



## ST. GREGORIOS INDIAN ORTHODOX CHURCH (IOCNI) - BELFAST

(EST: 2004)

(Diocese of UK-Europe-Africa of the Malankara (Indian) Orthodox Church)

Charity Registration No:106964

### STATEMENT OF FINANCIAL ACTIVITIES

(01/04/2022 to 31/03/2023)

#### SUMMARY of INCOME & EXPENDITURE ACCOUNT

##### INCOME RESOURCES

###### Incoming resources from generated funds

Voluntary income	A	£16774.81
Income from operating activities	B	£7641.81
Other incoming resources	C	£1430.71
Total incoming resources		£25847.33

##### RESOURCES EXPENDED

Management and administration	D	£15034.49
Total expended		£15034.49

Net incoming/outgoing resources		£10812.84
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##### RECONCILIATION of FUNDS

Total funds brought forward from the previous year		£47570.80
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Total funds carried forward		£58383.64
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### Balance Sheet on 31<sup>st</sup> March 2023

Fixed Assets		
Tangible assets	£0.00	£0.00

Current Assets		
Sundry Debtors	£0.00	
Cash in hand and at the Bank	£58383.64	£58383.64

Liabilities		
Bank Overdraft	£0.00	£0.00
Amount falling due within one year	£0.00	

Net Assets		£58383.64
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FUNDS		
Restricted funds	£11462.17	
Unrestricted funds	£46921.47	
Total funds		£58383.64

A. Voluntary Income		
Donation from members		£7094.81



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Subscription from members	£9680.00
Total	£16774.81

B. Incoming from operating activities	
Offertory from services	£5903.45
Christmas Carol	£1605.00
Charity Coin Box	£133.36
Total	£7641.81

C. Other incoming resources	
Public Auction	£263.00
Onam festival celebration	£786.00
Bank interest	£209.71
Raffle Ticket	£172.00
Total	£1430.71

D. Church management and administration	
Church Rent	£1832.50
Vicar Remuneration	£3700.00
Charity Payments	£1650.00
Refreshment	£368.85
Service Expense	£223.30



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General Purchase	£1093.07
Miscellaneous expense	£524.99
Printing, Stationery & Postage	£644.68
Bank Charges	£111.14
Choir & Music	£450.00
Catering	£4060.00
Gift & presents	£160.00
Travelling expenses	£126.96
Insurance Charge	£89.00
Total	£15034.49

### Approval

The above statement of accounts was approved by the general body meeting on 10/06/2023.

For the board of trustees,

Varghese Philip

Trustee