
CHURCH OF IRELAND



**PARISH OF DERRYKEIGHAN
CHURCH OF ST. COLMAN**

Rector: Rev Geoffrey Haugh

230 Castlecatt Road, Dervock, Ballymoney, Co Antrim BT53 8BP

**Statement of Accounts
for year ended 31st December, 2024**

**Bankers: Ulster Bank Ltd.
Registered Charity No: NIC102909**

HON. TREASURER'S REPORT

Dear Parishioner

It is with pleasure that I present to you the financial accounts of the Church for the year ending 31 December 2024, which is showing a slight drop on the previous year.

As normal I comment firstly on the Freewill Offering, our main source of income at £45,052.97, a decrease of 3.4% on the previous year. Loose collections fell sharply to £698.70, and annual subscriptions, of which we only had two making a total of £300.

The Annual Harvest Appeal of the Building and Repair Fund achieved the sum of £2,515.00, an increase of just below 10%. The only other income on this account was a dividend from the investments held by the Church of Ireland Trustees at £412.11. The only expenditure from this account during the year was small matters of maintenance, including power-washing of the rectory yard.

The parish hall is now used more often after the Covid-19 restrictions with the account closing with a balance in hand of £4752.29. The main source of income at £1503.43 was from the Allen endowment held by the Church of Ireland Trustees. Again the largest expense was electricity: £996.88.

The Sunday school account closed with a balance of £1837.12 and the Graveyard account closing with a balance of £6059.61, a lower amount due to less demand for graves.

On a brighter note Gift Aid Tax refunds at £2364.33 was up approximately 11.5% on the previous year. Can I again appeal to any contributor not already in the scheme and paying sufficient income tax to sign the appropriate declaration form and thereby increase their contribution by 25%.

Again bank interest at £1918.87 was very acceptable, gaining £458.96 over the 2023 figure an increase of 31.5%.

Finally, may I conclude by thanking all who contributed financially to the church during 2024 and wish all involved in the day to day affairs of our church a successful 2025.

Yours sincerely
Roland Hill
Hon. Treasurer

GENERAL ACCOUNT

INCOME

Balance from 2023	129,428.59
Freewill Offering	45,052.97
Loose Collections	698.70
Annual Subscriptions	300.00
Special Collections etc	
Sunday School income	621.04
Parish hall income	1,653.43
Building & Repair Fund	2,927.11
Graveyard Account	2,697.44
Gift Aid Tax Refund	2,364.33
C of I Trustees Distribution	1,337.43
Donations as listed	760.00
RCB Distribution	130.89
1/2 Interest Sale of Beechview	7.97
A McNeill Donation	27.50
AB Stuart Bequest	11.00
W McIntyre Bequest	11.00
In Memory of W Gallagher	0.72
Canon DF Moore Bequest	5.77
Bank Interest	1,918.97
Endowment Income	34.65
Christian aid	277.00
Connor Gen Fund/Scheme Income	283.54
CMS Ireland	209.75
Ulster Bank	5.00
Book sales	234.00
Carboy	13.66

EXPENDITURE

Special collections and donations	1,821.75
Parish hall	1,297.04
Building and Repair Fund	1,896.15
Graveyard Account	3,418.00
Diocesan Assessment	4,389.96
Clergy Pension Fund	5,633.16
Rector: Stipend & Locomotary	18,414.09
Rector: Expenses of Office	508.75
Organist & Relief	3,230.00
National Insurance & PAYE	7,767.11
Church cleaner	1,040.00
Insurance	2,104.50
Iynas Food Service	36.85
FWD Envelopes	455.75
Printing & Stationery	235.00
Copyright license	
Boyd Fire Protection	246.40
Water Charges - church	99.76
Rectory, telephone account	527.84
Rectory, rates 55% share	672.95
Rectory, heating oil 55% share	1,685.25
Rectory, alarm service 55% share	336.40
Power NI - church	878.24
Heating oil - church	2,370.70
McKinney Dawson Accountants	432.96
Holy Communion wine	55.16
Cleaning Materials	27.34
Relief Preachers	250.00
ICM Books	438.66
Poppy Wreaths	50.00
Sunday School	395.37
Amazon	145.52
Asda	129.69
British Heart Fond Shop	962.00
Postage	6.80
Home Bargains	21.49

Balance 128,421.93

£191,012.46

£191,012.46

BUILDING AND REPAIR FUND

INCOME		EXPENDITURE	
Balance From 2023	40,696.38	R.H.K Davidson	365.40
C of I Trustees	412.11	D Blair	210.00
Harvest Appeal	2,515.00	Willis Heating	409.00
ANON		Brian Brown	60.00
		CleanCrazy	655.25
		Beggs & Partners	72.50
		W J Walker	52.00
		N.I Signs	72.00
		Balance	£41,727.34
	£43,623.49		£43,623.49

PARISH HALL

INCOME		EXPENDITURE	
Balance From 2023	4,395.90	NI Water	126.96
Allen Endowments	1,503.43	Power NI	996.88
McLernon Funeral	100.00	Boyd Fire Protection	123.20
Causeway Council	50.00	Causeway Council	50.00
		Balance	4,752.29
	£6,049.33		£6,049.33

SUNDAY SCHOOL ACCOUNT

INCOME		EXPENDITURE	
Balance From 2023	1,611.45	faith Mission Books	200.37
C of I Trustees	301.04	ICM Books	196.00
Memory C.Hickinson	320.00	Balance	1,837.12
	£2,232.49		£2,232.49

ORGAN FUND

INCOME		EXPENDITURE	
Balance From 2023	£486.00	Balance in hand	£486.00
	£486.00		£486.00

ENDOWMENT INCOME

(STIPEND)	
Capt S Allen Endowments	19.67
G E Stuart Bequest	2.30
I Stuart Bequest	2.38
Sale of Beechview	7.97
W Stuart Bequest	2.33
	£34.65

DONATIONS

Memory E.Knowles	170.00
Memory R.Simpson	285.00
Memory Ruby Simpson	285.00
Memory Ford-Hutchinson	20.00
	£760.00

SPECIAL COLLECTIONS & DONATIONS

Royal British Legion	120.00
Friends of Cancer	150.00
NI Air Ambulance	300.00
Guide Dogs for Blind	100.00
C of I Ministry of Healing	50.00
C of I Orphans	120.00
C of I Youth Dept	60.00
SAMS	60.00
Church Army	150.00
Cross Links	100.00
Dementia NI	100.00
CMS Ireland	209.75
Christian Aid	277.00
Childs Cancer Masie Organist	25.00

£1,821.75

GRAVEYARD ACCOUNT

INCOME

Balance from 2023	6,780.17
C of I Trustees	67.44
Fees	2,530.00
Rent of Paddock	100.00

£9,477.61

EXPENDITURE

Maintenance	2,400.00
Nicholl Oils	250.00
Steeles	20.00
J H Morrison & Sons	253.00
D.Coils	495.00

Balance	6,059.61
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£9,477.61

PARISH OF DERRYKEIGHAN, CHURCH OF ST. COLMAN

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES

I have examined 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) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts 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.


 Edwin R. McLaughlin
 Chartered Accountant

51-53 Thomas Street, Ballymena, BT43 6AZ

Dated: 28/09/2025