

GALLOON PARISH CHURCH, NEWTOWNBUTLER

Responsibility of the Select Vestry

The Select Vestry is responsible for the preparation of a receipts and payments account each year that gives a true and fair view of the state of affairs of the Church as at the end of the financial year.

The Select Vestry is responsible for keeping proper accounting records, for safekeeping of assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

We are in agreement with the accounts on pages 3 and 4 and accept the respective responsibilities of the Select Vestry and Reporting Accountants as laid out on pages 1 and 2.

E R Bell

TREASURER

C J Heaps

SECRETARY

Willie Heaslip

CHURCH WARDEN

Date:

4/3/24