

Company Registration Number: NI628845  
Charity Number: NIC102143

**The Emmanuel Church Lurgan Trust**  
(A company limited by guarantee, not having a share capital)

**Annual Report and Audited Financial Statements**

**for the financial year ended 31 December 2024**

Daly Park & Company Ltd  
Chartered Accountants and Statutory Auditors  
4 Carnegie Street  
Lurgan  
Craigavon  
County Armagh  
BT66 6AS  
Northern Ireland

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**The Emmanuel Church Lurgan Trust**  
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**TRUSTEES' AND OTHER INFORMATION**

<b>Trustees</b>	Alan John Emerson Warwick McCullough Alain Emerson (Resigned 3 December 2024) Christopher Leech (Resigned 3 December 2024) Jonathan Andrew Beggs Colin Maccorkell (Appointed 3 December 2024) Heather McDowell (Appointed 3 December 2024) Timothy Parks (Appointed 3 December 2024) Richard Preston (Appointed 3 December 2024)
<b>Company Secretary</b>	Leonard Adamson (Resigned 3 December 2024) Joanne Briggs (Appointed 3 December 2024)
<b>Charity Number in Northern Ireland</b>	NIC102143
<b>Company Registration Number</b>	NI628845
<b>Registered Office</b>	23a Castle Lane Lurgan Co. Armagh BT67 9BD Northern Ireland
<b>Principal Address</b>	23a Castle Lane Lurgan Craigavon Co. Armagh BT67 9BD Northern Ireland
<b>Auditors</b>	Daly Park & Company Ltd Chartered Accountants and Statutory Auditors 4 Carnegie Street Lurgan Craigavon County Armagh BT66 6AS Northern Ireland
<b>Principal Bankers</b>	First Trust Bank 8 Market St Lurgan Co. Armagh BT66 6AQ Northern Ireland

**The Emmanuel Church Lurgan Trust**  
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**TRUSTEES' ANNUAL REPORT**  
for the financial year ended 31 December 2024

The trustees present their Trustees' Annual Report, combining the Directors' Report and Trustees' Report, and the audited financial statements for the financial year ended 31 December 2024.

The financial statements are prepared in accordance with the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Trustees' Report contains the information required to be provided in the Trustees' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The trustees of the company are also charity trustees for the purpose of charity law and under the company's constitution are known as members of the board of trustees.

In this report the trustees of The Emmanuel Church Lurgan Trust present a summary of its purpose, governance, activities, achievements and finances for the financial year 31 December 2024.

The charity is a registered charity and hence the report and results are presented in a form which complies with the requirements of the Companies Act 2006 and, although not obliged to comply with the Statement of Recommended Practice applicable in the UK and Republic of Ireland FRS 102, the organisation has implemented its recommendations where relevant in these financial statements.

**Principal Activity**

The Trust is established for charitable purposes only, specifically the advancement of Religion (specifically the Evangelical Christian Faith), the advancement of education and the advancement of community development.

Such purposes must be carried out exclusively in a manner that is beneficial to the public and is recognised by the law of Northern Ireland as being charitable.

The Trust shall participate only in initiatives that are reasonably conducive to the realisation of the above mentioned purposes, such initiatives including (but not limited to):

- (i) The support and facilitation of the Church;
- (ii) Raising awareness and understanding of Evangelical Christian beliefs and practices;
- (iii) Carrying out missionary and outreach work with in the community served by the Church; and
- (iv) Holding regular public worship services in the context of the Church.

**Review of Activities, Achievements and Performance**  
**Summary of Activities**

**Church Community**

The primary gathering point for our church community is a Sunday morning with around 700 adults gathering across 2 services. A key element of creating space for our church family is between these services over tea, coffee and snacks.

We continue to gather on the first Sunday evening of each month for our 'Seek First' worship space and meet bi-weekly for prayer on a Wednesday night. On these nights we join our Portadown Church.

We have continued in our primary calling of discipleship, while continuing to dedicate babies, baptise believers, marry and bury people. Endeavouring to do all of these in a context of love, dignity and family.

We continually endeavour to engage with our wider community demonstrating the love of God in words and actions. At both Easter and November half term break we bless the local community with gifts around doors and have organised community events such as firework displays and community fun days.

**Life groups**

With the larger numbers of people gathering on Sundays, Life groups are a key way for us to be able to connect in smaller numbers and allow people to build intentional relationships. An African proverb says, "If you want to go fast, go alone. If you want to go far, go together"

Around a third of our church members are engaged with life group, with a hope of seeing this increase in the future.

**Pastoral Care**

As a church, we desire to have a robust pastoral care system, which ensures that people are cared for thoroughly. We have a staff member to coordinate and oversee these processes specifically, while our pastors and volunteer pastoral care team outwork everything on the ground. Life groups (mentioned in the section above) provide a primary form of pastoral care, with group leaders able to feedback information to church leadership, of issues of difficulties which arisen in the lives of those connected to their groups.

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**Kids**

All Sunday Kids environments have been bursting with energy this year as we seek to love and inspire the next generation. Environments are provided for kids aged from 15 months to P7, that include stories from the Bible, worship, memory verses, games, crafts, prayer stations, as well as free & sensory play for our youngest Kingdomers. We started a new environment for Nursery & P1 - bringing us to a total of 5 age specific environments for Kids on Sunday mornings. Kids Ministry themes over the past year have included Women of the Bible, The God Story and a fun 'INSIDE OUT' themed 8 week programme over summer. There is an average of 160 kids coming through the programmes each Sunday morning.

**Kids Drop In**

Junior Drop In is an environment provided for children in P4-P7 after school mid-week. It has the purpose to have food, fun, for the kids to make friends from other schools, to get support with their homework with the help of our volunteers. This environment is also utilised as an access point for kids to be welcomed into church as for many of these children, it is their first contact point with Emmanuel. From this environment, many of our kids start attending our Friday night and Sunday environments. We have between 12-15 who attend weekly from a range of different schools.

**Tiny Tots**

Tiny Tots is an environment that provides a place for parents and carers to bring their children, from the age of 0 - pre-school. It continues to grow with new families attending each week. There is an average attendance of 30 adults & 45 kids, with the majority of parents/carers attending Tiny Tots only having a connection to Emmanuel Church through this ministry. We continue to see an increase of people from many different nationalities. This is only possible because of the strong dedicated volunteer team which has really grown this season.

**Quest & Impact**

Quest and Impact is an environment that is provided for children in P1 - P7 which runs every Friday night. Quest is for children in P1-P3 and Impact is for P4-P7. The purpose of our Friday nights is to provide a structured programme with a more casual approach after the kids finish a full week of school. Here, the kids learn more about the Bible in a fun and interactive way; and enjoy playing with their friends in a safe environment. This year we have gone through the life stories of Moses and Joshua as well as Kings & Queens of the Bible and Children of the Bible. With 80 children attending each week it is easy to say, Friday nights are the highlights of the week for many children & leaders alike. We are so thankful for the dedicated team of 15 leaders who weekly give up their Friday nights to pour into our kids.



**Local Schools**

It has been wonderful to work closely with some of our local schools throughout the year taking assemblies in Kings Park, Carrick, Dickson and Moira Primary schools. We have had an excellent opportunity to partner with Aspire & Reach, which has given us extra time in our schedules to give hours towards Carrick on a weekly basis. We had an excellent time hosting the Transition Week for P7's with our local primary schools in June.

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**Lifegroups**

Our P6 & P7 Lifegroup is an environment which involves; connecting with peers, playing games, praying for each other, and reading the Bible together. We have generated an average attendance of 45 kids bi-weekly which creates a positive atmosphere of healthy learning and development within our kids who are seeking it. We had a sleepover in church with this environment for the purpose of providing the kids with preparation before going on our yearly residential as many of them have never stayed overnight away from home before.

46 of our P6 & P7 Lifegroup took off to Kilbroney in May for the residential to where they had a fantastic time building friendships, challenging fears, and seeking Jesus. The weekend finished with a family BBQ and games, which was a huge hit for all 120 people who attended.



**Family Ministries**

Our heart is very much for family. In 2024, 15 babies were born into our church family and New Baby Hampers were delivered to these families. 13 babies were dedicated into the church family. We have loved our quarterly Saturday mornings with young family stay & play called 'Mini Morning' - it has been a great opportunities for parents and carers to connect. Equally so has our Fostering & Adoption Support Group which meets every other month.

**Other Events**

**NUA**- A large team of kids volunteers were involved in organising and running the kids environments at NUA in June. It was a fun packed weekend with a circus theme called 'From Now On'.

**Easter Kids Week** - In April we hosted our annual Easter Kids Week. This year's theme was 'Finding Jesus'. We had so much fun as we opened the doors to 100 kids and 45 volunteers.



**Junior Kids Week -**

In July we have a 3 day kids weeks for those going into nursery/P1. We had lots of fun through free play, bible stories, games and sensory play.



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**Kids Week** - We had our annual Kids Activity Week in August where 100 children took part in either a sports or arts program, as well as engaging in Bible lessons. On the Thursday night of this week, we hosted a family night for the children that were involved in the Activity week.



**Summer Activity Days** - Over summer we hosted 11 activity days to allow kids to gather, build relationships and have fun.

**Home For Good Summit** - We had the privilege of providing the kids programme for P1-7 at the annual Home for Good Summit.

**Shalom** - We had the immense pleasure of running multiple kids events in Shalom including a month of weekly kids clubs in May. A Holiday Bible Club in July and a Christmas Party in December.

## Youth

### Friday night youth

This year we combined Vital and Collective youth environments to create one Emmanuel Youth discipleship environment on Friday nights for young people aged 11-18. This has been a very successful transition. We have witnessed salvations, baptisms and young people growing deeper in their faith and bearing much fruit. We have created space for young people to lead from preaching, hosting and leading worship which has been key in developing young leaders within our church.



Our theme this year was "Tending the Flame" - focusing on how we can keep the fire and passion for Jesus alive and how we sustain our faith over the long term.

In the last year, over 420 different young people attended and we engaged an average of 170 young people per week.

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During this year we took the young people on multiple trips including a weekend away to Greenhill YMCA. Our weekend was fully booked bringing 115 young people on the residential. It was a fantastic time where young people deepened their relationships with peers and leaders, were free in their worship and had life changing encounters with God. We had some of the most powerful prayer ministry times with young people that we've ever had.



#### **FUSE Youth**

Over the past year we have witnessed the growth of our FUSE detached Youth work programme largely due to the recruitment of Marty Timlin as our Outward focused Youth Pastor. Since this recruitment, FUSE has grown from an average of 10-15 young people to an average of 35 young people per week.

#### **Kingdom Youth**

With changes to Vital and Collective environments on Friday evenings, we also introduced Kingdom Youth on Sunday mornings for ages 11-14. This program aligns with the church's teaching series but is tailored for youth. Around 40 young people participate each week over two services. We also ran a successful youth course for year 10s transitioning into church, led by Robbie and Pastor Phil. It taught the importance of church and Emmanuel's core values and beliefs.

**Banquet** is for young people deepening their faith and committing to God. It focuses on teaching them to read the Bible and listen to the Holy Spirit. In 2024/25, 10 young people attended Banquet bi-weekly on Sunday nights.

#### **Youth Alpha Course**

Through our relationships with local schools, we have been presented with the wonderful opportunity to run the Youth Alpha course in several schools. This year alone, we have conducted the course for 21 classes at Craigavon Senior High, 10 third-year classes at LJHS, and during lunch times at Lurgan College. In total, approximately 650 pupils from Lurgan, Craigavon, and Portadown participated in the program.

At the conclusion of each series of classes, we hosted Alpha round-up sessions where students gathered for pizza, listened to a gospel message, and were given the opportunity to receive prayers. Numerous seeds of faith were planted, many young people were prayed for, and notably, one 16-year-old boy committed his life to Jesus.

Additionally, we distributed numerous Bibles to students who requested them. The participating schools have recognized the benefits of the course and have expressed their desire for us to continue offering it annually. Due to the success of the Youth Alpha course, other schools are now reaching out to invite us to implement the program in their schools, presenting us with further opportunities to expand our outreach.

**1 WAY EVENT** In October and November 2024, we partnered with Crown Jesus Ministries and local churches to host a city-wide youth outreach at South Lakes Leisure Centre. The initiative included three weeks of school outreach, the main event, and follow-up activities. About 1400 young people attended, with 334 responding to the gospel. It was an incredible experience to lead and run this event.

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**Uganda**

In summer 2024 we took a team of 17 teenagers to Jandira in Uganda for a mission trip. The team led a kids week in the primary school and Bible studies and sports in the secondary school with many of the young people stepping up to lead in different areas. We delivered two women's nights in the church making jewellery and doing arts and crafts. We contributed to the Sunday service in the local church as well.



**Lifegroups**

In 2024/25 we had 60 girls and 40 boys engaging regularly in Lifegroups. To have 100 young people in regular small groups, praying, reading scripture and keeping each other accountable in their faith is really significant and an important part of their discipleship.

**Prayer and Pancakes**

6 to 7 young people come to church every Monday morning before school from 8:00-9:00am to start their week off in prayer.

**Drop in**

In 2024/25 we had 132 different young people attend our Junior and Senior Drop Ins with an average of 40 per week.

**Signal Fires**

Signal Fires is an initiative where we gather young individuals to pray, worship, and seek God together for a renewed movement of His Spirit in our land. These events are designed to equip young people to pray and encourage them to live mission-focused lives, thus preparing the ground for renewal and awakening.

In September, we collaborated with the Tobar Conference to host a Signal Fires event. This event saw the highest number of participating churches and locations across Ireland, with an attendance of 250 individuals. Notably, five young people dedicated their lives to Jesus during this gathering.

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We have established a core team that has diligently worked to create a distinct identity for Signal Fires, clarifying its objectives and what it can offer to churches nationwide. This core team now meets monthly to pray and plan, which has provided Signal Fires with much-needed structure and direction.

Looking ahead, we have scheduled four events in Derry, Cork, Dublin, and Belfast over the next 12 months.



### Summer Activities

In July and August 2024 we had 200 young people engaging in our summer programme.

### MOVE

We brought 35 young people to the CIY Move summer camp in Co. Kildare. It was an incredible time for our young people where many of them had deep encounters with God, were discipled in small groups and made lots of new friends with other young Christians from around Ireland.



**NUA** We facilitated the youth programme at the NUA Festival with Lagan Valley Vineyard Church. It was a remarkable weekend where many young people experienced freedom and healing in worship. Over the past two years, NUA has significantly impacted our youth, inspiring many to passionately pursue Jesus.



### Glo

In 2024 we ran Summer Glo. This is an event where the youth groups from the local churches come together to pray, worship, and serve the people of Lurgan together. We do things like gardening, community clean ups and area fun days. It's great to watch young people from different churches work together to serve and glorify God.

### Volunteers

We have established and developed healthy teams with approximately 60 volunteers serving cross all of our youth environments. Rebekah Baker also started her internship with us in September 2024 and she has been a great addition to our team. We have watched her grow in confidence, leadership and authority and has become a capable leader that we can entrust with responsibility. The development of the Intern Programme will be a key priority in 2025.

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A big thank you to our amazing volunteers (some pictured below)



**Compassion**

Over the past year, our work has continued to grow in depth and reach, driven by a passionate team of 72 volunteers and 3 staff members. Together, we've created spaces of welcome, support and transformation, helping individuals navigate hardship while offering pathways to stability and renewed hope. From the warmth of Connect Café and the practical support of Renew, to the empowerment of English lessons and the long term impact of Freedom Foods Pantry, each initiative reflects our commitment to seeing people not only survive difficult times but truly thrive.



**Connect Café**

Connect Café has continued to flourish as a welcoming and inclusive space with up to 60 individuals regularly attending on Wednesday mornings for coffee, conversation and connection. For many attendees, this remains a critical part of their weekly routine which combats loneliness and provides a measure of structure to the week.

During the winter months, we expanded our outreach by providing hot meals monthly following the café (12:00–1:00 p.m.) serving between 40 to 50 individuals per session. These gatherings offered not only food but also warmth and companionship.

Staff from our local Jobs and Benefits office now visit Connect regularly to support clients with understanding changes to Universal Credit and help them complete forms and paperwork. Although a recent addition, this support has already made a big difference, breaking down barriers and helping people get the outcomes they need.

A significant highlight of the year was our Christmas dinner, where 120 members of the community came together to enjoy a traditional festive meal, followed by games and entertainment. A joyful event that brought a strong sense of celebration and togetherness.

## **The Emmanuel Church Lurgan Trust**

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Throughout the summer we organised day trips to Newcastle, Bangor, and Portrush. These outings are particularly meaningful for many participants offering rare opportunities to travel beyond the local area, enjoy nature, and share a picnic together.

#### **Drop-in Cafes**

Our Monday evening (open to all) and Thursday morning (Men's Drop-In) cafés have remained vibrant and well-attended. Collectively, these sessions welcome approximately 70 participants weekly, offering food, social interaction and activities such as pool competitions and games. These gatherings have played a key role in fostering friendships and building community with many describing them as a weekly highlight.

#### **Renew**

Renew supported 377 individuals this year through appointments providing clothing and essential items. In addition, we held targeted initiatives including a Winter Coat Drive, Christmas Pyjama Appeal and our annual Uniform Exchange which involved six local schools and redistributed over 2000 items of clothing.

Renew continues to build strong links with Pantry members, allowing us to address practical needs, particularly evident during the winter months, when the coat appeal helped ease financial pressures for families with growing children.

#### **Foodbank**

In partnership with our local Trussell Foodbank, we issued 61 vouchers during 2024, supporting approximately 200 individuals in immediate crisis. This relationship remains a vital part of our compassion response to urgent need.

#### **Freedom Foods Pantry**

Freedom Foods Pantry plays a key role in our long-term, holistic approach to food insecurity. In 2024 we welcomed 110 new members and recorded 1034 pantry visits.

A significant development this year was receiving the Social Supermarket and Wraparound Services Grant in November 2024. This funding enabled us to enhance our food provision, expand support services and improve outreach. We developed promotional videos and multilingual flyers to better explain the social supermarket model and preserve members' dignity and understanding, raising awareness and increasing accessibility to the service.

We also launched the Health for Life Programme in collaboration with health visitors, the Southern Health & Social Care Trust and other professionals. This four-week series addressed topics such as physical health, oral hygiene, first aid, mental well-being, nutrition and child safety, receiving overwhelmingly positive feedback from participants.

#### **English Lessons**

Our English language classes have continued to thrive with over 91 students enrolled across three levels. This programme is supported by a dedicated team of volunteers and currently represents learners from 17 countries from Ukraine to Afghanistan. It continues to be a key initiative helping individuals integrate and thrive within our local community.

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**Christmas Support Program**



At Christmas, we delivered 120 festive hampers to our Pantry members and provided gifts for 15 children. In addition, through our Christmas Savings Scheme, parents saved for 22 children, an empowering initiative that enabled families to purchase their own gifts. It was inspiring to see the pride and independence this brought to those involved and we look forward to growing this scheme in future years.

Once again, local businesses and schools partnered with us by collecting food donations and making financial contributions. We were also able to provide gift bags for young adults at Bocombra Residential Home and deliver Christmas presents to 128 children connected with the local charity Aspire.

A true highlight of the season was our visits to Belvedere and Aughnacloy House residential care homes, where we spent a fun afternoon singing carols and sharing festive food with residents, a meaningful time of connection and celebration

**Recognition**

We were honoured to welcome Her Royal Highness The Duchess of Gloucester in September 2024, recognising the positive impact of our work within the community. The visit was a memorable occasion that left a lasting impression on our team, volunteers and those we serve.

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#### **Governance**

Our Board of Directors have met regularly and have undertaken a full programme of board strategic and governance activity throughout the year. All company directors have confirmed their willingness and eligibility to act as a Director and have declared that they do not have any conflict of interest in doing so. Conflicts of Interest during board meetings are managed as per our agreed policy. There are no related parties or significant interest to be noted. Apart from the lead Pastor, Directors are unpaid and are not remunerated for their trusteeship.

New Directors are recruited as per the Memorandum and Articles of Association. During the year, the Board was strengthened by 3 new members. This helps to diversify board membership and ensures a broad range of skills and experience at Board level. A review of the Articles of Association has occurred during the year which amended the charitable objects to better describe the charitable work of Emmanuel Lurgan Church Trust and to improve the governance arrangements of the Company. As we look ahead to next year, and the continued development of close partnership working with Emmanuel Church Portadown (ECF Trust), the Board of Directors will conduct a due diligence review regarding merging the 2 charitable trusts so that governance arrangements better reflect the one vision, mission and operations of the churches across the City of Craigavon.

#### **Financial Review**

The Trustees are very satisfied with this set of financial results. The level of increasing income from our congregation in support of our mission continues to surprise and provide us with reassurance as to what we are doing. We continue to focus on our aims and objectives and concentrate our expenditure on those areas that will enhance and meet our objectives both in the short and medium term. Our net surplus of £51k before depreciation underlines the controls and governance in place within our church. None of this would be possible without the countless volunteers that give freely of both their time and their prayers and we are truly grateful and indebted to all of those people for all they continue to do. The trustees are continuing to work on updating the charity's reserve policy, and aim to create free unrestricted reserves equating to three months' running costs, which would be approximately £130k in total.

#### **Financial Results**

At the end of the financial year the charity has assets of £1,515,625 (2023 - £1,557,313) and liabilities of £25,512 (2023 - £61,337). The net assets of the charity have decreased by £(5,863).

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**Trustees**

The trustees who served throughout the financial year, except as noted, were as follows:

Alan John Emerson  
Warwick McCullough  
Alain Emerson (Resigned 3 December 2024)  
Christopher Leech (Resigned 3 December 2024)  
Jonathan Andrew Beggs  
Colin Maccorkell (Appointed 3 December 2024)  
Heather McDowell (Appointed 3 December 2024)  
Timothy Parks (Appointed 3 December 2024)  
Richard Preston (Appointed 3 December 2024)

In accordance with the Articles of Association, the trustees retire by rotation and, being eligible, offer themselves for re-election.

The secretary who served during the financial year was:

Leonard Adamson (Resigned 3 December 2024)  
Joanne Briggs (Appointed 3 December 2024)

**Compliance with Sector-Wide Legislation and Standards**

The charity engages pro-actively with legislation, standards and codes which are developed for the sector. The Emmanuel Church Lurgan Trust subscribes to and is compliant with the following:

- The Companies Act 2006
- The Charities SORP (FRS 102)

**Public Benefit**


In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's statutory guidance on public benefit to ensure that the activities have helped achieve the charity purposes and provide a benefit to the beneficiaries.

**The Auditors**

The auditors, Daly Park & Company Ltd, (Chartered Accountants) have indicated their willingness to continue in office in accordance with the provisions of Section 485 of the Companies Act 2006.

Approved by the Board of Trustees on 26<sup>th</sup> June 2025 and signed on its behalf by:

  
\_\_\_\_\_  
Alan John Emerson  
Trustee

  
\_\_\_\_\_  
Warwick McCullough  
Trustee

## The Emmanuel Church Lurgan Trust

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### STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the financial year ended 31 December 2024

The trustees, who are also directors of The Emmanuel Church Lurgan Trust for the purposes of company law, are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the trustees as the directors to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law) including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A (Small Entities). Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

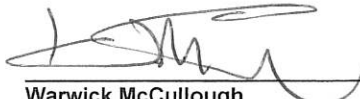
The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006 and. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information (information needed by the charity's auditor in connection with preparing the auditor's report) of which the charity's auditor is unaware, and
- the trustees have taken all the steps that they ought to have taken as trustees in order to make themselves aware of any relevant audit information and to establish that the charity's auditor is aware of that information.

Approved by the Board of Trustees on 26<sup>th</sup> June 2025 and signed on its behalf by:

  
\_\_\_\_\_  
Alan John Emerson  
Trustee

  
\_\_\_\_\_  
Warwick McCullough  
Trustee

# **INDEPENDENT AUDITOR'S REPORT**

## **to the Members of The Emmanuel Church Lurgan Trust**

(A company limited by guarantee, not having a share capital)

### **Report on the audit of the financial statements**

#### **Opinion**

We have audited the charity financial statements of The Emmanuel Church Lurgan Trust ('the charity') for the financial year ended 31 December 2024 which comprise the Statement of Financial Activities (incorporating an Income and Expenditure Account), the Balance Sheet, the Statement of Cash Flows and notes to the financial statements, including the summary of significant accounting policies set out in note 2. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS 102.

In our opinion, when reporting in accordance with a fair presentation framework the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 December 2024 and of its deficit for the financial year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006 and the Charities Act (Northern Ireland) 2008.

#### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### **Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from the date when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

#### **Other Information**

The other information comprises the information included in the annual report other than the financial statements and our Auditor's Report thereon. The trustees are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

#### **Opinion on other matter prescribed by the Companies Act 2006**

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Trustees' Annual Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Trustees' Annual Report has been prepared in accordance with applicable legal requirements.

## **INDEPENDENT AUDITOR'S REPORT**

### **to the Members of The Emmanuel Church Lurgan Trust**

(A company limited by guarantee, not having a share capital)

#### **Matters on which we are required to report by exception**

In the light of our knowledge and understanding of the charity and its environment obtained in the course of the audit, we have not identified material misstatements in the Trustees' Annual Report.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- the trustees were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemption in preparing the Trustees' Annual Report.

#### **Responsibilities of trustees for the financial statements**

As explained more fully in the Statement of Trustees' Responsibilities set out on page 7, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the charity or to cease operations, or has no realistic alternative but to do so.

#### **Auditor's responsibilities for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's Report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

There is an inherent difficulty in detecting irregularities during audit. However the effectiveness of entity's controls, the nature and extent of audit procedures performed, gives us confidence in detecting irregularities.

#### **Further information regarding the scope of our responsibilities as auditor**

As part of an audit in accordance with ISAs (UK), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the , whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the charity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by trustees.
- Conclude on the appropriateness of the trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our Auditor's Report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our Auditor's Report. However, future events or conditions may cause the charity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

**INDEPENDENT AUDITOR'S REPORT**  
**to the Members of The Emmanuel Church Lurgan Trust**  
(A company limited by guarantee, not having a share capital)

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



**Ruairi Maginn (Senior Statutory Auditor)**  
for and on behalf of  
**DALY PARK & COMPANY LTD**  
Chartered Accountants and Statutory Auditors  
4 Carnegie Street  
Lurgan  
Craigavon  
County Armagh  
BT66 6AS  
Northern Ireland

**26<sup>th</sup> June 2025**

## The Emmanuel Church Lurgan Trust

(A company limited by guarantee, not having a share capital)

### STATEMENT OF FINANCIAL ACTIVITIES

(Incorporating an Income and Expenditure Account)

for the financial year ended 31 December 2024

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £
<b>Incoming Resources</b>							
Voluntary Income	3.1	981,578	-	981,578	835,523	-	835,523
Activities for generating funds	3.2	72,870	-	72,870	68,531	-	68,531
Investments	3.3	6,604	-	6,604	3,583	-	3,583
<b>Total incoming resources</b>		<b>1,061,052</b>	<b>-</b>	<b>1,061,052</b>	<b>907,637</b>	<b>-</b>	<b>907,637</b>
<b>Resources Expended</b>							
Charitable activities	4.1	1,063,805	-	1,063,805	918,506	17,871	936,377
<b>Net incoming/outgoing resources before transfers</b>		<b>(2,753)</b>	<b>-</b>	<b>(2,753)</b>	<b>(10,869)</b>	<b>(17,871)</b>	<b>(28,740)</b>
Gross transfers between funds		(26,405)	26,405	-	-	-	-
<b>Net movement in funds for the financial year</b>		<b>(29,158)</b>	<b>26,405</b>	<b>(2,753)</b>	<b>(10,869)</b>	<b>(17,871)</b>	<b>(28,740)</b>
<b>Reconciliation of funds:</b>							
Total funds beginning of the year	14	1,433,186	62,790	1,495,976	1,444,055	80,661	1,524,716
<b>Total funds at the end of the year</b>		<b>1,404,028</b>	<b>89,195</b>	<b>1,493,223</b>	<b>1,433,186</b>	<b>62,790</b>	<b>1,495,976</b>

The Statement of Financial Activities includes all gains and losses recognised in the financial year. All income and expenditure relate to continuing activities.

## The Emmanuel Church Lurgan Trust

(A company limited by guarantee, not having a share capital)

Company Number: NI628845

### BALANCE SHEET

as at 31 December 2024

		2024	2023
	Notes	£	£
<b>Fixed Assets</b>			
Tangible assets	9	1,221,110	1,267,308
<b>Current Assets</b>			
Debtors	10	26,775	40,051
Cash at bank and in hand	11	270,850	249,954
		297,625	290,005
<b>Creditors: Amounts falling due within one year</b>	12	(25,512)	(61,337)
<b>Net Current Assets</b>		272,113	228,668
<b>Total Assets less Current Liabilities</b>		1,493,223	1,495,976
<b>Funds</b>			
Restricted trust funds		89,195	62,790
Designated funds (Unrestricted)		1,221,110	1,267,308
General fund (unrestricted)		182,918	165,878
<b>Total funds</b>	14	1,493,223	1,495,976

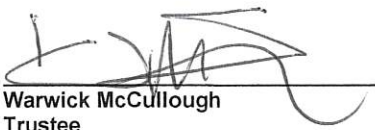
The total unrestricted funds includes a revaluation reserve of £652470 (2023 - £652470)

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

Approved by the Board of Trustees and authorised for issue on 26<sup>th</sup> June 2025 and signed on its behalf by

  
Alan John Emerson  
Trustee

  
Warwick McCullough  
Trustee

**The Emmanuel Church Lurgan Trust**  
**STATEMENT OF CASH FLOWS**  
for the financial year ended 31 December 2024

	Notes	2024 £	2023 £
<b>Cash flows from operating activities</b>			
Net movement in funds		(2,753)	(28,740)
Adjustments for:			
Depreciation		71,190	80,224
Interest receivable and similar income		(6,604)	(3,583)
		<u>61,833</u>	<u>47,901</u>
Movements in working capital:			
Movement in debtors		13,276	14,550
Movement in creditors		(31,813)	(2,226)
		<u>43,296</u>	<u>60,225</u>
<b>Cash flows from investing activities</b>			
Interest received		6,604	3,583
Payments to acquire tangible assets		(24,992)	(7,163)
		<u>(18,388)</u>	<u>(3,580)</u>
<b>Cash flows from financing activities</b>			
Advances from subsidiaries/group companies		(4,012)	(124)
		<u>20,896</u>	<u>56,521</u>
<b>Net increase in cash and cash equivalents</b>		<b>249,954</b>	<b>193,433</b>
<b>Cash and cash equivalents at the beginning of the year</b>		<b>270,850</b>	<b>249,954</b>
<b>Cash and cash equivalents at the end of the year</b>	<b>11</b>	<b><u>270,850</u></b>	<b><u>249,954</u></b>

## The Emmanuel Church Lurgan Trust

(A company limited by guarantee, not having a share capital)

### NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 December 2024

#### 1. GENERAL INFORMATION

The Emmanuel Church Lurgan Trust is a company limited by guarantee incorporated in Northern Ireland. The registered office of the company is 23a Castle Lane, Lurgan, Co. Armagh, BT67 9BD, Northern Ireland which is also the principal place of business of the company. The financial statements have been presented in Pound (£) which is also the functional currency of the company.

#### 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charity's financial statements.

##### Basis of preparation

The financial statements have been prepared on the going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland FRS 102", applying Section 1A of that Standard.

As permitted by the Companies Act 2006, the charity has varied the standard formats in that act for the Statement of Financial Activities and the Balance Sheet. Departures from the standard formats are to comply with the requirements of the Charities SORP and are in compliance with section 4.7, 10.6 and 15.2 of that SORP.

##### Statement of compliance

The financial statements of the charity for the financial year ended 31 December 2024 have been prepared on the going concern basis and in accordance with the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland FRS 102", applying Section 1A of that Standard.

##### Incoming Resources

Voluntary income or capital is included in the Statement of Financial Activities when the charity is legally entitled to it, its financial value can be quantified with reasonable certainty and there is reasonable certainty of its ultimate receipt. Entitlement to legacies is considered established when the charity has been notified of a distribution to be made by the executors. Income received in advance of due performance under a contract is accounted for as deferred income until earned. Grants for activities are recognised as income when the related conditions for legal entitlement have been met. All other income is accounted for on an accruals basis.

##### Resources Expended

All resources expended are accounted for on an accruals basis. Charitable activities include costs of services and grants, support costs and depreciation on related assets. Costs of generating funds similarly include fundraising activities. Non-staff costs not attributed to one category of activity are allocated or apportioned pro-rata to the staffing of the relevant service. Finance, HR, IT and administrative staff costs are directly attributable to individual activities by objective. Governance costs are those associated with constitutional and statutory requirements.

##### Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Land and buildings freehold	-	4% Straight line
Plant and machinery	-	25% Straight line
Fixtures, fittings and equipment	-	25% Straight line

##### Debtors

Debtors are recognised at the settlement amount due after any discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due. Income recognised by the charity from government agencies and other co-funders, but not yet received at year end, is included in debtors.

##### Cash at bank and in hand

Cash at bank and in hand comprises cash on deposit at banks requiring less than three months' notice of withdrawal.

**The Emmanuel Church Lurgan Trust**

(A company limited by guarantee, not having a share capital)

**NOTES TO THE FINANCIAL STATEMENTS**

for the financial year ended 31 December 2024

**Taxation and deferred taxation**

No current or deferred taxation arises as the charity has been granted charitable exemption. Irrecoverable valued added tax is expensed as incurred.

<b>3. INCOME</b>				
<b>3.1 DONATIONS AND LEGACIES</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2024</b>	<b>2023</b>
	£	£	£	£
Voluntary Income	<u>981,578</u>	<u>-</u>	<u>981,578</u>	<u>835,523</u>
<b>3.2 OTHER TRADING ACTIVITIES</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2024</b>	<b>2023</b>
	£	£	£	£
Activities for generating funds	<u>72,870</u>	<u>-</u>	<u>72,870</u>	<u>68,531</u>
<b>3.3 INVESTMENTS</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2024</b>	<b>2023</b>
	£	£	£	£
Investments	<u>6,604</u>	<u>-</u>	<u>6,604</u>	<u>3,583</u>
<b>4. EXPENDITURE</b>				
<b>4.1 CHARITABLE ACTIVITIES</b>		<b>Costs</b>	<b>2024</b>	<b>2023</b>
		£	£	£
Cost of Charitable Activities		<u>1,063,805</u>	<u>1,063,805</u>	<u>936,377</u>
<b>4.2 SUPPORT COSTS</b>		<b>Charitable Activities</b>	<b>2024</b>	<b>2023</b>
		£	£	£
Missions		92,243	92,243	49,487
Support Costs		181,922	181,922	159,206
Depreciation		71,190	71,190	80,224
Church Ministry & Outreach		718,450	718,450	647,460
		<u>1,063,805</u>	<u>1,063,805</u>	<u>936,377</u>
<b>5. ANALYSIS OF SUPPORT COSTS</b>			<b>2024</b>	<b>2023</b>
			£	£
Missions			92,243	49,487
Support Costs			181,922	159,206
Depreciation			71,190	80,224
Church Ministry & Outreach			718,450	647,460
			<u>1,063,805</u>	<u>936,377</u>

**The Emmanuel Church Lurgan Trust**  
(A company limited by guarantee, not having a share capital)  
**NOTES TO THE FINANCIAL STATEMENTS**  
for the financial year ended 31 December 2024

<b>6.</b>	<b>NET INCOMING RESOURCES</b>	<b>2024</b>	<b>2023</b>		
		£	£		
	<b>Net Incoming Resources are stated after charging/(crediting):</b>				
	Depreciation of tangible assets	71,190	80,224		
	Auditor's remuneration: - audit services	3,301	3,300		
		<u>3,301</u>	<u>3,300</u>		
<b>7.</b>	<b>INVESTMENT AND OTHER INCOME</b>	<b>2024</b>	<b>2023</b>		
		£	£		
	Bank interest	6,604	3,583		
		<u>6,604</u>	<u>3,583</u>		
<b>8.</b>	<b>EMPLOYEES AND REMUNERATION</b>				
	<b>Number of employees</b>				
	The average number of persons employed (including executive trustees) during the financial year was as follows:				
		<b>2024</b>	<b>2023</b>		
		Number	Number		
	Employees	21	16		
		<u>21</u>	<u>16</u>		
	The staff costs comprise:	<b>2024</b>	<b>2023</b>		
		£	£		
	Wages and salaries	445,821	394,890		
	Pension costs	8,720	7,736		
		<u>454,541</u>	<u>402,626</u>		
<b>9.</b>	<b>TANGIBLE FIXED ASSETS</b>				
		<b>Land and buildings freehold</b>	<b>Plant and machinery</b>	<b>Fixtures, fittings and equipment</b>	<b>Total</b>
		£	£	£	£
	<b>Cost</b>				
	At 1 January 2024	1,906,049	34,976	130,102	2,071,127
	Additions	-	-	24,992	24,992
	At 31 December 2024	<u>1,906,049</u>	<u>34,976</u>	<u>155,094</u>	<u>2,096,119</u>
	<b>Depreciation</b>				
	At 1 January 2024	655,413	33,699	114,707	803,819
	Charge for the financial year	62,341	1,277	7,572	71,190
	At 31 December 2024	<u>717,754</u>	<u>34,976</u>	<u>122,279</u>	<u>875,009</u>
	<b>Net book value</b>				
	At 31 December 2024	<u>1,188,295</u>	-	<u>32,815</u>	<u>1,221,110</u>
	At 31 December 2023	<u>1,250,636</u>	<u>1,277</u>	<u>15,395</u>	<u>1,267,308</u>

**The Emmanuel Church Lurgan Trust**  
(A company limited by guarantee, not having a share capital)  
**NOTES TO THE FINANCIAL STATEMENTS**  
for the financial year ended 31 December 2024

<b>10. DEBTORS</b>		<b>2024</b>	<b>2023</b>
		£	£
Trade debtors		<b>22,006</b>	32,027
Prepayments and accrued income		<b>4,769</b>	8,024
		<b>26,775</b>	<b>40,051</b>
<b>11. CASH AND CASH EQUIVALENTS</b>		<b>2024</b>	<b>2023</b>
		£	£
Cash and bank balances		<b>110,663</b>	96,371
Cash equivalents		<b>160,187</b>	153,583
		<b>270,850</b>	<b>249,954</b>
<b>12. CREDITORS</b>		<b>2024</b>	<b>2023</b>
<b>Amounts falling due within one year</b>		£	£
Trade creditors		<b>6,595</b>	32,329
Amounts owed to connected parties (Note 16)		<b>2,164</b>	6,176
Taxation and social security costs		<b>8,257</b>	11,018
Accruals and deferred income		<b>8,496</b>	11,814
		<b>25,512</b>	<b>61,337</b>
<b>13. RESERVES</b>		<b>Funds</b>	<b>Total</b>
		£	£
At the beginning of the year		1,495,976	1,495,976
Deficit for the financial year		(2,753)	(2,753)
At the end of the year		<b>1,493,223</b>	<b>1,493,223</b>
<b>14. FUNDS</b>			
<b>14.1 RECONCILIATION OF MOVEMENT IN FUNDS</b>		<b>Unrestricted Funds</b>	<b>Restricted Funds</b>
		£	£
At 1 January 2023		1,444,055	80,661
Movement during the financial year		(10,869)	(17,871)
At 31 December 2023		1,433,186	62,790
Movement during the financial year		(29,158)	26,405
At 31 December 2024		<b>1,404,028</b>	<b>89,195</b>
			<b>1,493,223</b>

**The Emmanuel Church Lurgan Trust**  
(A company limited by guarantee, not having a share capital)  
**NOTES TO THE FINANCIAL STATEMENTS**  
for the financial year ended 31 December 2024

**14.2 ANALYSIS OF MOVEMENTS ON FUNDS**

	Balance 1 January 2024 £	Income £	Expenditure £	Transfers between funds £	Balance 31 December 2024 £
<b>Restricted funds</b>					
Restricted - Projects	62,790	-	-	26,405	89,195
<b>Unrestricted funds</b>					
Unrestricted - Property Reserve	1,267,308	-	-	(46,198)	1,221,110
Unrestricted General	165,878	1,061,052	1,063,805	19,793	182,918
	<u>1,433,186</u>	<u>1,061,052</u>	<u>(1,063,805)</u>	<u>(26,405)</u>	<u>1,404,028</u>
<b>Total funds</b>	<u><u>1,495,976</u></u>	<u><u>1,061,052</u></u>	<u><u>1,063,805</u></u>	<u><u>-</u></u>	<u><u>1,493,223</u></u>

**15. STATUS**

The charity is limited by guarantee not having a share capital.

The liability of the members is limited.

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while they are members, or within one year thereafter, for the payment of the debts and liabilities of the company contracted before they ceased to be members, and the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves, such amount as may be required, not exceeding £ 1.

**16. POST-BALANCE SHEET EVENTS**

There have been no significant events affecting the Charity since the financial year-end.

**17. TRUSTEE REMUNERATION**

None of the Trustees received nor waived any kind of remuneration for their services as Trustees during the current or previous financial year. One of the Trustees, appointed during the current year, was paid £3,344 by way of a salary for his role as Pastor in the Church.