

KILCOO PARISH CHURCH, BRYANSFORD

REFERENES AND ADMINISTRATIVE DETAILS

CHARITY NAME; Bryansford, Newcastle/Castlewellan & Kilcoo/Kilcoo Parish Church/Down & Dromore/Church of Ireland

Charity Registration Number NIC 103480

Contact Address: The Rectory
5 Cedar Heights
Bryansford
BT33 0PJ

TRUSTEES:

Rev Pat Kerr, Mrs Lillian Harmon, Mrs Ann Cowan, Mr Winston Napier, Mrs Eileen Parker, Mrs Glenda Parker, Mr Francis Parker, Mr Ian Parker, Miss Emma Parker, Miss Sandra Parkker, Mr Desmond Patterson until 15 November 2022, Mrs June Patterson, Mrs Mabel Robinson, Mr R J Parker, Mrs Jayne Parker.

Clergy: Rev Pat Kerr from 16 November 2022.

Hon Secretary Mrs Glenda Parker

Hon Treasurer Mrs Lillian Harmon

Church Warden Clergy Mr R J Parker

Church Warden People Mrs Jayne Parker

Independent Examiner

Mr Desmond Bennett
38 Drumbuck Road
Castlewellan
BT31 9BS

BANKERS

Danske Bank
Market Street
Downpatrick

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FINANCES

The Trustees decided that the Christmas Day Plate Collection be donated to CMS. While Covid 19 restrictions were lifted some Parishioners were reluctant to return to public worship with the result that fewer charities were supported during the year.

Because of the amount of voluntary work done to the Rectory prior to Rev Kerr's occupation the Select Vestry agreed to make a donation to Christian Aid from Church funds rather than make an appeal to parishioners.

While Kilcoo Parish Church share the same Rector with St Paul's Church, Castlewellan, Kilcoo was responsible for one-third of Rector's costs and one-third of Rectory upkeep until 15 November 2022 Kilcoo Parish is now responsible for one-half of Rector and Rectory costs.

All invoices were paid in full when received.

At the end of the year (31 December 2022) the balance on our accounts were:

Current Account	£41,896.84
Deposit Account	£939.25

The security and safeguarding of all monies is important to the Trustees and all money is counted and lodged at the local Post Office for transmission to Danske Bank.

Transactions with the Trustees

Date	Trustee	Amount	Reimbursement of Expenses
16.1.22	Mrs Lillian Harmon	£12.50	Disposable Communion cups
22.4.22	Mrs Ann Cowan	£30.00	Mountain race expenses
22.4.22	Mrs Jayne Parker	£50.00	Baking for Mountain race
22.4.22	Mrs Glenda Parker	£50.00	Baking for Mountain race
22.5.22	Mrs Lillian Harmon	£7.29	Postage
14.8.22	Miss Emma Parker	£62.28	Sunday School Prizes
12.10.22	Mrs Lillian Harmon	£40.00	Advert for Harvest Service
11.12.22	Miss Emma Parker	£50.00	Sunday School Christmas Presents
20.12.22	Miss Emma Parker	£18.97	Sunday School Christmas Presents
20.12.22	Mr Ian Parker	£500.00	Work done at Rectory Utility Room
1.1.23	Mrs Eileen Parker	£633.42	Electric Cooker & Shower Set for Rectory

No Trustee or a person related to a trustee had any personal interest in any contracts or transactions entered into by the charity during the year.

MANAGEMENT

The finances are managed by the Treasurer who reports back to the Trustees on a quarterly basis and in between as necessary. Vestry members are elected each year at the Easter 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 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 our community.

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.

No money has been raised for the Bishop's Appeal for the disadvantaged worldwide due to the lockdown earlier this year. Various activities are shared with other churches in our community throughout the year.

Children and young people are an important part of our church. We hold Sunday School within our church and the Trustees have a Child Protection Policy in place under the control of our Safeguarding Trust Committee.

Our Trustees ensure that the Church building is well maintained and meet the required safety standards.