

The Iveagh Presbytery of the Presbyterian Church in Ireland

Northern Ireland · Charity number 106456

Details

Known as The Presbytery of Iveagh

Status Received

Registered 2017-04-04

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

Contact

Address Firmount
28 Ardaluin Heights
Newcastle
Bt33 Ora
BT33 0RA

Phone 028 4372 2249

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	£14,008	£12,427	£0	0

Trustees

Name	Role	Appointed
Adrian Moffett		
Andrew Boreland		
Andrew Harte		
Andy Downey		
Brian Martin		
Colin Harris		
David Peters		
David Shilliday		
Dr Alastair Chestnutt		
Dr Ivan Patterson		
Dr Mark Gray		
Ernie Moorhead		
Frank Arnold		
Fred Cairns		
George McClelland		
Gordon Best		
Gordon Elliott		
Ivan McCreedy		
James Martin		
James Smyth		
Jim King		
John Ervine		
Keith Spiers		
Kenneth Nelson		
Liam Rutherford		
Lyle Rea		
Mark McMaw		

Name	Role	Appointed
Maurice Shilliday		
Mervyn Copes		
Mr Albert Johnston		
Mr Bertie Mccammon		
Mr Brian Mcclelland		
Mr Ian Bingham		
Mr Ian Megaw		
Mr Joe Moorhead		
Mr Malcolm Mckeown		
Mr Worthing Anderson		
Mrs Elizabeth Barrett		
Nigel Kane		
Patricia McBride		
Philip Cleland		
Raymond Edgar		
Rev David Conkey		
Richard Fleming		
Robert Logan		
Robin McConnell		
Rodney Moody		
Ruth Porter		
Samuel Matthews		
Seamus Burke		
William Orr		

The Iveagh Presbytery of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106456

Accounts

Receipts and payments accounts

For the period from	01/01/2024		31/12/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charitable Activities	13,064	-	-	13,064	18,024
Donations and Legacies	935	-	-	935	843
Investment Income	9	-	-	9	10
Other Trading Activities	-	-	-	-	-
Other	-	-	-	-	657
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	14,008	-	-	14,008	19,534
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	14,008	-	-	14,008	19,534
A3 Payments					
Charitable Activities (Congregational running expenses)	-	-	-	-	-
Charitable Activities (Donations to Missions and Charities)	1,820	-	-	1,820	2,095
Charitable Activities (General Assembly Assessments)	910	-	-	910	1,006
Charitable Activities (Ministry & Support Staff costs)	9,175	-	-	9,175	13,523
Governance Costs	522	-	-	522	524
Investment Costs	-	-	-	-	-
Raising funds	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	12,427	-	-	12,427	17,148
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	12,427	-	-	12,427	17,148
Net of receipts/(payments)	1,581	-	-	1,581	2,386
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,897	-	-	4,897	2,511
Cash funds this year end	6,478	-	-	6,478	4,897

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	31/12/2024	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Church Bank Accounts	6,478				6,478	4,897
	Total cash funds	6,478				6,478	4,897

see balances with receipts and payments account(s)

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	13064	-	-	18024	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total			

Categories	Details	Fund to which asset belongs	8919	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total		

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
			Total		

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

The Iveagh Presbytery of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106456

Accounts

Receipts and payments accounts

For the period from	01/01/2023		31/12/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charitable Activities	18,024	-	-	18,024	12,931
Donations and Legacies	843	-	-	843	920
Investment Income	10	-	-	10	10
Other Trading Activities		-	-	-	
Other	657	-	-	657	362
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	19,534	-	-	19,534	14,223
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	19,534	-	-	19,534	14,223
A3 Payments					
Charitable Activities (Congregational running expenses)	-	-	-	-	-
Charitable Activities (Donations to Missions and Charities)	2,095	-	-	2,095	225
Charitable Activities (General Assembly Assessments)	1,006	-	-	1,006	2,284
Charitable Activities (Ministry & Support Staff costs)	13,523	-	-	13,523	15,082
Governance Costs	524	-	-	524	529
Investment Costs	-	-	-	-	-
Raising funds	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	17,148	-	-	17,148	18,120
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	17,148	-	-	17,148	18,120
Net of receipts/(payments)	2,386	-	-	2,386	- 3,897
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,511	-	-	2,511	6,408
Cash funds this year end	4,897	-	-	4,897	2,511

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Church Bank Accounts	4,897			4,897	2,511
	Total cash funds	4,897			4,897	2,511

(agree balances with receipts and payments account(s))

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 7348	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	8919	Current value (optional)	Last year
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

B5 Liabilities	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
				-	-
				-	-
				-	-
				-	-
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

The Iveagh Presbytery of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106456

Annual report

THE IVEAGH PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND

**Trustees Annual Report and Financial Statements
for the year ended 31 December 2023**

Registered Charity in Northern Ireland (NIC 106456)

THE IVEAGH PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

The Iveagh Presbytery of the Presbyterian Church in Ireland
c/o 28 Ardaluin Heights, Newcastle, Co Down, BT33 ORA.
Registered Charity in Northern Ireland (NIC106456)

Contact: Mr Jim King E: jim.king28@icloud.com M: 07484 270355

CHARITY TRUSTEES

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

Rev B. Martin (Retired 31 10 23)

Mr J Smyth

Mr J. Potts

Rev L. Rutherford

Mr S Magowan

Mr V Morrison

Mr W Anderson

Rev Dr M. Gray

Mr F. Arnold

Rev C. Harris

Mr G Radcliffe

Rev A. Downey

Mr D. Harte

Mr B. McCammon

Mr I Megaw

Mr J. Ervine

Rev A. Moffett

Mr R. Fleming

Rev R. McKibben (Resigned 31 3 23)

Mr D Shilliday

Mr M. Elliott

Rev P. Cleland (Resigned 31 8 23)

Dr A. Chestnutt

Mr T Redmond

Rev D. Conkey

Mr H McNellis

Mr D Croy

Rev N. Kane

Mr G Elliott

Mr A Martin

Rev P. McBride (Retired 30 9 23)

Mr F. Cairns

Mrs R Porter

Rev A. Boreland

Mrs B. Barrett

Rev. G. Best

Mr M McKeown

Rev S. Burke

Mr K. Bready

Mr A. Groves

Rev M. McMaw

Mr A Johnston

Rev G. McClelland

Rev. A. Clarke

Rev Dr S. Matthews

Rev W. Orr

Rev Dr I Patterson

Rev K. Nelson

PRINCIPAL OFFICE BEARERS

Moderator	Rev A Boreland
Clerk of Presbytery	Mr J King
Finance Convener	Rev N. Kane
Treasurer	Rev A. Moffett

INDEPENDENT EXAMINER

Mr Richard McClay FCA, MTS Speers Chartered Accountants, 33 Church Road, Hollywood
BT18 9BU

BANKERS

Danske Bank PO Box 183 Donegal Square West, Belfast BT1 6JS

SOLICITORS

Mr T McBurney
37-39 Rathfriland Rd,
Banbridge
BT32 3LA

**THE IVEAGH PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

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. Iveagh Presbytery is one of 20 Presbyteries in the island of Ireland. The following congregations of the Presbyterian Church have been assigned to The IVEAGH Presbytery of the Presbyterian Church in Ireland.

ANAGHLONE

BALLYDOWN

BALLYRONEY

BANBRIDGE – SCARVA STREET

BANNSIDE

BROOKVALE

CASTLEWELLAN

CLONDUFF

DONACLONEY

DONAGHMORE (Co Down)

DRUMGOOLAND

DRUMLEE

GARVAGHY

GILFORD

GLASCAR

HILLTOWN

KATESBRIDGE

KILKINAMURRY

LEITRIM

LOUGHBRICKLAND

MAGHERALLY

NEWCASTLE

NEWMILLS (Co Down)

RATHFRILAND – 1st

RATHFRILAND – 2nd & 3rd

SCARVA

TANDRAGEE

TULLYLISH

The following applies to all Presbyteries including the Presbytery of Iveagh:

A Presbytery makes arrangements for the election of ministers to a congregation, the installation and where necessary, the ordination of ministers, ordains licentiates and installs or inducts and appoints ministers in the congregations assigned to it. It also ordains or installs and appoints elders, commissions and appoints deaconesses, senior lecturers, auxiliary ministers, lay agents and missionaries who have been called by an authorised body in the Church. A Presbytery has a role in seeing that ministers preach from the Bible 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.

A Presbytery provides advice to Kirk Sessions and Congregational Committees when required and have a role in approving matters in relation to congregational property. It reports 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 of the active ministers of congregations listed above, ministers who have retired from active duty and an elder appointed by the Kirk Session of each congregation. This provides an important link between the congregations and the wider structures of the church.

Records are kept by a clerk, appointed by the Presbytery, who remains in office at the will of Presbytery.

Stated meetings of Presbytery are held First Tuesday of February, March, May, September, October, November and December.

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 Iveagh 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.

ACTIVITIES AND OBJECTIVES

The Presbytery meets according to the timetable given above and on other occasions as required. All meetings commence with a time of worship and are opened and closed with prayer.

The Presbytery carries out the following activities

- Supports those candidates for the Ministry
- Installs and ordains ministers and elders
- Provides pastoral support for ministers and their families
- Oversees the work of all congregations under its care
- Oversees work assigned to it by the General Assembly
- Holds a number of events such as mission events and pastoral care seminars
- 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 of events to support the mission and outreach of Presbytery. During the year, PW Link meets at least twice to plan its activities and organise its events

ACHIEVEMENTS AND PERFORMANCE

At the 31 December 2023 the following numbers of personnel were under the care of Presbytery:

Minister in active service in congregations	12
Retired Ministers	8
Licentiates	2
Students for the Ministry	2

During the year a recommendation (known as credentials) was received from another Presbytery in respect of 1 minister who was installed in one of the congregations assigned to the Presbytery.

Each year, the Presbytery encourages the congregations assigned to it to support charitable works which benefit people within NI and outside NI through 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 promote works which benefit the community through spiritual and practical activities. This provides a synergistic approach which increases benefit on a denominational basis beyond what one 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 denomination’s 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

The Presbytery does not, of itself, own property. During 2023, it continued to act as holding trustee for property owned by a number of congregations. This arrangement is being transferred to a new, centrally based, holding company and should be complete in 2024.

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.

**THE IVEAGH PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

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 notice boards, 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 charities 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.

THE IVEAGH PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

FINANCIAL REVIEW

The Presbytery's income derives from two sources: an assessment that is levied on the congregations assigned to it and offerings taken up at meetings or events. Income from assessments is set at a level to meet anticipated expenditure. In 2023, income totalled £17,813.51, compared to £8695.95 in 2022.

£3,000 was transferred to the incidental fund.

A total of £9.51 bank interest was received

Total expenditure increased from £14415.38 in 2022 to £15547.60 in 2023. This includes payments made to the Moderator and Clerk of Presbytery for the responsibilities of their position, donations to other missions and charities, event costs, insurance and governance costs and other related charitable activities.

The combined closing balances at 31st December totalled £4001.96, compared to combined opening balances of £1736.05.

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 7th May 2024, and signed on its behalf by:

REV Mark McMaw(Moderator)

Mr J W King (Clerk)

The Iveagh Presbytery of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106456

Annual return

Independent examiner's report to the charity trustees of The Iveagh Presbytery Of The Presbyterian Church In Ireland
I report on the accounts of the trust for the year ended 31st December 2023.

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.

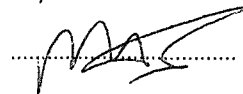
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



Richard McClay (FCA)

For and behalf of MTS Chartered Accountants

1 Lanyon Quay

Belfast

BT1 3LG

Date: 3rd September 2024

The Iveagh Presbytery of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106456

Accounts

Receipts and payments accounts

For the period from	01/01/2022		31/12/2022	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charitable Activities	12,931	-	-	12,931	7,438
Donations and Legacies	920	-	-	920	1,246
Investment Income	10	-	-	10	12
Other Trading Activities		-	-	-	
Other	362	-	-	362	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	14,223	-	-	14,223	8,696
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	14,223	-	-	14,223	8,696
A3 Payments					
Charitable Activities (Congregational running expenses)	-	-	-	-	-
Charitable Activities (Donations to Missions and Charities)	225	-	-	225	262
Charitable Activities (General Assembly Assessments)	2,284	-	-	2,284	280
Charitable Activities (Ministry & Support Staff costs)	15,082	-	-	15,082	13,428
Governance Costs	529	-	-	529	445
Investment Costs	-	-	-	-	-
Raising funds	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	18,120	-	-	18,120	14,415
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	18,120	-	-	18,120	14,415
Net of receipts/(payments)	3,897	-	-	3,897	5,719
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,408	-	-	6,408	12,127
Cash funds this year end	2,511	-	-	2,511	6,408

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Church Bank Accounts	2,511			2,511	6,408
	Total cash funds	2,511			2,511	6,408

(agree balances with receipts and payments account(s))

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 7348	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

	Details	Fund to which asset belongs	8919	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

The Iveagh Presbytery of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106456

Annual report

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

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

Registered Charity in Northern Ireland (NIC 106456)

THE IVEAGH PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT

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

REFERENCE AND ADMINISTRATIVE DETAILS

The Iveagh Presbytery of the Presbyterian Church in Ireland
c/o 28 Manse Road, Portadown, CRAIGAVON BT63 5NW.
Registered Charity in Northern Ireland (NIC106456)

CHARITY TRUSTEES

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

Rev B. Martin	Mr N. Brown
Mr M. Hanna	Rev N. Kane
Mr J. Potts	Mr R. Jamison
Rev L. Rutherford	Mr W. Cochrane
Mr J. Martin	Rev P. McBride
Mr R. Stanley	Mr F. Cairns
Mr V. Weir	Mrs M. Moorhead
Rev Dr M. Gray	Rev A. Boreland
Mr F. Arnold	Mrs B. Barrett
Rev C. Harris	Rev. G. Best
Mr T. Lindsay	Mr A. Wilson
Rev A. Downey	Mr L. Gracey
Mr D. Harte	Rev S. Burke
Mr B. McCammon	Mr K. Bready
Mr J. McKnight	Mr A. Groves
Mr J. Ervine	Rev M. McMaw
Rev A. Moffett	Mr W. Black
Mr R. Fleming	Rev G. McClelland
Rev R. McKibben	Rev J. Hagan
Mr D Shilliday	Rev. A. Clarke
Mr M. Elliott	Rev S. Matthews
Rev P. Cleland	Rev W. Orr
Dr A. Chestnutt	Rev Dr I Patterson
Mr M. Cowan	Rev W Sanderson
Rev D. Conkey	Rev K. Nelson
Mr R. Edgar	

PRINCIPAL OFFICE BEARERS

Moderator	Rev N. Kane
Clerk of Presbytery	Rev G. Best
Finance Convener	Rev N. Kane
Treasurer	Rev A. Conway

INDEPENDENT EXAMINER

Mr Richard McClay FCA, MTS Speers Chartered Accountants, 33 Church Road, Hollywood
BT18 9BU

BANKERS

Danske Bank PO Box 183 Donegal Square West, Belfast BT1 6JS

SOLICITORS

Mr T McBurney
37-39 Rathfriland Rd,
Banbridge
BT32 3LA

**THE IVEAGH PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

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 IVEAGH Presbytery of the Presbyterian Church in Ireland.

ANAGHLONE
BALLYDOWN
BALLYRONEY
BANBRIDGE – SCARVA STREET
BANNSIDE
BROOKVALE
CASTLEWELLAN
CLONDUFF
DONACLONEY
DONAGHMORE (Co Down)
DRUMGOOLAND
DRUMLEE
GARVAGHY
GILFORD
GLASCAR
HILLTOWN
KATESBRIDGE
KILKINAMURRY
LEITRIM
LOUGHBRICKLAND
MAGHERALLY
NEWCASTLE
NEWMILLS (Co Down)
RATHFRILAND – 1st
RATHFRILAND – 2nd & 3rd
SCARVA
TANDRAGEE
TULLYLISH

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 authorised 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 First Tuesday of February, March, May, September, October, November and December.

All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator, the ministers in active duty in the congregation, 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.

**THE IVEAGH PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

DESCRIPTION AND PURPOSE

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

The Iveagh 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 IVEAGH PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

ACTIVITIES AND OBJECTIVES

The Presbytery meets on the first Tuesday of every month apart from January, April, June, July, August, and on other occasions as required. All meetings commence with a time of worship and are opened and closed with prayer.

The Presbytery carries out the following activities

- Supports those candidates for the Ministry
- Installs and ordains ministers and elders
- Provides pastoral support for ministers and their families
- Oversees the work of all congregations under its care
- Oversees work assigned to it by the General Assembly
- Holds a number of events such as mission events and pastoral care seminars
- 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 of events to support the mission and outreach of Presbytery. During the year, PW Link meets at least twice to plan its activities and organise its events

ACHIEVEMENTS AND PERFORMANCE

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

	2021	2020
Minister in active service in congregations	15	17
Retired Ministers	9	9
Licentiates	1	2
Students for the Ministry	1	0

During the year credentials were received from other Presbyteries in respect of 1 minister who was installed in two congregations assigned to the Presbytery. Credentials were presented to 3 other Presbyteries in respect of ministers installed in congregations assigned to those Presbyteries.

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

THE IVEAGH PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND

TRUSTEES ANNUAL REPORT (cont'd)

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 major work was undertaken during the year

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.

**THE IVEAGH PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

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 notice boards, 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 charities 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.

**THE IVEAGH PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

FINANCIAL REVIEW

The Presbytery's main source of income is an assessment that is levied on the congregations assigned to it and £7,438.00 was received in the current year (£7,438.00 in previous year, 2020).

£1235.96 was transferred from the Presbytery Youth Account and £10 was received towards a gift for the retiring Clerk of Presbytery

A total of £12.03 bank interest was received

Total receipts came to £8695.99 (£13,953.00 in the previous year)

Total expenditure increased from £12,500.42 to £14415.38. This includes payments made to the Moderator and Clerk of Presbytery for the responsibilities of their position, donations to other missions and charities, event costs, insurance and governance costs and other related charitable activities.

The combined closing balances at 31st December totalled £6407.61

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 3rd May 2022, and signed on its behalf by

REV COLIN HARRIS (Moderator)

REV GORDON BEST (Clerk)

The Iveagh Presbytery of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106456

Annual return

Independent examiner's report to the charity trustees of The Iveagh Presbytery Of The Presbyterian Church In Ireland
I report on the accounts of the trust for the year ended 31st December 2022.

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.

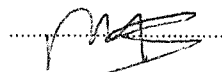
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



Richard McClay (FCA)

For and behalf of MTS Chartered Accountants

1 Lanyon Quay

Belfast

BT1 3LG

Date: 15th March 2023