

Templepatrick/Templepatrick & Donegore/St.Patrick/Connor/Church of Ireland

Northern Ireland · Charity number 101740

Details

Status	Received
Registered	2015-01-19
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	5 Lakeside Templepatrick Ballyclare County Antrim Bt39 0jr BT39 0JR
Phone	07935946007
Email	jermould@gmail.com
Website	www.templepatrick.connor.anglican.org

Activities

Purposes: The principal function is to support the advancement of the Christian religion by promoting through the work of the Parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. Being open to and engaging with society as a whole and offering support for those needing help is fundamental to the practical delivery of the tenets of Christianity. As a result of activity in pursuit of the advancement of the Christian religion, the Parish has custody of a large body of records, materials and artefacts of significance to the cultural heritage, the maintenance of which is undertaken by the Parish as a secondary charitable purpose.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£82,879	£90,001	£0	1

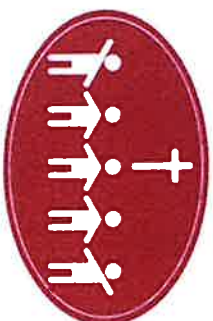
Trustees

Name	Role	Appointed
Carole Williamson		
Catherine Michael		
David Mawhinney		
Dorothy Gaffney		
Dr Chris Lundy		
Luella Lecky		
Miss Ann Kerr		
Mr Andrew Kane		
Mr Michael Cooke		
Mr Stephen Mccollam		
Mrs Lauren Glass		
Ms Sandra Aitcheson		
Paddy Glass		
Rev Jeremy Mould		

Templepatrick/Templepatrick & Donegore/St.Patrick/Connor/Church of Ireland

Northern Ireland - Charity number 101740

Accounts



ST. PATRICK'S & ST. JOHN'S
The Parish of Templepatrick & Donaghore
Diocese of Connor

Annual Report 2024

Vicar: Rev Jeremy Mould

Church Wardens

Vicar's	People's
Mr S McCollam	Mrs S Aitcheson
Vacant	Mrs L Lecky
Glebe Wardens	
Vacant	Dr C Lundy

Parochial Nominators

Mr S McCollam, Dr C Lundy, Mrs L Glass, Mr M Cooke

Supplemental Nominators

Mrs C Williamson

Diocesan Synodsmen

Mr A Kane & Miss A Kerr

Supplemental Synodsmen

Select Vestry

Mrs D Gaffney	Mrs C Michael	
Mr A Kane	Miss A Kerr	4 Churchwardens
Mrs L Glass	Mr M Cooke	2 Glebe Wardens
Mrs P Glass	Mrs C Williamson	The Vicar

Honorary Secretary: Mrs L Lecky

Parish Administrator: Vacant

Honorary Treasurer: Mr M Cooke

Gift Aid Secretary: Mrs L McKillen

Envelope & Recording Secretary: Mrs I McCollam

Change in Funds - Statement of Account

2024

	Opening Balance 1/1/24	Incoming funds	Outgoing funds	Closing Balance 31/12/24
Unrestricted General Fund	£9,809	£82,879	-£90,001	£2,687
Catering & Youth	£3,516	£812	-£2,012	£2,316
Restricted Funds				
Fabric	£10,798	£6,860	-£7,325	£10,332
St Johns Donations	£9,527	£0	-£3,558	£5,969
Vicarage Rental	£16,735	£12,000	-£2,492	£26,244
St Patrick's Organ Repair	£6,935	£0	-£6,935	£0
Mission Trips fund	£0	£11,183	-£10,680	£503
Total	£57,320	£113,733	-£123,002	£48,051
Expense Accruals				
Income Accruals		#1	all other a/cs	£3,371
Total bank accounts		£6,442	£46,665	£50,247
Catering Income				
Lunches	£362,00	Lunches		£537
ANBC Grant	£450	Cooker repair		£475
		Parish donate		£1,000
Total Catering	£812			£2,012
Restricted Funds Detail				
Fabric Income				
Envelopes	£2,640	Fabric Expenses		£4,560
Standing Orders	£2,300	Hall fabric repairs		£900
Fabric Donations	£1,920	St P fabric repairs		£1,865
Total Fabric	£6,860	Laptop & printer		£7,325
St Johns Income				
Donations		St Johns Expenses		£3,558
Total St Johns		St J painting		£3,558
Vicarage Income				
Rental	£12,000	Vicarage Expenses		£1,028
		Rates		£1,464
Total Vicarage	£12,000	Repairs		£2,492
Organ Fund Income				
Total Organ	£0	Organ Fund Expenses		£6,935
		Final repair paymt		£6,935
Missions Trip Income				
Flights Donations & Grants	£11,183	Missions Trip Expenses		£6,200
		Mission trip expenses incl flights		£4,480
		Donation Aid to Balkans		£10,680
Total Mission Trips	£11,183			

TEMPLEPATRICK AND DONEGORE PARISH - Diocese of Connor
Honorary Treasurer's Statement of Accounts for the Year Ended 31st December 2024

RECEIPTS	2024	2023	PAYMENTS	2024	2023
Weekly Envelopes	8,675	8,322	Stipend	35,309	33,192
Monthly Standing Orders	39,238	44,285	Pension Fund	10,242	10,320
Plate Collections	3,230	3,325	Diocesan Fund	7,230	7,544
Demi-Jar	33	83	PAYE & NIC	7,731	8,012
Other Donations & Bequests	4,112	9,032	Holiday Cover	315	535
Gift Aid Recovered.	15,174	16,170	Parish Administrator		
			Organist Fees	3,670	3,595
			Non-Stipendary Costs		
	70,463	81,217		64,497	63,198
Wedding Fees	900	200	Rates (see vicarage account)		
Graveyard Fees	1,818	579	Insurance&Licences	3,520	3,741
Investments	1,904	1,846	Hall Heating Oil	2,932	3,519
Bank Interest	341	141	Hall utilities	1,951	1,495
Grants			Parish Hall Expenses	1,936	767
	4,963	2,766	Cleaners	2,114	2,079
Parish Hall			Church Utilities	4,536	3,097
Bowling Club	600	250	Church grass cutting St.J	1,330	3,030
Scout Group	400	600	Church expenses	1,168	2,355
Catering	1,000	600	Admin expenses	1,102	1,518
Hall Hire	1,563	2,255	Bank Charges	266	278
Pins & Needles	720	645	Misc, Activities etc.	1,566	2,013
Other Organisations (LF)	221	645	Youth Trips		
			Function expenses	523	2,109
	4,503	3,760	charity donations	2,560	2,160
Function Income	2,950	2,950			
				25,504	28,161
Special Collections			Special Collections paid		
Rural Deanery	311	172	Rural Deanery	311	172
Bishops Appeal	1045	1,435	Bishops Appeal	1,045	1,435
KindFund			KindFund		
Parish charity Prostate	2360	311	Parish charity Prostate	2,360	2,240
Black Santa	£500	585	Black Santa	500	585
Poppy	£405.00	295	Poppy	405	295
Total Received	<u>£4,621.00</u>	<u>5,038</u>	Total 2024	<u>£4,621</u>	<u>5,038</u>
Total Receipts for the Year	<u>82,879</u>	<u>94,384</u>	Total Payments for the Year	<u>90,001</u>	<u>91,359</u>
			Operating Surplus/deficit for year General	<u>-7,122.06</u>	
			NB Expenses include accruals of £1,472	<u>£82,879</u>	

I have examined the Statement of these Accounts and confirm they are in accordance with Books and Records submitted to me by the Honorary Treasurer, Michael Cooke

Independent Examiner
 Joanne Murphy


The Parish of Templepatrick & Donegore
NIC 10174 (CCNI 0064258)
Statement of Assets and Liabilities
Year Ended 31st December 2024

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Endowment Funds	Total for Year	Prior Yr
Cash at Bank & in Hand at 1 January	9,809	43,995	-	53,804	42,323
Surplus/(deficit) for year	(4,806)	(947)	-	(5,753)	11,481
Cash at Bank & in Hand at 31 December	5,003	43,048	0	48,051	53,804

Bank and Cash Balances

Bank Deposit Accounts				32,285	Nil
Bank Current Accounts				15,766	53,804
Cash in Hand				Nil	Nil
				48,051	53,804

Other Assets

IT Equipment	3,208			3,208	2,947
Furnishings in Church Properties	8,366			8,366	10,458
Gift Aid due on Donations at Year End	12,000			12,000	13,000
Investments with RCB	2,148	5,583	7,731	7,731	7,731
				0	0
				31,305	34,136

Liabilities

Accrued Expenses etc	0			0	0
Accrued Staff Costs	(1,181)			(1,181)	(1,104)
				(1,181)	(1,104)

Approved by the Trustees on Monday 28 April 2025 and signed on their behalf by:



Rev Jeremy Mould
Chairman



Michael Cooke
Treasurer

Templepatrick/Templepatrick & Donegore/St.Patrick/Connor/Church of Ireland

Northern Ireland - Charity number 101740

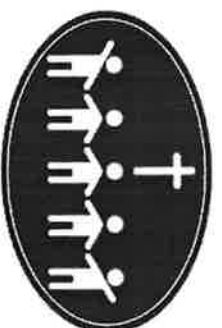
Accounts

Change in Funds - Statement of Account
2023

	Opening Balance 1/1/23	Incoming funds	Outgoing funds	Closing Balance 31/12/23
Unrestricted General Fund	£6,784	£94,384	-£91,359	£9,809
Restricted Funds				
Fabric	£8,553	£7,340	-£5,096	£10,798
St Johns Donations	£10,031	£50	-£554	£9,527
Vicarage Rental	£5,719	£12,000	-£984	£16,735
St Patricks Organ Repair	£11,235	£0	-£4,300	£6,935
India Trip fund	£0	£3,818	-£3,818	£0
Total	£42,323	£117,592	-£106,111	£53,804
Charities to pay				£3,120
Accrual - prepayments				£2,552
Total #1 & #2 bank accounts		£11,086	£48,390	£59,476

Restricted Funds Detail

Fabric Income		Fabric Expenses	
Envelopes	£3,120	Hall gutters/tree work	£1,665
Standing Orders	£2,220	St P stones/mower/shelf software	£3,178
Fabric Donations	£2,000	St P enhanced sound system	£181
			£72
Total Fabric	£7,340.00		£5,096
St Johns Income		St Johns Expenses	
Donations	£50	Urinal Database	£504
			£50
Total St Johns	£50		£554
Vicarage Income		Vicarage Expenses	
Rental	£12,000	Rates	£984
Total Vicarage	£12,000		£984
Organ Fund Income		Organ Fund Expenses	
		Interim repair paymt	£4,300
Total Organ	£0		£4,300
India Trip Income		India Trip Expenses	
Donations & Grants	£3,818.33	Mission trip expenses	£412
		Donation to ICMC	£3,406
Total India Trip	£3,818		£3,818



ST. PATRICK'S & ST. JOHN'S
The Parish of Templepatrick & Donaghore
Diocese of Connor

Annual Report 2023

Vicar: Rev Jeremy Mould

Church Wardens

Vicar's	St Patrick's	People's
Mr S McCollam	St John's	Mrs S Aitcheson
Mrs T McCausland	Glebe Wardens	Mrs L Lecky
Mr D Mawhinney		Dr C Lundy

Parochial Nominators

Mr S McCollam, Dr C Lundy, Mrs A Brobyn, Mrs L Glass

Supplemental Nominators

Mr M Cooke, Mr J Sheldon, Mrs C Williamson, Mrs H Boyd

Diocesan Synodsmen

Mrs H Boyd & Miss A Kerr

Supplemental Synodsmen

Mr A Kane

Select Vestry

Mrs D Gaffney	Mrs C Michael	
Mr A Kane	Miss A Kerr	4 Churchwardens
Mrs L Glass	Mr M Cooke	2 Glebe wardens
Mrs P Glass	Mrs C Williamson	The Vicar

Honorary Secretary: Mrs L Lecky

Parish Administrator: Vacant

Honorary Treasurer: Mr M Cooke

Gift Aid Secretary: Mrs L McKillen

Envelope & Recording Secretary: Mrs I McCollam

TEMPLEPATRICK AND DONEGORE PARISH - Diocese of Connor
Honorary Treasurer's Statement of Accounts for the Year Ended 31st December 2023

RECEIPTS	2023	2022	PAYMENTS	2023	2022
Weekly Envelopes	8,322	8,749	Stipend	33,192	30,910
Monthly Standing Orders	44,285	42,857	Pension Fund	10,320	9,952
Plate Collections	3,325	2,066	Diocesan Fund	7,544	7,125
Gift Aid Recovered.	16,170	13,000	PAYE & NIC	8,012	7,259
			Holiday Cover	535	180
Donations & Bequests	9,032	66,672	Parish Administrator		
		72,102	Organist Fees	3,595	3,810
Demi-lar	83	70	Non-Stipendary Costs	-	700
Wedding Fees	200	680	Rates (see vicarage account)	63,198	59,936
Graveyard Fees	579	260	Insurance&Licences	3,741	3,432
Investments	1,846	1,829	Hall Heating Oil	3,519	2,816
Bank Interest	141	110	Hall utilities	1,495	1,218
Grants		1,710	Parish Hall Expenses	767	752
		11,881	Cleaners	2,079	1,712
Parish Hall			Church Utilities	3,097	4,630
Bowling Club	250	150	Church grass cutting	3,030	2,740
Scout Group	600	-	Church expenses	2,355	867
Ladies Fellowship	-	-	Admin expenses	1,518	1,220
Catering	-	500	Bank Charges	278	481
Hall Hire	2,265	2,055	Misc, Activities etc.	2,013	1,408
Teen Blast	-	306	Youth Trips	-	306
Pins & Needles	645	625	Function expenses	2,109	
			charity donations	2,160	
Special Collections		3,760			21,583
Lent Barnabas	172	1,323	Charities Collections		
Bishops Appeal	1,435	190	Lent Barnabas	172	1,350
KindFund	311	253	Bishops Appeal	1,435	190
Food Bank	2,240	380	KindFund	311	253
Black Santa	585	635	Food Bank		380
Poppy	295	-	Black Santa		635
Total Received	£5,038	2,781	Poppy	£1,918	2,808
Function Income	£6,641	6,641	Total paid 2023	£3,120	
			To pay in 2024		-
Total Receipts for the Year	94,384	81,447	Total Payments for the Year	91,359	84,327
			Operating Surplus/deficit for year	3,025.09	
			General	£94,384	
				£94,384	

I have examined the Statement of these Accounts and confirm they are in accordance with Books and Records submitted to me by the Honorary Treasurer, Mr M Cooke

Independent Examiner Joanne Murphy
 ACCA -  11/03/24.

The Parish of Templepatrick & Donegore
 NIC 10174 (CCNI 0064258)
Statement of Assets and Liabilities
 Year Ended 31st December 2023

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Endowment Funds	Total for Year	Prior Yr
Cash at Bank & in Hand at 1 January	6,784	35,539	-	42,323	32,560
Surplus/(deficit) for year	3,025	8,456	-	11,481	9,955
Cash at Bank & in Hand at 31 December	9,809	43,995	0	53,804	42,515

Bank and Cash Balances

Bank Deposit Accounts	Nil	Nil
Bank Current Accounts	53,804	42,515
Cash in Hand	Nil	Nil
	53,804	42,515

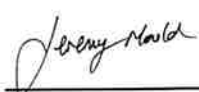
Other Assets

IT Equipment	2,947			2,947	4,421
Furnishings in Church Properties	10,458			10,458	13,072
Gift Aid due on Donations at Year End	13,000			13,000	14,950
Investments with RCB	2,148	5,583	7,731	7,731	7,731
				0	
				34,136	40,174

Liabilities

Accrued Expenses etc	0			0	(1,016)
Accrued Staff Costs	(1,104)			(1,104)	(2,584)
				(1,104)	(3,600)

Approved by the Trustees on Monday 13 May 2024 and signed on their behalf by:



Rev Jeremy Mould
Chairman



Michael Cooke
Treasurer

Templepatrick/Templepatrick & Donegore/St.Patrick/Connor/Church of Ireland

Northern Ireland - Charity number 101740

Annual report

Trustees' Annual Report
Parish of Templepatrick and Donegore
1st January - 31st December 2023

Trustees

Rev Jeremy Mould, Mr Stephen McCollam, Mrs Sandra Aitcheson, Mr David Mawhinney, Mrs Thelma McCausland, Mr Michael Cooke, Dr Chris Lundy, Mr Andrew Kane, Mrs Lauren Glass, Mrs Paddy Glass, Miss Ann Kerr, Mrs Catherine Michael, Mrs Dorothy Gaffney, Mrs Luella Lecky.

Finance

The accounts at the end of the year were as follows:

No 1 Account £9809

No 2 Account £10898

The freewill offering has increased from £66,672 in 2022 to £72,102

The income from fundraising and other special events increased from £2781 to £5038

All payments in 2023 were paid when received and in full

The security and safeguarding of all monies is important to the Trustees and all money is counted and taken to the bank under dual control.

Management

The Finances are managed by the Treasurer who reports back to the Trustees at Select Vestry meetings on a regular basis. Select Vestry members are elected each year at the Easter General Vestry.

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.

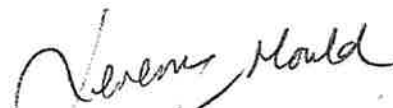
All the functions of the Parish relate to the advancement of religion through holding regular worship and communicating with and caring for parishioners of all ages especially the sick and elderly and others in the community.

The Parish has the custody of a number of historical items including the church buildings themselves and the maintenance of these is undertaken as a secondary charitable purpose. £5650 was spent on the upkeep of all the properties in 2023.

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 as well as other activities both social and fundraising have been carried out through the year to fulfil our statement of Public Benefit.



Templepatrick/Templepatrick & Donegore/St.Patrick/Connor/Church of Ireland

Northern Ireland - Charity number 101740

Annual return

Independent Examiners Report
to the Charity Trustees of NIC101740 (CCNI 00642578)
Templepatrick/Templepatrick & Donegore/St Patrick/Connor/Church of Ireland
Report on the Accounts of the Charity for y/e 31 December 2023

Respective Responsibilities of Trustees and Examiner

As the Charity's Trustees you are responsible for the preparation of accounts in accordance with the Charities Act (Northern Ireland) 2008 ("the Act"). It is my responsibility as Examiner to:

1. Examine the accounts under Section 65 of the said Act;
2. Follow the procedures laid down in the general directions given by the Commission under Section 65(9)(b) of the said Act; and
3. State whether any particular matters have come to my attention.

Basis of Independent Examiner's Report

I have examined your charity's accounts as required under Section 65 of the Charities Act (Northern Ireland) 2008 (as amended) and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the said Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe that:

1. Accounting records were not kept in accordance with Section 63 of the said Act;
2. The accounts do not accord with those accounting records;
3. The accounts do not comply with the accounting requirements of the said Act; or
4. There is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

(see overleaf)

Independent Examiner's Statement for y/e 31 December 2023

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, following the directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

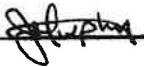
Name: JOANNE MURPHY

Relevant Professional Qualification/body: ACCA

Address: 5 KNIGHTSWOOD
TEMPLEPATRICK
CO ANTRIM
BT39 0AX.

Date: 11/3/2024

Signature:



Charity Number:

NIC101740 (CCNI 0064258)

Templepatrick/Templepatrick & Donegore/St.Patrick/Connor/Church of Ireland

Northern Ireland - Charity number 101740

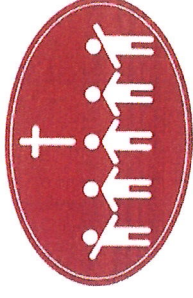
Accounts

Change in Funds - Statement of Account 2022

	Opening Balance 1/1/22	Incoming funds	Outgoing funds	Closing Balance 31/12/22
Unrestricted General Fun Youth	£9,665 £474	£81,447 £100	-£84,327 -£381	£6,784 £193
Restricted Funds				
Fabric	£7,098	£7,950	-£6,495	£8,553
St Johns Donations	£11,658	£3,020	-£4,647	£10,031
Vicarage Rental	£3,665	£10,397	-£8,343	£5,719
St Patricks Organ Repair	£0	£11,235	£0	£11,235
Total	£32,560	£114,148	-£104,192	£42,516

Restricted Funds Detail

Fabric Income		Fabric Expenses	
Envelopes	£2,655	Hall new heating remote control	£402
Standing Orders	£2,240	Graveyard database photo & digi furniture	£2,673 £480
Fabric Donations	£1,055	St P enhanced sound system	£2,940
Gift Aid	£2,000		
Total Fabric	£7,950		£6,495
St Johns Income		St Johns Expenses	
Donations	£20	Maintenance, plaque & extra lig	£1,831
Gift Aid	£3,000	Stairlift electrics	£1,321
		Extended stairlift Warranty	£1,495
Total St Johns	£3,020		£4,647
Vicarage Income		Vicarage Expenses	
Rental	£8,400	Rates	£1,037
Tenant repay electric	£1,997	Electricity (re-paid during tenanc	£2,086
		Minor Hall Furniture	£4,546
		Maintenance	£674
Total Vicarage	£10,397		£8,343



ST. PATRICK'S & ST. JOHN'S
The Parish of Templepatrick & Donaghore
Diocese of Connor

Annual Report 2022

Vicar: Rev Jeremy Mould

Church Wardens

Vicar's	People's
Mr S McCollam	Mrs S Aitcheson
Mrs T McCausland	Mrs L Lecky
	Glebe Wardens
Mr D Mawhinney	Dr C Lundy

Parochial Nominators

Mr S McCollam, Dr C Lundy, Mrs A Brobyn, Mrs L Glass

Supplemental Nominators

Mr M Cooke, Mr J Sheldon, Mrs C Williamson, Mrs H Boyd

Diocesan Synodsmen

Mrs D Martin & Miss A Kerr

Supplemental Synodsmen

Vacant

Select Vestry

Mrs D Gaffney	Mrs C Michael
Mr A Kane	Miss A Kerr
Mrs L Glass	Mr M Cooke
Mrs P Glass	Mrs D Martin
	The Vicar

Honorary Secretary: Mrs L Lecky

Parish Administrator: Vacant

Honorary Treasurer: Mr A Kane

Gift Aid Secretary: Mr M Cooke

Envelope & Recording Secretary: Mrs I McCollam

The Parish of Templepatrick & Donegore
NIC 10174 (CCNI 0064258)
Statement of Assets and Liabilities
Year Ended 31st December 2022

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Endowment Funds	Total for Year	Prior Yr
Cash at Bank & in Hand at 1 January	16,763	15,797	-	32,560	9,262
Surplus/(deficit) for year	(1,426)	11,381	-	9,955	23,298
Cash at Bank & in Hand at 31 December	15,337	27,178	0	42,515	32,560

Bank and Cash Balances

Bank Deposit Accounts	Nil	Nil
Bank Current Accounts	42,515	32,560
Cash in Hand	Nil	Nil
	42,515	32,560


Other Assets

IT Equipment	4,421	4,421	2,222
Furnishings in Church Properties	13,072	13,072	8,280
Gift Aid due on Donations at Year End	14,950	14,950	12,030
Investments with RCB	2,148	5,583	7,731
		0	
		40,174	30,263


Liabilities

Accrued Expenses etc	(413)	(413)	(1,016)
Accrued Staff Costs	(1,040)	(1,040)	(2,584)
		(1,453)	(3,600)

Approved by the Trustees on Monday 12 June 2023 and signed on their behalf by:



 Rev Jeremy Mould
 Chairman



 Michael Cooke
 Treasurer

Templepatrick/Templepatrick & Donegore/St.Patrick/Connor/Church of Ireland

Northern Ireland - Charity number 101740

Annual report

**Parish of Templepatrick and Donegore:
Annual Report for Year End December 2022 by the Chairman of the Trustees**

Introduction:

On behalf of the trustees of the Parish of Templepatrick and Donegore, I am pleased to present our Annual Report for the year ending December 31, 2022, to the Charity Commission for Northern Ireland. This report provides an overview of our activities, achievements, and financial performance during the reporting period.

Overview of the Charity:

The Parish of Templepatrick and Donegore is a registered charity that serves the local community by providing religious services, pastoral care, and community outreach initiatives. Our mission is to promote spiritual growth, foster a sense of belonging, and support individuals and families in need within our parish.

Activities and Achievements:

1. Religious Services: Throughout the year, we conducted regular worship services, including Sundays and Wednesdays, mid-week discipleship and prayer meetings, and special services on religious holidays. These services were well-attended, providing spiritual nourishment and fostering a sense of community among our parishioners.
2. Pastoral Care: We continued to provide pastoral care and support to individuals and families in need within our parish. Our dedicated team of intercessors prayed for the sick and those experiencing challenging life situations. The Rector made pastoral visits to every member and especially to those who are housebound or sick. We also organised prayer support to provide comfort during times of loss.
3. Community Outreach: Our charity actively engaged with the local community through various outreach programs, especially the Community Soup Lunch every fortnight between October and April. These initiatives included hosting community events, organising fundraising activities, and partnering with local organisations to support vulnerable groups such as the elderly, children, and those facing financial hardship. The parish supported Women's Aid ABCN, the Trussell Trust Food Bank in Antrim, the Simon Community and the NSPCC with practical and financial gifts this year through fundraising social events and donations.
4. Education and Youth Programmes: We provided Sunday School for children and Youth Fellowship for young adults, helping them deepen their understanding of their faith and instilling moral values.

Financial Performance:

During the year ending December 31, 2022, the Parish of Templepatrick and Donegore maintained sound financial management. We are grateful for the continued support and

generous donations from our parishioners, which enabled us to carry out our charitable activities effectively. The financial statements for the reporting period have been independently audited and are available for review upon request.

Looking Ahead:

In the upcoming year, we intend to continue to:-

- engage with the community through our social and spiritual events and courses
- provide pastoral care to members of the parish
- nurture spiritual growth for individuals of all ages.


We would like to express our gratitude to our dedicated volunteers and supporters whose commitment and contributions have made our charitable endeavours possible.

Conclusion:

In conclusion, the Parish of Templepatrick and Donegore remains committed to serving the spiritual, emotional, and social needs of our parishioners and the wider community. We are confident that our ongoing efforts will make a positive difference in the lives of those we serve. We look forward to another year of compassionate service and community building.

On behalf of the trustees,

Rev Jeremy Mould
Incumbent
22.05.2023

A handwritten signature in black ink that reads "Jeremy Mould". The signature is written in a cursive style with a large, looping initial 'J'.

Templepatrick/Templepatrick & Donegore/St.Patrick/Connor/Church of Ireland

Northern Ireland - Charity number 101740

Annual return

Independent Examiners Report

To the Charity Trustees of NIC101740 (CCNI 00642578)

Templepatrick/Templepatrick & Donegore/St Patrick's/Connor/Church of Ireland

Report on the Accounts of the Charity for y/e 31 December 2022

Respective Responsibilities of Trustees and Examiner

As the Charity's Trustees you are responsible for the preparation of accounts in accordance with the Charities Act (Northern Ireland) 2008 ("the Act"). It is my responsibility as Examiner to:

1. Examine the accounts under Section 65 of the said Act;
2. Follow the procedures laid down in the general directions given by the Commission under Section 65(9)(b) of the said Act; and
3. State whether any particular matters have come to my attention.

Basis of Independent Examiner's Report

I have examined your charity's accounts as required under Section 65 of the Charities Act (Northern Ireland) 2008 (as amended) and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under Section 65 (9)(b) of the said Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe that:

1. Accounting records were not kept in accordance with Section 63 of the said Act;
2. The accounts do not accord with those accounting records;
3. The accounts do not comply with the accounting requirements of the said Act; or
4. There is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

(see overleaf)

Independent Examiner's Statement for y/e 31 December 2022

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, following the directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: *Joanne Murphy*

Relevant Professional Qualification/body: *ACCA*

Address: *5 KNIGHTSWOOD
TEMPLEPATRICK
CO. ANTRIM
BT39 0AX*

Date: *17/6/2023*

Signature: *[Handwritten Signature]*

Charity Number: *NIC101740 (CCNI 0064258)*