

**Trustees Annual Report**Trustees

Kate Magill	Peter Woods
William Wright	Betty Scroggy
John Wright	Ian Scroggy
Robert McKay	Ethel Simpson
Mrs Helen Crooks	Douglas Tyler
Margaret Graham	Maureen Wright
Susan Acheson	Mervyn Crooks
Hugh Leitch	Robert Cotter

Finances

Cost for clergy cover throughout the rest of the year amounted to £8986.00  
Contributions by users of the Church Hall amounted to £270.00  
All other payments in 2023 were paid and received in full.

Management

Finances are managed by the treasurer who reports back to the trustees at Vestry meetings which are held when necessary. Following the death of Jack Waldron on 30 March 2022, financial matters were dealt with by a sub committee of the Select Vestry. The current Honorary Treasurer, elected in April 2024, is Douglas Tyler.

Purpose

The principal function of the parish is to support the advancement of the Christian religion by promoting through the work of the parish the whole mission of the church – pastoral, social and ecumenical.

All functions of the parish relate to the advancement of religion through holding regular worship and communicating with and caring for the parishioners of all ages especially the sick and elderly and others in the community.

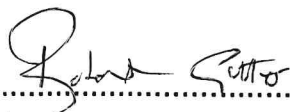
Public benefit

The charity trustees have complied with their duties in line with the Commission's Public Benefit statutory guidance.

Regular worship and reaching out into the community have been carried out through the year to fulfil our statement of Public Benefit.

AssetsFor the requirements of the Charity Commission NI

The Church Hall is insured for £411320.41 and the Ardclinis Rectory is insured for £412208.85 as at October 2023, as advised by the broker following an independent valuation in recent years.



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Trustee

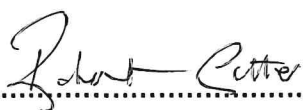
# ARDCLINIS PARISH CHURCH

## Statement of Trustees Responsibilities

The Trustees are responsible for preparing the Trustees Report and the Statement of Financial Activities and Balance Sheet in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland requires the trustees to prepare a Statement of Financial Activities and Balance Sheet for each financial year only for those Charities having income in excess of £250,000

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Parish. They are also responsible for safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud and other regularities



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Signed on Behalf of the Trustees

Date ..... 21.6.24 .....