

HIGH STREET PRESBYTERIAN CHURCH

22 STEEPLE ROAD, ANTRIM BT41 1DN
www.highstchurch.org



FINANCIAL REPORT 2020

Presbyterian
CHURCH IN IRELAND

OFFICE BEARERS FOR 2020

Minister:

REV. C.K. McDOWELL, B.A., M.DIV.

Minister-Emeritus:

REV. W.J. SLEITH, M.A.

22 Highgrove, Drive, Ballyclare.

Telephone: 028 9332 2873

Clerk of Session:

MRS N. BONAR

4 Novara Park, Antrim.

Telephone: 0289446 5998

Secretary:

MR W.J. CANNING

Dunsilly Lodge, Antrim.

Telephone: 028 9446 2029

Treasurer:

MRS R. McILROY

52 Oakdale Manor, Antrim.

Telephone: 0777 909 4403

Sexton:

MR J. CLYDESDALE

74 The Meadows, Antrim.

Telephone: 028 9446 5525

Organist:

MRS B. BEST

8 Broadacres, Templepatrick.

Telephone: 028 9443 2787

Kirk Session

Mrs. N. Bonar	Mr. H. Hewitt
Mr. B. Bonar	Mrs. M. Kempston
Mr. R. Campbell	Mrs. E. Miskelly
Mr. W. Canning	Mr. I. D. F. Saunders
Mr. J. Gleghorne	Mr. I. Titterington

Elders Emeritus

Mr. J. Smyth MBE

Congregational Committee

Mrs. Margaret Bent	Mr. Garfield Lithco
Mrs. Brenda Best	Mr. Eric Monaghan
Mrs. Rosemary Clark	Mr. Ross Morrison
Mr. Jackie Clydesdale	Mrs. Marion Morrow
Mrs. Martha Crawford	Mrs. Hazel McConkey
Mr. John Creighton	Mrs. Kathleen McCullough
Mrs. Jennifer Davidson	Mrs. Rhonda McIlroy
Mr. Noel Foster	Mr. Robert Price
Mrs. Freda Fulton	Mrs. Joan Rankin
Mrs. Edna Gleghorne	Mr. John Reeves
Mrs. Vine Haugh	Mrs. Ashley Richardson
Mr. Philip Hewitt	Mrs. Marlene Shields
Mrs. Mary Jackson	Mr. Niel Simpson
Mr. Norman Jackson	

Finance Sub-Committee

The following Committee members were proposed, seconded and elected to the Finance Sub-Committee

Rhonda McIlroy (Treasurer, Convenor)	Noel Foster
Brenda Best	Edna Gleghorne
John Creighton	Herbie Hewitt
Bill Canning	Robert Price
Jennifer Davidson	Ian Saunders
	Ian Titterington

Property Sub-Committee

The following Committee members were proposed, seconded and elected to the Property Sub-Committee

Eric Monaghan (Convenor)	Philip Hewitt
Brian Bonar	Norman Jackson
Bill Canning	Garfield Lithco
Jackie Clydesdale	Rhonda McIlroy
John Creighton	Ian Saunders
Noel Foster	

The Minister, Rev McDowell, and the Clerk of Session, Nancy Bonar, are members of both Sub-Committees.

Church Policy on Photography & Pre-recorded Music

Photography: The Kirk Session does not permit any photography during any Service of worship with the exception of Weddings, in which case video recordings may be made on condition that the photographer stays in one place, and is suitably dressed.

Pre-recorded Music: The Kirk Session does not permit any pre-recorded music to be played preceding, during or after funerals, except in such circumstances where no organist is available. Only music judged to be of a specifically Christian nature may be played.

High Street Presbyterian Church
General Account For Year Ending 31st December 2020

RECEIPTS			PAYMENTS
SPECIFIED SOURCES			MINISTER
Weekly Freewill Offering	69091.92		Stipend 36168.91
I Tax refunds on Gift Aid donations	15483.50		
Loose collections	<u>1171.89</u>	85747.31	OTHER SALARIES
Harvest	3723.00		Organists 2592.00
Gift Aid	<u>941.26</u>	4664.26	Housekeepers 2498.40
			Sexton <u>2888.00</u> 7978.40
OTHER RELIGIOUS AND CHARITABLE PURPOSES			EXPENSES
Earl Haig Poppy Appeal	341.00		Minister 6540.50
Moderator's Appeal	657.00		
Presbyterian Children's Society and Society of Orphans and Children of Ministers and Missionaries	<u>292.50</u>	1290.50	PAYMENTS UNDER ASSEMBLY ASSESSMENTS
United Appeal	7697.00		Central Ministry Fund 3830.00
Gift Aid	<u>1647.20</u>	9344.20	Retired Ministers' Fund 790.00
			Widows of Ministers' Fund 897.00
			Prolonged Disability Fund 360.00
			Incidental Fund 2273.00
			Ministerial Development Fund 312.00
RECEIVED FROM OTHERS FOR LIGHT AND HEAT			Assembly Buildings External Works 1257.00
Crochet Corner	170.00		ER NIC on Ministers Allowance 861.00
Scouts	50.00		Sick Supply Fund 48.00
Bowling Club	351.00		Students' Bursary Fund 419.00
Girl Guiding UK	50.00		PCI Pension Scheme (2009) Fund 8680.75
Guides Winter Allowance	100.00		Apprenticeship Levy <u>181.00</u> 19908.75
Morning Extra	150.00		
Mums and Tots	200.00		United Appeals Scheme 9344.20
P W	300.00		
Reach Out	50.00		OTHER RELIGIOUS AND CHARITABLE PURPOSES
Templepatrick Presbytery	180.00		Royal British Legion - Poppy Appeal 341.00
Youth Club	<u>100.00</u>	1701.00	Presbyterian Children's Society 350.00
			Society of Orphans and Children of Ministers and Missionaries 150.00
MISCELLANEOUS			Moderators Appeal <u>657.00</u> 1498.00
Presbyterian Heralds	480.00		GENERAL EXPENSES
Use of Halls	270.00		Pulpit Supply/Pastoral Assistance 1308.80
Donation in lieu of funeral	100.00		Sunday School and Bible Class 48.00
HMRC Grant	1378.00		National Insurance 3783.75
N I Wayleave	4.38		Rates 1110.10
Bank Interest	<u>227.24</u>	2459.62	Water and Sewerage Rates 927.00
			Electricity 1661.83
			Central Heating Oil 2253.54
			Insurance 2653.21
			Printing, Stationery and Advertising 1416.55
			Copyright Licence 82.80
			PCI Adjustment payment 40.00
			Piano/Organ 325.97
			Church Telephone 518.42
			Cleaning Supplies 494.88
			Web Site 600.00
			Computer Equipment 225.00
			Auditor/Payroll 2421.00
			Bank Fees 70.56
			Presbytery Fees 1360.53
			PAYE <u>2191.40</u> 23493.34
			Presbyterian Heralds 480.00
			<u>105412.10</u>
			<u>105412.10</u>
			<u>105412.10</u>

**High Street Presbyterian Church - Accumulation Account
For Year Ending 31st December 2020**

Bank Balance as at 1st January 2020	32188.51
Deficit on General Account as at 31st Dec 2020	-205.21
Repayment of Loan from No 2 A/C	<u>30000.00</u>
Bank Balance C/F to 1st January 2021	<u><u>61983.30</u></u>

Total Receipts for 2020	105206.89
Total Payments for 2020	<u>105412.10</u>
	<u><u>-205.21</u></u>

High Street Presbyterian Church
Property Account For Year Ending 31st December 2020

RECEIPTS

Weekly Envelopes	24535.70	
Gift Aid donations	<u>5459.20</u>	29994.90
Funeral/Anon Donations		1392.00
Donation from Reaching Out		100.00

31486.90

PAYMENTS

Halls

Fire NI	260.93	
Hand Sanitiser	10.00	
Supply of Roller Towels and Dust Mats	1166.81	
FGM Fire Protection	304.77	
Repairs to Table	40.00	
Sanitisers Dispensers	476.57	
Wet/Dry Vacuum	55.00	
Covid Signage	176.40	
Hedge/Tree Services	1032.00	
Moss Killer	13.15	
Toilet Seats	120.00	
S McKee Electrical	1312.90	
Brookmount Grass Cutting	726.00	
DB Maintenance	318.42	
Lighting & Batteries	<u>68.00</u>	6080.95

Church

Boiler service	65.00	
Cleaning of Gulleys/Gutters/roof	140.00	
Streaming Licence	325.13	
ARD Sound	4396.50	
Monitor/Sound desk equip	<u>98.96</u>	5025.59

Manse

Boiler Service	45.00	
Maintenance	<u>390.00</u>	435.00

11541.54

ACCUMULATION ACCOUNT FOR YEAR ENDING 31st DECEMBER 2020

Bank Balance as at 1st January 2020	44257.32
Surplus on Property Account as at 31st December 2020	19945.36
Repayment of Loan to No 1 a/c	<u>-30000.00</u>
Bank Balance as at 31st December 2020	<u><u>34202.68</u></u>

Total Receipts for 2020	31486.90
Total Payments for 2020	<u><u>11541.54</u></u>
	<u><u>19945.36</u></u>

**High Street Presbyterian Church
Whiteside Trust Interest
For Year Ending 31st December 2020**

Receipts		Payments	
Balance at 31 December 2020	1988.51	Balance at 31 December 2020	2065.93
Whiteside Trust	76.32		
Interest	1.10		
	<u>£2,065.93</u>		<u>£2,065.93</u>

**High Street Presbyterian Church Bequests, Gifts & Investments Account
For Year Ending 31st December 2020**

Receipts		Payments	
Balance at 1st January 2020	530.44	Balance at 31 December 2020	530.60
Interest	0.16		
	<u>£530.60</u>		<u>£530.60</u>

**High Street Presbyterian Church Morning Extra Account
For Year Ending 31st December 2020**

Receipts		Payments	
Bank balance as at 1st Jan 2020	942.31	Speakers Fees	50.00
Legacies	200.00	Outing	68.65
Collections	66.00	High Street Church (Light & Heat)	150.00
Donation	10.00	Bank Fees	23.77
Bank Interest	1.15	Bank Balance as at 31st Dec 2020	927.04
	<u>£1,219.46</u>		<u>£1,219.46</u>

**High Street Presbyterian Church Mums and Tots Account
For Year Ending 31st December 2020**

Receipts		Payments	
Opening Balances	651.04	Gifts	30.00
Weekly Donations	257.36	Food	48.08
		Craft	31.97
		Miscellaneous	21.39
		Donation to Church Light/Heat	200.00
		Cash in Hand	576.96
	<u>£908.40</u>		<u>£908.40</u>

**High Street Presbyterian Church Sunday School Account
For Year Ending 31st December 2020**

Receipts		Payments	
Bank balance as at 1st January 2020	1893.77	Presbyterian Childrens Society	200.00
Donations	65.00	Society for the Orphans and Children of	150.00
Donations	56.60	Ministers & Missionaries	
Interest	1.26	ABAANA Child Support	192.00
		Compassion UK	327.00
		Antrim Printers	7.50
		Easter Eggs	33.75
		Baker Boss	35.84
		Bank Fees	24.26
		Bank Balance as at 31st December 2020	1046.28
	<u>£2,016.63</u>		<u>£2,016.63</u>

**Sunday School Business Investment Account
For Year Ending 31st December 2020**

Receipts		Payments	
Bank balance as at 1st January 2020	2350.73	Bank Balance as at 31st December 2020	2351.50
Interest	0.77		
	<u>£2,351.50</u>		<u>£2,351.50</u>

**High Street Presbyterian Church Youth Fellowship Account
For Year Ending 31st December 2020**

Receipts		Payments	
Opening Cash Balance	83.25	Christmas Cards/stamps	15.76
		Bible Reading Notes	19.50
		Food & Drinks	30.90
		Cash In Hand	17.09
	<u>£83.25</u>		<u>£83.25</u>

**High Street Presbyterian Church Reach Out Group Account
For Year Ending 31st December 2020**

Receipts		Payments	
Opening Cash Balance at 1/1/20	37.62	Scrub Bears for AAH Staff	76.46
Donation / Fees	225.20	Film Night Costs	13.90
Film Night	56.00	Stationery and Catering	46.45
Sale of crochet Blanket Margretta McCullough	100.00	Flowers	10.00
		Donation to Building Fund	100.00
		Church Heat & Light	50.00
		Cash In Hand 31/12/20	122.01
	<u>£418.82</u>		<u>£418.82</u>

**High Street Presbyterian Church
Youth Club Accounts For Year Ending 31st December 2020**

	Restricted	Unrestricted		Restricted	Unrestricted
Opening Balance:			Payments		
Current Account	100.00	1896.81	Camp 2020 Refunds	780.00	
Camp Account	38.50		Church heat and light	100.00	
Stock	217.73		Bank charges	14.24	
Cash	20.00	450.00			
			Balance at 31 December 2020		
Receipts			Current Account		1949.04
Tuck sales		111.77	Camp account	38.50	
Door Monies		44.00	Stock	112.03	
Camp 2020	585.00		Cash	20.00	450.00
	<u>961.23</u>	<u>2502.58</u>		<u>1064.77</u>	<u>2399.04</u>
		<u>£3,463.81</u>			<u>3463.81</u>

**High Street Presbyterian Church Men's Group Account
For Year Ending 31st December 2020**

Receipts		Payments	
Cash In Hand	122.18	Cash in Hand	122.18
	<u>£122.18</u>		<u>£122.18</u>

**High Street Presbyterian Church Women's Group Account
For Year Ending 31st December 2020**

Receipts		Payments			
Opening Bank Balance		10198.59			
Cash in Hand		27.98			
Restricted			Restricted		
Mission Boxes	695.24		Pres/wm General Fund	500.00	
Wider World	348.00		Wider World	348.00	
Smarties Boxes	<u>276.60</u>	1319.84	R S Upholstery	7800.00	
			Town & Country Polishing	<u>350.00</u>	8998.00
Unrestricted			Unrestricted		
Concert	2854.00		Concert expenses	730.00	
Catering donation	200.00		Speakers	100.00	
Uncashed cheque	<u>50.00</u>	3104.00	LINK expenses	13.00	
			Riverside school	100.00	
Interest		6.20	Leprosy Mission	100.00	
			Donation to heat and light	<u>300.00</u>	1343.00
			Bank Fees	34.88	
			Cash in hand	87.98	
			Bank balance	<u>4192.75</u>	4315.61
		<u>£14,656.61</u>			<u>£14,656.61</u>

**High Street Presbyterian Church Choir Account
For Year Ending 31st December 2020**

Non Restricted

Receipts		Payments	
Balance in Bank	217.46	Birthday Gift	25.00
Cash in Hand	48.11	Cash in hand	23.11
Bank Interest	0.08	Balance in Bank	217.54
	<u>£265.65</u>		<u>£265.65</u>

**High Street Presbyterian Church Fun Bowls Account
For Year Ending 31st December 2020**

Receipts		Payments	
Cash In Hand	16.51	Catering	6.16
Donations (fees)	140.65	Donation to Indoor Bowling Club	151.00
	<u>£157.16</u>		<u>£157.16</u>

**High Street Presbyterian Church Indoor Bowling Account
For Year Ending 31st December 2020**

Receipts		Payments	
Cash In Hand	358.54	Charity Pairs	30.00
Subscriptions	50.00	Church League	15.00
Fun Bowls	151.00	Catering	10.54
		Church Heat & Light	351.00
		Cash In Hand	153.00
	<u>£559.54</u>		<u>£559.54</u>

Env. No.	FWO	REPAIR	UAP	HARVEST	Env. No.	FWO	REPAIR	UAP	HARVEST	Env. No.	FWO	REPAIR	UAP	HARVEST
2	0.00	0.00	0.00	0.00	51	16.00	18.00	4.00	0.00	101	92.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	52	368.00	104.00	50.00	50.00	102	0.00	0.00	0.00	0.00
4	520.00	230.00	0.00	0.00	53	240.00	60.00	0.00	0.00	103	560.00	560.00	60.00	20.00
5	0.00	0.00	0.00	0.00	54	220.00	60.00	0.00	0.00	104	230.00	0.00	0.00	0.00
6	148.00	107.00	20.00	10.00	55	0.00	0.00	0.00	0.00	105	0.00	0.00	0.00	0.00
7	0.00	0.00	0.00	0.00	56	480.00	480.00	100.00	50.00	106	1200.00	240.00	50.00	40.00
8	520.00	260.00	50.00	40.00	57	145.00	0.00	0.00	0.00	107	425.00	130.00	0.00	0.00
9	31.50	7.50	0.00	0.00	58	626.00	260.00	120.00	60.00	108	40.00	0.00	0.00	0.00
10	540.00	130.00	0.00	20.00	59	290.00	40.00	20.00	0.00	109	800.00	0.00	400.00	0.00
11	600.00	300.00	0.00	100.00	60	0.00	0.00	0.00	0.00	110	255.00	0.00	0.00	0.00
12	280.00	50.00	0.00	0.00	61	0.00	0.00	0.00	0.00	111	295.00	50.00	50.00	20.00
13	10.00	0.00	0.00	0.00	62	390.00	240.00	0.00	0.00	112	100.00	0.00	0.00	0.00
14	480.00	0.00	0.00	0.00	63	0.00	0.00	0.00	0.00	113	130.00	130.00	0.00	0.00
15	360.00	160.00	60.00	20.00	64	110.00	0.00	0.00	0.00	114	395.00	130.00	20.00	0.00
16	377.00	56.00	40.00	0.00	65	300.00	25.00	0.00	0.00	115	0.00	0.00	0.00	0.00
17	45.00	12.00	0.00	0.00	66	300.00	300.00	0.00	0.00	116	480.00	60.00	0.00	20.00
18	3.00	0.00	0.00	0.00	67	240.00	0.00	0.00	0.00	117	240.00	60.00	20.00	0.00
19	410.00	0.00	0.00	1.00	68	360.00	0.00	0.00	0.00	118	220.00	205.00	35.00	10.00
20	485.00	120.00	100.00	100.00	69	178.00	276.00	0.00	0.00	119	260.00	0.00	0.00	5.00
21	300.00	120.00	0.00	0.00	70	570.00	147.00	65.00	80.00	120	450.00	10.00	0.00	25.00
22	25.00	4.00	0.00	0.00	71	586.00	336.00	250.00	10.00	121	10.00	0.00	0.00	0.00
23	180.00	60.00	0.00	0.00	72	290.00	0.00	30.00	20.00	122	40.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	73	195.00	9.00	10.00	0.00	123	35.00	0.00	0.00	0.00
25	30.00	0.00	0.00	0.00	74	40.00	8.00	0.00	0.00	124	45.00	15.00	5.00	0.00
26	85.00	0.00	0.00	0.00	75	102.00	0.00	16.00	0.00	125	20.00	0.00	0.00	0.00
27	310.00	102.00	24.00	5.00	76	405.00	0.00	0.00	50.00	126	0.00	0.00	0.00	0.00
28	174.50	133.00	70.00	20.00	77	0.00	0.00	0.00	0.00	127	104.00	52.00	24.00	10.00
29	0.00	0.00	0.00	0.00	78	0.00	0.00	0.00	0.00	128	0.00	0.00	0.00	0.00
30	800.00	50.00	600.00	100.00	79	51.00	47.00	2.00	1.00	129	42.00	0.00	0.00	0.00
31	60.00	0.00	0.00	0.00	80	0.00	0.00	0.00	0.00	130	140.00	0.00	0.00	0.00
32	1350.00	200.00	100.00	100.00	81	130.00	0.00	10.00	20.00	131	0.00	0.00	0.00	0.00
33	20.00	25.00	2.00	0.00	82	148.00	0.00	0.00	0.00	132	0.00	0.00	0.00	0.00
34	450.00	0.00	0.00	0.00	83	0.00	0.00	0.00	0.00	133	27.00	0.00	0.00	5.00
35	100.00	0.00	0.00	0.00	84	750.00	260.00	60.00	50.00	134	52.00	0.00	0.00	0.00
36	154.00	140.00	0.00	10.00	85	960.00	25.00	0.00	150.00	135	0.00	0.00	0.00	0.00
37	0.00	0.00	0.00	0.00	86	0.00	0.00	0.00	0.00	136	240.00	60.00	0.00	0.00
38	180.00	0.00	0.00	0.00	87	177.00	175.00	12.00	10.00	137	268.00	235.00	50.00	20.00
39	24.00	0.00	20.00	0.00	88	6.00	0.00	0.00	0.00	138	20.00	0.00	0.00	0.00
40	0.00	0.00	0.00	0.00	89	740.00	0.00	0.00	0.00	139	200.00	100.00	0.00	0.00
41	230.00	274.00	75.00	20.00	90	360.00	120.00	117.00	0.00	140	0.00	0.00	0.00	0.00
42	0.00	0.00	0.00	0.00	91	260.00	230.00	0.00	10.00	141	260.00	107.00	60.00	10.00
43	0.00	0.00	0.00	0.00	92	60.00	0.00	0.00	0.00	142	600.00	0.00	0.00	0.00
44	0.00	0.00	0.00	0.00	93	900.00	300.00	0.00	0.00	143	0.00	0.00	0.00	0.00
45	0.00	0.00	0.00	0.00	94	245.00	36.00	20.00	20.00	144	350.00	50.00	50.00	0.00
46	176.00	0.00	0.00	0.00	95	300.00	0.00	0.00	0.00	145	0.00	0.00	0.00	0.00
47	450.00	55.00	10.00	50.00	96	250.00	0.00	0.00	0.00	146	373.00	200.00	40.00	30.00
48	240.00	240.00	0.00	0.00	97	50.00	0.00	0.00	0.00	147	0.00	0.00	0.00	0.00
49	240.00	65.00	0.00	0.00	98	80.00	0.00	0.00	0.00	148	528.00	120.00	30.00	0.00
50	194.10	0.00	0.00	30.00	99	1600.00	600.00	440.00	0.00	149	0.00	0.00	0.00	0.00
					100	360.00	80.00	0.00	40.00	150	600.00	0.00	0.00	0.00

Env. No.	FWO	REPAIR	UAP	HARVEST	Env. No.	FWO	REPAIR	UAP	HARVEST	Env. No.	FWO	REPAIR	UAP	HARVEST
151	0.00	2.00	0.00	0.00	201	100.00	0.00	0.00	0.00	251	240.00	60.00	0.00	0.00
152	30.00	0.00	0.00	0.00	202	10.00	5.00	0.00	0.00	252	120.00	60.00	0.00	0.00
153	20.00	0.00	0.00	0.00	203	540.00	540.00	75.00	100.00	253	20.00	0.00	0.00	0.00
154	0.00	0.00	0.00	0.00	204	260.00	0.00	0.00	40.00	254	110.00	30.00	0.00	0.00
155	0.00	0.00	0.00	0.00	205	602.25	0.00	0.00	30.00	255	670.00	170.00	20.00	10.00
156	0.00	0.00	0.00	0.00	206	82.30	73.50	15.00	10.00	256	80.00	25.00	5.00	0.00
157	186.00	80.00	10.00	10.00	207	35.00	0.00	0.00	0.00	257	100.00	0.00	0.00	0.00
158	240.00	60.00	60.00	20.00	208	780.00	360.00	115.00	100.00	258	170.00	130.00	0.00	0.00
159	69.10	56.20	13.00	11.00	209	0.00	0.00	0.00	0.00	259	60.00	0.00	0.00	0.00
160	1200.00	680.00	200.00	200.00	210	24.00	0.00	0.00	0.00	260	350.00	0.00	0.00	0.00
161	300.00	120.00	50.00	0.00	211	300.00	300.00	15.00	30.00	261	1695.00	260.00	60.00	20.00
162	100.00	0.00	0.00	0.00	212	200.00	0.00	0.00	0.00	262	0.00	0.00	0.00	0.00
163	350.00	70.00	0.00	0.00	213	0.00	0.00	0.00	0.00	263	162.00	0.00	0.00	0.00
164	255.00	260.00	60.00	10.00	214	171.00	34.00	0.00	0.00	264	0.00	0.00	0.00	0.00
165	336.00	440.00	125.00	0.00	215	0.00	0.00	0.00	0.00	265	520.00	260.00	80.00	0.00
166	270.00	20.00	0.00	0.00	216	100.00	0.00	0.00	5.00	266	0.00	0.00	0.00	0.00
167	500.00	250.00	250.00	100.00	217	0.00	0.00	0.00	0.00	267	0.00	0.00	0.00	0.00
168	0.00	0.00	0.00	0.00	218	405.00	335.00	55.00	30.00	268	125.00	0.00	0.00	0.00
169	400.00	180.00	100.00	20.00	219	500.00	200.00	40.00	0.00	269	7.00	6.00	0.00	0.00
170	0.00	0.00	0.00	0.00	220	90.00	31.00	0.00	0.00	270	0.00	0.00	0.00	0.00
171	70.00	10.00	0.00	0.00	221	0.00	0.00	0.00	0.00	271	400.00	400.00	0.00	200.00
172	306.00	235.00	100.00	10.00	222	240.00	96.00	0.00	10.00	272	0.00	0.00	0.00	0.00
173	0.00	0.00	0.00	0.00	223	300.00	54.00	0.00	0.00	273	500.00	106.00	25.00	10.00
174	1200.00	64.00	0.00	50.00	224	240.00	5.00	45.00	0.00	274	500.00	0.00	0.00	50.00
175	0.00	0.00	0.00	0.00	225	1200.00	240.00	50.00	150.00	275	940.00	470.00	140.00	100.00
176	0.00	0.00	0.00	0.00	226	310.00	210.00	104.00	20.00	276	940.00	0.00	460.00	40.00
177	126.00	57.00	20.00	20.00	227	0.00	0.00	0.00	0.00	277	480.00	240.00	0.00	0.00
178	650.00	100.00	190.00	60.00	228	312.00	312.00	60.00	10.00	278	0.00	0.00	0.00	0.00
179	300.00	20.00	20.00	20.00	229	0.00	0.00	0.00	0.00	279	50.00	50.00	0.00	0.00
180	0.00	0.00	0.00	0.00	230	300.00	0.00	0.00	0.00	280	60.00	0.00	0.00	0.00
181	0.00	0.00	0.00	0.00	231	525.00	235.00	100.00	15.00	281	0.00	0.00	0.00	0.00
182	0.00	0.00	0.00	0.00	232	0.00	0.00	0.00	0.00	282	380.00	34.00	0.00	0.00
183	0.00	0.00	0.00	0.00	233	107.00	0.00	0.00	0.00	283	240.00	240.00	120.00	20.00
184	120.00	120.00	0.00	0.00	234	162.00	111.00	70.00	0.00	284	502.00	1006.00	120.00	20.00
185	152.00	36.00	30.00	0.00	235	145.00	76.00	10.00	0.00	285	0.00	0.00	0.00	0.00
186	175.00	130.00	115.00	0.00	236	0.00	0.00	0.00	0.00	286	340.00	143.00	65.00	20.00
187	261.00	161.00	110.00	10.00	237	0.00	0.00	0.00	0.00	287	130.00	130.00	0.00	0.00
188	0.00	0.00	0.00	0.00	238	635.00	155.00	100.00	100.00	288	35.00	14.00	0.00	0.00
189	125.00	126.00	6.00	10.00	239	0.00	0.00	0.00	0.00	289	300.00	60.00	16.00	0.00
190	220.00	216.00	0.00	20.00	240	265.00	36.00	14.00	0.00	290	120.00	60.00	0.00	0.00
191	520.00	520.00	120.00	100.00	241	0.00	0.00	0.00	0.00	291	530.00	540.00	250.00	60.00
192	0.00	0.00	0.00	0.00	242	150.00	0.00	0.00	0.00	292	100.00	100.00	0.00	0.00
193	643.00	260.00	60.00	100.00	243	540.00	290.00	50.00	50.00	293	27.67	10.00	5.00	0.00
194	0.00	0.00	0.00	0.00	244	520.00	416.00	118.00	50.00	294	285.00	0.00	25.00	30.00
195	260.00	0.00	0.00	0.00	245	0.00	0.00	0.00	0.00	295	0.00	0.00	0.00	0.00
196	1200.00	0.00	0.00	0.00	246	20.00	0.00	0.00	0.00	296	560.00	168.00	50.00	20.00
197	178.00	275.00	0.00	0.00	247	650.00	650.00	120.00	100.00	297	0.00	0.00	0.00	0.00
198	10.00	0.00	0.00	0.00	248	0.00	0.00	0.00	0.00	298	460.00	275.00	0.00	0.00
199	18.00	0.00	25.00	0.00	249	275.00	275.00	0.00	0.00	299	5.00	0.00	0.00	0.00
200	20.00	0.00	0.00	0.00	250	46.50	10.50	0.00	10.00	300	240.00	240.00	45.00	30.00

YOUTH CLUB REPORT

In common with most organisations our youth club programme in 2020 was seriously affected by the COVID 19 pandemic.

Up until mid-March 2020 our attendance generally continued in the region of 50 each week, built on the good work done over the previous years. The majority of attendees were not from church backgrounds although there has been an increase in the number of young people associated with this church now attending and a younger age group which bodes well for the future.

We had planned a summer camp in Blackpool for August with a good group booked to come with us, but this had to be cancelled due to the risks with COVID. Camp is a major part of our programme where we have great opportunities to interact and get to know the young people better than at any other stage of the year so this has been a big loss to both the young people and to our work.

Since lockdowns have been introduced we have found that doing any meaningful youth work in this environment is extremely difficult and is very challenging. However, we have managed to keep in touch with a small number of our young people through some Zoom calls when we played some games and chatted to young people about their experiences of lockdown. When restrictions have allowed us to meet in groups of up to 15 people, we had a walk and a task-based team activity in the Castle grounds. These have gone very well and been very enjoyable and the young people have appreciated them, however, we are only scratching the surface of what we really want to achieve in quality youth work in our community.

We have found generally that young people are finding these days of lockdown very difficult and we find it very frustrating that we are unable to freely interact with them as we are bound by both child protection limitations and COVID restrictions.

The group of leaders we currently have are very dedicated, and very concerned about how our youth work will work out in the months and years to come. We will continue into 2021 with digital and distant contact as we are able and seek God's will and hand in it.

PRESBYTERIAN WOMEN REPORT

Presbyterian Women is an organisation within the Presbyterian Church in Ireland where women of all ages and stages of life are encouraged to come and enjoy fellowship together.

We have a membership of about 40 ladies.

Our theme for 2019/2020 was **"Restored"**. Last Christmas we organised for approx. 100 people to be entertained to Christmas dinner followed by music supplied by the Men's Shed.

In January Joe Boyd told his story of how he had been born with cerebral palsy and how he went on to become one of the best known Church news correspondents in the province.

The February meeting was taken by Rev Ian Magowan Minister of Parkhall and Kells Church of Ireland. He demonstrated with photographs and slides the beauty of "God's creation".

Before Covid we were able to have our gospel concert in March and also our PW service which was conducted by the Rev Liz Hughes.

MORNING EXTRA REPORT

Morning Extra meets on the 2nd Wednesday of each month September to May at 10-30 to 12noon. We commence with prayer and refreshments. We have a speaker each month and finish with an epilogue. In 2020 we just had 2 meetings due to the Covid restrictions. In January we had Mrs Maureen Patterson and in February Kerry Foods. We also have 2 outings in October and May. In October we managed to meet for a social distancing coffee morning in Coleman's at Templepatrick.

We hope and pray that in September 2021 we can recommence our meetings where all the members enjoy the chance to have fellowship together. We are pleased to welcome new members from the church and community. Transport can be provided if necessary.

YOUTH FELLOWSHIP REPORT

For the first few months of 2020 'Live!' / Youth Fellowship met every Sunday evening apart from the first Sunday of the month. We met as a house group and Live! Has members aged between eleven and eighteen years old. When we are able to meet in person, our house group night's start with food and fellowship, hot food is particularly popular! We then divide into smaller groups where we pray for one another and study the Bible to help young people develop their relationship with God. One of our small groups have been continuing to follow the Youth Alpha Film Series as part of an introduction to the Christian faith.

Many of our members come from families in the congregation but they often invite their friends to attend and several of the members filter in from Youth Club too. There are usually about ten to twelve young people at each night.

Due to the COVID pandemic, we have not been able to meet in person, but at the end of 2020 we began an online Bible Study through Google Meet, where we have been using God's word to discuss key issues relating to our young people. We have kept in contact with the young people in different ways using social media page and we also sent Christmas cards.

MEN'S GROUP REPORT

Due to the ongoing Covid situation, events for the Men's group were extremely curtailed in 2020. Only one event took place, 'adventure golf' at the 'Lost City' in Belfast. A great night was had by all who attended, with Adam Hewitt star of the show with a 'hole in one' on the last hole.

REACHING OUT GROUP REPORT

Our aim is to reach out to women of all ages in our church and in our local community. We hold events during the year to provide opportunities for friendships to be developed and to introduce people to the church family.

This year we hosted a film night on Friday 10th January at the church. We showed the family friendly film called 'I Can Only Imagine' based on the inspirational true story behind the bestselling Christian song of the same name. This was a lovely opportunity for women of all age groups to meet together and relax!

Part of Reaching out is our Crochet & Knitting group which meets each Tuesday evening between 7.30 to 9pm.

Crochet group 2020

What a year 2020 has been, the group met during January, February and into mid-March when the first lockdown of Covid hit. The group was suspended on Tuesday evenings, however the enthusiasm was not lost on the group which thrived on the WhatsApp group with a Crochet Along (CAL) being set by Margretta and nine ladies took part expanding their skills. It was great fun and kept spirits high during difficult times.

The group met socially distancing at the Lough Shore a number of Wednesday evenings during the summer bringing a chair and hot beverage. These were very sociable and enjoyable evenings, despite restrictions.

During late summer and autumn months when able the group met for coffee at the Castle Gardens, averaging every three weeks.

Since October the group moved to zoom meeting each Tuesday evening, thanks to David Heatley's technological knowledge and persistence getting everyone joined and connected.

As part of the second lockdown the group made over 300 scrub bears which was donated to Antrim Area Hospital, Belfast Cancer Centre Care Worker, Paramedics, Care setting to front line workers, the bears offered children of frontline workers comfort when parents were a work.

Commencing the first week in January 2021 eight ladies have taken on another CAL which will see them through this lockdown. Should you like further information contact Marion Morrow on (M) 07564238721

We usually hold annual events such as the family church picnic in June, and Harvest and Christmas lunches. However due to the Covid 19 pandemic we were not able to our carry out these events, and we missed these opportunities to sit, chat, eat and fellowship together.

The Reaching Out Group remains strong and it is hopeful with God's blessing we will eventually get back to meeting at the church.

BOWLING CLUB AND FUN BOWLS REPORT

Bowling Club members enjoyed the friendly competition provided by local clubs in the league. Fun Bowls was on a Thursday morning from 10.30 to 12 noon and has success in attracting Church members and those from other denominations. New members will be made most welcome we it is safe to do so.

MUMS & TOTS REPORT

We meet from 10.30am to 12 noon every Tuesday during term-time. All children from infants to pre-nursery are warmly welcomed, as are the accompany adults.

A variety of activities are available. These include drawing, playdoh, reading, playing with a wide range of toys and having fun with the other children. Crafts and actions songs are also included every week. A morning snack is available for all children and tea/coffee for the adults. We also have a Christmas and end of year party.

Mums & Tots gives everyone the opportunity to meet and form friendships which may last into their school years and beyond. Unfortunately Coronavirus Regulations closed all Church activities in March but we hope to recommence as soon as the Church allows. Please come and join us if you have a small child or children. We would love to see you.

SUNDAY SCHOOL & BIBLE CLASS REPORT

Sunday School meets during morning worship and caters for all children from nursery to Primary 7 / Year 8. Bible class also meets at the same time for those of Secondary School age and upwards.

Sunday School and Bible Class are an important party of the lives of the children and young people. It helps them to learn about God's love and this is shown through Bible stories, singing, games and craft, in a safe, fun and welcoming environment.

Unfortunately this year Coronavirus Regulations forced all Church activities to cease in March 2020 for the foreseeable future. We were all very disappointed but hopefully all the children and young people will be back in our Church halls very soon.

Finally on a brighter note, we had a hugely successful virtual Nativity with all the Sunday School children taking part. **A big thank you to everyone.**

CHOIR REPORT

High Street Choir leads the praise each Sunday augmented by our very talented group of musicians.

As we are a four part harmony choir, we meet each Wednesday evening from 7.45pm to rehearse praise for Sundays and learn special music for church events such as Easter, Christmas and Harvest.

If you enjoy singing and would like to be part of the choir or if you play an instrument and would like to play in the musical group, please speak to any member of choir or musical group. They will be happy to answer any questions.

"David and all Israel were celebrating before God with all their might, singing songs and playing all kinds of musical instruments—lyres, harps, tambourines, cymbals, and trumpets".

1 Chronicles 13: 8

Scouts

Parkhall Scout Group

Parkhall Scout Group is an inclusive Scout Group open to all young people aged 4 to 18 years old. We follow UK The Scout Association Program to provide a safe environment for young people to develop their full potential. We meet new friends, play games, learn new skills and earn badges. We learn how we can positively impact ourselves, our community and our world.

During the Covid-19 Pandemic young people were greatly affected, they missed out on seeing their friends, interacting with peers and had to adapt quickly to a whole new way of schooling. The negative impact of this is still being felt, particularly in terms of mental wellbeing and lack of social contact. Scouting continued, we were not able to meet Face-to-Face but we kept in touch through digital platforms and kept our Scouting family connected. We acknowledge the tremendous help and support of parents in making this happen at home for our young people. Unfortunately, due to restrictions we were not able to open up to new members unless they already had siblings in the Group but this will change once we are back to Face-to-Face Scouting. All usual District, County and National events were cancelled however, as a Group we took part in virtual camps, the Hike to the Moon Challenge and the Great Indoors Challenge.

Squirrels Report

This is our early years section for young people aged 4 to 6. We kept in touch with hand delivered activity packs and recorded stories. The packs included crafts, songs, colouring in and activity sheets. Which related to the stories leaders recorded for the young people. The Squirrels were then set a challenge to complete through the week.

Beavers Report

Beavers is aimed at developing the imagination and curiosity of young people aged 6 to 8 years old. During the pandemic Beavers interacted with their parents help through a closed messaging group. They were set challenges and badgework to keep them on track with the Beaver Program. Again, activity packs were hand delivered to help Beavers meet some of the badgework requirements and to provide useful resources during lock downs.

Cubs Report

Cubs are aged 8 to 10 ½ years. Cubs embraced digital meetings via the Zoom platform. Leaders followed strict online safety protocols to ensure these were a safe space for the Cubs to meet virtually, interact with their peers and have fun doing so. Virtual meetings do not suit every household or young person so to make this an inclusive program, activity packs were hand delivered, and these could be used as stand-alone packs or to compliment the virtual programs. We took part in virtual sleepouts (somewhere other than your own bed!) and a virtual NI wide Mammoth Camp

Scouts and Explorers Report

Scouts are aged 10 ½ to 14 years and Explorers aged 14 to 18 years. These older sections had to very quickly adapt to virtual classrooms during the pandemic and were exposed to a significant amount of online / virtual learning. This left our Scouts and Explorers with less appetite for virtual Scout meetings so they occurred less frequently than for the Cubs but included NI Scouts delivered zoom sessions with guest speakers. Interaction within the section was maintained through a safe closed group messaging service. Scouts and Explorers were encouraged to work at home towards earning badges they choose, building on our youth shaped ethos in where the young people take a lead on the Scouting they would like delivered.

The Future

As restrictions ease and it becomes safer for people to meet up, Parkhall Scouting will hopefully be soon back to Face-to-Face meetings. This be in align with the guidance from The Scout Association and the Presbyterian Church of Ireland. We cannot wait to meet up in person with all our old friends and welcome some new ones. We will pack as much fun and adventure into our new programs to make up for all we lost out on during this last year. If you have any queries regarding your young person joining our Scout Group, please contact Sharon Smith, Group Scout Leader, via email parkhallscoutgroup@gmail.com

2nd Antrim Girl Guides

We are a girl only organisation for girls aged 4 plus. Within our organisation we have the following groups:

Rainbows 4-6 years

Brownies 7-9 years

Guides 10-13 years

Rangers 14-18 years

Leaders 18+

We meet once a week on Wednesday evenings and provide a fun programme which includes badge work, challenges, games, crafts and trips out. We celebrate cultural events and go on residential weekends. We give the girls the opportunity to develop their full potential and encourage them to make a difference. We provide them with a girl only environment where they can be themselves and share the experience of growing up as a girl in today's world. We offer fun, exciting activities and the chance to make lifelong friends. If you would like your child to join please register at www.girlguiding.org.uk/information-for-parents/register-your-daughter and select 2nd Antrim or contact Viola below for more information. We are always looking for new leaders too so if you would like to help please email the address below.

Contact name: Viola Stewart

Email address: pinkflorida@hotmail.co.uk

Tel: 07710 873 177