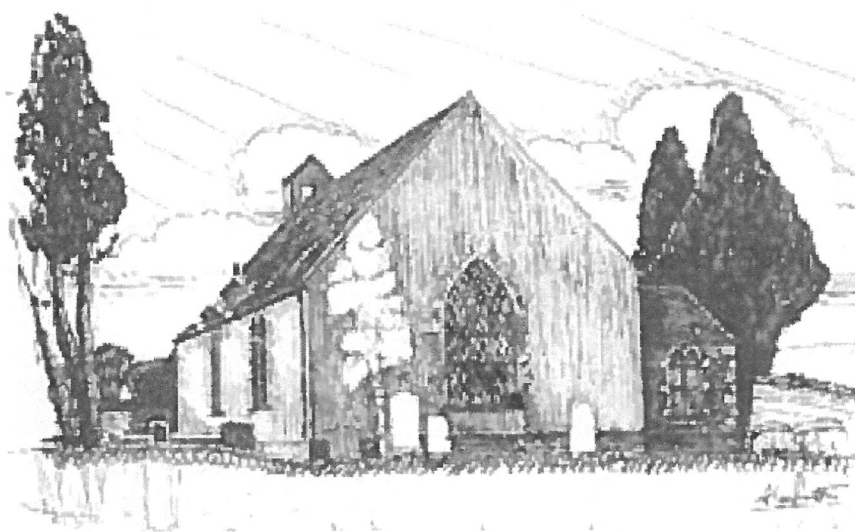


Garvagh Parish Church



**Financial Report
2022**

Garvaghy Parish Church

References and administrative details

Charity Name Garvaghy Parish Church

Charity Registration Number 101672

Contact Address 107 Garvaghy Church Road
Banbridge
Co Down
BT32 3SB

Trustees

Revd George Oluwagbemiga Okikiolu
Mrs Thelma Steele
Mrs Sarah Rawlins
Mrs Elizabeth Grania Shillington
Mr Robert James Spiers
Mr Eric Cecil Irwin Lutton
Mrs Beryl Cassells
Mr Stephen William Cassells
Mr Samuel James Ian Dunlop

Principal Office Bearers

Rector: Revd George Oluwagbemiga Okikiolu
Secretary: Miss Alma Ferguson
Treasurer: Mr Robert James Spiers
Church Warden – Rector's: Mrs Sarah Rawlins
Church Warden – People's: Mr Eric Cecil Irwin Lutton

Independent Examiner

Mr Samuel M Vint
10 Doughery Road
Banbridge
Co Down
BT32 4JY

Bankers

Danske Bank
PO Box 183
Donegal; Square West
Belfast
BT1 6JS

Independent Examiner's Report to the Trustees of Garvaghy Parish Church

I report on the accounts of the charity for the year ended 31st December 2022.

Respective responsibilities of 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 Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- 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(9)(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 explanations 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 do 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 examiner's 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 to your attention.



Mr Samuel Vint
10 Doughery Road
Banbridge
Co Down
BT32 4JY

Date: 02.02.2023

Annual Report 2022

Income 2022		
Balance at Bank 31st Dec 2021		£5,836.81
Free Will Offering		£11,440.00
Plate Collection		£684.39
Harvest Envelopes		£840.00
Harvest Plate Collection		£143.00
Gift Aid - HMRC		£5,691.28
Trust Income per RCB		£54.62
Graveyard fees		£630.00
Land Letting		£60.00
Transfer From Organ Fund Account		£1,400.00
Covid Support Grant - Diocese Office		£400.00
Down, Dromore & Connor Board of Education		£0.47
NIE		£4.26
Diocese Grant for Sunday School		£200.00
Orange Service Collection		£300.98
Remembrance Sunday Collection		£75.00
Donation to Building Fund - Mrs Thelma Steele		£1,000.00
Donations in Lieu of Flowers - Mr Derek Kerr		£475.00
Donation - Church Wedding - Richard Spiers		£150.00
Donation Rev J Dinnen		£100.00
Clothes Recycling - per Mr John Rawlins		£192.00
Collection - Presentation to Mrs Glynis Jess		£160.00
Collection for Ukranian Family		£300.00
Collection for Southern Area Hospice - Choir in Newry		£630.00
Collection for Air Ambulance - Choir in Bow Street		£315.00
Collection for Salvation Army		£386.00
Collections for Leprosy mission - per Mr John Rawlins		£683.25
Interest from bank		£4.93
Cheques written not cashed		£92.50
Total		£32,249.49

Annual Report 2022

Expenditure 2022		
Diocesan Expense Fund		£2,066.02
Rector's Stipend -(Net Pay , PAYE)		£3,691.19
Rector's Mileage Allowance		£0.00
Employers National Insurance		£216.85
Rector's Removal Expenses		£0.00
Clergy Pension Fund		£1,559.91
Rector Cover Duty - Diocesan Office		£755.30
Rector,s Institution Expenses		£77.93
Repairs to Rectory		£3,883.81
Rectory General Expenses while vacant (telephone,electricity.)		£134.98
Rectory Rates		£103.58
Electricity Church & Church Hall		£335.05
Oil for Church & Church Hall		£1,729.68
NI Water - Church and Church Hall		£154.84
Sunday School Expenses		£105.02
Insurance for Church & Church Hall		£1,335.15
Piano for Church Hall		£1,400.00
Church Cleaning		£300.00
Gift For Glynnis Jess		£160.00
Platinum Jubilee - Tree and Plaque		£92.50
Disposable Communion Cups		£41.99
Printing of Freewill Offering Envelopes		£195.13
Copyright Licence		£180.00
Treasurer's Expenses		£117.55
Donation to Royal British Legion		£100.00
Donation to McCrea Memorial Trust		£150.49
Donation to Bishop;s Appeal - Ukraine		£150.49
Donation to Salvation Army		£386.00
Donation to Southern Area Hospice - Choir		£630.00
Donation to Leprosy Mission (Per J Rawlins)		£683.25
Donation to Air Ambulance -Choir		£315.00
Donation to Ukranian Family		£300.00
Transfer to Building Fund Account		£1,000.00
Bank Charges		£68.29
Cheques from 2021 cashed in 2022		£240.00
Balance at Bank 31st Dec 2022		£9,589.49
TOTAL	£0.00	£32,249.49

Free Will Offering

FWO Number	F.W.O. 2022	Gift Day 2022	Harvest Appeal 2022	Total 2022
1	£300.00			£300.00
2	£60.00			£60.00
3	£530.00		£50.00	£580.00
4	£600.00			£600.00
5	£0.00			£0.00
6	£0.00			£0.00
7	£0.00			£0.00
8	£1,040.00		£50.00	£1,090.00
9	£80.00			£80.00
10	£60.00			£60.00
11	£595.00			£595.00
12	£300.00			£300.00
13	£345.00		£30.00	£375.00
14	£260.00			£260.00
15	£0.00			£0.00
16	£600.00		£100.00	£700.00
17	£960.00		£100.00	£1,060.00
18	£520.00		£30.00	£550.00
19	£270.00		£100.00	£370.00
20	£0.00			£0.00
21	£0.00			£0.00
22	£0.00			£0.00
23	£260.00			£260.00
24	£105.00			£105.00
25	£60.00			£60.00
26	£160.00		£20.00	£180.00
27	£15.00			£15.00
28	£0.00			£0.00
29	£320.00		£40.00	£360.00
30	£560.00		£40.00	£600.00
31	£0.00			£0.00
32	£0.00			£0.00
33	£0.00			£0.00
34	£135.00			£135.00
35	£0.00			£0.00
36	£300.00			£300.00
37	£0.00			£0.00
38	£460.00		£40.00	£500.00
39	£0.00			£0.00
40	£0.00			£0.00
41	£0.00			£0.00
42	£0.00			£0.00
43	£520.00		£20.00	£540.00
44	£280.00			£280.00
45	£0.00			£0.00
46	£65.00		£10.00	£75.00
47	£0.00			£0.00
48	£0.00			£0.00
49	£0.00			£0.00
50	£0.00			£0.00
51	£0.00			£0.00
52	£0.00			£0.00
53	£0.00			£0.00
54	£470.00		£60.00	£530.00
55	£0.00			£0.00
56	£0.00			£0.00
57	£200.00		£30.00	£230.00
58	£260.00		£20.00	£280.00
59	£0.00			£0.00
60	£0.00			£0.00

