

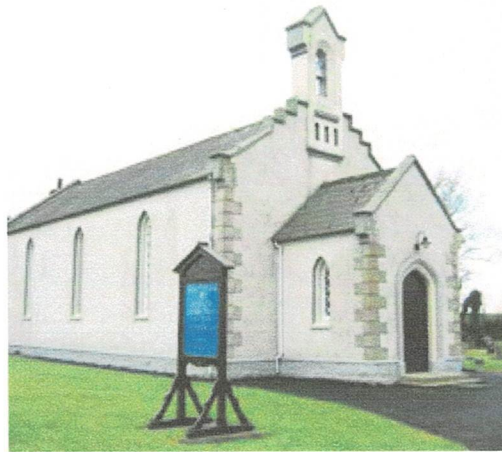
THE PARISH OF ST. JOHN'S, STONEYFORD

Charity registration number: **NIC101441**

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31ST December 2022

Rector – Rev. John Farr



Rector's Churchwarden

Mr Desmond McCourt

Peoples' Churchwarden

Mrs Annie McDonald

Honorary Secretary

Mrs Jennifer Kennedy

Honorary Treasurer

Mr Jason McCourt

STONEYFORD PARISH

ST JOHN'S CHURCH

26th April 2023

Dear Parishioners,

Two big items of news in the last 12 months are an end to Covid Restrictions, the last vestiges of the pandemic controls end in June when we return to the Common Cup for our Holy Communion services. The second event is that Stoneyford and Gartree Parishes have been grouped under a single cure.

What this means is that both Parishes remain independent with their own vestries, income, Bank accounts and buildings etc but are under the oversight of the same Minister. The goal being that in the future the 2 Parishes would be able to support a full time Rector who may live in the Rectory in Stoneyford. This will hopefully secure the status of Stoneyford and Gartree as Parishes in their own right going forward,

One throwback to COVID that we have not got rid of has been the Streaming of our services on FaceBook. We actually have more viewers online every week than in church. This service is especially beneficial to Parishioners who cannot get to Public worship due to health or mobility reasons and we intend to upgrade our service.

I would like to thank all those who have made this continuing online ministry possible in particular, Jason, Jennifer, Laura, Claire, Dessie and Rebecca for their time and talents. We could do with some more Volunteers for these jobs, so if anyone is interested please let me know.

We welcome new members Kobie, Iris, Rachel and Katie to the Church through Holy Baptism in the past year.

In the last 12 months we have had no deaths of Parishioners which has been great as we had a particularly difficult year previously.

We have had 2 Country Gospel Dances in the Ballymac in the past year which were very successful raising well over £4000 for Church funds as well as being great social events for Parishioners and the wider community. A special thanks to Trevor, Jennifer and Jason for making those events so successful.

We had events through the year to celebrate the Platinum Jubilee of her Majesty Queen Elizabeth II as well as commemorating her passing in September. We also planted 2 trees regarding both occasions on the Church Grounds. Tomorrow evening we will celebrate the upcoming Coronation of King Charles III and plant a tree to mark the occasion later in the year.

I would like to thank the congregation for your continuing support over the past year as Priest-in-charge of St John's, especially during the illness and the passing of my dear mother Peggy.

I would especially like to thank the wardens, Zelda, Annie, Terence and Dessie, Treasurer Jason, Secretary Jennifer and all the members of the Select Vestry who have been instrumental in building the Church here in Stoneyford and our Organist Rosemary for leading us in our Praise.

The 'Lawn Rangers' headed up by Vicar's Glebe Warden Zelda and her team of volunteers have continued the maintenance of the Church grounds for the past year. A fantastic Ministry which all can appreciate.

St John's continues to work with Mission Partners such as Christian Aid, CEF, and Crosslinks etc to share in the wider work of Christ's church incarnate here on earth.

I would like to thank the Sunday school teachers, Abbie, Nichola, Jenny, Dorothy and Molly for all their hard work with our children throughout the year.

It just leaves me to wish you all a blessed year to come in St John's, Stoneyford.

The one who enters by the gate is the shepherd of the sheep. The gatekeeper opens the gate for him, and the sheep hear his voice. He calls his own sheep by name and leads them out. When he has brought out all his own, he goes ahead of them, and the sheep follow him because they know his voice. They will not follow a stranger, but they will run from him because they do not know the voice of strangers." John 10

Yours in Christ,



Reverend John Farr, 60 Belfast Road, Glenavy, Co. Antrim, BT29 4HR
J20far@hotmail.com Tel.: 07808 399579

The Parish of St John Stoneyford

Income and Expenditure Account for the year ended 31 December 2022

	NOTE	2022 £
INCOME		
Freewill Offering		30,563
Weekly Plate Collection		668
Tax Refund- Gift Aid		6,983
Tax Refund- Gift Aid Small donations		1,960
Easter Gift Day		628
Childrens Day		420
Harvest Thanksgiving		1,949
Gift Aid envelope		7
Fundraising		1,720
Use of Church Hall		1,220
Rent of Rectory		7,155
Terrence Smyth - Glebe rent		600
Appeals		1,665
Graveyard		1,470
Investment income dividends		835
Investment Inome-RCB		875
Insurance claim		0
Offerings misc		1,983
Refund of bank fees		26
		<hr/> 60,728 <hr/>

The Parish of St John Stoneyford

Income and Expenditure Account for the year ended 31 December 2022

	NOTE	2022 £
EXPENDITURE		
Stipend, etc		
Clerical Stipend		29,604
Diocesan Support - Clergy Pension Fund		3,755
Visiting Clergy		170
		<u>33,529</u>
Rectory Costs		
Rectory Expenses		<u>4,419</u>
Organist(s) Fee		
Organist(s) Fee		<u>2,480</u>
Diocesan Levy (ies)		
Diocesan General Fund		4,928
		<u>4,928</u>
Premises etc		
Insurances		2,077
Light & Heat		1,812
Church Expenses		842
Church Hall Expenses		730
Church Activities		400
General Expenses		918
Presents		1,002
Donations		2,309
		<u>10,090</u>
Miscellaneous		
Accountancy Fee		0
Wealth management adjustment		8,800
Stationery and Postage		208
Sunday School		1,018
Bank Fees		377
		<u>10,403</u>
TOTAL EXPENDITURE		<u><u>65,849</u></u>
SURPLUS OF INCOME OVER EXPENDITURE FOR THE YEAR		<u><u>-5,121</u></u>

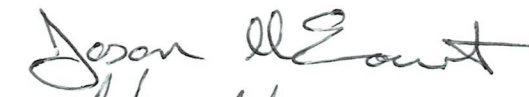

The Parish of St John Stoneyford

Balance Sheet as at 31 December 2022

	2022
	£
INVESTMENTS	
St James Place Wealth Management	79,611
CURRENT ASSETS	
Debtors & Prepayments	0
Ulster Bank Ltd	27,121
Ulster Bank Ltd - Big Account	29
Cash on hand	1,954
	<u>29,104</u>
CURRENT LIABILITIES	
Accruals	0
Diocesan General Fund	0
	<u>0</u>
NET CURRENT ASSETS / LIABILITIES	<u>29,104</u>
NET ASSETS	<u><u>108,715</u></u>
REVENUE RESERVE	
Brought forward	113,836
Surplus/deficit for year	-5,121
	<u>-5,121</u>
FUNDS EMPLOYED	<u><u>108,715</u></u>

These Financial statements on pages 1-4, were approved at a meeting of the Select Vestry held on 26th April 2023 and where signed on its behalf by:-

Mr, J McCourt

Honorary Treasurer

Rev. John Farr

Chairman