

Glebe Lands of Tartaraghan (In Trust)

Northern Ireland · Charity number 108893

Details

Status	Received
Registered	2022-09-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	25B Cannagola Road Portadown Co. Armagh Bt62 1rg BT62 1RG
Phone	07740973133
Email	keith.jackson596@btinternet.com

Activities

Purposes: The support, maintenance and repair, painting improving or enlarging the Parish Church of Tartaraghan or in the repairing or rebuilding the walls or gates of the grave yard attached thereto and in keeping the said grave yard in repair, or in repairing painting cleansing enlarging or improving the Protestant School House in connection with the said Parish, in increasing the Stipend of the Incumbent curate or Schoolmaster for the time being of said Parish or in any or all of the before mentioned objects as the said Trustees or Trustee may in their absolute direction from time to time consider most requiring such expenditure

What the charity does: The advancement of education,The advancement of religion

How the charity works: General charitable purposes,Heritage/historical,Relief of poverty,Religious activities,Youth development

Who the charity helps: Children (5-13 year olds),Men,Parents,Preschool (0-5 year olds),Voluntary and community sector,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2026-12-31	£0	£0	£0	0
2025-12-31	£5,016	£1,108	£0	0

Trustees

Name	Role	Appointed
Alan Rodgers		
Ivan Rodgers		
Keith Jackson		
Robert Hamill		
William Richardson		

Glebe Lands of Tartaraghan (In Trust)

Northern Ireland - Charity number 108893

Accounts

Glebe Lands of Tartaraghan (In Trust)

General Information

Year ended 31 December 2025

Charity Name:

Glebe Lands of Tartaraghan (In Trust)

Contact Address:

25B Cannagola Road

Portadown

Co Armagh

BT62 1RG

Charity Registration Number:

NIC 108893

Trustees:

Keith Jackson

Alan Rodgers

William Richardson

Ivan Rodgers

Robert Hamill

Independent Examiner:

GDP Accountants

122A Moore Street

Aughnacloy

BT69 6AA

Bankers:

Danske Bank

45-48 High Street

Portadown

Co Armagh

BT62 1LB

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)

Trustees' Annual Report

Year ended 31 December 2025

The Trustees present the Annual Report for Glebe Lands of Tartaraghan (In Trust) for the year ended 31 December 2025.

Structure, Governance and Management

The charity is administered by the trustees who have been appointed to the trust.

Objectives and Activities

- To maintain the Glebe Lands.
- To provide support, maintenance and repair in the upkeep of the Parish Church.
- Annually to provide an account to the Select Vestry of all receipts and payments over the preceding calendar year.
- To support in the upkeep of the Parish Church of Tartaraghan as stated in principle activity below.

Principle Activity

The upkeep of the Glebe Lands.

The support, maintenance and repair, painting improving or enlarging the Parish Church of Tartaraghan or in the repairing or rebuilding the walls or gates of the graveyard attached thereto and in keeping the said graveyard in repair. Repairing, painting, or improving the School House in connection with the said Parish. In any or all of the above-mentioned objects, as the said Trustees or Trustee may in their absolute direction from time to time, consider most requiring such expenditure.

Achievements and performance

During the year, the charity maintained and repaired the Glebe Lands to which it is responsible for. This included hedge cutting and general ground maintenance of the land.

Charities Commissioner of Northern Ireland – Statement of Compliance

Glebe Lands of Tartaraghan (In Trust) has given careful consideration to the Charity Commission of Northern Ireland's guidance on public benefit to ensure the activities entered into help achieve the charity's objectives and activities.

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)

Financial Review

Cash funds at year end were £17409.

The Trustees have set a minimum level of cash reserves to be maintained by the Charity due to the nature of the Charities' activities and minimal day-to-day running costs.

Going Concern

The Trustees have reviewed the position of the Charity and are of the opinion that the Charity will continue in its activities and the accounts should be prepared on a going concern basis.

Statement of Trustees' Responsibilities

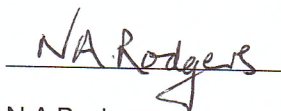
The Trustees are responsible for preparing the Trustees' Report, the statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to those charities in Northern Ireland with the income less than £250,000 requires the Trustees to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

The Trustees are responsible for keeping accounting records that are sufficient and explain the Charity's transaction and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. They are responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Charity Registration No: NIC108893

Signed on behalf of the Trustees


N A Rodgers

Date: 1/6/2026.

Charity Number: NIC108893

**GLEBE LANDS OF TARTARAGHAN (IN TRUST)
FINANCIAL STATEMENTS OF THE YEAR ENDED
31 DECEMBER 2025**

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)
Accounts for the year ended 31 December 2025

Independent examiner's report to the charity trustees of Glebe Lands of Tartaraghan (In Trust)

I report on the accounts of the charity for the year ended 31 December 2025.

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.



Name: Graeme Parr for GDP Accountants Ltd
Relevant professional qualification or body: FCCA CTA
Address: 122A Moore Street, Aghnacloy, Co Tyrone, BT69 6AA
Date: 27 May 2026

Glebe Lands of Tartaraghan (In Trust)
Accounts for the Year Ended 31 December 2025

TRUSTEES ANNUAL REPORT

The trustees present their Annual Report and Financial Statements for the year ended 31 December 2025 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

Glebe Lands of Tartaraghan (In Trust)
St Paul's Church of Ireland, Clantilew Road, Tartaraghan, Portadown, Co Armagh, BT62 1RT

CHARITY TRUSTEES

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

Alan Rodgers
Keith Jackson
William Richardson
Robert Hamill
Ivan Rodgers

INDEPENDENT EXAMINERS

GDP Accountants Ltd
122A Moore Street
Aughnacloy
Co Tyrone
BT69 6AA

BANKERS

Danske Bank
PO Box 183
Donegall Square West
Belfast
BT1 6JS

Glebe Lands of Tartaraghan (In Trust)
Statement of Receipts and Payments - Year Ended 31 December 2025

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Receipts				
Conacre	5,000	-	5,000	6,000
Bank interest received	16	-	16	15
Total Receipts	5,016	-	5,016	6,015
Payments				
Water Rates	180	-	180	139
Insurance	248	-	248	237
Agricultural contract work	648	-	648	336
Repairs	-	-	-	2,883
Donation	-	-	-	3,108
General expenses	-	-	-	50
Bank charges	32	-	32	30
Total Payments	1,108	-	1,108	6,783
Net Receipts / Payments	3,908	-	3,908	(768)
Net Movement in funds	3,908	-	3,908	(768)
Funds brought forward 1 January 2025	13,501	-	13,501	14,269
Funds carried forward 31 December 2025	17,409	-	17,409	13,501

Glebe Lands of Tartaraghan (In Trust)
Statement of Assets and Liabilities - Year Ended 31 December 2025

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Funds Reconciliation				
Bank and cash at start of year	13,501	-	13,501	14,269
Net movement in funds	3,908	-	3,908	(768)
Bank and cash at end of year	17,409	-	17,409	13,501
Bank and Cash Balances				
Danske Bank - Current Account	17,409	-	17,409	13,501
Total Bank and Cash Balances	17,409	-	17,409	13,501

Approved by the trustees at the meeting on **27 May 2026** and signed on its behalf by:

NA Rodgers

 NA Rodgers
 Trustee

Glebe Lands of Tartaraghan (In Trust)

Northern Ireland - Charity number 108893

Accounts

Glebe Lands of Tartaraghan (In Trust)

General Information

Year ended 31 December 2024

Charity Name:

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Trustees:

Keith Jackson

Alan Rodgers

William Richardson

Ivan Rodgers

Robert Hamill

Independent Examiner:

GDP Accountants

122A Moore Street

Aughnacloy

BT69 6AA

Bankers:

Danske Bank

45-48 High Street

Portadown

Co Armagh

BT62 1LB

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)

Trustees' Annual Report

Year ended 31 December 2024

The Trustees present the Annual Report for Glebe Lands of Tartaraghan (In Trust) for the year ended 31 December 2024.

Structure, Governance and Management

The charity is administered by the trustees who have been appointed to the trust.

Objectives and Activities

- To maintain the Glebe Lands.
- To provide support, maintenance and repair in the upkeep of the Parish Church.
- Annually to provide an account to the Select Vestry of all receipts and payments over the preceding calendar year.
- To support in the upkeep of the Parish Church of Tartaraghan as stated in principle activity below.

Principle Activity

The upkeep of the Glebe Lands.

The support, maintenance and repair, painting improving or enlarging the Parish Church of Tartaraghan or in the repairing or rebuilding the walls or gates of the graveyard attached thereto and in keeping the said graveyard in repair. Repairing, painting, or improving the School House in connection with the said Parish. In any or all of the above-mentioned objects, as the said Trustees or Trustee may in their absolute direction from time to time, consider most requiring such expenditure.

Achievements and performance

During the year, the charity maintained and repaired the Glebe Lands to which it is responsible for. This included hedge cutting, replacement fencing and general ground maintenance of the land.

The Replacing of garden fence at front of the School House.

The repainting of the interior of the Church.

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)

Charities Commissioner of Northern Ireland – Statement of Compliance

Glebe Lands of Tartaraghan (In Trust) has given careful consideration to the Charity Commission of Northern Ireland's guidance on public benefit to ensure the activities entered into help achieve the charity's objectives and activities.

Financial Review

Cash funds at year end were £13501.

The Trustees have set a minimum level of cash reserves to be maintained by the Charity due to the nature of the Charities' activities and minimal day-to-day running costs.

Going Concern

The Trustees have reviewed the position of the Charity and are of the opinion that the Charity will continue in its activities and the accounts should be prepared on a going concern basis.

Statement of Trustees' Responsibilities

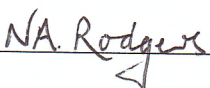
The Trustees are responsible for preparing the Trustees' Report, the statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to those charities in Northern Ireland with the income less than £250,000 requires the Trustees to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

The Trustees are responsible for keeping accounting records that are sufficient and explain the Charity's transaction and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. They are responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Charity Registration No: NIC108893

Signed on behalf of the Trustees



N A Rodgers

Date: 1/6/2026.

Charity Number: NIC108893

**GLEBE LANDS OF TARTARAGHAN (IN TRUST)
FINANCIAL STATEMENTS OF THE YEAR ENDED
31 DECEMBER 2024**

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)
Accounts for the Year Ended 31 December 2024

TRUSTEES ANNUAL REPORT

The trustees present their Annual Report and Financial Statements for the year ended 31 December 2024 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

Glebe Lands of Tartaraghan (In Trust)
St Paul's Church of Ireland, Clantilew Road, Tartaraghan, Portadown, Co Armagh, BT62 1RT

CHARITY TRUSTEES

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

Alan Rodgers
Keith Jackson
William Richardson
Robert Hamill
Ivan Rodgers

INDEPENDENT EXAMINERS

GDP Accountants Ltd
122A Moore Street
Aughnacloy
Co Tyrone
BT69 6AA

BANKERS

Danske Bank
PO Box 183
Donegall Square West
Belfast
BT1 6JS

Glebe Lands of Tartaraghan (In Trust)
Accounts for the year ended 31 December 2024

Independent examiner's report to the charity trustees of Glebe Lands of Tartaraghan (In Trust)

I report on the accounts of the charity for the year ended 31 December 2024.

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

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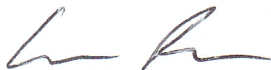
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2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

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.



Name: Graeme Parr for GDP Accountants Ltd
Relevant professional qualification or body: FCCA CTA
Address: 122A Moore Street, Aghnacloy, Co Tyrone, BT69 6AA
Date: 27 May 2026

Glebe Lands of Tartaraghan (In Trust)
Statement of Receipts and Payments - Year Ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Receipts				
Conacre	6,000	-	6,000	2,650
Bank interest received	15	-	15	12
Total Receipts	6,015	-	6,015	2,662
Payments				
Water Rates	139	-	139	65
Insurance	237	-	237	270
Agricultural contract work	336	-	336	290
Repairs	2,883	-	2,883	-
Legal and professional	-	-	-	795
Donation	3,108	-	3,108	-
General expenses	50	-	50	100
Bank charges	30	-	30	16
Total Payments	6,783	-	6,783	1,536
Net Receipts / Payments	(768)	-	(768)	1,126
Net Movement in funds	(768)	-	(768)	1,126
Funds brought forward 1 January 2024	14,269	-	14,269	13,143
Funds carried forward 31 December 2024	13,501	-	13,501	14,269

Glebe Lands of Tartaraghan (In Trust)
Statement of Assets and Liabilities - Year Ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Funds Reconciliation				
Bank and cash at start of year	14,269	-	14,269	13,143
Net movement in funds	(768)	-	(768)	1,126
Bank and cash at end of year	13,501	-	13,501	14,269
Bank and Cash Balances				
Danske Bank - Current Account	13,501	-	13,501	14,269
Total Bank and Cash Balances	13,501	-	13,501	14,269

Approved by the trustees at the meeting on **27 May 2026** and signed on its behalf by:

NA. Rodgers.

NA Rodgers
Trustee

Glebe Lands of Tartaraghan (In Trust)

Northern Ireland - Charity number 108893

Annual report

Glebe Lands of Tartaraghan (In Trust)

General Information

Year ended 31 December 2024

Charity Name:

Glebe Lands of Tartaraghan (In Trust)

Contact Address:

25B Cannagola Road

Portadown

Co Armagh

BT62 1RG

Charity Registration Number:

NIC 108893

Trustees:

Keith Jackson

Alan Rodgers

William Richardson

Ivan Rodgers

Robert Hamill

Independent Examiner:

GDP Accountants

122A Moore Street

Aughnacloy

BT69 6AA

Bankers:

Danske Bank

45-48 High Street

Portadown

Co Armagh

BT62 1LB

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)

Trustees' Annual Report

Year ended 31 December 2024

The Trustees present the Annual Report for Glebe Lands of Tartaraghan (In Trust) for the year ended 31 December 2024.

Structure, Governance and Management

The charity is administered by the trustees who have been appointed to the trust.

Objectives and Activities

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Principle Activity

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The repainting of the interior of the Church.

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)

Charities Commissioner of Northern Ireland – Statement of Compliance

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Financial Review

Cash funds at year end were £13501.

The Trustees have set a minimum level of cash reserves to be maintained by the Charity due to the nature of the Charities' activities and minimal day-to-day running costs.

Going Concern

The Trustees have reviewed the position of the Charity and are of the opinion that the Charity will continue in its activities and the accounts should be prepared on a going concern basis.

Statement of Trustees' Responsibilities

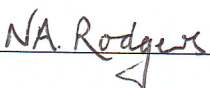
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Charity Registration No: NIC108893

Signed on behalf of the Trustees



N A Rodgers

Date: 1/6/2026.

Charity Number: NIC108893

**GLEBE LANDS OF TARTARAGHAN (IN TRUST)
FINANCIAL STATEMENTS OF THE YEAR ENDED
31 DECEMBER 2024**

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)
Accounts for the Year Ended 31 December 2024

TRUSTEES ANNUAL REPORT

The trustees present their Annual Report and Financial Statements for the year ended 31 December 2024 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

Glebe Lands of Tartaraghan (In Trust)
St Paul's Church of Ireland, Clantilew Road, Tartaraghan, Portadown, Co Armagh, BT62 1RT

CHARITY TRUSTEES

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Alan Rodgers
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Robert Hamill
Ivan Rodgers

INDEPENDENT EXAMINERS

GDP Accountants Ltd
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BT69 6AA

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Danske Bank
PO Box 183
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Glebe Lands of Tartaraghan (In Trust)
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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.



Name: Graeme Parr for GDP Accountants Ltd
Relevant professional qualification or body: FCCA CTA
Address: 122A Moore Street, Aghnacloy, Co Tyrone, BT69 6AA
Date: 27 May 2026

Glebe Lands of Tartaraghan (In Trust)
Statement of Receipts and Payments - Year Ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
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Repairs	2,883	-	2,883	-
Legal and professional	-	-	-	795
Donation	3,108	-	3,108	-
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Glebe Lands of Tartaraghan (In Trust)
Statement of Assets and Liabilities - Year Ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Funds Reconciliation				
Bank and cash at start of year	14,269	-	14,269	13,143
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Bank and Cash Balances				
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Total Bank and Cash Balances	13,501	-	13,501	14,269

Approved by the trustees at the meeting on **27 May 2026** and signed on its behalf by:

NA. Rodgers.

 NA Rodgers
 Trustee

Glebe Lands of Tartaraghan (In Trust)

Northern Ireland - Charity number 108893

Annual return

Glebe Lands of Tartaraghan (In Trust)

General Information

Year ended 31 December 2024

Charity Name:

Glebe Lands of Tartaraghan (In Trust)

Contact Address:

25B Cannagola Road

Portadown

Co Armagh

BT62 1RG

Charity Registration Number:

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Independent Examiner:

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Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)

Trustees' Annual Report

Year ended 31 December 2024

The Trustees present the Annual Report for Glebe Lands of Tartaraghan (In Trust) for the year ended 31 December 2024.

Structure, Governance and Management

The charity is administered by the trustees who have been appointed to the trust.

Objectives and Activities

- To maintain the Glebe Lands.
- To provide support, maintenance and repair in the upkeep of the Parish Church.
- Annually to provide an account to the Select Vestry of all receipts and payments over the preceding calendar year.
- To support in the upkeep of the Parish Church of Tartaraghan as stated in principle activity below.

Principle Activity

The upkeep of the Glebe Lands.

The support, maintenance and repair, painting improving or enlarging the Parish Church of Tartaraghan or in the repairing or rebuilding the walls or gates of the graveyard attached thereto and in keeping the said graveyard in repair. Repairing, painting, or improving the School House in connection with the said Parish. In any or all of the above-mentioned objects, as the said Trustees or Trustee may in their absolute direction from time to time, consider most requiring such expenditure.

Achievements and performance

During the year, the charity maintained and repaired the Glebe Lands to which it is responsible for. This included hedge cutting, replacement fencing and general ground maintenance of the land.

The Replacing of garden fence at front of the School House.

The repainting of the interior of the Church.

Glebe Lands of Tartaraghan (In Trust)

Charities Commissioner of Northern Ireland – Statement of Compliance

Glebe Lands of Tartaraghan (In Trust) has given careful consideration to the Charity Commission of Northern Ireland's guidance on public benefit to ensure the activities entered into help achieve the charity's objectives and activities.

Financial Review

Cash funds at year end were £13501.

The Trustees have set a minimum level of cash reserves to be maintained by the Charity due to the nature of the Charities' activities and minimal day-to-day running costs.

Going Concern

The Trustees have reviewed the position of the Charity and are of the opinion that the Charity will continue in its activities and the accounts should be prepared on a going concern basis.

Statement of Trustees' Responsibilities

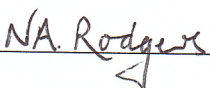
The Trustees are responsible for preparing the Trustees' Report, the statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to those charities in Northern Ireland with the income less than £250,000 requires the Trustees to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

The Trustees are responsible for keeping accounting records that are sufficient and explain the Charity's transaction and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. They are responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Charity Registration No: NIC108893

Signed on behalf of the Trustees



N A Rodgers

Date: 1/6/2026.

Charity Number: NIC108893

**GLEBE LANDS OF TARTARAGHAN (IN TRUST)
FINANCIAL STATEMENTS OF THE YEAR ENDED
31 DECEMBER 2024**

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)
Accounts for the Year Ended 31 December 2024

TRUSTEES ANNUAL REPORT

The trustees present their Annual Report and Financial Statements for the year ended 31 December 2024 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

Glebe Lands of Tartaraghan (In Trust)
St Paul's Church of Ireland, Clantilew Road, Tartaraghan, Portadown, Co Armagh, BT62 1RT

CHARITY TRUSTEES

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

Alan Rodgers
Keith Jackson
William Richardson
Robert Hamill
Ivan Rodgers

INDEPENDENT EXAMINERS

GDP Accountants Ltd
122A Moore Street
Aughnacloy
Co Tyrone
BT69 6AA

BANKERS

Danske Bank
PO Box 183
Donegall Square West
Belfast
BT1 6JS

Glebe Lands of Tartaraghan (In Trust)
Accounts for the year ended 31 December 2024

Independent examiner's report to the charity trustees of Glebe Lands of Tartaraghan (In Trust)

I report on the accounts of the charity for the year ended 31 December 2024.

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.



Name: Graeme Parr for GDP Accountants Ltd
Relevant professional qualification or body: FCCA CTA
Address: 122A Moore Street, Aghnacloy, Co Tyrone, BT69 6AA
Date: 27 May 2026

Glebe Lands of Tartaraghan (In Trust)
Statement of Receipts and Payments - Year Ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Receipts				
Conacre	6,000	-	6,000	2,650
Bank interest received	15	-	15	12
Total Receipts	6,015	-	6,015	2,662
Payments				
Water Rates	139	-	139	65
Insurance	237	-	237	270
Agricultural contract work	336	-	336	290
Repairs	2,883	-	2,883	-
Legal and professional	-	-	-	795
Donation	3,108	-	3,108	-
General expenses	50	-	50	100
Bank charges	30	-	30	16
Total Payments	6,783	-	6,783	1,536
Net Receipts / Payments	(768)	-	(768)	1,126
Net Movement in funds	(768)	-	(768)	1,126
Funds brought forward 1 January 2024	14,269	-	14,269	13,143
Funds carried forward 31 December 2024	13,501	-	13,501	14,269

Glebe Lands of Tartaraghan (In Trust)
Statement of Assets and Liabilities - Year Ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Funds Reconciliation				
Bank and cash at start of year	14,269	-	14,269	13,143
Net movement in funds	(768)	-	(768)	1,126
Bank and cash at end of year	13,501	-	13,501	14,269
Bank and Cash Balances				
Danske Bank - Current Account	13,501	-	13,501	14,269
Total Bank and Cash Balances	13,501	-	13,501	14,269

Approved by the trustees at the meeting on **27 May 2026** and signed on its behalf by:

NA. Rodgers.

NA Rodgers
Trustee

Glebe Lands of Tartaraghan (In Trust)

Northern Ireland - Charity number 108893

Accounts

Glebe Lands of Tartaraghan (In Trust)

Trustees' Annual Report

Year ended 31 December 2023

The Trustees present the Annual Report for Glebe Lands of Tartaraghan (In Trust) for the year ended 31 December 2023.

Structure, Governance and Management

The charity is administered by the trustees who have been appointed to the trust.

Objectives and Activities

- To maintain the Glebe Lands.
- To provide support, maintenance and repair in the upkeep of the Parish Church.
- Annually to provide an account to the Select Vestry of all receipts and payments over the preceding calendar year.
- To support in the upkeep of the Parish Church of Tartaraghan as stated in principle activity below.

Principle Activity

The upkeep of the Glebe Lands.

The support, maintenance and repair, painting improving or enlarging the Parish Church of Tartaraghan or in the repairing or rebuilding the walls or gates of the graveyard attached thereto and in keeping the said graveyard in repair. Repairing, painting, or improving the School House in connection with the said Parish. In any or all of the above-mentioned objects, as the said Trustees or Trustee may in their absolute direction from time to time, consider most requiring such expenditure.

Achievements and performance

During the year, the charity maintained and repaired the Glebe Lands to which it is responsible for. This included hedge cutting and general ground maintenance of the land.

Charities Commissioner of Northern Ireland – Statement of Compliance

Glebe Lands of Tartaraghan (In Trust) has given careful consideration to the Charity Commission of Northern Ireland's guidance on public benefit to ensure the activities entered into help achieve the charity's objectives and activities.

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)

General Information

Year ended 31 December 2023

Charity Name:

Glebe Lands of Tartaraghan (In Trust)

Contact Address:

25B Cannagola Road

Portadown

Co Armagh

BT62 1RG

Charity Registration Number:

NIC 108893

Trustees:

Keith Jackson

Alan Rodgers

William Richardson

Ivan Rodgers

Robert Hamill

Independent Examiner:

GDP Accountants

122A Moore Street

Aughnacloy

BT69 6AA

Bankers:

Danske Bank

45-48 High Street

Portadown

Co Armagh

BT62 1LB

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)

Financial Review

Cash funds at year end were £14269.

The Trustees have set a minimum level of cash reserves to be maintained by the Charity due to the nature of the Charities' activities and minimal day-to-day running costs.

Going Concern

The Trustees have reviewed the position of the Charity and are of the opinion that the Charity will continue in its activities and the accounts should be prepared on a going concern basis.

Statement of Trustees' Responsibilities

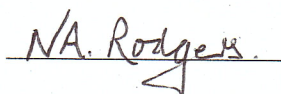
The Trustees are responsible for preparing the Trustees' Report, the statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to those charities in Northern Ireland with the income less than £250,000 requires the Trustees to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

The Trustees are responsible for keeping accounting records that are sufficient and explain the Charity's transaction and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. They are responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Charity Registration No: NIC108893

Signed on behalf of the Trustees



N A Rodgers

Date: 1/6/2026

Charity Number: NIC108893

**GLEBE LANDS OF TARTARAGHAN (IN TRUST)
FINANCIAL STATEMENTS OF THE YEAR ENDED
31 DECEMBER 2023**

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)
Accounts for the year ended 31 December 2023

Independent examiner's report to the charity trustees of Glebe Lands of Tartaraghan (In Trust)

I 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 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.



Name: Graeme Parr for GDP Accountants Ltd
Relevant professional qualification or body: FCCA CTA
Address: 122A Moore Street, Aghnacloy, Co Tyrone, BT69 6AA
Date: 27 May 2026

Glebe Lands of Tartaraghan (In Trust)
Accounts for the Year Ended 31 December 2023

TRUSTEES ANNUAL REPORT

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

Glebe Lands of Tartaraghan (In Trust)
St Paul's Church of Ireland, Clantilew Road, Tartaraghan, Portadown, Co Armagh, BT62 1RT

CHARITY TRUSTEES

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

Alan Rodgers
Keith Jackson
William Richardson
Robert Hamill
Ivan Rodgers

INDEPENDENT EXAMINERS

GDP Accountants Ltd
122A Moore Street
Aughnacloy
Co Tyrone
BT69 6AA

BANKERS

Danske Bank
PO Box 183
Donegall Square West
Belfast
BT1 6JS

Glebe Lands of Tartaraghan (In Trust)
Statement of Receipts and Payments - Year Ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Receipts			
Conacre	2,650	-	2,650
Bank interest received	12	-	12
	<hr/>		
Total Receipts	2,662	-	2,662
Payments			
Water Rates	65	-	65
Insurance	270	-	270
Agricultural contract work	290	-	290
Legal and professional	795	-	795
General expenses	100	-	100
Bank charges	16	-	16
	<hr/>		
Total Payments	1,536	-	1,536
Net Receipts / Payments	1,126	-	1,126
	<hr/>		
Net Movement in funds	1,126	-	1,126
Funds brought forward 1 January 2023	13,143	-	13,143
	<hr/>		
Funds carried forward 31 December 2023	14,269	-	14,269

Glebe Lands of Tartaraghan (In Trust)
Statement of Assets and Liabilities - Year Ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Funds Reconciliation			
Bank and cash at start of year	13,143	-	13,143
Net movement in funds	1,126	-	1,126
Bank and cash at end of year	14,269	-	14,269
Bank and Cash Balances			
Danske Bank - Current Account	14,269	-	14,269
Total Bank and Cash Balances	14,269	-	14,269

Approved by the trustees at the meeting on **27 May 2026** and signed on its behalf by:

NA. Rodgers.

 NA Rodgers
 Trustee

Glebe Lands of Tartaraghan (In Trust)

Northern Ireland - Charity number 108893

Annual report

Glebe Lands of Tartaraghan (In Trust)

Trustees' Annual Report

Year ended 31 December 2023

The Trustees present the Annual Report for Glebe Lands of Tartaraghan (In Trust) for the year ended 31 December 2023.

Structure, Governance and Management

The charity is administered by the trustees who have been appointed to the trust.

Objectives and Activities

- To maintain the Glebe Lands.
- To provide support, maintenance and repair in the upkeep of the Parish Church.
- Annually to provide an account to the Select Vestry of all receipts and payments over the preceding calendar year.
- To support in the upkeep of the Parish Church of Tartaraghan as stated in principle activity below.

Principle Activity

The upkeep of the Glebe Lands.

The support, maintenance and repair, painting improving or enlarging the Parish Church of Tartaraghan or in the repairing or rebuilding the walls or gates of the graveyard attached thereto and in keeping the said graveyard in repair. Repairing, painting, or improving the School House in connection with the said Parish. In any or all of the above-mentioned objects, as the said Trustees or Trustee may in their absolute direction from time to time, consider most requiring such expenditure.

Achievements and performance

During the year, the charity maintained and repaired the Glebe Lands to which it is responsible for. This included hedge cutting and general ground maintenance of the land.

Charities Commissioner of Northern Ireland – Statement of Compliance

Glebe Lands of Tartaraghan (In Trust) has given careful consideration to the Charity Commission of Northern Ireland's guidance on public benefit to ensure the activities entered into help achieve the charity's objectives and activities.

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)

General Information

Year ended 31 December 2023

Charity Name:

Glebe Lands of Tartaraghan (In Trust)

Contact Address:

25B Cannagola Road

Portadown

Co Armagh

BT62 1RG

Charity Registration Number:

NIC 108893

Trustees:

Keith Jackson

Alan Rodgers

William Richardson

Ivan Rodgers

Robert Hamill

Independent Examiner:

GDP Accountants

122A Moore Street

Aughnacloy

BT69 6AA

Bankers:

Danske Bank

45-48 High Street

Portadown

Co Armagh

BT62 1LB

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)

Financial Review

Cash funds at year end were £14269.

The Trustees have set a minimum level of cash reserves to be maintained by the Charity due to the nature of the Charities' activities and minimal day-to-day running costs.

Going Concern

The Trustees have reviewed the position of the Charity and are of the opinion that the Charity will continue in its activities and the accounts should be prepared on a going concern basis.

Statement of Trustees' Responsibilities

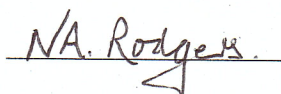
The Trustees are responsible for preparing the Trustees' Report, the statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to those charities in Northern Ireland with the income less than £250,000 requires the Trustees to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

The Trustees are responsible for keeping accounting records that are sufficient and explain the Charity's transaction and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. They are responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Charity Registration No: NIC108893

Signed on behalf of the Trustees



N A Rodgers

Date: 1/6/2026

Charity Number: NIC108893

**GLEBE LANDS OF TARTARAGHAN (IN TRUST)
FINANCIAL STATEMENTS OF THE YEAR ENDED
31 DECEMBER 2023**

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)
Accounts for the year ended 31 December 2023

Independent examiner's report to the charity trustees of Glebe Lands of Tartaraghan (In Trust)

I 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 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.



Name: Graeme Parr for GDP Accountants Ltd
Relevant professional qualification or body: FCCA CTA
Address: 122A Moore Street, Aghnacloy, Co Tyrone, BT69 6AA
Date: 27 May 2026

Glebe Lands of Tartaraghan (In Trust)
Accounts for the Year Ended 31 December 2023

TRUSTEES ANNUAL REPORT

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

Glebe Lands of Tartaraghan (In Trust)
St Paul's Church of Ireland, Clantilew Road, Tartaraghan, Portadown, Co Armagh, BT62 1RT

CHARITY TRUSTEES

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

Alan Rodgers
Keith Jackson
William Richardson
Robert Hamill
Ivan Rodgers

INDEPENDENT EXAMINERS

GDP Accountants Ltd
122A Moore Street
Aughnacloy
Co Tyrone
BT69 6AA

BANKERS

Danske Bank
PO Box 183
Donegall Square West
Belfast
BT1 6JS

Glebe Lands of Tartaraghan (In Trust)
Statement of Receipts and Payments - Year Ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Receipts			
Conacre	2,650	-	2,650
Bank interest received	12	-	12
	<hr/>		
Total Receipts	2,662	-	2,662
	<hr/>		
Payments			
Water Rates	65	-	65
Insurance	270	-	270
Agricultural contract work	290	-	290
Legal and professional	795	-	795
General expenses	100	-	100
Bank charges	16	-	16
	<hr/>		
Total Payments	1,536	-	1,536
	<hr/>		
Net Receipts / Payments	1,126	-	1,126
	<hr/>		
Net Movement in funds	1,126	-	1,126
Funds brought forward 1 January 2023	13,143	-	13,143
	<hr/>		
Funds carried forward 31 December 2023	14,269	-	14,269
	<hr/>		

Glebe Lands of Tartaraghan (In Trust)
Statement of Assets and Liabilities - Year Ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Funds Reconciliation			
Bank and cash at start of year	13,143	-	13,143
Net movement in funds	1,126	-	1,126
Bank and cash at end of year	14,269	-	14,269
Bank and Cash Balances			
Danske Bank - Current Account	14,269	-	14,269
Total Bank and Cash Balances	14,269	-	14,269

Approved by the trustees at the meeting on **27 May 2026** and signed on its behalf by:

NA. Rodgers.

 NA Rodgers
 Trustee

Glebe Lands of Tartaraghan (In Trust)

Northern Ireland - Charity number 108893

Annual return

Glebe Lands of Tartaraghan (In Trust)

Trustees' Annual Report

Year ended 31 December 2023

The Trustees present the Annual Report for Glebe Lands of Tartaraghan (In Trust) for the year ended 31 December 2023.

Structure, Governance and Management

The charity is administered by the trustees who have been appointed to the trust.

Objectives and Activities

- To maintain the Glebe Lands.
- To provide support, maintenance and repair in the upkeep of the Parish Church.
- Annually to provide an account to the Select Vestry of all receipts and payments over the preceding calendar year.
- To support in the upkeep of the Parish Church of Tartaraghan as stated in principle activity below.

Principle Activity

The upkeep of the Glebe Lands.

The support, maintenance and repair, painting improving or enlarging the Parish Church of Tartaraghan or in the repairing or rebuilding the walls or gates of the graveyard attached thereto and in keeping the said graveyard in repair. Repairing, painting, or improving the School House in connection with the said Parish. In any or all of the above-mentioned objects, as the said Trustees or Trustee may in their absolute direction from time to time, consider most requiring such expenditure.

Achievements and performance

During the year, the charity maintained and repaired the Glebe Lands to which it is responsible for. This included hedge cutting and general ground maintenance of the land.

Charities Commissioner of Northern Ireland – Statement of Compliance

Glebe Lands of Tartaraghan (In Trust) has given careful consideration to the Charity Commission of Northern Ireland's guidance on public benefit to ensure the activities entered into help achieve the charity's objectives and activities.

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)

General Information

Year ended 31 December 2023

Charity Name:

Glebe Lands of Tartaraghan (In Trust)

Contact Address:

25B Cannagola Road

Portadown

Co Armagh

BT62 1RG

Charity Registration Number:

NIC 108893

Trustees:

Keith Jackson

Alan Rodgers

William Richardson

Ivan Rodgers

Robert Hamill

Independent Examiner:

GDP Accountants

122A Moore Street

Aughnacloy

BT69 6AA

Bankers:

Danske Bank

45-48 High Street

Portadown

Co Armagh

BT62 1LB

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)

Financial Review

Cash funds at year end were £14269.

The Trustees have set a minimum level of cash reserves to be maintained by the Charity due to the nature of the Charities' activities and minimal day-to-day running costs.

Going Concern

The Trustees have reviewed the position of the Charity and are of the opinion that the Charity will continue in its activities and the accounts should be prepared on a going concern basis.

Statement of Trustees' Responsibilities

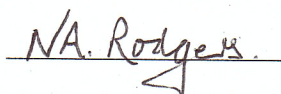
The Trustees are responsible for preparing the Trustees' Report, the statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to those charities in Northern Ireland with the income less than £250,000 requires the Trustees to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

The Trustees are responsible for keeping accounting records that are sufficient and explain the Charity's transaction and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. They are responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Charity Registration No: NIC108893

Signed on behalf of the Trustees



N A Rodgers

Date: 1/6/2026

Charity Number: NIC108893

**GLEBE LANDS OF TARTARAGHAN (IN TRUST)
FINANCIAL STATEMENTS OF THE YEAR ENDED
31 DECEMBER 2023**

Charity Number: NIC108893

Glebe Lands of Tartaraghan (In Trust)
Accounts for the year ended 31 December 2023

Independent examiner's report to the charity trustees of Glebe Lands of Tartaraghan (In Trust)

I 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 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.



Name: Graeme Parr for GDP Accountants Ltd
Relevant professional qualification or body: FCCA CTA
Address: 122A Moore Street, Aghnacloy, Co Tyrone, BT69 6AA
Date: 27 May 2026

Glebe Lands of Tartaraghan (In Trust)
Accounts for the Year Ended 31 December 2023

TRUSTEES ANNUAL REPORT

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

Glebe Lands of Tartaraghan (In Trust)
St Paul's Church of Ireland, Clantilew Road, Tartaraghan, Portadown, Co Armagh, BT62 1RT

CHARITY TRUSTEES

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

Alan Rodgers
Keith Jackson
William Richardson
Robert Hamill
Ivan Rodgers

INDEPENDENT EXAMINERS

GDP Accountants Ltd
122A Moore Street
Aughnacloy
Co Tyrone
BT69 6AA

BANKERS

Danske Bank
PO Box 183
Donegall Square West
Belfast
BT1 6JS

Glebe Lands of Tartaraghan (In Trust)
Statement of Receipts and Payments - Year Ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Receipts			
Conacre	2,650	-	2,650
Bank interest received	12	-	12
	<hr/>		
Total Receipts	2,662	-	2,662
Payments			
Water Rates	65	-	65
Insurance	270	-	270
Agricultural contract work	290	-	290
Legal and professional	795	-	795
General expenses	100	-	100
Bank charges	16	-	16
	<hr/>		
Total Payments	1,536	-	1,536
	<hr/>		
Net Receipts / Payments	1,126	-	1,126
	<hr/>		
Net Movement in funds	1,126	-	1,126
Funds brought forward 1 January 2023	13,143	-	13,143
	<hr/>		
Funds carried forward 31 December 2023	14,269	-	14,269

Glebe Lands of Tartaraghan (In Trust)
Statement of Assets and Liabilities - Year Ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Funds Reconciliation			
Bank and cash at start of year	13,143	-	13,143
Net movement in funds	1,126	-	1,126
Bank and cash at end of year	14,269	-	14,269
Bank and Cash Balances			
Danske Bank - Current Account	14,269	-	14,269
Total Bank and Cash Balances	14,269	-	14,269

Approved by the trustees at the meeting on **27 May 2026** and signed on its behalf by:

NA. Rodgers.

 NA Rodgers
 Trustee