



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 and been seen as an active paying member.....	Double Grave Single Grave	£250 £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

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

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

REPAIR FUND ACCOUNT

INCOME		
To: Envelopes & Donations		
Gift Aid		
Board of Education		
	1,175.00	By: Paint External Windows 200.00
	<u>1,175.00</u>	<u>975.00</u>
		<u>1,175.00</u>
Total		

BALANCE SHEET AS AT 31 DECEMBER 2022

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

Junter Sinton & Co
10 Commercial Road
SANDBRIDGE