

Fellowship of Independent Methodist Churches - Portadown

Northern Ireland · Charity number 107151

Details

Status Overdue

Registered 2018-10-12

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

Contact

Address 32 Mayesfield Villas
Portadown
Craigavon
BT63 5fj
BT63 5FJ

Phone 07843989552

Activities

Purposes: To advance the Christian faith in accordance with the basis of faith as stated in Chapter two of the Constitution of the Fellowship of Independent Methodist Churches.

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
2023-12-31	£63,578	£62,679	£0	1

Trustees

Name	Role	Appointed
Mr Jim Hayes		
Mr Joseph Purdy		
Mr Keith Campbell		
Mr Malcolm Barr		
Mr Peter Johnston		
Mr Peter Mander		
Mr William Toner		
Rev Nathan Purdy		

Fellowship of Independent Methodist Churches - Portadown

Northern Ireland - Charity number 107151

Accounts

P.66

PORTADOWN INDEPENDENT
METHODIST CHURCH

RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 31 DECEMBER 2023

S D BROWN & COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
PORTADOWN



PORTADOWN INDEPENDENT METHODIST CHURCH

General Details

Pastor:- Pastor Nathan Purdy

Board:- Peter Mander (Secretary)
William Toner
Joseph Purdy
Keith Campbell
Malcolm Barr
Jim Hayes (Treasurer)

Bankers:- Danske Bank Ltd
45-48 High Street
Portadown
BT62 1LB

Independent Examiners Report to the Board of Portadown Independent Methodist Church

I report on the accounts of Portadown Independent Methodist Church for the year ended 31st December 2023, which are set out on pages 3 to 5.

Respective responsibilities of charity trustees and examiner

As the charity's Board 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.



S.D. BROWN F.C.C.A
CHARTERED CERTIFIED ACCOUNTANT
25-27 EDWARD STREET
PORTADOWN
CO. ARMAGH
BT62 3NE
DATE: 30th May 2024

Portadown Independent Methodist Church
Receipts & Payments Account Year Ended 31 December 2023

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>Restricted</u> <u>Funds</u> <u>£</u>	<u>Total</u> <u>31/12/2023</u> <u>£</u>	<u>Total</u> <u>31/12/2022</u> <u>£</u>
<u>Receipts</u>				
Sunday Prayer Meeting, Missionary Offerings & Women's Fellowship	54,808	-	54,808	49,783
Gift Aid (Tax Refund)	5,526	-	5,526	6,958
Church Collection – Special Services	3,148	-	3,148	2,380
Bank Interest Received	96	-	96	104
Total Receipts	63,578	-	63,578	59,225
<u>Payments</u>				
Pastor's Gross Salary	30,000	-	30,000	29,750
Employer Pension contributions	713	-	713	703
Visiting Preachers & Soloist Exps.	1,590	-	1,590	1,480
Church Light & Heat	3,245	-	3,245	2,618
Church Rates	772	-	772	706
Church Insurance	1,500	-	1,500	1,378
Church Repairs & Maintenance	5,134	-	5,134	3,427
Sunday School & Youth Work Exps.	2,651	-	2,651	2,612
Printing, Stationery & Advertising	879	-	879	758
Bank Interest & Fees	198	-	198	225
Accountancy Fees/Payroll	738	-	738	708
Talk Talk	976	-	976	672
Missionary Account Payments (Page 5)	10,505	-	10,505	12,315
New Equipment	-	-	-	4,058
CCLI – Copyright Fees	369	-	369	352
Sundries	1,611	-	1,611	805
Minibus Expenses	1,798	-	1,798	2,624
Total Payments	62,679	-	62,679	65,191
Net of Receipts/(Payments)	899	-	899	(5,966)
Cash Funds Last Year End	40,873	-	40,873	46,839
Cash Funds This Year End	41,772	-	41,772	40,873

Portadown Independent Methodist Church

Statement of Assets & Liabilities at 31 December 2023

	<u>Unrestricted</u>	<u>Restricted</u>	<u>31.12.23</u>	<u>31.12.22</u>
	<u>Funds</u>	<u>Funds</u>	<u>Total</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Overall Bank Balance	<u>41,772CR</u>	<u>NIL</u>	<u>41,772CR</u>	<u>40,873CR</u>
 <u>Bank Balance Analysis</u>				
Central Account & Petty Cash			11,733CR	7,779CR
Building Fund Current Account			26,549CR	30,509CR
Missionary Account			<u>3,490CR</u>	<u>2,585CR</u>
			<u>41,772CR</u>	<u>40,873CR</u>

The Receipts & Payments Accounts on page 3 and the Statement of Assets & Liabilities above were approved on behalf of Portadown Independent Methodist church by:-

Darren Pugh

Peter W. M.

25 JUN 2024
DATED

24 Jun 2024
DATED

Portadown Independent Methodist Church**Missionary Account Payments**

	<u>31.12.2023</u>	<u>31.12.2022</u>
	<u>£</u>	<u>£</u>
Ryan Malone (FM)	50	-
Hope for Youth Ministries	200	-
HOW	950	200
John Weir	1,260	400
CEF	150	400
Christian Institute	800	500
Asia Link - Gordon Stewart	-	400
Ben Smith (UFM)	200	-
Wm Brown (UFM)	-	200
T. Anderson (WGM)	300	-
Revival Movement	650	-
CEF – K Wallace	200	-
D&P Brooks	300	185
ACRE	200	-
Maynard Love	150	550
Stephen Johnston	-	200
Stephen Hamilton CEF	700	200
Church in Chains	150	-
S Park	-	650
Billy Coleman	550	400
GMSA	-	200
Trinitarian Bible Society	650	200
Miss L Little (Madagascar)	50	500
Daily Bread Ministries	250	-
James Maxwell FM	150	400
Gemma Maxwell NTM	300	-
Mission Aviation Fellowship	300	-
SDHS	200	360
Pastor Purdy – Missionary Postage	-	200
Alice Weber (NTM)	250	-
David Burke	250	200
SGA -Ukraine	550	4,240
Faith in Action	-	450
E Johnston – Phoebe Ministries	-	180
Miss Naomi Dudgeon	100	200
Barnabus Aid	-	400
OMS	-	300
FP Mission Society Africa	-	200
Simon Walsh FM	45	-
Robert McConnell	130	-
Andrew McCullough FM	70	-
CEF – Colin Hylands	400	-
	<u>£10,505</u>	<u>£12,315</u>



Fellowship of Independent Methodist Churches - Portadown

Northern Ireland - Charity number 107151

Accounts

P06.

PORTADOWN INDEPENDENT
METHODIST CHURCH

RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 31 DECEMBER 2022

S D BROWN & COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
PORTADOWN

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Basis of independent examiner's report

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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.



S.D. BROWN F.C.C.A
CHARTERED CERTIFIED ACCOUNTANT
25-27 EDWARD STREET
PORTADOWN
CO. ARMAGH
BT62 3NE
DATE: 30th March 2023

Portadown Independent Methodist Church
Receipts & Payments Account Year Ended 31 December 2022

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>Restricted</u> <u>Funds</u> <u>£</u>	<u>Total</u> <u>31/12/2022</u> <u>£</u>	<u>Total</u> <u>31/12/2021</u> <u>£</u>
<u>Receipts</u>				
Sunday Prayer Meeting, Missionary Offerings & Women's Fellowship	49,783	-	49,783	54,914
Gift Aid (Tax Refund)	6,958	-	6,958	4,477
Church Collection – Special Services	2,380	-	2,380	-
Bank Interest Received	104	-	104	121
<u>Total Receipts</u>	<u>59,225</u>	<u>-</u>	<u>59,225</u>	<u>59,512</u>
<u>Payments</u>				
Pastor's Gross Salary	29,750	-	29,750	29,002
Employer Pension contributions	703	-	703	683
Visiting Preachers & Soloist Exps.	1,480	-	1,480	1,595
Church Light & Heat	2,618	-	2,618	2,190
Church Rates	706	-	706	699
Church Insurance	1,378	-	1,378	1,300
Church Repairs & Maintenance	3,427	-	3,427	2,014
Sunday School & Youth Work Exps.	2,612	-	2,612	639
Printing, Stationery & Advertising	758	-	758	668
Bank Interest & Fees	225	-	225	163
Accountancy Fees/Payroll	708	-	708	672
Talk Talk	672	-	672	-
Missionary Account Payments (Page 5)	12,315	-	12,315	8,416
New Equipment	4,058	-	4,058	15,901
CCLI – Copyright Fees	352	-	352	344
Sundries	805	-	805	188
Minibus Expenses	2,624	-	2,624	1,549
<u>Total Payments</u>	<u>65,191</u>	<u>-</u>	<u>65,191</u>	<u>66,023</u>
<u>Net of Receipts/(Payments)</u>	<u>(5,966)</u>	<u>-</u>	<u>(5,966)</u>	<u>(6,511)</u>
Cash Funds Last Year End	<u>46,839</u>	<u>-</u>	<u>46,839</u>	<u>53,350</u>
Cash Funds This Year End	<u>40,873</u>	<u>-</u>	<u>40,873</u>	<u>46,839</u>

Portadown Independent Methodist Church

Statement of Assets & Liabilities at 31 December 2022

	<u>Unrestricted</u>	<u>Restricted</u>	<u>31.12.22</u>	<u>31.12.21</u>
	<u>Funds</u>	<u>Funds</u>	<u>Total</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Overall Bank Balance	<u>40,873CR</u>	<u>NIL</u>	<u>40,873CR</u>	<u>46,839CR</u>

Bank Balance Analysis

Central Account & Petty Cash			7,779CR	18,031CR
Building Fund Current Account			30,509CR	25,699CR
Missionary Account			<u>2,585CR</u>	<u>3,109CR</u>
			<u>40,873CR</u>	<u>46,839CR</u>

The Receipts & Payments Accounts on page 3 and the Statement of Assets & Liabilities above were approved on behalf of Portadown Independent Methodist church by:-



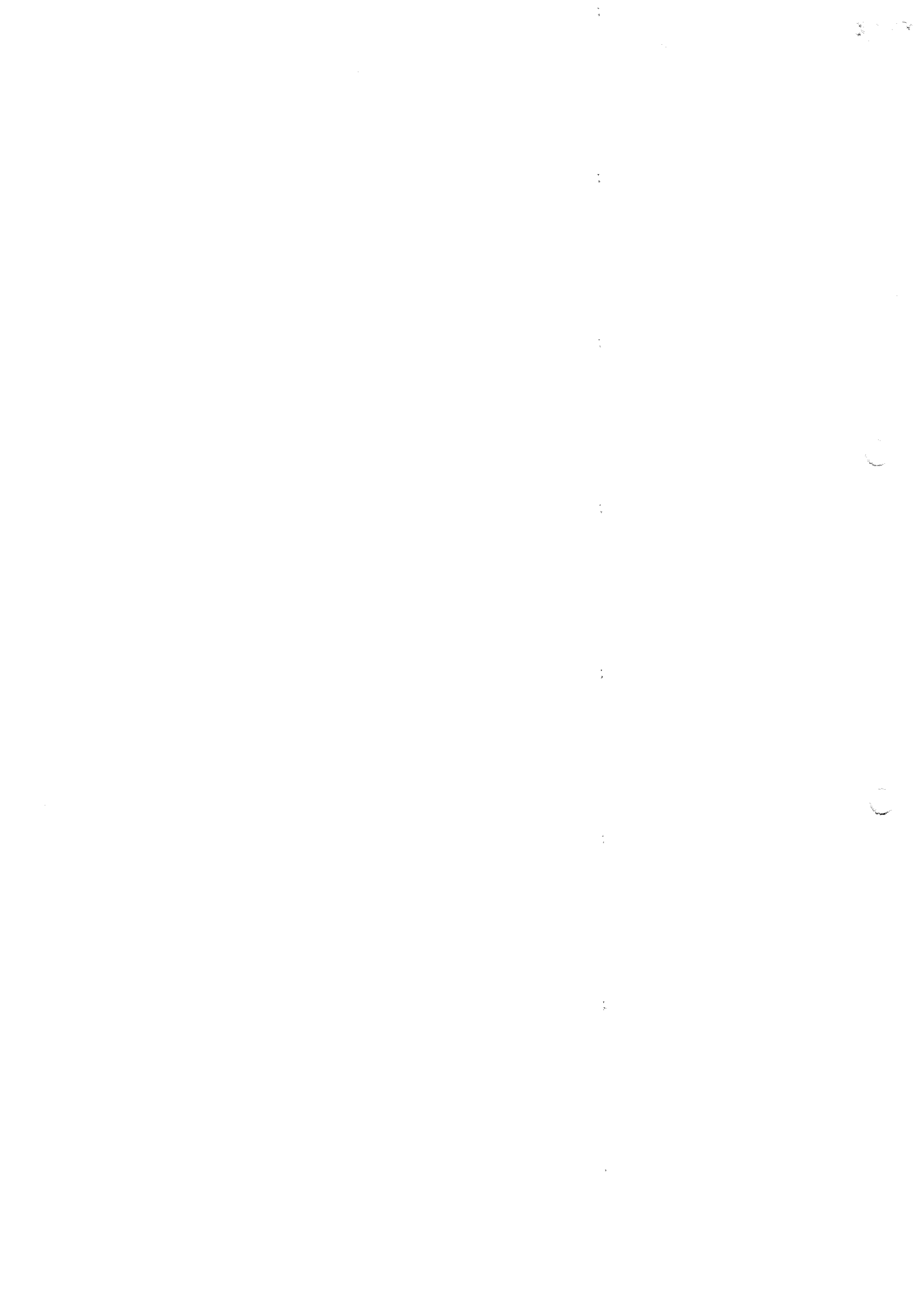


30-3-23
DATED

30.3.23
DATED

Portadown Independent Methodist Church**Missionary Account Payments**

	<u>31.12.2022</u>	<u>31.12.2021</u>
	<u>£</u>	<u>£</u>
Derek Maxwell SGM	-	200
Rev Norman Fox	-	250
HOW	200	200
John Weir	400	200
CEF	400	450
Christian Institute	500	500
Asia Link - Gordon Stewart	400	520
Trevor Hallow CMS	-	200
Wm Brown (UFM)	200	-
T. Anderson (WGM)	-	200
Revival Movement	-	600
Maud Kells	-	600
D&P Brooks	185	1,460
ACRE (Keith Linday)	-	360
Maynard Love	550	-
Stephen Johnston	200	300
Stephen Hamilton CEF	200	200
Church in Chains	-	300
S Park	650	-
Billy Coleman	400	200
GMSA	200	300
Trinitarian Bible Society	200	200
Miss L Little (Madagascar)	500	250
Daily Bread Ministries	-	200
James Maxwell FM	400	100
Gemma Maxwell NTM	-	200
Ruth Maxwell	-	25
SDHS	360	-
Pastor Purdy – Missionary Postage	200	201.44
Alice Weber	-	200
David Burke	200	-
SGA -Ukraine	4,240	-
Faith in Action	450	-
E Johnston – Phoebe Ministries	180	-
Miss Naomi Dudgeon	200	-
Barnabus Aid	400	-
OMS	300	-
FP Mission Society Africa	<u>200</u>	-
	<u>£12,315</u>	<u>£8,416.44</u>



Fellowship of Independent Methodist Churches - Portadown

Northern Ireland - Charity number 107151

Annual report

PORTADOWN INDEPENDENT
METHODIST CHURCH

RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 31 DECEMBER 2022

S D BROWN & COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
PORTADOWN

PORTADOWN INDEPENDENT METHODIST CHURCH

General Details

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S.D. BROWN F.C.C.A
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25-27 EDWARD STREET
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Portadown Independent Methodist Church
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Church Collection – Special Services	2,380	-	2,380	-
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<u>Total Receipts</u>	<u>59,225</u>	<u>-</u>	<u>59,225</u>	<u>59,512</u>
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Pastor's Gross Salary	29,750	-	29,750	29,002
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Portadown Independent Methodist Church

Statement of Assets & Liabilities at 31 December 2022

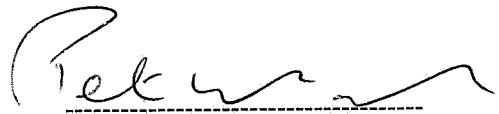
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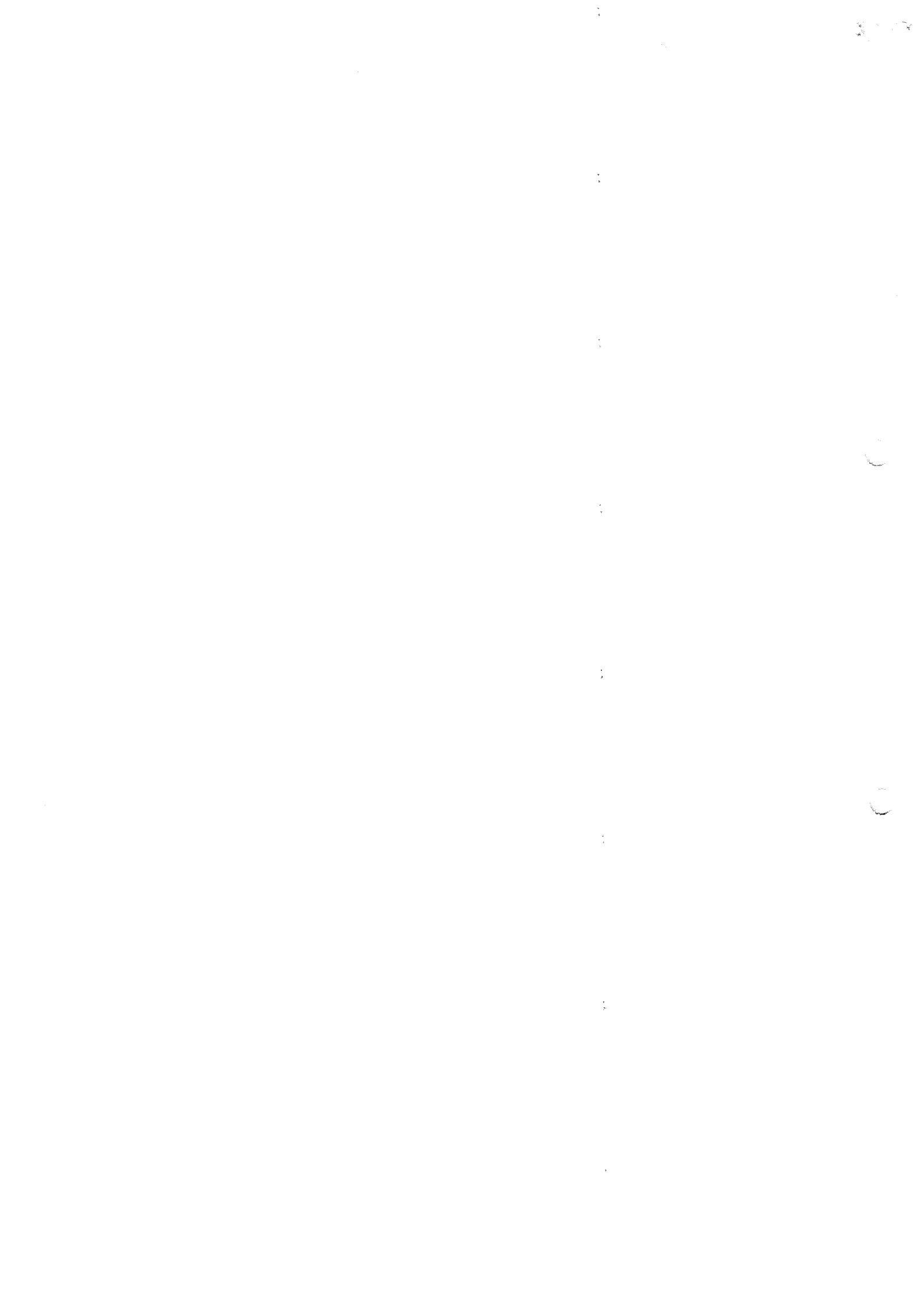


30-3-23
DATED

30.3.23
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	<u>31.12.2022</u>	<u>31.12.2021</u>
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Fellowship of Independent Methodist Churches - Portadown

Northern Ireland - Charity number 107151

Annual return

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METHODIST CHURCH

RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 31 DECEMBER 2022

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DATE: 30th March 2023

Portadown Independent Methodist Church
Receipts & Payments Account Year Ended 31 December 2022

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>Restricted</u> <u>Funds</u> <u>£</u>	<u>Total</u> <u>31/12/2022</u> <u>£</u>	<u>Total</u> <u>31/12/2021</u> <u>£</u>
<u>Receipts</u>				
Sunday Prayer Meeting, Missionary Offerings & Women's Fellowship	49,783	-	49,783	54,914
Gift Aid (Tax Refund)	6,958	-	6,958	4,477
Church Collection – Special Services	2,380	-	2,380	-
Bank Interest Received	104	-	104	121
<u>Total Receipts</u>	<u>59,225</u>	<u>-</u>	<u>59,225</u>	<u>59,512</u>
<u>Payments</u>				
Pastor's Gross Salary	29,750	-	29,750	29,002
Employer Pension contributions	703	-	703	683
Visiting Preachers & Soloist Exps.	1,480	-	1,480	1,595
Church Light & Heat	2,618	-	2,618	2,190
Church Rates	706	-	706	699
Church Insurance	1,378	-	1,378	1,300
Church Repairs & Maintenance	3,427	-	3,427	2,014
Sunday School & Youth Work Exps.	2,612	-	2,612	639
Printing, Stationery & Advertising	758	-	758	668
Bank Interest & Fees	225	-	225	163
Accountancy Fees/Payroll	708	-	708	672
Talk Talk	672	-	672	-
Missionary Account Payments (Page 5)	12,315	-	12,315	8,416
New Equipment	4,058	-	4,058	15,901
CCLI – Copyright Fees	352	-	352	344
Sundries	805	-	805	188
Minibus Expenses	2,624	-	2,624	1,549
<u>Total Payments</u>	<u>65,191</u>	<u>-</u>	<u>65,191</u>	<u>66,023</u>
<u>Net of Receipts/(Payments)</u>	<u>(5,966)</u>	<u>-</u>	<u>(5,966)</u>	<u>(6,511)</u>
Cash Funds Last Year End	<u>46,839</u>	<u>-</u>	<u>46,839</u>	<u>53,350</u>
Cash Funds This Year End	<u>40,873</u>	<u>-</u>	<u>40,873</u>	<u>46,839</u>

Portadown Independent Methodist Church

Statement of Assets & Liabilities at 31 December 2022

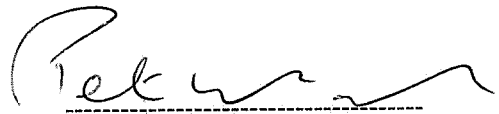
	<u>Unrestricted</u>	<u>Restricted</u>	<u>31.12.22</u>	<u>31.12.21</u>
	<u>Funds</u>	<u>Funds</u>	<u>Total</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Overall Bank Balance	<u>40,873CR</u>	<u>NIL</u>	<u>40,873CR</u>	<u>46,839CR</u>

Bank Balance Analysis

Central Account & Petty Cash	7,779CR	18,031CR
Building Fund Current Account	30,509CR	25,699CR
Missionary Account	<u>2,585CR</u>	<u>3,109CR</u>
	<u>40,873CR</u>	<u>46,839CR</u>

The Receipts & Payments Accounts on page 3 and the Statement of Assets & Liabilities above were approved on behalf of Portadown Independent Methodist church by:-





30-3-23
DATED

30.3.23
DATED

Portadown Independent Methodist Church**Missionary Account Payments**

	<u>31.12.2022</u>	<u>31.12.2021</u>
	<u>£</u>	<u>£</u>
Derek Maxwell SGM	-	200
Rev Norman Fox	-	250
HOW	200	200
John Weir	400	200
CEF	400	450
Christian Institute	500	500
Asia Link - Gordon Stewart	400	520
Trevor Hallow CMS	-	200
Wm Brown (UFM)	200	-
T. Anderson (WGM)	-	200
Revival Movement	-	600
Maud Kells	-	600
D&P Brooks	185	1,460
ACRE (Keith Linday)	-	360
Maynard Love	550	-
Stephen Johnston	200	300
Stephen Hamilton CEF	200	200
Church in Chains	-	300
S Park	650	-
Billy Coleman	400	200
GMSA	200	300
Trinitarian Bible Society	200	200
Miss L Little (Madagascar)	500	250
Daily Bread Ministries	-	200
James Maxwell FM	400	100
Gemma Maxwell NTM	-	200
Ruth Maxwell	-	25
SDHS	360	-
Pastor Purdy – Missionary Postage	200	201.44
Alice Weber	-	200
David Burke	200	-
SGA -Ukraine	4,240	-
Faith in Action	450	-
E Johnston – Phoebe Ministries	180	-
Miss Naomi Dudgeon	200	-
Barnabus Aid	400	-
OMS	300	-
FP Mission Society Africa	<u>200</u>	-
	<u>£12,315</u>	<u>£8,416.44</u>

