

Ballymena Church Members Forum (BCMF)

Northern Ireland · Charity number 107448

Details

Status Received

Registered 2020-09-21

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

Contact

Address 1 Westbourne Avenue
Ballymena
BT43 5lw
BT43 5LW

Phone 02825655965

Email info@ballymenacmf.com

Website www.ballymenacmf.com

Activities

Purposes: The Ballymena Church Members Forum is a group of Christian believers in the Ballymena area who actively seek to improve relationships and to promote reconciliation in the local community and among the churches.

What the charity does: The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

How the charity works: Cross-border/cross-community, Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2026-06-30	£1,431	£873	£0	0
2025-06-30	£190	£250	£0	0

Trustees

Name	Role	Appointed
Angela Fairbairn		
Jennifer McLernon		
Mrs Carol Sloane		
Norman Hamilton		
Sally Ann Johnston		
Sean O,Boyle		
Stuart Lloyd		

Accounts

RECEIPTS AND PAYMENTS

FOR YEAR ENDED 30TH JUNE 2024

<u>RECEIPT</u>	<u>2025</u>	<u>2024</u>
INTEREST	00.00	00.00
DONATIONS	107.39	157.00
GRANTS	82.84*	215.89
TOTAL	£ 190.23	£ 372.89

PAYMENT

123 REG WEBSITE FEES	122.36**	156.43
ACCESS INSURANCE PLI		220.92
GHOST		00.00
SUNDRIES	125.00	68.39
CREDIT UNION FEE	3.00	3.00

*1st half payment was held in CU account until 11/7/25

** 10p over payment Repaid on 11/7/25

TOTAL	<u>£250.36</u>	<u>£448.84</u>
(DEFICIT)/SURPLUS	£ (60.13)	(75.95)
OPENING BALANCE	<u>£ 148.89</u>	<u>224.84</u>
CLOSING BALANCE AT 11/7/25	£ 88.76	£ 148.89

CHAIRPERSON

TREASURER

DATE

NB BALLYMENA CHURCH MEMBERS FORUM DOES NOT OWN ANY ASSETS

Accounts

RECEIPTS AND PAYMENTS

FOR YEAR ENDED 30TH JUNE 2024

<u>RECEIPT</u>	<u>2024</u>	<u>2023</u>
INTEREST	00.00	00.00
DONATIONS	157.00	217.00
GRANTS	215.89	2999.00
		<u>215.49</u>
TOTAL	£ 372.89	£ 3431.49

PAYMENTS

123 REG WEBSITE FEES	156.43	71.86
ACCESS INSURANCE PLI	220.92	215.49
GHOST	00.00	00.00
SUNDRIES	68.39	32.25
CREDIT UNION FEE	3.00	3.00
GOOD RELATIONS GRANT	00.00	2999.00
OVERSPEND	00.00	1.32
TOTAL	<u>£448.84</u>	<u>£ 3322.92</u>
(DEFICIT)/SURPLUS	(75.85)	108.57
OPENING BALANCE	<u>224.84</u>	<u>116.27</u>
<u>CLOSING BALANCE AT 30/6/24</u>	<u>£148.89</u>	<u>£ 224.84</u>

CHAIRPERSON

Jennifer H Gannon

TREASURER

R. Faubert

DATE

23/9/24

NB BALLYMENA CHURCH MEMBERS FORUM DOES NOT OWN ANY ASSETS

Annual report

BALLYMENA CHURCH MEMBERS FORUM

TRUSTEES REPORT

July 2023 to June 2024

Held on 23rd September 2024 at The Old School House, Gracehill.

Bishop Sarah Groves presided over the election of **Office bearers** and Committee Members as follows:

Jennifer McLernon was re-elected as Chairperson

Sean O'Boyle was re-elected as Vice Chairperson

Sally Ann Johnston was re-elected as Secretary

Angela Fairbairn was re-elected as Treasurer

Steering Committee members consisting of: Canon Stuart Lloyd and Reverend Dr. Norman Hamilton and Carol Sloan – were all re-elected.

Angela McClintock was voted to continue as our **Independent Examiner for 23/24.**

The work of the Forum was productive over the past year and we aim to continue working with the contacts we have made.

ACTIVITIES

18 th September 2023		Service of Thanksgiving for Ballymena
Business Community	All Saints Chapel Ballymena	
30 th November to 21 st December 2023		Advent Services
	All Saints, St. Patrick's, Calvary Braid Valley, Methodist Church	
January 2024		Week of Prayer for Christian Unity
	All Saints Chapel	
26 th February 2024		Norman Hamilton Talk – The Beatitudes
	West Church Presbyterian	
25 th March 2024		Norman Hamilton Talk – The Beatitudes
(2)	All Saints Chapel	
20 th April 2024		Day Retreat – Speaker: Baroness Nuala
O'Loan	Moravian Church Hall	
June 2024		Walk around Portglenone, refreshments
afterwards	Portglenone Enterprise Group	

After another full year of activities and planning, the Trustees remain convinced that the Forum is continuing to perform their constitutional aims by:

- Providing opportunities which facilitate co-operation between congregations and other organisations involved in bringing people together. Supporting existing activities and pushing boundaries through taking new initiatives.
- Providing a safe environment for interactive encounters, including small group activities, where all can share their life experiences as they relate to culture, identity, tradition, beliefs and citizenship.
- To seek to address current issues prevailing in Ballymena and the surrounding area, through a creative programme of events and activities,

FINANCIAL REVIEW

OPENING BALANCE - 1/7/23

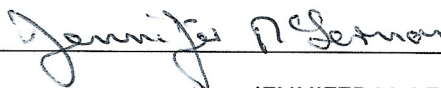
£116.27

CLOSING BALANCE - 30/6/24

£148.89 * Still awaiting

receipt of Public Liability Grant of £165.79

SIGNED on behalf of Trustees by



JENNIFER McLERNON

DATE _____

Ballymena Church Members Forum (BCMF)

Northern Ireland - Charity number 107448

Annual return

Accounts 2024

Independent Examiners Report to the Charity Trustees of Ballymena Church Members Forum

I report on the accounts of the Forum for the year ended 30th June 2024, which are set out on the attached page.

Respective Responsibilities of the Charity Trustee 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

In 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 Examiners Report

I have examined your charity accounts as required under Section 65 of the Charity's Act and my examination was carried out in accordance with the general directions given by the charity Commission for NI 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 or disclosures in the accounts and seeking explanation 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 the accounting records were not kept in accordance with Section 63 of the Charities Act
2. That the accounts do not accord with the 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 the following directions of the Charity Commission for Northern Ireland I have found no matters that require drawing to your attention.

Signature Angela McClintock Date 10/10/24

Mrs. Angela McClintock Retired Payroll & Pensions Manager (Education Authority NI)
Charter Institute of Payroll & Pensions (Member)

30 Russelltown Road. Ballymena. BT42 1HP angelamcclintock@hotmail.com

Accounts

RECEIPTS AND PAYMENTS**FOR YEAR ENDED 30TH JUNE 2023**

	2023	2022
RECEIPTS		
INTEREST	00.00	00.00
DONATIONS	217.00	56.30
GRANTS	2999.00	00.00
	215.49	185.49
		<u>00.00</u>
TOTAL	£ 3431.49	£ 241.79
PAYMENTS		
GHOST for use of Museum	00.00	00.00
SUNDRIES	32.25	49.95
CREDIT UNION MEMBERSHIP FEE	3.00	5.00
ACCESS INSURANCE (PLI GRANT)	215.49	215.49
		185.49
WEBSITE FEE - 123 REG	71.86	71.86
		<u>19.19</u>
GOOD RELATIONS GRANT	<u>3000.32*</u>	
TOTAL	<u>£3322.92</u>	<u>£546.98</u>
(Deficit)/Surplus	108.57	(305.19)
Opening Balance	116.27	<u>421.46</u>
Closing Balance as at 30 th June 2023	<u>£224.84</u>	<u>£116.27</u>

*(£1.32 OVERSPEND)

CHAIRPERSON Jennifer McGovern

TREASURER AP Yank

DATE 3rd October 2023

NB Ballymena Church Members Forum does NOT own any assets

Annual report

BALLYMENA CHURCH MEMBERS FORUM

TRUSTEES REPORTS

July 22 to June 23

Jennifer McLernon was re-elected as Chairperson.

Sean O'Boyle was re-elected as Vice Chairperson

Sally Ann Johnston was re-elected as Secretary

Angela Fairbairn was re-elected as Treasurer

The steering Committee members consisting of: Noreen Dornan, Canon Stuart Lloyd and Reverend Dr Norman Hamilton, were all re-elected.

Carol Sloan was formally elected to the Committee after her Co-Option in December 2022

Angela McClintock was voted as our Independent Examiner for 2022/23

There was an amendment made to the original Constitution, changing **6(1)** to **..."at least 6 Committee members elected by the Forum members at the Annual General Meeting."**

The work of the Forum was productive over the past year and we aim to continue working with the contacts we have made.

ACTIVITIES

DECEMBER 2022 Advent Services at various churches in the town between 8th -22nd December
Quiz Sheets

JANUARY 2023 Week of Prayer for Christian Unity:
Interdenominational Service at All Saints Chapel
Irish Council of Churches Anniversary Service at St. Anne's Cathedral

These events were attended by BCMF Committee Members

Jan – March 2023 Phase 3 of Year 3 of the Irish School of Ecumenics Programme on "The Common Good" Presented by Dr Johnston McMaster and Dr Cathy Higgins.

18th March 2023 Tobar Mhuire Day Retreat. Led by Roz Stirling of Cleopas Ministries. Theme: 'The Gift of Prayerful Listening'

22nd March 2023 MEABC Irish Language Week and breakfast afterwards. Held in the Braid and attended by some of the BCMF Committee

29th March 2023 Mons.Paddy Delargy's 50th Anniversary Mass and celebrations at St. Malachy's Chapel, Coleraine

After a full year of activities and planning, the Trustees remain convinced that the Forum is continuing to perform to their constitutional aims by:

- Providing opportunities which facilitate co-operation between congregations, other organisations involved in bringing people from different organisations together, supporting existing activities and pushing boundaries through taking new initiatives;
- Providing a safe environment for interactive encounters, including small group activity, where all can share their life experiences as they relate to culture, identity, tradition, beliefs and citizenship;
- To seek to address current issues prevailing in Ballymena and surrounding area through a creative programme of events and activities.

FINANCIAL REVIEW

CASH BROUGHT FORWARD	£ 116.27
GRANTS	£3214.49
DONATIONS	<u>£ 217.00</u>
	£3547.76
DEBITS	
*GRANTS (RESTRICTED Funds)	£3214.49
SPENDING (UNRESTRICTED)	<u>£ 108.43</u>
	£3322.92
BALANCE AS AT 30/6/23	£224.84

***All Grants were administered in line with Grant instructions re Restricted funds**

SIGNED on behalf of Trustees by 

JENNIFER McLERNON

DATE 3 October 2023

Ballymena Church Members Forum (BCMF)

Northern Ireland - Charity number 107448

Annual return

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Angela McClintock

Date 30th Sept 2023

Angela McClintock (Mrs)
Retired Payroll & Pensions Manager (Education Authority (NI))
Charter Institute of Payroll & Pensions (Member)
angelamcclintock@hotmail.com
30 Russellstown RD., BALLYMENA BT42 1HP