

Trillick/Christ Church/Clogher/Church of Ireland

Northern Ireland · Charity number 105471

Details

| | |
|------------|--|
| Known as | Trillick Parish Church |
| Status | Received |
| Registered | 2016-08-24 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|---|
| Address | 130 Kilskeery Road Trillick County Tyrone BT78 3rj BT78 3RJ |
| Phone | 028 89561201 |

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 | £29,523 | £26,576 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|----------------------------------|------|-----------|
| David Thompson | | |
| May Kee | | |
| Mr William John Bleakley | | |
| Mr William Joseph Funston | | |
| Mrs Helena Noeline Vera Thompson | | |
| Mrs Linda June Brunt | | |
| Mrs May Armstrong | | |
| Nigel Farrell | | |
| Norman Kee | | |
| Pauline Farrell | | |
| Rev Philip Bryson | | |
| Wendy Keys | | |

Trillick/Christ Church/Clogher/Church of Ireland

Northern Ireland - Charity number 105471

Accounts

Receipts and Payments Account for the year ended 31 December 2024

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total | Total |
|--|-----------------------|---------------------|--------------------|-----------------|-----------------|
| | 2024 | 2024 | 2024 | 2024 | 2023 |
| | £ | £ | £ | £ | £ |
| Receipts | | | | | |
| Donations and plate collections | 19725.81 | | | 19725.81 | 20312.89 |
| Gift Aid | 4918.59 | | | 4918.59 | 3208.27 |
| Bank and Deposit Interest | 1079.43 | | | 1079.43 | 791.98 |
| Investment Income | 1625.47 | | | 1625.47 | 1458.87 |
| Charitable Collections | | 507.00 | | 507.00 | 782.70 |
| Other Receipts | 1666.80 | | | 1666.80 | 8030.00 |
| Total Receipts | 29016.10 | 507.00 | 0.00 | 29523.10 | 34584.71 |
| Payments | | | | | |
| Diocesan Assessment | 19191.20 | | | 19191.20 | 19841.84 |
| Church Running Costs | 6300.02 | | | 6300.02 | 7057.08 |
| Gratuities | 160.00 | | | 160.00 | 240.00 |
| Gift Aid - Admin. charges | 417.85 | | | 417.85 | 270.81 |
| Charitable Collections | | 507.00 | | 507.00 | 782.70 |
| Total Payments | 26069.07 | 507.00 | 0.00 | 26576.07 | 28192.43 |
| Excess of Receipts over Payments for the Year | 2947.03 | 0.00 | 0.00 | 2947.03 | 6392.28 |

Statement of assets and Liabilities as at 31 December 2024

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total | Total |
|---|-----------------------|---------------------|--------------------|------------------|------------------|
| | 2024 | 2024 | 2024 | 2024 | 2023 |
| | £ | £ | £ | £ | £ |
| Cash Funds | | | | | |
| Current Accounts | 35134.43 | | | 35134.43 | 69403.88 |
| Deposit Accounts | 48271.94 | | | 48271.94 | 13004.29 |
| Total Cash Funds | 83406.37 | 0.00 | 0.00 | 83406.37 | 82408.17 |
| Investment Assets | | | | | |
| Equity Investments | | | | | |
| Other Listed Investments | 12000.00 | | | 12000.00 | 12000.00 |
| Investments in RCB Unit Trusts | 9922.16 | | | 9922.16 | 9922.16 |
| Other Unlisted Investments | | | | | |
| Investment Properties | | | | | |
| Total Investment Assets | 21922.16 | 0.00 | 0.00 | 21922.16 | 21922.16 |
| Assets Retained for the Parish's own use | | | | | |
| Parish Centre | 17000.00 | | | 17000.00 | 17000.00 |
| Glebe Land | 60000.00 | | | 60000.00 | 60000.00 |
| Fixtures and Fittings | 30643.00 | | | 30643.00 | 27359.00 |
| Total Assets Retained for the Parish's own use | 107643.00 | 0.00 | 0.00 | 107643.00 | 104359.00 |

Trillick/Christ Church/Clogher/Church of Ireland

Northern Ireland - Charity number 105471

Accounts

Receipts and Payments Account for the year ended 31 December 2023

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total | Total |
|--|-----------------------|---------------------|--------------------|-----------------|-----------------|
| | 2023 | 2023 | 2023 | 2023 | 2022 |
| | £ | £ | £ | £ | £ |
| <u>Receipts</u> | | | | | |
| Donations and plate collections | 20312.89 | | | 20312.89 | 21572.40 |
| Gift Aid | 3208.27 | | | 3208.27 | 3473.43 |
| Bank and Deposit Interest | 791.98 | | | 791.98 | 97.49 |
| Investment Income | 1458.87 | | | 1458.87 | 1150.49 |
| Charitable Collections | | 782.70 | | 782.70 | 632.70 |
| 150th. Anniversary Events | | | | | 4950.24 |
| Other Receipts | 8030.00 | | | 8030.00 | 3397.46 |
| <u>Total Receipts</u> | 33802.01 | 782.70 | 0.00 | 34584.71 | 35274.21 |
| <u>Payments</u> | | | | | |
| Diocesan Assessment | 19841.84 | | | 19841.84 | 17129.16 |
| Church Running Costs | 7057.08 | | | 7057.08 | 6624.19 |
| Gratuities | 240.00 | | | 240.00 | 250.00 |
| Gift Aid - Admin. charges | 270.81 | | | 270.81 | 291.58 |
| Charitable Collections | | 782.70 | | 782.70 | 632.70 |
| <u>Total Payments</u> | 27409.73 | 782.70 | 0.00 | 28192.43 | 24927.63 |
| Excess of Receipts over Payments for the Year | 6392.28 | 0.00 | 0.00 | 6392.28 | 10346.58 |

Statement of assets and Liabilities as at 31 December 2023

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total | Total |
|---|-----------------------|---------------------|--------------------|------------------|------------------|
| | 2023 | 2023 | 2023 | 2023 | 2022 |
| | £ | £ | £ | £ | £ |
| Cash Funds | | | | | |
| Current Accounts | 69403.88 | | | 69403.88 | 63166.90 |
| Deposit Accounts | 13004.29 | | | 13004.29 | 12848.99 |
| Total Cash Funds | 82408.17 | 0.00 | 0.00 | 82408.17 | 76015.89 |
| Investment Assets | | | | | |
| Equity Investments | | | | | |
| Other Listed Investments | 12000.00 | | | 12000.00 | 12000.00 |
| Investments in RCB Unit Trusts | 9922.16 | | | 9922.16 | 9922.16 |
| Other Unlisted Investments | | | | | |
| Investment Properties | | | | | |
| Total Investment Assets | 21922.16 | 0.00 | 0.00 | 21922.16 | 21922.16 |
| Assets Retained for the Parish's own use | | | | | |
| Parish Centre | 17000.00 | | | 17000.00 | 17000.00 |
| Glebe Land | 60000.00 | | | 60000.00 | 60000.00 |
| Fixtures and Fittings | 27359.00 | | | 27359.00 | 27359.00 |
| Total Assets Retained for the Parish's own use | 104359.00 | 0.00 | 0.00 | 104359.00 | 104359.00 |

Trillick/Christ Church/Clogher/Church of Ireland

Northern Ireland - Charity number 105471

Annual report

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023

The trustees present the annual report and statements of Receipts and Payments and Assets and Liabilities for Christ Church Parish, Trillick for the year ended 31st December 2023.

OBJECTIVES AND ACTIVITIES

The principle function of Christ Church Parish, Trillick is to support the advancement of the Christian religion by promoting, through the work of the Church, 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 are fundamental to the practical delivery of the benefits of Christianity.

As a result of activity in the pursuit of the advancement of the Christian religion, Christ Church Parish, Trillick has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the Select Vestry of Christ Church Parish, Trillick.

ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

The Parish of Christ Church, Trillick meet each Sunday morning for a weekly service of worship where faith is promoted and encouraged. This service is open to all across our community and beyond. A Sunday School takes place during the morning worship service. There are a number of organisations that provide recreational activities, promote social concern, foster good relations, address the need for social contact, give members a sense of belonging and mutual support, strengthen family life and also gently encourage those involved to consider the relevance and positive aspects of the Christian faith.

Our Girls' Brigade Company meet weekly and provide an opportunity for girls to socialize, learn new skills, earn badges, be involved in wider community life and more. The girls organised a Curry Night for our combined parish group which involved them cooking, serving, cleaning up and entertaining those who attended on the night; alongside the running of a district service and taking part in the annual enrolment service.

Our parish works in partnership with a neighbouring parish in regards to the provision of children's and youth work. Our Boys' Club provides an opportunity for boys to meet to enjoy fun and games, crafts and educational trips, most with a faith element and they learn a new skill each week from the leaders within the club but also from outside groups such as Lifeboat Rescue and others. During the Summer we were pleased to be able to run a Holiday Club for primary school children in the community and beyond which proved to be a successful and enjoyable endeavour.

A Youth Group meet alternate weeks again to socialize, learn together, enjoy a faith element to the programme and regularly join with other youth groups from other neighbouring parishes.

The Senior Citizen's Group meets weekly providing a time and space for those of the older generation to meet up for social, recreational and educational activities. In the rural context this can be a lifeline for many who perhaps don't see friends much through the week. This group welcomes members from across the social and religious divide.

The Messy Kids event is organised to coincide with seasonal celebrations, such as Christmas, Easter, and Harvest. This event caters for primary school children and their families offering a programme of seasonal arts and crafts and a chance for parents to meet up.

The Mother's Union meets monthly and provides an opportunity to socialize, hear guest speakers giving presentations on topical and current issues, trips away and hospitality.

We ran two five week Guitar for Beginners Courses during the year which was open to all across the community and many took up the chance to learn this new skill.

Throughout the year we also were able to celebrate those high points of the year; these included Easter, Pentecost, Harvest, Remembrance, Advent and Christmas. Alongside these community and seasonal celebrations, we also held baptisms, weddings, and funerals.

Our Midweek Fellowship Group meets weekly to discuss and learn about contemporary issues of faith and consider how that faith can be practically lived out. We have a weekly prayer meeting that meets to pray for the needs of our parish, community, nation and the world.

We hosted the Annual Faith Mission Rally in Trillick which has been going for many years now. We also continue to support and take part in Operation Christmas Child with the Shoe Box Appeal.

The parish offered pastoral care to those from within our congregation and if the need arose, from outside too. The pastoral care included home visits, hospital visits, residential and nursing home visits; and the needs ranged from bereavement, illness, isolation, organising baptisms, and issues of mental health.

Christ Church Parish, Trillick is a community of people of faith who support and encourage one another; with particular pastoral care and support for those in hospital, housebound or bereaved, being provided by the rector.

The church is open on request to those who come, sometimes from the other side of the world to trace their family heritage and avail of the archives we keep.

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

FINANCIAL REVIEW

Christ Church Parish, Trillick continues to be in a healthy financial state with income reflecting the generous financial support of the parishioners who enable the life and ministry to continue. The principle source of income continues to be from donations and plate collections. Christ Church Parish, Trillick aims to retain sufficient reserves to meet its expected future expenditure requirement as well as potential future capital projects.

GOING CONCERN

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Parish can continue its activities and the financial statements for the year ended 31st December 2023 can be signed off as a going concern.

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT AND CONSTITUTION OF THE CHARITY

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organisations. The Select Vestry members are the Charity Trustees.

RECRUITMENT AND APPOINTMENT OF SELECT VESTRY (TRUSTEES)

All members of the Church of Ireland who are over the age of 18 and are either resident within the parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the general vestry of the parish, allowing them to vote at meetings of the general vestry and to stand for election to the select vestry. Meetings of the General Vestry are held once a year. The Select Vestry is elected as part of this General Vestry meeting. The Select Vestry will hold their positions for a period of one year. Select Vestry members may be re-elected annually and there is no limit on the number of terms which may be served.

PAY AND REMUNERATION

The incumbent receives a stipend from RCB in accordance with figures approved by the General Synod of the Church of Ireland along with office and locomotory allowances.

ORGANISATIONAL STRUCTURE

The Select Vestry is responsible for the day-to-day management of the parish. The Select Vestry consists of the Rector, church wardens, glebe wardens, and up to twelve other members of the General Vestry elected at the General Vestry.

The Select Vestry is chaired by the Rector or other member of the clergy officiating in the parish. Select Vestry members are responsible for making decisions on matters of general concern and importance to the parish including deciding how parish funds are to be applied. The Select Vestry meets at times fixed by the Rector, or during the vacancy by the Rural Dean. Special meetings may be convened at any time by the Rector or the church wardens. In 2023 the Select Vestry met four times during the year and the average attendance was over 80%.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' Report and the Statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with income of less than £250,000 requires the trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with reasonable accuracy and at any time the financial position of the parish's assets and liabilities. They are also responsible for the safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trillick/Christ Church/Clogher/Church of Ireland

Northern Ireland - Charity number 105471

Annual return

Accountants address: Derrin, Tempo, Co. Fermanagh BT94 3JA

Independent examiners report to the Charity Trustees of Christ Church Parish, Trillick, Co Tyrone.

I report on the accounts of the Charity for the year ended 31st December 2023.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to

- examine the accounts under section 65 of the Charity Act
- follow the procedure laid down in the general directions given by the Commission under section 65 (9) (b) of the Charities Act
- state whether particular matters have come to my attention

Basis of Independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity commission for Northern Ireland under section 65 (b) of the Charities 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 explanation from you as charity trustees concerning any such matters.

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

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts did not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiners Statement

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

Accountants name: Heather Allen

Qualifications: B.A. PGD., M.A., DipLCM., PGCE (FE)

Date: 24th June 2024

Trillick/Christ Church/Clogher/Church of Ireland

Northern Ireland - Charity number 105471

Accounts

Receipts and Payments Account for the year ended 31 December 2022

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total | Total |
|--|-----------------------|---------------------|--------------------|-----------------|-----------------|
| | 2022 | 2022 | 2022 | 2022 | 2021 |
| | £ | £ | £ | £ | £ |
| <u>Receipts</u> | | | | | |
| Donations and plate collections | 21572.40 | | | 21572.40 | 20185.67 |
| Gift Aid | 3473.43 | | | 3473.43 | 2812.50 |
| Bank and Deposit Interest | 97.49 | | | 97.49 | 41.47 |
| Investment Income | 1150.49 | | | 1150.49 | 993.65 |
| Charitable Collections | | 632.70 | | 632.70 | 116.10 |
| 150th. Anniversary Events | 4950.24 | | | 4950.24 | |
| Other Receipts | 3397.46 | | | 3397.46 | 1142.00 |
| <u>Total Receipts</u> | 34641.51 | 632.70 | 0.00 | 35274.21 | 25291.39 |
| <u>Payments</u> | | | | | |
| Diocesan Assessment | 17129.16 | | | 17129.16 | 17649.60 |
| Church Running Costs | 6624.19 | | | 6624.19 | 4078.12 |
| Gratuities | 250.00 | | | 250.00 | 260.00 |
| Bishop's Presentation | | | | | 50.00 |
| Gift Aid - Admin. charges | 291.58 | | | 291.58 | 246.08 |
| Charitable Collections | | 632.70 | | 632.70 | 166.10 |
| <u>Total Payments</u> | 24294.93 | 632.70 | 0.00 | 24927.63 | 22449.90 |
| Excess of Receipts over Payments for the Year | 10346.58 | 0.00 | 0.00 | 10346.58 | 2841.49 |

Statement of assets and Liabilities as at 31 December 2022

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total | Total |
|---|-----------------------|---------------------|--------------------|------------------|------------------|
| | 2022 | 2022 | 2022 | 2022 | 2021 |
| | £ | £ | £ | £ | £ |
| Cash Funds | | | | | |
| Current Accounts | 63166.90 | | | 63166.90 | 52848.20 |
| Deposit Accounts | 12848.99 | | | 12848.99 | 12821.11 |
| Total Cash Funds | 76015.89 | 0.00 | 0.00 | 76015.89 | 65669.31 |
| Investment Assets | | | | | |
| Equity Investments | | | | | |
| Other Listed Investments | 12000.00 | | | 12000.00 | 12000.00 |
| Investments in RCB Unit Trusts | 9922.16 | | | 9922.16 | 9922.16 |
| Other Unlisted Investments | | | | | |
| Investment Properties | | | | | |
| Total Investment Assets | 21922.16 | 0.00 | 0.00 | 21922.16 | 21922.16 |
| Assets Retained for the Parish's own use | | | | | |
| Parish Centre | 17000.00 | | | 17000.00 | 17000.00 |
| Glebe Land | 60000.00 | | | 60000.00 | 60000.00 |
| Fixtures and Fittings | 27359.00 | | | 27359.00 | 24427.00 |
| Total Assets Retained for the Parish's own use | 104359.00 | 0.00 | 0.00 | 104359.00 | 101427.00 |

Trillick/Christ Church/Clogher/Church of Ireland

Northern Ireland - Charity number 105471

Annual report

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2022

The trustees present the annual report and statements of Receipts and Payments and Assets and Liabilities for Christ Church Parish, Trillick for the year ended 31st December 2022.

OBJECTIVES AND ACTIVITIES

The principle function of Christ Church Parish, Trillick is to support the advancement of the Christian religion by promoting, through the work of the Church, 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 are fundamental to the practical delivery of the benefits of Christianity.

As a result of activity in the pursuit of the advancement of the Christian religion, Christ Church Parish, Trillick has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the Select Vestry of Christ Church Parish, Trillick.

ACHIEVEMENTS, PERFORMANCE & PUBLIC BENEFIT

Christ Church Parish, Trillick congregation meets each Sunday morning for a weekly service of worship where faith is promoted and encouraged. This service is open to all across our community and beyond. A Sunday School is organised and runs alongside the morning worship service. There are a number of organisations that provide recreational activities, promote social concern, foster good relations, address the need for social contact, give members a sense of belonging and mutual support, strengthen family life and also gently encourage those involved to consider the relevance and positive aspects of the Christian faith.

We have a strong Girls' Brigade Company who meet weekly providing an opportunity for girls to socialize, learn new skills, earn badges, be involved in wider community life and more. The girls organised a night that combined some of their activities with the local Senior Citizen's Group and sought to serve and socialize with the older generation encouraging connection across the age divide.

Our parish works in partnership with a neighbouring parish in regards to the provision of children's and youth work. Over the year we have started a new Boys' Club that enables boys to meet outside of school yet with friends to enjoy fun and games, a faith element and they learn a new skill each week from the leaders within the club but also from outside groups such as Mountain Rescue Service. A Youth Group meet alternate weeks again to socialize, learn together, enjoy a faith element to the programme and regularly join with other youth groups from other neighbouring parishes.

The Senior Citizen's Group meets weekly providing a time and space for those of the older generation to meet up for social, recreational and educational activities. In the rural context this can be a lifeline for many who perhaps don't see friends much through the week. This group welcomes members from across the social and religious divide.

We have been running a monthly Messy Kids event that caters for primary school children and their families offering a programme of seasonal arts and crafts and a chance for parents to meet up.

The Mother's Union meets monthly and provides an opportunity to socialize, hear guest speakers giving presentations on topical and current issues, trips away and hospitality.

Over the year our parish organised and ran a number of community outreach events including a Curry Night, Quiz Night, Car Treasure Hunt and BBQ, Christmas Community Carol Services, a Victorian Tea Party and more. Attendance at these events was extremely encouraging. Our parish celebrated 150 years since it first opened with a weekend of community events at the end of May which were very well attended and gathered in people from far and wide across Northern Ireland. Throughout the year we also were able to celebrate those high points of the year; these included Easter, Pentecost, Harvest, Remembrance, Advent and Christmas. Alongside these community and seasonal celebrations, we also held baptisms, weddings, and funerals.

Our Midweek Fellowship Group meets weekly to discuss and learn about contemporary issues of faith and consider how that faith can be practically lived out. We have a weekly prayer meeting that meets to pray for the needs of our parish, community, nation and the world.

The parish offered pastoral care to those from within our congregation and if the need arose, from outside too. The pastoral care included home visits, hospital visits, residential and nursing home visits; and the needs ranged from bereavement, illness, isolation, organising baptisms, and issues of mental health.

Christ Church Parish, Trillick is a community of people of faith who support and encourage one another; with particular pastoral care and support for those in hospital, housebound or bereaved, being provided by the rector.

The church is open on request to those who come, sometimes from the other side of the world to trace their family heritage and avail of the archives we keep.

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

FINANCIAL REVIEW

Christ Church Parish, Trillick continues to be in a healthy financial state with income reflecting the generous financial support of the parishioners who enable the life and ministry to continue. The principle source of income continues to be from donations and plate collections. Christ Church Parish, Trillick aims to retain sufficient reserves to meet its expected future expenditure requirement as well as potential future capital projects.

GOING CONCERN

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Parish can continue its activities and the financial statements for the year ended 31st December 2022 can be signed off as a going concern.

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT AND CONSTITUTION OF THE CHARITY

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organisations. The Select Vestry members are the Charity Trustees.

RECRUITMENT AND APPOINTMENT OF SELECT VESTRY (TRUSTEES)

All members of the Church of Ireland who are over the age of 18 and are either resident within the parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the general vestry of the parish, allowing them to vote at meetings of the general vestry and to stand for election to the select vestry. Meetings of the General Vestry are held once a year. The Select Vestry is elected as part of this General Vestry meeting. The Select Vestry will hold their positions for a period of one year. Select Vestry members may be re-elected annually and there is no limit on the number of terms which may be served.

PAY AND REMUNERATION

The incumbent receives a stipend from RCB in accordance with figures approved by the General Synod of the Church of Ireland along with office and locomotory allowances.

ORGANISATIONAL STRUCTURE

The Select Vestry is responsible for the day-to-day management of the parish. The Select Vestry consists of the Rector, church wardens, glebe wardens, and up to twelve other members of the General Vestry elected at the General Vestry.

The Select Vestry is chaired by the Rector or other member of the clergy officiating in the parish. Select Vestry members are responsible for making decisions on matters of general concern and importance to the parish including deciding how parish funds are to be applied.

The Select Vestry meets at times fixed by the Rector, or during the vacancy by the Rural Dean. Special meetings may be convened at any time by the Rector or the church wardens. In 2022 the Select Vestry met four times during the year and the average attendance was over 80%.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' Report and the Statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with income of less than £250,000 requires the trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with reasonable accuracy and at any time the financial position of the parish's assets and liabilities. They are also responsible for the safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trillick/Christ Church/Clogher/Church of Ireland

Northern Ireland - Charity number 105471

Annual return

Accountants address: Derrin, Tempo, Co. Fermanagh BT94 3JA

Independent examiners report to the Charity Trustees of Kilskeery Parish Church Kilskeery Co Tyrone.

I report on the accounts of the Charity for the year ended 31st December 2021.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to

- examine the accounts under section 65 of the Charity Act
- follow the procedure laid down in the general directions given by the Commission under section 65 (9) (b) of the Charities Act
- state whether particular matters have come to my attention

Basis of Independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity commission for Northern Ireland under section 65 (b) of the Charities 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 explanation from you as charity trustees concerning any such matters.

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

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts did not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiners Statement

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

Accountants name: Heather Allen

Qualifications: B.A. PGD., M.A., DipLCM., PGCE (FE)

Date: 27th June 2023