

The Religious Society of Friends (Quakers) in Ireland, Moyallon Preparative Meeting

Northern Ireland · Charity number 107095

Details

Status	Received
Registered	2018-07-11
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	155 Whitepark Road Ballintoy Ballycastle Bt54 6nh BT54 6NH
Phone	07874349887
Email	moyallon.quakers@gmail.com

Activities

Purposes: The object of the Preparative Meeting is the advancement of the general religious purposes of the Religious Society of Friends by the following means, in so far as they are exclusively charitable: i. Strengthening the Christian understanding and religious development of the Quaker meeting both in the geographical area of the Preparative Meeting and beyond; ii. Contributing financially and practically to the relief of suffering at home and abroad; iii. Providing for the pastoral care of individual Members and Attenders including assistance to those in need.

What the charity does: The advancement of religion, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,059	£16,924	£0	0

Trustees

Name	Role	Appointed
Mr Daniel Sinton		
Mrs Elizabeth O'halloran		

Accounts

MOYALLON PM - INCOME & EXPENDITURE Y/E DECEMBER 2020

INCOME		2019		EXPENDITURE		2019	
RENT	2,397.19	2,037.21	MOIETIES	2,894.00	2,908.00		
SUBSCRIPTIONS	4,265.60	5,825.00	ELECTRICITY	729.44	920.11		
M & G CHARIFUND	1,421.74	1,761.26	MEETING HOUSE		250.00		
DFC INVESTMENT	955.50	1,053.50	GROUNDS MAINTENANCE	2,180.00	4,540.00		
GIFTS & LEGACIES	1,000.00	200.00	INSURANCE	958.74	932.60		
BURIALS	500.00	1,000.00	RATES ON COTTAGE	607.03	599.80		
BANK INTEREST	67.86	85.67	WATER	104.18	4.26		
MISC	85.26	6.45	BANK FEES	32.55	32.09		
GIFT AID	1,413.19	1,126.21	GRANTS, ETC	5,000.00	3,200.00		
TOTAL INCOME	12,106.34		TOTAL EXPENDITURE	12,505.94			
Expenditure over Income	minus 399.60		Sinton Fund (DFC)	33,926.94	32,414.28		
			Holdings in NICFC/DFC	35,920.92	34,319.36		
BANK BALANCE 31.12.2019	28,500.07		M&G Charifund	29,125.93	35,239.84		
minus	399.60						
BANK BALANCE 31.12.2020	28,100.47						

Examined and found to be correct

x *Michael Lloyd*

x *[Signature]*

Accounts

MOYALLON PM - INCOME & EXPENDITURE YEAR ENDING 31 DECEMBER 2023						
INCOME	2023	2022	EXPENDITURE	2023	2022	2021
RENT	3175.26	3,146.18	MOIETIES	3292.00	2,092.00	
SUBSCRIPTIONS	4499.20	3,755.00	ELECTRICITY	1593.42	1319.22	
M & G CHARIFUND	1814.31	1,761.26	MEETING HOUSE	2169.00		
DFC INVESTMENT	1078.00	1,102.50	GROUNDS MAINTENANCE	2520.00	2860.00	
GIFTS & LEGACIES	1600.00	1,850	INSURANCE	1149.00	1,031.83	
BURIALS			RATES ON COTTAGE	652.45	687.75	
BANK INTEREST	39.45	69.26	WATER	39.13	72.38	
MISC		750	BANK FEES	43.90	51.90	
GIFT AID			GRANTS, ETC	4850.00	6260.00	
			MISC		750.00	
TOTAL INCOME	12,206.22	12,434.00	TOTAL EXPENDITURE	16,308.90	15,125.08	
			INVESTMENTS/FUNDS/HOLDINGS			
			Sinton Fund (DFC)	34,857.40	32,946.73	37,521.28
Expenditure over Income						
	- 4,102.68		Holdings in NICFC/DFC	36,906.07	34,883.10	39,726.51
BANK BAL 31.12.2022	28,070.18		M&G Charifund	27,178.71	27,832.70	33,022.56
			Robert & Kezia Chapman	3,271.78	3,350.51	
BANK BAL 31.12.2023	23,967.50		Memorial Fund			
			(ex Portadown Meeting)			

The Religious Society of Friends (Quakers) in Ireland, Moyallon Preparative Meeting

Northern Ireland - Charity number 107095

Annual report

Independent examiner's report to the charity trustees of Moyallon Preparative Meeting of the Religious Society of Friends (Quakers) in Ireland

I/we report on the accounts of the charity for the year ended 31 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/our 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/our attention.

Basis of independent examiner's report

I/we have examined your charity accounts as required under section 65 of the Charities Act and my/our 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/our 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/our role is to state whether any material matters have come to my/our attention giving me/us 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

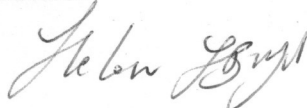
I/we have completed my/our examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I/we have found no matters that require drawing to your attention.

Name: HELEN BOYD

Address: 59 A, BANBRIDGE RD
GILFORD, CRAIGAVON, CO ARTHUR

Date: 17/10/24 BT636DL

Signature:



Name: Carol LAMOND

Address: 49 TULLYRISH ROAD
GILFORD BT636DP

Date: 17/10/24

Signature:



The Religious Society of Friends (Quakers) in Ireland, Moyallon Preparative Meeting

Northern Ireland - Charity number 107095

Annual return

The Religious Society of Friends (Quakers) In Ireland, Moyallon Preparative Meeting

Annual Report & Accounts for year ended 31st December 2023

Trustees (at 31st December 2023)

Elizabeth M. O'Halloran. Daniel H. Sinton

Registered Address:

155 Whitepark Rd, Ballycastle, Co. Antrim BT54 6NH Charity number :107095

Bankers : Danske Bank

Trustees' Report for year ended 31st December 2023

Introduction

This report has been prepared in accordance with the requirements of the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 and in line with the guidance produced by the Charity Commission for Northern Ireland.

Constitution and governance

The Religious Society of Friends (Quakers) In Ireland, Moyallon Preparative Meeting is governed by its governing document which was agreed by the Preparative Meeting on 18th March 2018. The Meeting was registered as a charity by the Charity Commission for Northern Ireland on 18th May 2018.

The Trustees, of whom there should be not less than two, are appointed at the Annual General Meeting. They are appointed for a period of up to three years and are eligible for re- appointment for a further two terms. Trustees who served during the year ending 31st December 2023 were as follows:

Elizabeth M O'Halloran, Daniel H. Sinton

The Trustees are responsible for the policies, activities and assets of the charity. No Trustee received any remuneration for services as a member of the Board of Trustees and the charity has no employees.

The Trustees have put in place a data protection policy and a child protection policy, both of which are reviewed annually.

Purposes of the charity

Moyallon Preparative Meeting was established by Lurgan Monthly Meeting of the Religious Society of Friends in Ireland. It is primarily a Meeting for Worship that practises in accordance with the principles of the Religious Society of Friends, also known as Quakers.

We are based in a Meeting House at 117 Stramore Road, Gilford, Craigavon. As well as the main meeting room where we meet for worship on a Sunday, we also have a small upstairs meeting room. Our caretaker lives in a small cottage attached to the building.

The purpose of our charity, as set out in our governing document, is the advancement of the general religious purposes of the Religious Society of Friends by the following means, in so far as they are exclusively charitable:

- i. Strengthening the Christian understanding and religious development of the Quaker meeting both in the geographical area of the Preparative Meeting and beyond;
- ii. Contributing financially and practically to the relief of suffering at home and abroad;
- iii. Providing for the pastoral care of individual Members and Attenders including assistance to those in need .

At 31st December 2023 we had a total of 51 adult members and 8 adult attenders as well as 8 child members and 7 child attenders recorded.

Our activities during 2023

While Meeting for Worship is the centre of the Moyallon meeting, we held, on the 5th February, a Meeting for Business during which arrangements were made to manage the affairs of the meeting for the ongoing year. The required duties for running the meeting were assigned to individual members and these have all been successfully carried out during the year. This included the reading of the general Christian Counsel and the Advices and Queries for Serious Consideration. In addition, we agreed to offer financial support to a number of charitable bodies, including one locally.

2023 has been a busy year for Moyallon Friends. Meeting for Worship was held on the 1st, 3rd and 5th Sundays of each month, plus also the 2nd Sunday in July, with an average attendance of 14 adults and 1 child. However, numbers were boosted on many occasions by groups staying at Moyallon Centre – Junior Yearly Meeting in April, Junior Moyallon camp in June, and Senior Moyallon camp in July

Craigavon Historical Society visited Moyallon on the 15th April. Arthur G Chapman gave a talk to the group of approximately forty who were present. The Society made a very generous contribution to Moyallon funds.

In September we welcomed Yearly Meeting's committee to Meeting for Worship as they resumed their annual residential meeting at the centre.

Quarterly Meeting took place in Moyallon on Saturday 16th September with tea and coffee provided by Moyallon Friends.

On 15th October Lurgan Monthly Meeting M & O open meeting was held at the Meeting House. Ann Loney gave a most interesting talk on the topic: Our Quaker Inheritance.

Members from the Meeting attended a safeguarding course in Lurgan Meeting House on Saturday 18th November.

Throughout the year improvements have continued to be made to the fabric of the building and grounds, with the cloakroom area most notably in the process of receiving a much-deserved makeover!

A Christmas luncheon was held in the Meeting House after meeting for worship on the 17th December, enjoyed by all and a fitting start to the festive season.

Public Benefit

The trustees of Moyallon Preparative Meeting are pleased to confirm that they have complied with their duty to have regard to the public benefit requirement statutory guidance of the Charity Commission for Northern Ireland.

Our public benefit has been demonstrated in a number of ways over the past year:

- We held Meetings for Worship at Moyallon on the first and third and fifth Sundays of each month and these Meetings were open to members of the public as well as our own members and regular attenders – these Meetings provide spiritual nourishment and deepen the Christian experience and understanding of those who attend;
- Using legacy funds that have been left to the Meeting in the past, we provide some financial support to those in need within our Meeting;
- We make annual donations to Quaker Charities and other charities as agreed by our members.

Financial Review

Our financial statement for the period 1st January 2023 to 31st December 2023 is attached to this report and shows a reduced but adequate bank balance of £23,967.

Declaration

This report was approved at the Annual General Meeting on 4th February 2024 and is signed on behalf of trustees.

Elizabeth O'Halloran

Trustee, Moyallon Preparative meeting

31st October 2024

Accounts

MOYALLON PM - INCOME & EXPENDITURE YEAR ENDING 31 DECEMBER 2022					
INCOME	2022	2021	EXPENDITURE	2022	2021
RENT	3,146.18	3,132.68	MOIETIES	2,092.00	1,080.00
SUBSCRIPTIONS	3,755.00	3,696.57	ELECTRICITY	1319.22	824.15
M & G CHARIFUND	1,761.26	1,570.28	MEETING HOUSE		60.00
DFC INVESTMENT	1,102.50	1,102.50	GROUNDS MAINTENANCE	2860.00	1,760.00
GIFTS & LEGACIES	1,850	1,000.00	INSURANCE	1,031.83	985.65
BURIALS		2,000.00	RATES ON COTTAGE	687.75	612.97
BANK INTEREST	69.26	72.16	WATER	72.38	69.00
MISC (Blackburn lunch)	750	10.00	BANK FEES	51.90	31.83
GIFT AID			GRANTS, ETC	6260.00	4,500.00
			MISC Blackburn lunch	750.00	
TOTAL INCOME	12,434.20		TOTAL EXPENDITURE	15,125.08	
			Sinton Fund (DFC)	32,946.73	37,521.28
Expenditure over Income					
	- 2,690.88		Holdings in NICFC/DFC	34,883.10	39,726.51
BANK BAL 31.12.2021	30,761.06		M&G Charifund	31,183.21	33,022.56
BANK BAL 31.12.2022	28,070.18				

The Religious Society of Friends (Quakers) in Ireland, Moyallon Preparative Meeting

Northern Ireland - Charity number 107095

Annual report

The Religious Society of Friends (Quakers) In Ireland, Moyallon Preparative Meeting

Annual Report & Accounts for year ended 31st December 2022

Trustees (at 31st December 2022)

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Registered Address

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Elizabeth M O'Halloran, Daniel H. Sinton

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- ii. Contributing financially and practically to the relief of suffering at home and abroad;
- iii. Providing for the pastoral care of individual Members and Attenders including assistance to those in need

At 31st December 2022 we had a total of 37 adult members and 8 adult attenders as well as 6 child members and 15 child attenders recorded.

Our activities during 2022

While Meeting for Worship is the centre of the Moyallon meeting, we held, on the 6th February, a Meeting for Business during which arrangements were made to manage the affairs of the meeting for the ongoing year. The required duties for running the meeting were assigned to individual members and these have all been successfully carried out during the year. This included the reading of the general Christian Counsel and the Advices and Queries for Serious Consideration. In addition, we agreed to offer financial support to a number of charitable bodies, including one locally.

2022 has been a busy year for Moyallon Friends. Meeting for Worship was held on the 1st & 3rd Sundays of each month, plus also the 2nd & 5th Sunday in July, with an average attendance of 15 adults and 1 child. However, numbers were boosted on many occasions by groups staying at Moyallon Centre – Junior Yearly Meeting in April, Junior Moyallon camp in June, and Senior Moyallon camp in July. Also, in July we had a visit from approximately 80 members of the Blackburn family from the US, with whom we shared lunch in the centre after Meeting for Worship.

In September we welcomed Yearly Meeting's committee to Meeting for Worship as they resumed their annual residential meeting at the centre.

The presence of visiting Friends and attenders has been much appreciated during the year and has added to the ministry which has always been most helpful and relevant.

This year also saw greater participation in events by our younger members & attenders. Charlotte Johnston represented our meeting at Junior Yearly Meeting, and 5 of our young people attended Junior Moyallon camp.

Moyallon hosted Lurgan Monthly Meeting in September, and the annual Ministry and Oversight open meeting at the end of October. Kathy Stephenson was the speaker.

In October, we held a coffee morning in aid of the Macmillan cancer Charity. We had a stall selling garden produce and baking & another with bric-a-brac, and managed to raise an amazing £700. Everyone within the Meeting participated in organising and supporting this.

Work has continued on improvements to the Meeting House and graveyard. Roy McClughan completed stripping the damp plaster from the inside walls of the front part of the Meeting House and re-pointing them. It is now a most attractive asset for our meeting. The shutters dividing this area are kept permanently up and we use this space for business meetings & refreshments after worship. A major drainage programme has been undertaken in the graveyard, where the land had become waterlogged. Previous work in 2015 had not resolved the problem. The contractor expects to complete the work in early 2023. The drainage committee is to be thanked for persevering in seeing this job done.

In September the Meeting received some books of Quaker interest from Quaker House, Dublin, which members are encouraged to examine.

We held our annual Christmas lunch after MfW on the 18th December, which was enjoyed by all who were able to attend. Sadly, quite a number were unwell, some with Covid and others with flu. Over the year several members contracted Covid but thanks to being fully vaccinated their symptoms were not too severe.

Public Benefit

The trustees of Moyallon Preparative Meeting are pleased to confirm that they have complied with their duty to have regard to the public benefit requirement statutory guidance of the Charity Commission for Northern Ireland.

Our public benefit has been demonstrated in a number of ways over the past year:

- We held Meetings for Worship at Moyallon on the first and third Sundays of each month and these Meetings were open to members of the public as well as our own members and regular attenders – these Meetings provide spiritual nourishment and deepen the Christian experience and understanding of those who attend;
- Using legacy funds that have been left to the Meeting in the past, we provide some financial support to those in need within our Meeting;
- We make annual donations to Quaker Charities and other charities as agreed by our members.

Financial Review

Our financial statement for the period 1st January 2022 to 31st December 2022 is attached to this report and shows a reduced but adequate bank balance of £28,07018.

Declaration

This report was approved at the Annual General Meeting on 5th February 2023 and is signed on behalf of trustees.

Elizabeth O'Halloran

Trustee, Moyallon Preparative meeting

31st October 2023

The Religious Society of Friends (Quakers) in Ireland, Moyallon Preparative Meeting

Northern Ireland - Charity number 107095

Annual return

Independent examiner's report to the charity trustees of Moyallon Preparative Meeting of the Religious Society of Friends (Quakers) in Ireland

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- examine the accounts under section 65 of the Charities Act
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Basis of independent examiner's report

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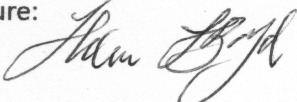
1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper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

Independent examiner's statement

I/we have completed my/our 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/we have found no matters that require drawing to your attention.

Name: HELEN DOYD
Address: 59, A BARNBIDGE ROAD
GILFORD, BT6 3DL

Date: 16/10/23

Signature: 

Name: CAROL LAMOND
Address: 49 Tullylish Road
Gilford BT6 3DP

Date: 16/10/23

Signature: 