

This is a draft PDF of the online Annual Monitoring Return and may not contain all questions if you have not reached the end. Please submit online. Do not post in this copy.



Introduction

This form applies to registered charities with financial periods beginning on or after 1 January 2020.

The annual monitoring return is divided into three sections (A, B and C).

Part A: All registered charities must complete this part. This is irrespective of gross annual income.

Part B: All registered charities with an income over £10,000 must complete this part of the annual monitoring return.

Part C: All registered charities with an income over £250,000 must complete this part of the annual monitoring return.

All charities must:

- Attach and submit the relevant charity accounts
- Attach and submit the Trustee Annual Report
- Attach and submit the Audit Report or Independent Examiners Report

Denotes information which will be published to the online register of charities

Annual Return for charity:

Organisation name

Fivemiletown/Cooneen with Mullaghfad/Clogher/Church of Ireland

Any other names you are known by

Cooneen Parish Church

Registered charity number

105367

Confirm/update charity details: Contact details

Please check your charity information below is correct. If it is not, please update these details.

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Charity contact

Title	Rev
Personal names	John
Family name (Surname)	McClenaghan
Suffixes	B.Th.
Preferred name	REV JOHN MCCLENAGHAN
Date of birth	17/04/1961
Address line 1	Colebrooke Rectory
Address line 2	8 Owenskerry Lane
Address line 3	Fivemiletown
Address line 4	
Address line 5	
Postcode	BT75 OSP
Telephone number	02889531822
Mobile number	

Charity emails/website

Email for Charity Commission use	colebrooke@clogher.anglican.org
Email for public display	colebrooke@clogher.anglican.org
Charity website	www.colebrookeparish.org

Confirm/update charity details: Trustees

Please check your charity information below is correct. This section will update your charity's entry on the register. If your trustee details have changed you must use the add/delete or edit function to update your records. The details must include all current trustees and should be amended if this has changed from your financial year end date.

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Trustees

REV JOHN MCCLENAGHAN Chairperson	Colebrooke Rectory 8 Owenskerry Lane Fivemiletown BT75 0SP	Title: REV Personal Name: John Mark Family Name: McClenaghan Preferred Name: REV JOHN MCCLENAGHAN Suffix: B.Th. Date of Birth: 17 Apr 1961 Telephone: 02889531822 Email: colebrooke@clogher.anglican.org
MRS DOREEN PRIMROSE	103 Screeby Road FIVEMILETOWN 103 Screeby Road BT75 0LG	Title: MRS Personal Name: Doreen Phyllis Family Name: Primrose Preferred Name: MRS DOREEN PRIMROSE Suffix: Date of Birth: 12 Oct 1955 Telephone: 07768321580 Email: doreenprimrose@hotmail.co.uk
MRS KATHRYN CARROTHERS	119 Grogey Road Brookeborough Co. Fermanagh BT95 0NT	Title: MRS Personal Name: Kathryn Elizabeth Anne Family Name: Carrothers Preferred Name: MRS KATHRYN CARROTHERS Suffix: Date of Birth: 11 Sep 1969 Telephone: 02889521698 Email: Johnkcarrothers@gmail.com
MR WILLIAM PRIMROSE	103 Screeby Road FIVEMILETOWN County Tyrone BT75 0LG	Title: MR Personal Name: William James Family Name: Primrose Preferred Name: MR WILLIAM PRIMROSE Suffix: Date of Birth: 26 Dec 1950 Telephone: 02889521665 Email: wjprimrose@hotmail.co.uk

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MRS ETHEL KEYS	171 Cooneen Road FIVEMILETOWN County Tyrone BT75 0NJ	Title: MRS Personal Name: Ethel Family Name: Keys Preferred Name: MRS ETHEL KEYS Suffix: Date of Birth: 22 Jan 1944 Telephone: 02889521232 Email:
MRS MAIREAD PRIMROSE	142 Cooneen Road FIVEMILETOWN County Tyrone BT75 0NH	Title: MRS Personal Name: Mairead Family Name: Primrose Preferred Name: MRS MAIREAD PRIMROSE Suffix: Date of Birth: 21 May 1960 Telephone: 02889521073 Email:
MR JOHN PRIMROSE	142 Cooneen Road FIVEMILETOWN County Tyrone BT75 0NH	Title: MR Personal Name: David John Family Name: Primrose Preferred Name: MR JOHN PRIMROSE Suffix: Date of Birth: 26 Dec 1958 Telephone: 02889521073 Email:
MRS VALMA CARROTHERS	112 Grogey Road FIVEMILETOWN County Tyrone BT75 0NT	Title: MRS Personal Name: Valma Family Name: Carrothers Preferred Name: MRS VALMA CARROTHERS Suffix: Date of Birth: 12 Nov 1947 Telephone: 02889531404 Email:
Mrs Shirley GRAHAM	90 Cooneen Road FIVEMILETOWN County Tyrone BT75 0NQ	Title: Mrs Personal Name: Shirley Family Name: Graham Preferred Name: Mrs Shirley GRAHAM Suffix: Date of Birth: 17 Dec 1958 Telephone: 02889521563 Email: grahamshirley503@gmail.com

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MR JOHN CARROTHERS	119 Grogey Road Brookeborough Co. Fermanagh BT95 0NT	Title: MR Personal Name: John Kenneth Family Name: Carrothers Preferred Name: MR JOHN CARROTHERS Suffix: Date of Birth: 14 Apr 1968 Telephone: 02889521698 Email: Johnkcarrothers@gmail.com
MR VICTOR WARRINGTON	407 Belfast Road FIVEMILETOWN County Tyrone BT75 0SN	Title: MR Personal Name: Victor Family Name: Warrington Preferred Name: MR VICTOR WARRINGTON Suffix: Councillor Date of Birth: 6 Mar 1966 Telephone: 02889521191 Email: victorwarrington@btinternet.com
MRS JENNIFER WARRINGTON	407 Belfast Road FIVEMILETOWN County Tyrone BT75 0SN	Title: MRS Personal Name: Jennifer Ann Family Name: Warrington Preferred Name: MRS JENNIFER WARRINGTON Suffix: Date of Birth: 25 Aug 1968 Telephone: 02889521191 Email: victorwarrington@btinternet.com
MR JOHN MONTGOMERY	181 Cooneen Road FIVEMILETOWN County Tyrone BT75 0NJ	Title: MR Personal Name: John Family Name: Montgomery Preferred Name: MR JOHN MONTGOMERY Suffix: Date of Birth: 21 Jun 1951 Telephone: 02889521584 Email:
Mr David McQigg	38 TATTENABUDDAGH LANE FIVEMILETOWN BT75 0NW	Title: Mr Personal Name: David Family Name: McQuigg Preferred Name: Mr David McQigg Suffix: Date of Birth: 27 Mar 1965 Telephone: 02889521391 Email:

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Mrs Michelle McQuigg	38 TATTENABUDDAGH LANE FIVEMILETOWN BT75 0NW	Title: Mrs Personal Name: Michelle Family Name: McQuigg Preferred Name: Mrs Michelle McQuigg Suffix: Date of Birth: 28 Oct 1967 Telephone: 02889521391 Email:
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All details shown under 'Name'.

Number of trustees serving with the charity

15

What is the number of charity trustees (quorum) that must attend a meeting to make a legally valid decision? - You will usually find details of your charity's quorum in its governing document.

not specified

Number of trustees resident in Northern Ireland

Please state the number of trustees that normally reside in Northern Ireland.

15

Confirm/update charity details: Area of benefit

Please check your charity information below is correct. If it is not, please update these details.

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Area of benefit

Organisation operates:

- Internationally
- In the UK
- In Northern Ireland
- In Ireland
- Specific local council areas

Local council areas

Please specify which local council areas your organisation operates in

- | | |
|--|---|
| <ul style="list-style-type: none"><input type="checkbox"/> Antrim and Newtownabbey Borough Council<input type="checkbox"/> Ards and North Down Borough Council<input type="checkbox"/> Armagh City, Banbridge and Craigavon Borough Council<input type="checkbox"/> Belfast City Council<input type="checkbox"/> Causeway Coast and Glens District Council<input type="checkbox"/> Derry City and Strabane District Council | <ul style="list-style-type: none"><input checked="" type="checkbox"/> Fermanagh and Omagh District Council<input type="checkbox"/> Lisburn and Castlereagh City Council<input type="checkbox"/> Mid and East Antrim Borough Council<input type="checkbox"/> Mid Ulster District Council<input type="checkbox"/> Newry, Mourne and Down District Council |
|--|---|

Confirm details: Operation outside the UK & Ireland

Areas of benefit outside the UK & Ireland

If your charity has one or more areas of benefit outside the UK & Ireland, please provide details of your spending in each area of benefit by country below.

Countries	Spending

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Total spend outside the UK and Ireland during the year

Confirm/update charity details: Other

Please check your charity information below is correct. If it is not, please update these details.

Charity classification

Which descriptions of charitable purpose do your organisation's purposes fit under?

- | | |
|--|---|
| <input type="checkbox"/> The advancement of education | <input type="checkbox"/> The advancement of environmental protection or improvement |
| <input type="checkbox"/> The advancement of health or the saving of lives | <input type="checkbox"/> The advancement of citizenship or community development |
| <input type="checkbox"/> The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage | <input type="checkbox"/> The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity |
| <input type="checkbox"/> The prevention or relief of poverty | <input type="checkbox"/> Other charitable purposes (including recreational/leisure facilities) |
| <input checked="" type="checkbox"/> The advancement of religion | |
| <input type="checkbox"/> The advancement of the arts, culture, heritage or science | |
| <input type="checkbox"/> The advancement of amateur sport | |
| <input type="checkbox"/> The advancement of animal welfare | |

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How (does your charity operate)?

- | | |
|---|--|
| <input type="checkbox"/> Accommodation/housing | <input type="checkbox"/> Grant making |
| <input type="checkbox"/> Advice/advocacy/information | <input type="checkbox"/> Heritage/historical |
| <input type="checkbox"/> Animal welfare | <input type="checkbox"/> Human rights/equality |
| <input type="checkbox"/> Arts | <input type="checkbox"/> Medical/health/sickness |
| <input type="checkbox"/> Community development | <input type="checkbox"/> Overseas aid/famine relief |
| <input type="checkbox"/> Community enterprise | <input type="checkbox"/> Playgroup/after schools |
| <input type="checkbox"/> Community transport | <input type="checkbox"/> Relief of poverty |
| <input type="checkbox"/> Counselling/support | <input checked="" type="checkbox"/> Religious activities |
| <input type="checkbox"/> Criminal justice | <input type="checkbox"/> Research/evaluation |
| <input type="checkbox"/> Cross-border/cross-community | <input type="checkbox"/> Rural development |
| <input type="checkbox"/> Cultural | <input type="checkbox"/> Search and rescue |
| <input type="checkbox"/> Disability | <input type="checkbox"/> Sport/recreation |
| <input type="checkbox"/> Economic development | <input type="checkbox"/> Urban development |
| <input type="checkbox"/> Education/training | <input type="checkbox"/> Volunteer development |
| <input type="checkbox"/> Environment/sustainable development/conservation | <input type="checkbox"/> Welfare/benevolent |
| <input type="checkbox"/> Gender | <input type="checkbox"/> Youth development |
| <input type="checkbox"/> General charitable purposes | |

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Who (does your charity help)?

- | | |
|--|---|
| <input type="checkbox"/> Addictions (drug/solvent/alcohol abuse) | <input type="checkbox"/> Older people |
| <input type="checkbox"/> Adult training | <input type="checkbox"/> Overseas/developing countries |
| <input type="checkbox"/> Asylum seekers/refugees | <input type="checkbox"/> Parents |
| <input type="checkbox"/> Carers | <input type="checkbox"/> Physical disabilities |
| <input checked="" type="checkbox"/> Children (5-13 year olds) | <input type="checkbox"/> Preschool (0-5 year olds) |
| <input type="checkbox"/> Community safety/crime prevention | <input type="checkbox"/> Sensory disabilities |
| <input type="checkbox"/> Ethnic minorities | <input type="checkbox"/> Sexual orientation |
| <input type="checkbox"/> Ex-offenders and prisoners | <input type="checkbox"/> Specific areas of deprivation |
| <input checked="" type="checkbox"/> General public | <input type="checkbox"/> Tenants |
| <input type="checkbox"/> HIV/Aids | <input type="checkbox"/> Travellers |
| <input type="checkbox"/> Homelessness | <input type="checkbox"/> Unemployed/low income |
| <input type="checkbox"/> Interface communities | <input type="checkbox"/> Victim support |
| <input type="checkbox"/> Language community | <input type="checkbox"/> Voluntary and community sector |
| <input type="checkbox"/> Learning disabilities | <input type="checkbox"/> Volunteers |
| <input type="checkbox"/> Men | <input type="checkbox"/> Women |
| <input type="checkbox"/> Mental health | <input type="checkbox"/> Youth (14-25 year olds) |

Charity's main bank account/building society account

Sort code	<input type="text" value="950321"/>
Bank/building society name	<input type="text" value="NBL T/A DANSKE BANK"/>
Account/roll number	<input type="text" value="41001833"/>
Account name	<input type="text" value="Cooneen Parish Church"/>

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Safeguarding

Does the charity work with children, young people and/or adults at risk of harm

YES - we work with children, young people and/or adults at risk of harm

Who generally delivers the service to users?

Mostly volunteers without professional skill/qualifications

How does the charity work with children, young people and/or adults at risk of harm?

Provides frontline services in GROUP settings

Does your organisation have appropriate safeguarding policies and procedures in place to enable it to carry out work with this group of people?

Yes

Are all staff/volunteers, who undertake regulated activity, AccessNI cleared or overseas equivalent?

Yes

How does the charity work directly with children, young people and/or adults at risk of harm to provide a regulated activity?

Provides frontline services in GROUP settings

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SAFEGUARDING - working outside the UK and Ireland

Does your organisation provide services to children, young people and/or adults at risk of harm overseas?

No

Part A: Finance

Financial period

Financial period start

01/01/2023

Financial period end

31/12/2023

Reporting year is first financial year

Previous financial period end

31/12/2022

Basis of financial statements

Please select the accounting basis on which the financial statements for this financial year were prepared.

Receipts and payments (cash) accounts

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Income and expenditure

Enter below your charity's income and expenditure for the financial period shown above.

Current financial period

Income

Expenditure

Previous financial period

Income

Expenditure

Are the figures provided from consolidated accounts?

Part A: Assets & Liabilities

Have you included a 'Statement of Assets and Liabilities' in the accounts you are submitting?

Part A: Auditing

What person or organisation reviewed the charity accounts for the financial period that applies to this form?

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Part A: Data breach

Has your charity reported a data breach to the Information Commissioner's Office (ICO) within the last 12 months?

Part A: Charity details

Is your charity registered with another charity regulator?

Part B: Regulators

Fundraising Regulator

Did the charity raise funds from the public during the year?

Part B: Staff, Volunteers & Assets

Employed staff

Please state how many staff were employed during the financial period. If you did not employ any staff enter '0'.

UK & Ireland Volunteers

Please give the number of UK and Ireland volunteers that the charity had during the financial period. This should be a best estimate of the actual number of individual volunteers involved during the year rather than a pro-rata or full-time equivalent number. Do not include the trustees in this figure. If you had no volunteers then enter '0'.

Charity assets

Does the charity own or lease capital assets, land or buildings?

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Part B: Charitable expenditure

What percentage of the charity's expenditure during the reporting year relates directly to activities undertaken to meet its charitable purposes?

Part B: Trustee and related party payments

Charity trustees
How many trustees
were paid a fee or
salary by the charity or
related body during the
accounting period?

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Payments to charity trustees and related parties

Answer in respect of all charity trustees who served at any time during the financial period and also include any persons, companies or other bodies connected with them. 'The charity' includes any related body. Even if such items have been omitted from the charity's accounts they should still be included here on the form. Where the answer to any question is nil/none, please enter '0'.

State the total amounts paid to charity trustees and/or related parties during the accounting period for:

Remuneration for being a charity trustee

Payment to trustees in settlement of out-of-pocket expenses incurred in any capacity

Payment to trustees for professional services provided to the charity

Payment to related parties for professional services provided to the charity

Payment to trustees for any other work done for the charity

Payment to related parties for any other work done

Payment to trustees for any other reason

Payment to related parties for any other reason

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Total amount paid to trustees during the accounting period

Total amount paid to the related parties during the accounting period

Please state the largest amount owed to the charity by one charity trustee at any time during the financial period.
If not applicable enter '0'.

Please state the largest amount owed to the charity by a related party at any time during the financial period.
If not applicable enter '0'.

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Part B: Trustee transactions

Answer in respect of all charity trustees who served at any time during the financial period and also include any persons, companies or other bodies connected with them. 'The charity' includes any related body. Even if such items have been omitted from the charity's accounts they should still be included here on the form. Where the answer to any question is nil/none, please enter '0'.

Property is land or buildings, and assets such as vehicles, computers and equipment.

Property sold

Has the charity sold or disposed of property to trustees during the financial period?

Has the charity sold or disposed of property to related parties during the financial period?

Property bought

Has the charity bought property from trustees during the financial period?

Has the charity bought property from related parties during the financial period?

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Land/buildings occupied

Did the charity occupy any land or buildings belonging to trustees during the year?

Use of assets

Land/buildings occupied

Did the charity occupy any land or buildings belonging to related parties during the year?

Use of assets

Have any charity assets, including the use of land or buildings, motor vehicles, computers and/or equipment, been made available during the financial period to one or more trustees?

Part B: Gift Aid

Gift Aid

Are you entitled to claim gift aid?

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Declaration

You may be committing an offence if you give an answer you know to be untrue or misleading.

Public benefit guidance declaration

I confirm that all the trustees have complied with their duty under charity law to have regard to the Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Serious Incident Reporting

If a serious incident has occurred in your charity you should contact the Commission immediately.

I confirm that there are no serious incidents or other matters that trustees should have brought to the Commission's attention and have not done so already.

Final declaration

I certify that the information entered in this form is correct to the best of my knowledge.

I confirm that the information shown in the 'Online Services' for this charity is complete and accurate.

I confirm that the information entered has been approved by the charity trustees and I am authorised to submit this information.

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Charity accounts

All charities must attach and submit the charity accounts and reports as PDF.

- Charity accounts
- Trustee Annual Report
- Audit Report or Independent Examiners Report

Completed on behalf of all the charity trustees by:

Title	<input type="text"/>
Name	<input type="text"/>
Job role or capacity	<input type="text"/>
Telephone number	<input type="text"/>
Email	<input type="text"/>

On submission, your Annual Monitoring Return and attached files will be sent to the Charity Commission Northern Ireland for processing. Your charity contact will be emailed a copy of this form for your records.

Disclaimer: Please note the information and documentation you submit will automatically be published to the Commission's online public register. The Commission may not review the material submitted immediately and we have no control over the actions of anyone who obtains or uses data from the public register so you should ensure you only provide the information requested by the Commission.

By clicking 'submit' you are certifying that you have understood what the Commission has asked you to provide and that the trustees have individually verified the content of the material intended to be submitted and consented to its submission.

You must not attach bank statements to the documents submitted to the Commission.

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I confirm I have read
and agree to the
above.