

TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2019 including a Balance Sheet as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

Second Islandmagee congregation of the Presbyterian Church in Ireland
Lunnon Road, Islandmagee. BT40 3TH

Registered charity in Northern Ireland (NIC 105075).

CHARITY TRUSTEES

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

Rev. P. Bovill	
Mr. J. Smith	Mr. C. Smith
Mrs. M. Crawford	Mr. S. Hawthorne
Mrs. I. Crawford	Mr. P. Crawford
Mrs P. Ford	Mr. J. Ross

PRINCIPAL OFFICE BEARERS

Minister	Rev. P. Bovill
Clerk of Session	Mr. J. Smith
Secretary	Mrs. I. Crawford
Treasurer	Mr. C. Smith

INDEPENDENT EXAMINER

Ian Johnston
12 Gobbins Road
Islandmagee
BT40 3SR

BANKERS

Danske Bank
19 Main St,
Larne
BT40 1JX

Ulster Bank
9 Upper Cross St
Larne
BT40 1SZ

TRUSTEES ANNUAL REPORT (cont'd)

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 92 contributors during the year (113 in previous year, 2019) donating a total of £22,350 (£29,836.10 in previous year, 2019).

Total income of the congregation during the year was £47,921.21 compared to £51,834.75 in the previous year

There was a decrease in expenditure of £23,217.33 year on year. £36,437.67 in 2020 compared with £59,655 in 2019.

Approved by the Kirk Session at a meeting on 6th June 2021

signed on its behalf by

Rev P Bovill

Mr C Smith



Date: 6th June 2021

Date: 6th June 2021

INDEPENDENT EXAMINER

Ian Johnston



Date: 31st May 2021