February, March, May, November, December and the second Tuesday in September. (Covid -19 restrictions dictated that not all meetings could be held and a Standing Commission was appointed to transact necessary, non-controversial business.)

All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator has no deliberative but only a casting vote.

The General Assembly

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

DESCRIPTION AND PURPOSE

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

The Templepatrick Presbytery is a presbytery of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is

grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world.

The Presbytery's mission purposes are in line with the Presbyterian Church in Ireland:

THE PRESBYTERIAN CHURCH IN IRELAND,

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

GOD CALLS US TO A SHARED LIFE

in which we love, honour and are reconciled to one another
whilst respecting our diversity
within the Presbyterian Church in Ireland.

We are called to encourage
the exercise of the gifts of every member of the Body
for the work of ministry and,
seeking the renewal of the whole Church,
to co-operate with other parts of Christ's Church
without betrayal of our convictions.

GOD CALLS US TO WORSHIP HIM with our whole lives,

meeting together in groups large and small
and gathering especially on the Lord's Day
for the preaching and study of His Word,
the celebration of the sacraments
and the offering of prayer and praise with reverence and joy,
using language, form and music appropriate
both to Scripture and to our time and culture

GOD CALLS US TO MISSION as witnesses to Christ

through both evangelism and social witness
challenging the values of the world in which we live
with the values of God's kingdom
and winning men and women to faith and discipleship.
This mission is to be pursued amongst all the people of Ireland
and the peoples of the European Community and the whole world:
those with whom we feel comfortable,
those from whom we feel alienated
and those who are in any way distant from us in culture and faith.

WE OURSELVES ARE CHALLENGED with a biblical discipleship

which is radical in its self-denial,
simplicity of lifestyle,
stewardship of money,
faithful relationships,
prayerfulness,

concern for the world which God has created
and love for its people whom he loves
and for whose salvation He gave his Son.

ACTIVITIES AND OBJECTIVES

The Presbytery meets on the first Tuesday of February, March, May, November, December and the second Tuesday in September. All meetings commence with a time of worship and are opened and closed with prayer.

The Presbytery carries out the following activities

- Supports those candidating for the Ministry
- Installs ordained ministers
- Provides pastoral support for ministers and their families
- Holds a number of events such as Elders' Breakfast, Praise Service, Divine Healing Services and Mission in Ireland Information Evening
- PW Link is an initiative of Presbyterian Women intended to improve communications and build relationships between Presbyterian Women. PW links include a representative from each congregation and run events to support the mission and outreach of Presbytery.

ACHIEVEMENTS AND PERFORMANCE

At the 31 December the following numbers of personnel were under the care of Presbytery

	2022	2021
Minister in active service in congregations	13	13
Retired Ministers	12	12
Licentiates	2	2
Students for the Ministry	0	0

During the year credentials were received from other Presbyteries in respect of 3 ministers who were installed in congregations assigned to the Presbytery. Credentials were presented to other Presbyteries in respect of 2 ministers who will be installed in congregations assigned to those Presbyteries.

2 licentiate and 0 students were received under the care of Presbytery during the year.

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

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

The Presbytery also encourages congregations to contribute to the denominations annual World Development Appeal, Sunday School project and any other special appeals.

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The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on Presbytery, its commissions and panels.

PUBLIC BENEFIT STATEMENT

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion. The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved). Generally, the above benefits are delivered locally by congregational churches and members, or are facilitated through presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of noticeboards, printed material, press advertisement, websites, and social media or in other ways. The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public. The purpose does not lead to harm. The Charity's beneficiaries are its members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities

and individual members of the public. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits.

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

FINANCIAL REVIEW

The Presbytery's main source of income is an assessment that is levied on the congregations assigned to it and £19,066 was received in the current year (£18,746 in 2021)

Total expenditure was £21,755 (£20,388 in 2021). This includes payments made to the Clerk of Presbytery and Deputy Clerk of Presbytery for the responsibilities of those positions.

STATEMENT OF TRUSTEE RESPONSIBILITIES

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

As the Presbytery's 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 Presbytery's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the Presbytery and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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



Rev. Alan Moore

24/10/2023



T.J. Livingstone

24/10/2023

The Templepatrick Presbytery of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106434

Annual return

Independent examiner's report to the charity trustees of Templepatrick Presbytery of the Presbyterian Church in Ireland

Charity Registration No. NIC106434

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on the attached document.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

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

Basis of independent examiner's report

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

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

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

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

Independent examiner's statement

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



A A Chestnutt