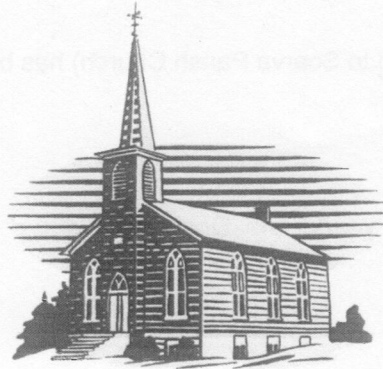




**CHURCH OF IRELAND
PARISH OF SCARVA
DIOCESE OF DROMORE
Annual Report
WITH
LIST OF SUBSCRIPTIONS
TO THE
SUSTENTATION FUND
AND
ABSTRACT OF ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2022**

The Hon. Treasurer will be pleased to receive outstanding subscriptions to the Sustentation Fund before the 31st December, 2023 as the Parochial Assessment must be paid before that date and the books closed for the purpose of Audit and Report to be published at Easter 2024

PARISH OF SCARVA

GRAVEYARD RULES

The following list for the Graveyard (attached to Scarva Parish Church) has been passed by the Select Vestry and Diocesan Council

GRAVEYARD CHARGES

Members of the Parish for a minimum of two years	Double Grave	£250
and been seen as an active paying member.....	Single Grave	£150
Opening Grave - Parishioner.....		£100
Opening Grave - Non-Parishioner.....		£300
Organist's fee - minimum.....		£50
All fees to be paid at time of interment.....		

IMPORTANT: No Grave to be opened without prior consultation with the Rector

ERECTION FEES

Erection of Headstone and Surround-Single Size - Parishioner	£50
Erection of Headstone and Surround-Double Size - Parishioner	£75
Erection of Headstone- Parishioner.....	£15
Erection of Headstone - Non-Parishioner.....	£75
Erection of Headstone and Surround-Single Size - Non-Parishioner	£100
Erection of Headstone and Surround-Double Size - Non-Parishioner	£150

GENERAL

Inscription of Headstone to have the prior approval of the Rector
Plans of Monuments, Surrounds and Designs to be submitted to
the Rector and Churchwardens for approval per Graveyard Registrar.
Grave Plots to be in rotation with choice of Delineated areas

Sexton's Fee for Tolling bell if desired - minimum.....	£5
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Nothing herein contained shall take away and right of free burial reserved by
the Irish Church Act 1869, and Chapter X11, Section 14, of the
constitution of the Church of Ireland.

WEDDINGS

Members of the Parish for a minimum of two years
and been seen as an active paying member.....

	Non Parishioner	Parishioner
Organist's Fee-minimum.....	£50	£50
Sexton's Fee-minimum.....	£50	£50
Church Fee	£120	£60
Minister's Fee	£150	

SCARVA PARISH CHURCH

OFFICE-BEARERS FOR 2022

MINISTER IN CHARGE: REV R MAGENNIS

PARISH READER: MR H MCALLISTER

CHURCHWARDENS:

Rector's: MR D CRAWFORD

People's: MR R DILLON

Parochial Nominator: MR W ANDERSON

Supplemental Nominator: MR D ELLIOTT

Diocesan Synodsmen: MRS I DILLON

Supplemental Diocesan Synodsmen: MISS A CAMPBELL

SELECT VESTRY:

Mrs A Baird, I Dillon, Anne Campbell,

William Anderson, Hubert McAllister

Freda Elliott, Desmond Elliott

Hon Auditors: MESSRS. HUNTER, SINTON & CO

Hon. Churchyard Registrar: MR R DILLON - ASSISTANT - MR W ANDERSON

Honorary Secretary: MRS I DILLON

Honorary Treasurer: MRS I DILLON/MISS A CAMPBELL

Organist: MISS A CAMPBELL

Sexton: MR R ROONEY

Caretaker: MR R DILLON

PARISH ORGANISATIONS

MOTHER'S UNION

Enrolling Member MRS C BOYCE

Secretary MRS A BAIRD

Treasurer MRS O LECKEY

Committee

MRS M CAMPBELL, MRS I DILLON, MRS H MORROW, MRS A HUNTER

SUNDAY SCHOOL

J JONES, C MARTIN, J MURPHY, J GRANT, M MCGAFFIN

SUSTENTATION SUBSCRIPTIONS

Weekly Envelope No

WEEKLY GIFT AID ANNUAL GIFT DAY HARVEST

<u>1</u>	50.00	30.00		
2	128.00	12.50		10.00
3	780.00	167.50		50.00
4	215.00	56.25	10.00	20.00
5	40.00			
6	60.00			
7	480.00			
8	20.00			
9	10.00			
10	215.00	46.00		
11	364.00	92.75		20.00
12	364.00	89.25		40.00
13	220.00	110.00		
14	440.00		10.00	20.00
15	1040.00	211.25	50.00	60.00
17	380.00			
19	500.00	120.00	20.00	20.00
20	520.00	142.50		40.00
21	530.00			20.00
22	830.00		20.00	40.00
23	130.00	33.75	20.00	20.00
24	239.50	36.75	10.00	10.00
25	266.00	65.25	50.00	50.00
26	560.00	136.25	50.00	50.00
27	230.00	48.75		20.00
28	235.00			20.00
29	462.20		10.00	20.00
30	100.00			
31	240.00			
32	450.00			
34	100.00			20.00
35	355.00			
36	118.00	23.75		
37	60.00			
39	379.00	82.50		20.00
40	50.00	14.00		
41	290.00			25.00
42	490.00	140.00		
43	90.00			
44	305.00			40.00
45	50.00			
46	80.00			
47	490.00	125.00		30.00
48	290.00			40.00
49	65.00			
50	365.00			20.00
51			150.00	
52	70.00	32.50		
53			150.00	
54	550.00	130.00		20.00
55	8.00			10.00
56	760.00	145.00		

57	274.50	93.38		
58		125.00	500.00	
59	640.00	172.50		
60	900.00	370.00		100.00
61	200.00			25.00
62	50.00			
63	208.00			20.00
64	250.00			20.00
65	480.00			
66	285.00	67.50		
67	520.00	132.50		
68	250.00	75.00		
69	320.00	75.00		
70	1040.00			30.00
71	500.00			
72	192.00			20.00
73	360.00			10.00
74	250.00	65.00		
75	260.00		20.00	20.00
76	335.00	67.50		
77	160.00			
78	235.00			20.00
79	150.00			
81	170.00			

Donation		400.00		40.00
Donation		200.00		
Donation		250.00		
Donation		100.00		
Donation		500.00		
Donation		200.00		
Donation		100.00		
Donation		100.00		
Donation		12.50	50.00	
Donation		15.00		
Donation			50.00	
Donation			50.00	25.00
Donation		50.00	200.00	
Donation			200.00	
Donation	240.00			
Donation			100.00	
Donation			50.00	
Donation		187.50	750.00	
Donation			50.00	
Donation	180.00	45.00		

BUILDING FUND ENVELOPES AND DONATIONS

Weekly Envelope No

15 240

17 105

22 110

47 90

60 120

67 20

68 100

70 240

81 150

1175

SCARVA PARISH CHURCH
PAROCHIAL ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2022

INCOME		EXPENDITURE	
To:		By:	
Sustention	-Weekly -Annual - Gift Day - Harvest	Rector's Stipend Organist Sexton Caretaker Diocesan Expenses Fund Diocesan Clergy Pension Fund NI Water Electricity Holiday / Cover Duty Insurance Safeguarding Trust E Wilson Steeplejacks Fire Defence Sunday School Christian Copyright Licensing FWO Envelopes Bishops Appeal Royal British Legion Rent Re: Rev R Magennis HMRC Bank Fees Printer Cartridges Southern Area Hospice Connect Holiday Bible Club Rector's Share of Expenses - Rates Accountant's Fee - Hunter Sinton UCB Sham Fight Committee Expenses 13th July SANDS Tractor Run Rector's Share of Expenses - Maintenance Rector's Share of Expenses - Insurance Fog Sanitising Machine Vacuum Cleaner Church Repairs - Weedkiller	12,603.60 1,500.00 1,200.00 800.00 3,880.20 3,828.00 185.68 1,228.08 380.00 1,615.06 62.02 270.00 137.90 490.98 169.00 261.07 150.00 400.00 4,230.00 374.80 169.06 65.98 498.45 150.00 588.50 1,500.00 32.00 345.00 853.54 93.80 1,152.00 133.50 302.64 150.00 60.00
Church Loose Collection			
Covenant Tax			
Grave Registration Fees			
13th July			
Royal British Legion Collection			
Southern Area Hospice Collection			
Donation Scottish Dancing			
Donation Re the late Mr M Hampton			
Donation Re the late Mr B Grant			
Donation RSCDS			
UCB			
Sands Tractor Run			
Donation Christening			
Platinum Jubilee Coin			
Bishops Appeal			
Board of Education			
- CIT Dividend			
- Diocesan Dist			
- Diocesan Dist Re Covid			
- RCB Dist			
Interest	- National Savings Account -Building Society - Danske Bank -Scheme Income -On Investment	23,513.20 4,150.00 270.00 1,085.00 562.20 3,335.43 355.00 5,264.50 400.00 498.48 315.00 10,000.00 200.00 15.00 32.00 93.80 50.00 10.00 150.00 96.89 395.26 200.00 679.50 56.79 3.88 105.62 242.01 239.24 1,800.23	
Deficit of Income Over Expenditure		Transfer to Building Fund (Gift Aid) Excess of Income Over Expenditure	14,258.17 54,119.03
			<u>54,119.03</u>

SCARVA PARISH CHURCH
PAROCHIAL ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022

REPAIR FUND ACCOUNT

INCOME		EXPENDITURE	
To:			
Envelopes & Donations		Paint External Windows	200.00
Gift Aid	1,175.00	By:	
Board of Education	-		
	-		
	<u>1,175.00</u>		
		Excess of Income over Expenditure	975.00
			<u>1,175.00</u>
			<u>1,175.00</u>

BALANCE SHEET AS AT 31 DECEMBER 2022

CAPITAL		INVESTMENTS	
Balance as at 1 January 2022	243,162.65	Danske Bank - Repair Fund	46,865.52
RCB General Unit Trust	-	National Savings Account - Investment	4,167.96
RCB Deposit Account	-	Danske Bank - Current Account	60,700.42
Add: Excess of Income over Expenditure		Progressive Building Society	6,140.83
Parochial Account	14,258.17	Danske Bank Treasury	-
Repair Fund Account	975.00	RCB General Unit Trust	4,691.76
Less: Deficit of Revaluation		RCB Deposit Account	-
RCB Account	- 14,472.05	CIT Unit Trust	11,701.70
CIT Account	- 1,655.58	Purchase of New Rectory	108,000.00
Transfer from RCB Account Funds	-		
	<u>242,268.19</u>		
		Total	<u>242,268.19</u>
			<u>242,268.19</u>

The above unaudited financial statements were prepared from the books, vouchers and information supplied and are confirmed to be in accordance herewith

Funter Sinton & Co
10 Commercial Road
SANDBRIDGE