

Armagh/Brantry/Holy Trinity/Armagh/Church of Ireland

Northern Ireland · Charity number 103967

Details

| | |
|------------|--|
| Status | Received |
| Registered | 2015-10-12 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|--|
| Address | 36 Brantry Road Dungannon County Tyrone 36 Caledon Road Bt70 1lj BT70 1LJ |
| Phone | 028 37568774 |
| Email | helenandjohn5@gmail.com |
| Website | helenandjohn5@gmail.com |

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 | £69,468 | £27,651 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|----------------------|------|-----------|
| Charlie Armstrong | | |
| Colin Bloomer | | |
| Dereck Marshall | | |
| Desmond Bloomer | | |
| Franklin Caddoo | | |
| Helen Campbell | | |
| Helen Millar | | |
| Irwin Mcneill | | |
| James Bloomer | | |
| Mr Mervyn Campbell | | |
| Mr Philip Bloomer | | |
| Mrs Amanda Domzala | | |
| Mrs Emily Kilpatrick | | |
| Mrs Julie Kyle | | |
| Norman Williamson | | |
| Rev Bill Atkins | | |

Armagh/Brantry/Holy Trinity/Armagh/Church of Ireland

Northern Ireland - Charity number 103967

Accounts

CHURCH ACCOUNTS 2024

INCOME

| | |
|-------------------------------|------------|
| Balance B/F | £31,938.76 |
| From Rectory Account | £ 664.79 |
| Annals and Envelopes | £22,466.00 |
| Loose Collection | £ 948.00 |
| Donations | £ 1,055.00 |
| Christmas Eve Collection | £ 170.00 |
| From Jive Classes | £ 100.00 |
| From Mother's Union | £ 300.00 |
| BBQ | £ 277.00 |
| L.E.M.O.S. | £ 317.00 |
| From Sunday School | £ 300.00 |
| Churchyard Fees | £ 400.00 |
| RCB Trust Income | £ 67.00 |
| Land Rent | £ 1,400.00 |
| Gift Aid (Annals & Envelopes) | £ 3,959.34 |
| Gift Aid (Loose Collection) | £ 662.92 |
| Ofgem Payment x 1 | £ 519.66 |
| Rent x 12 months | £ 3,900.00 |
| Interest | £ 23.09 |

TOTAL **£69,468.56**

EXPENDITURE

| | |
|--|--------------------------|
| AJ Gallagher Insurance | £ 1,843.15 |
| Diocese of Armagh | £ 7,280.92 |
| Castle Awards | £ 125.00 |
| M. Graham (Plumber) | £ 850.00 |
| 2 oil burners and tanks | £ 5,000.00 |
| Power NI | £ 1,045.51 |
| Mother's Union Fees | £ 300.00 |
| Maxwell Electrical | £ 294.00 |
| NI Water | £ 240.44 |
| Instant Print | £ 146.00 |
| BBQ's x 2 | £ 447.00 |
| Fox Print | £ 180.00 |
| Sunday School Expenses | £ 350.00 |
| Leaving Present & Catering Bits | £ 1,137.86 |
| To Sunday School from BBQ | £ 257.00 |
| L.E.M.O.S. | £ 317.00 |
| Wayne Morrow Butchers | £ 544.00 |
| Tyrone Courier | £ 70.00 |
| Heating Oil | £ 2,705.00 |
| Organists Fees Miss A Bloomer & Mrs J Kyle | £ 125.00 |
| Petty Cash | £ 625.00 |
| Xmas Bags x 26 | £ 285.65 |
| St Johns Hospice, Newry | £ 500.00 |
| St Mark's Rectory Fees | £ 185.00 |
| Rectory Insurance | £ 664.79 |
| Rectory Rates Bill | £ 1,906.08 |
| Bank Fees | £ 227.59 |
| TOTAL | <u>£27,651.99</u> |

INCOME £69,468.56

EXPENDITURE £27,651.99

BALANCE AS OF £41,816.57

31/12/2024

Armagh/Brantry/Holy Trinity/Armagh/Church of Ireland

Northern Ireland - Charity number 103967

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SUBSCRIPTIONS

| | Tax Refund | Total |
|--------------|-----------------|------------------|
| 1 | 127.50 | 637.50 |
| 2 | 65.00 | 325.00 |
| 3 | 125.00 | 625.00 |
| 4 | 130.00 | 650.00 |
| 5 | 45.00 | 225.00 |
| 6 | 65.00 | 325.00 |
| 7 | 65.00 | 325.00 |
| 8 | 200.00 | 1000.00 |
| 9 | 106.25 | 531.25 |
| 10 | - | 173.00 |
| 11 | - | 128.00 |
| 12 | 200.00 | 1000.00 |
| 13 | 107.50 | 537.50 |
| 14 | 75.00 | 375.00 |
| 15 | 100.00 | 500.00 |
| 16 | 45.00 | 225.00 |
| 17 | 26.25 | 131.25 |
| 18 | 25.00 | 125.00 |
| 19 | 196.25 | 981.25 |
| 20 | 12.50 | 62.50 |
| 21 | 17.50 | 87.50 |
| 22 | 52.50 | 262.50 |
| 23 | 62.50 | 312.50 |
| 24 | - | 440.00 |
| 25 | - | 500.00 |
| 26 | 55.00 | 275.00 |
| 27 | - | 210.00 |
| 28 | 190.00 | 950.00 |
| 29 | 56.25 | 281.25 |
| 30 | 35.00 | 175.00 |
| 31 | - | 102.00 |
| 32 | 200.00 | 1000.00 |
| 33 | 105.00 | 525.00 |
| 34 | 39.00 | 195.00 |
| 35 | 192.50 | 962.50 |
| 36 | 12.50 | 62.50 |
| 37 | 37.50 | 187.50 |
| 38 | 81.25 | 406.25 |
| 39 | 155.00 | 775.00 |
| 40 | - | 190.00 |
| Total | 4,472.75 | 27,016.75 |

MAIN ACCOUNT 2023 1/1/2023 to 31/12/2023

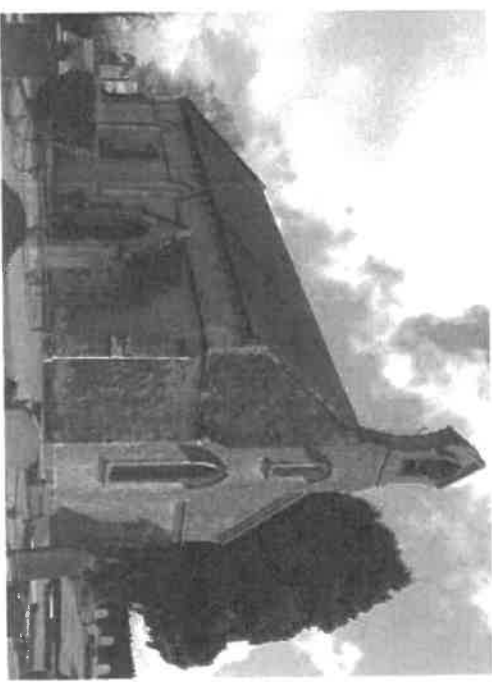
| INCOME - | | |
|---------------------------------|------------------|----------|
| Balance B/F | | 390.00 |
| From Rectory Acc | 19,493.48 | 905.00 |
| Annals & Envelopes | 621.79 | 150.00 |
| Loose Collection | 22,544.00 | |
| Ogrem Payments x5 | 1,342.00 | 942.60 |
| Rent x12 Months | 2,166.66 | 75.00 |
| Loose Collection, BBQ & Rates | 3,900.00 | 50.00 |
| Carol Service Lunch | 904.00 | 88.39 |
| Jive Classes | 110.00 | |
| From Power N.I. | 100.00 | 1,186.88 |
| Ambassador Magazine | 600.00 | 3030.00 |
| Supper & Social Tickets | 30.00 | 690.00 |
| Grave Plot J. Parr | 905.00 | 210.00 |
| Headstone & Surrounds | 300.00 | 632.24 |
| (Parr & Stewart) | | 40.50 |
| From Sunday School Acc | 100.00 | 6,182.65 |
| From Rectory Acc for Loan | 420.00 | 7,943.74 |
| Coffee Morning & Donations | 3,000.00 | 124.00 |
| From Just Giving | 4,286.00 | 1,004.00 |
| Donations | 1,530.00 | 80.00 |
| Commeration Coins | 340.00 | 70.00 |
| Replacement Headstone | 120.00 | 296.00 |
| (McMitchell) | 250.00 | 368.00 |
| Minister & Sexton Fees | 190.00 | 274.00 |
| From BBQ | 1,180.00 | 126.00 |
| L.E.M.O.S | 296.00 | |
| Plaque (S. McCabe) | 250.00 | 2,333.34 |
| Donations G. Winters Funeral | 1,175.00 | 2,333.34 |
| Mothers Union Raffles | 80.00 | 40.00 |
| RCB Trust Income | 61.76 | 170.00 |
| Land Rent | 1,400.00 | 50.00 |
| Gift Aid (annals & envelopes) | 4,166.07 | 306.00 |
| Gift Aid (collections etc) | 1,742.00 | |
| Gift Aid Donation | 45.63 | |
| Interest | 14.62 | |
| TOTAL INCOME | 79,839.37 | |
| EXPENDITURE - | | |
| A. J. Gallagher for Insurance | 2,336.35 | |
| Diocese of Armagh | 7,491.17 | |
| Power N.I. | 889.95 | |
| N.I. Water | 228.35 | |
| Rates | 1,818.22 | |
| GEE Ltd for Parts & Service | 717.60 | |
| Res for Fire Alarm Service | 143.16 | |
| Bank Loan Payments x3 | 1,070.09 | |
| TOTAL EXPENDITURE | 47,900.61 | |
| Income | 79,839.37 | |
| Expenditure | 47,900.61 | |
| Balance as of 31/12/2023 | 31,938.76 | |

Armagh/Brantry/Holy Trinity/Armagh/Church of Ireland

Northern Ireland - Charity number 103967

Annual report

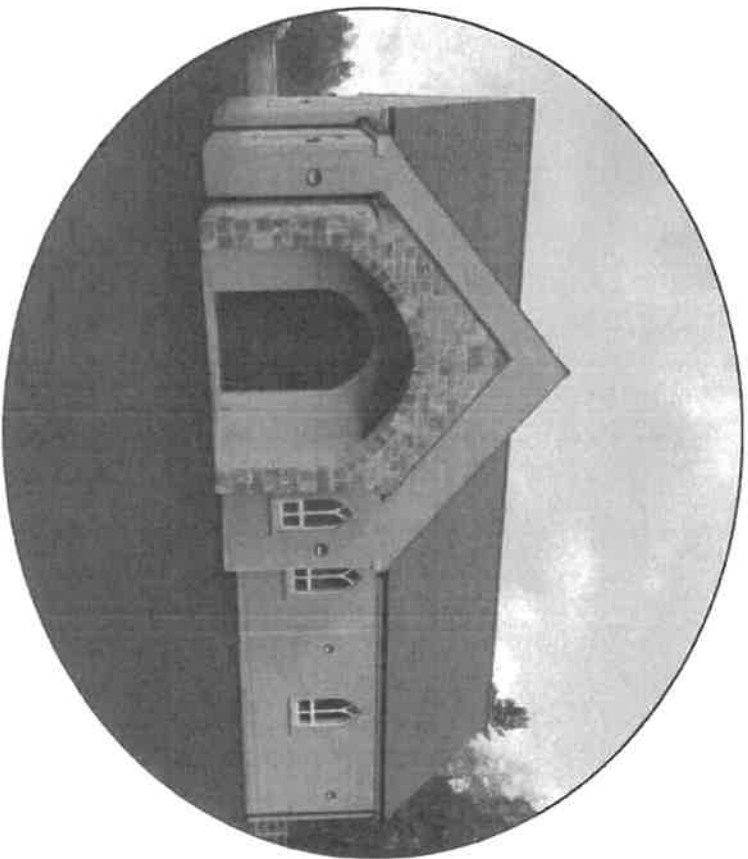
**BRANTRY
PARISH CHURCH**



**THE
ANNUAL
REPORT**

Charity No:- NIC103967

For the Year 2023



A NOTE FROM THE MINISTER

Happy Easter everybody, should be happy. Christ has made the final complete sacrifice for the sins of the whole world. After rising from the dead he appeared over a period of 40 days to the Apostles and others, teaching them from the Scriptures the meaning of his death and resurrection. Now he has entered the heavenly sanctuary, of which the earthly one was merely a type of pattern. The Temple cultus with its Priests and sacrifices was a temporary measure, limited in its effects. However it provides us with the categories of thought by which we can grasp what God has done in death and resurrection of Jesus. He is our great high Priest, appointed by God to come before him as our representative. Jesus entered God's presence on our behalf and presented his own blood as a sacrifice of atonement, and he sat down, his priestly work done, at the right hand of the Father, the place of the chief executive, but also the place of the counsel for the defence. "If anyone sins, we have an advocate with the father, Jesus Christ the righteous one, the one who has made propitiation for our sins". In Hebrews, chapter 10 facts, based on true events are stated in the first person and place some obligations on believers.

Let us consider how we may spur one another on to love and good deeds. V24, the call to follow Christ and to be united with him, is a call to fellowship in a community of redeemed people with a common commitment to Gospel truth. Think you can do without one another? Think again. Those who don't eagerly desire to be with Christ's people most likely have no love for Christ. Can't forgive others? Probably have no experience of having been forgiven.

Let us not give up meeting together as is the habit of some. Why do people stop attending? Some, of course find other Churches, no problem. It doesn't matter what lifeboat you are in so long as you get out of the water. The main reason people stop coming is because they never really had a grasp of what Christ has done for them. Many stopped following Jesus, because they didn't like his teaching. When he asked the Disciples if they would leave too, they said, "To whom shall we go? You have the words of eternal life"

Let us encourage one another, V25. We need the encouragement of meeting together. Who encourages you? Who are you encouraging, it'd easy to become weary and discouraged, especially in an environment which is increasingly hostile to Christianity, or where evil seems to be increasing both within the Church and without. "All the more as you see the day approaching" The resurrection of Jesus from the dead means this present world is under judgement and passing away. The day is coming. By setting aside a day for meeting together, encouraging one another and hearing God's word means we are not concerned merely with "life under the sun, we look forward to a new heaven and a new earth, the home of righteousness" The struggle to keep going is worthwhile, because when Christ appears, you will appear with him in glory. He who promised is faithful.

Hope to see you in Church

Bill.

BRANTRY OFFICERS 2023/2024

Rector: Rev. F. W. Atkins

Church Wardens

Mr. M. Campbell (People's) Mr. D. Marshall (Rector's)

Glebe Warden

Mr. J. Bloomer

Supplemental Glebe Warden

Hugh Warner

Select Vestry

Mr. W. Armstrong

Mr. C. Armstrong

Mr. P. Bloomer

Mr. D. Bloomer

Mr. C. Bloomer

Mr. F. Caddoo

Mrs. H. Campbell

Mrs. E. Kilpatrick

Mrs. J. Kyle

Mr. I. McNeill

Mr. H. Warner

Mr. N. Williamson

Parochial Nominator

Irwin McNeill

Supplemental Parochial Nominator

Emily Kilpatrick

Synods Person

Hugh Warner

Supplemental Synods Person

Helen Campbell

Honorary Treasurer

Mrs. Helen Millar

Honorary Secretary

Mrs. Amanda Donzala

Envelope Committee

Treasurer, Mr. John Millar, Mrs. Sarah Bloomer

Organists

Mrs. Louise Bloomer,

Mrs. Julie Kyle and Miss. Alanna Bloomer

Sunday School Teachers

Mrs. Louise Bloomer,

Mrs. Julie Kyle and Mrs. Amanda Donzala

Safeguarding Trust

Mrs. Helen Millar and Mr. Hugh Warner

BRANTRY PARISH REGISTER 2023

Marriages

None

Baptisms

Jacob Meryn Jonathan Edgar Marshall 26/3/2023

Lauren Eveline Sadie McNeill 26/10/2023

Burials

Mary Jane (Molly) Mullan 28/2/2023

Florence Evelyn Williamson 16/5/2023

Gladys Winters 1/6/2023

Mary Elizabeth (May) Williamson 29/12/2023

HEATING LOAN

1/1/2023 to 31/12/2023

Balance 31/12/22.....8,855.95
31/12/23 Loan Repayment..7,943.74

Account closed as of 3/4/2023
by funds from No.1 Account &
Rectorry Account

TREASURER'S STATEMENT

2023 has been a year we have carried on with the successes of 2022.

The Church Hall continues to be used well for social events, coffee mornings, jive classes, Sunday school, Mother's Union and meetings, which is all good news.

In April 2023, following the Easter Vestry, we paid off the loan for the heating system. This means in the last 3 years we have paid off our two loans before their settlement dates, which entitled us to get a discount. Huge thanks goes to all our Parishioners for their continued support.

Once again I have to thank my husband John and daughter Sarah, for their help counting the subscriptions and giving support, along with the Select Vestry and James Bloomer.

Our finances are up again slightly on last year and hopefully we shall be able to use some of this on the fabric of the Church during 2024.

Thank you ALL for your support and generosity.

Helen Millar

Armagh/Brantry/Holy Trinity/Armagh/Church of Ireland

Northern Ireland - Charity number 103967

Annual return

INDEPENDENT REVIEW OF ACCOUNTS

FOR

HOLY TRINITY CHURCH

BRANTRY

FOR THE YEAR 2023

TO WHOM IT MAY CONCERN

I can confirm that I have reviewed the Annual Accounts for Holy Trinity Church, Brantry, on Friday 18th October 2024.

I have knowledge of Accounting and I can state that these Accounts are a true and fair reflection of their current Financial Status for the year commencing 1st January 2023 and finishing 31st December 2023.

A handwritten signature in blue ink, appearing to read 'S Bloomer', with a stylized initial 'S' and 'B'.

Mrs Sarah Bloomer

18/10/2024

Armagh/Brantry/Holy Trinity/Armagh/Church of Ireland

Northern Ireland - Charity number 103967

Accounts

ACCOUNTS 2021

1/1/2021 to 31/12/2021

INCOME -

| | |
|----------------------------------|-----------|
| Balance B/F | 26,175.84 |
| Annuals & Envelope Money | 20,775.00 |
| Loose collection | 273.00 |
| Take over S.S. Acc. June 21..... | 527.47 |
| Christian Aid | 115.00 |
| Bishops Appeal..... | 125.00 |
| L.E.M.O.S..... | 284.00 |
| Hospice Sunday Collection..... | 225.00 |
| Ambassador Magazine..... | 50.00 |
| Donations | 1,090.00 |
| RCB Stipend Fund..... | 56.52 |
| Raffle Money | 726.00 |
| Land Rent..... | 1,400.00 |
| Rent for 12 months..... | 3,900.00 |
| To loan account extra payment.. | 4,000.00 |
| Ofgem payments | 1,382.44 |
| Gift Aid (envelopes)..... | 3,611.05 |
| Gift Aid (collections etc)..... | 546.88 |
| Interest..... | 13.67 |

TOTAL INCOME 65,276.87

EXPENDITURE -

| | |
|---------------------------------------|-----------|
| A. J. Gallagher for Insurance..... | 1,456.23 |
| To heating acc. for loan | 4,000.00 |
| Diocese of Armagh | 6,903.12 |
| Balcas for Pellets..... | 10,015.61 |
| GEE Ltd for repairs & servicing. | 1,767.00 |
| Power N.I. | 344.66 |
| Water Rates..... | 140.19 |
| InstantPrint | 129.00 |
| Christian Aid | 115.00 |
| Bishop's Appeal..... | 225.00 |
| Window Cleaner | 100.00 |
| Cleaning of Church & Hall | 200.00 |
| New Hoover for Church & Hall | 300.00 |
| Tree Cutting..... | 1,100.00 |
| Church Envelopes 2022 | 148.00 |
| L.E.M.O.S..... | 500.00 |
| Treasurer's Expenses..... | 338.00 |
| (Xmas bgs Xmas bits etc) | |
| Graveyard Repairs | 450.00 |
| Varnishing of Woodwork in Church .. | 875.00 |
| Hospice Sunday | 225.00 |
| Ambassador Magazine..... | 50.00 |
| Plumber for repairs & bits | 480.00 |
| Killylea Rectory Fees..... | 148.20 |
| Rates Bill Rectory | 1,678.41 |
| Extra payment to loan..... | 4,000.00 |
| Loan payments x12 | 5,412.12 |
| Bank Fees | 92.52 |

TOTAL EXPENDITURE 41,193.06

Income..... 65,276.87
Expenditure..... 41,193.06

Balance as of 31/12/2021

..... 24,083.81

Armagh/Brantry/Holy Trinity/Armagh/Church of Ireland

Northern Ireland - Charity number 103967

Annual report

EXTERNAL REVIEW OF ACCOUNTS

FOR

HOLY TRINITY CHURCH,

BRANTRY

FOR THE YEAR 2021

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Mrs Valerie Smyth

18/08/2022

BRANTRY OFFICERS 2021/2022

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Mr. J. Bloomer

Supplemental Glebe Warden

Mr. H. Warner

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TREASURER'S STATEMENT

2021 was another strange year, but some "normality" was slowly introduced.

Once again we had no fundraising events and we have relied on our subscriptions and donations to keep us going, which we have done successfully, although slightly down from last year.

We were able to have the woodwork in the Church treated and revarnished, then we had the Church and Hall thoroughly cleaned, and the Church does look very well.

I have had no full envelope committee working with me, but my thanks go to John Millar and Sarah Bloomer, who have helped me throughout the year.

My thanks also go to the Select Vestry and James Bloomer in particular, who have continued to support me throughout the year with the Finances.

Finally, my thanks go to all of you for continuing to pull together and allowing the Church to continue to pay our way.

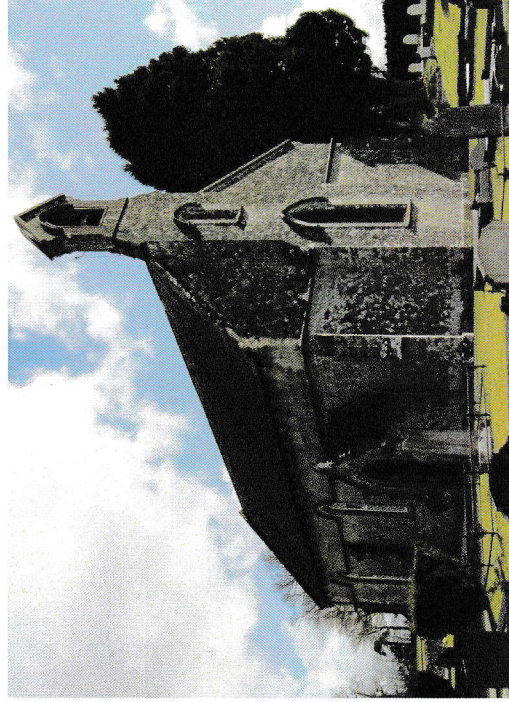
Hopefully, we have a lot to look forward to for the next year, and maybe have some really enjoyable events and get "togethers".



Helen Millar (Hon. Treasurer).

7/9/2022

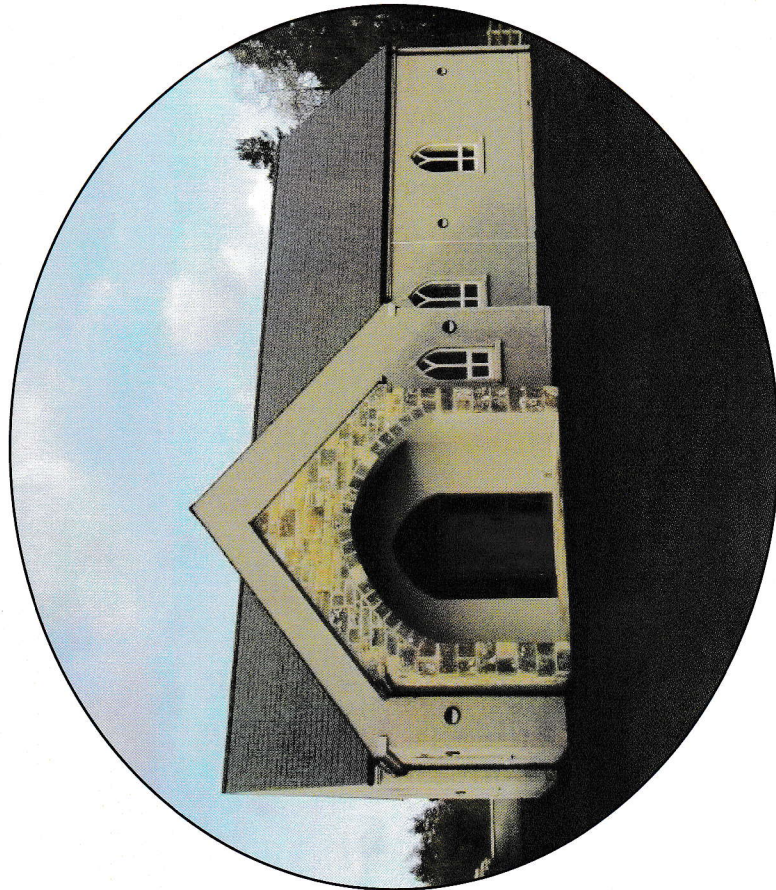
**BRANTRY
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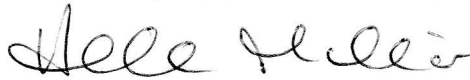
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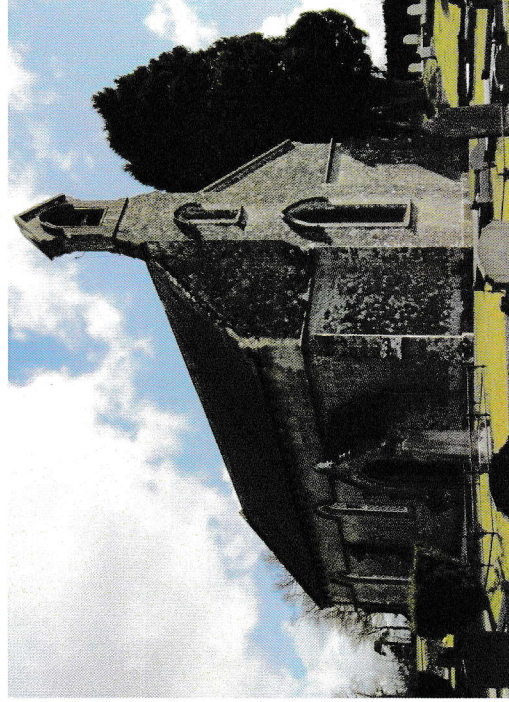
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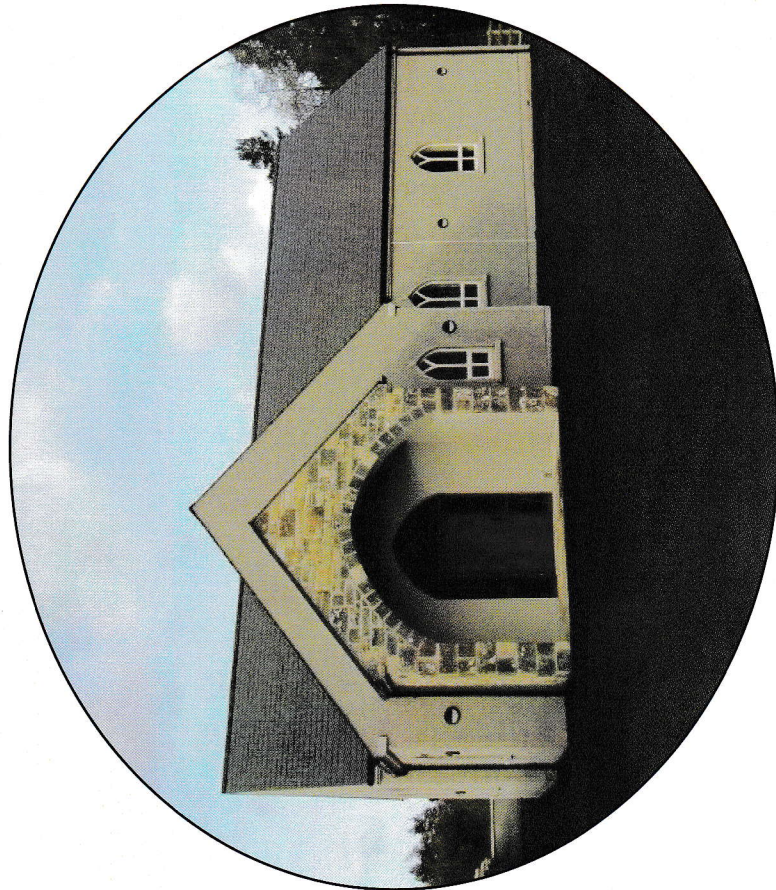
**BRANTRY
PARISH CHURCH**



**THE
ANNUAL
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For the Year 2021



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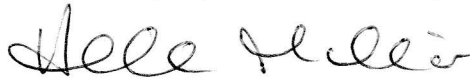
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