

## Independent Examination of Finance Records 2023

To the Trustees of St John's Parish Church, Dromara

I can confirm I have completed an independent examination of the financial records of St John's Parish Church for the

year 2023 on 9<sup>th</sup> February 2024

The financial records comprise of the following:

- Freewill offering income which is recorded on a weekly basis
- Income records
- Expenditure records
- Bank Account statements comprising of the three Church accounts:  
Current Account, Building Fund and Savings Account

The examination comprised of:

- Selecting a random number of income transactions, tracing these through the records until they were evident in the bank records
- Selecting a random number of payments and checking against invoices and receipts against records and in the bank account statements
- Checking all information had been reported correctly in the financial report.

Based on the checks I completed, I am satisfied with the verification of the information in the Financial Report 2023, and I am content to recommend acceptance of this to the Trustees.

Signed Ray Lee

Date 16<sup>th</sup> February 2024