

**Trustees' Annual Report**  
**Parish of Templepatrick and Donegore**  
**1<sup>st</sup> January - 31<sup>st</sup> 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.

