

ST GREGORIOS INDIAN ORTHODOX CHURCH

England & Wales · Charity number 1156444

Details

Status Registered

Legal form Other

Registered 2014-03-31

Register [View on the Charity Commission register](#)

Contact

Address 20 Hobleythick Lane
Westcliff-On-Sea
SS0 0RH

Phone 07983656386

Email indianorthodoxchurchsouthend@gmail.com

Website www.sgiocessex.org.uk

Activities

Objects: THE FOLLOWING SHALL BE THE OBJECTS OF THE PARISH:TO ADVANCE THE ORTHODOX CHRISTIAN FAITH THROUGHOUT ESSEX AND SURROUNDING AREAS FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS AND PUBLIC WORSHIP, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE ORTHODOX CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE ORTHODOX CHRISTIAN FAITH AND TEACHING THE GENERAL PUBLIC ABOUT THE FAITH.

Activities: Church provides a place for people to worship.It focus on the development of faith through sharing of scripture,prayer and testimony.It organises holy mass on Sunday,prayer meetings and sunday school services for children.During Christmas,it arranges Christmas carol service and cultural programmes.It also arranges talent competitions and vacation bible classes for children during summer holidays.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£106,670	£24,554	-	-
2024-03-31	£29,869	£23,597	-	-
2023-03-31	£28,148	£18,210	-	-
2022-03-31	£16,707	£15,707	-	-
2021-03-31	£9,194	£3,427	-	-

Trustees

Name	Role	Appointed
Anumol Jose		2025-04-01
Basil Peter		2025-04-01
JEENA KURIAKOSE		2024-03-09
Jacob Panamthottil Thomas		2022-04-01
K S Abraham		2022-04-01
LIBINI MUKALUVILAYIL MATHEWS		2023-05-08
RINU RAJU		2023-05-08
Roy Abraham Philipose		2023-05-08
SIJO M JACOB		2024-03-09
Sunimol Thomas		2025-04-01
Suresh Sundaram		2025-04-01

ST GREGORIOS INDIAN ORTHODOX CHURCH

England & Wales - Charity number 1156444

Accounts

REGISTERED CHARITY NUMBER: 1156444

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
For
St Gregorios Indian Orthodox Church

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

St Gregorios Indian Orthodox Church

Contents for the Financial Statements

For the Year Ended 31 March 2025

	<u>Page</u>
Report of Trustees	1-5
Independent Examiners Report	6
Statement of financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9
Detailed Statement of Financial Activities	10

St. Gregorios Indian Orthodox Church



SOUTHEND-ON-SEA, ESSEX
UNITED KINGDOM

Charity Reg No. : 1158444

E-Mail : indianorthodoxchurchsouthend@gmail.com



ANNUAL REPORT

For the Year 1st April 2024 – 31st March 2025

Submitted by:

Libin Mathews

Secretary

St. Gregorios Indian Orthodox Church,

1 Sutton Road, Southend-on-Sea

Essex, SS2 5PA

Introduction

May the Grace and Glory of our Lord be with us all. On behalf of the Managing Committee, I am humbled to present the Annual Report of our church for the year 2024–2025. This year has been a blessed journey under the guidance of H.G. Abraham Mar Stephanos Metropolitan of the Diocese of U.K., Europe and Africa, and through the dedication of our Vicars Rev. Fr. Ranju K Skaria (April–July 2024) and Rev. Fr. Mobin Varghese (August 2024–March 2025). Their commitment, prayers, and leadership have helped us to grow as a parish community, nurturing both spiritual and social fellowship. We remain rooted in the Apostolic faith of the Malankara Orthodox Syrian Church, founded by St. Thomas the Apostle in AD 52, and presently led by His Holiness Baselios Marthoma Mathews III, our Catholicos and Malankara Metropolitan.

Office Bearers 2024–2025

Trustee: Mr. K.S Abraham

Secretary: Mr. Libin Mathews

Committee Members: Mr. Jacob P Thomas, Mr. Rinu Raju, Mr. Roy Philipose, Mr. Sijo M Jacob, Mr. Roy Varghese, Mrs. Thankamma Saji, & Mrs. Jeena Kuriakose

Internal Auditor: Mr. Alwin Thomas Jacob

OSSAE Representative: Mrs. Ancymol Jacob

MMVS Representative: Mrs. Rachel Chacko

Youth Representative: Miss. Nidhisha Saji

Office Bearers 2025–2026

Trustee: Mr. K.S Abraham

Secretary: Mr. Libin Mathews

Committee Members: Mr. Jacob P Thomas, Mr. Sijo M Jacob, Mr. Rinu Raju, Mr. Basil Peter, Mr. Roy Philipose, Mr. Suresh Sundaram, Mrs. Jeena Kuriakose, Mrs. Anumol Jose & Mrs. Sunimol Thomas

Internal Auditor: Mr. Alwin Thomas Jacob

Sunday School Head Teacher: Mrs. Ancymol Jacob

Youth Representative: Miss. Josna Jose

MMVS Representative: Mrs. Rachel Chacko

Prayer Group Lead & Coordinator: Mr. Renju P Raju

Altar Assistant Representative: Mr. Alvin Abraham

Safeguarding Officer: Mr. Shiji Daniel

Health & Safety Officer: Mrs. Jeena Kuriakose

Diocesan Metropolitan Visit

On 25th January 2025, Our Diocesan Metropolitan visited our church, His Grace baptised Eriza Midhun, daughter of Midhun Varghese & Anitta Abraham, His Grace also blessed Sijo M Jacob & Naithan Jacob Sijo to be inducted into the Altar Assistance and offered blessings and encouragement to our parish. His Grace had visited the site which we are planning to purchase.

General Body Meetings

During the year, three General Body Meetings were convened to discuss key matters of the parish: April 2024 (presided by Rev. Fr. Renju K Skaria), November 2024, and February 2025 (both presided by Rev. Fr. Mobin Varghese). These gatherings provided a forum for accountability, transparency, and decision-making in our parish.

Managing Committee & Building Committee Meetings

The Managing Committee met nine times, addressing administrative and spiritual matters of the church. Additionally, four joint meetings of the (Managing Committee and Building Committee) were held to discuss the purchase of the Shoeburyness church property.

Worship and Holy Qurbana

Holy Qurbana was celebrated on 2nd & 4th Saturdays of each month, with Morning Prayer at 9am. Services conducted in Malayalam, allowing our faithful to worship in the traditional liturgy.

Altar Assistants (AMOSS)

We are blessed with dedicated altar assistants who served faithfully throughout the year. Senior and junior members contributed their time and devotion, including Roy Thomas, Sunil Thankachen, Binoy Mathews, Ranju P Raju, Sijo M Jacob, Awin Abraham, Awin Thomas Jacob, Edwin Varghese, Naithan Jacob Sijo, Daniel Libin, Samuel Libin, Eaden Binoy Mathews, Jenix Jose, Staffin Sunil, Abby Thomas, Ashley Thomas, Rishon Thampi, and Alin Sunil.

Training and spiritual guidance were regularly provided by our Vicars.

Sunday School

Under the leadership of Head Teacher Mrs. Ancy Jacob & Assistant Head Teacher Mrs. Reena Varghese & Dilip Mathews, Sunday School flourished with committed teachers & enthusiastic students. CVBS was conducted on 5th and 12th October 2024, with 28 children & volunteers. Annual assessments were completed in December 2024 for all grades & Bazziel Peter, Jessy Varghese, Jenix Jose & Eaden Binoy attended the Year 10 Sunday school exam & passed. Four Teachers represented our parish at the Annual Teachers Conference at Bristol on 27th April 2024.

Martha Mariam Vantha Semejam (MMVS)

The MMVS held regular prayer meetings & Bible studies, often joining diocesan-level activities via Zoom. They took active roles in Perumal (November 2024), Onam (September 2024), Easter & Good Friday, assisting with food service, church decoration & fellowship arrangements. Five MMVS members participated in the MMVS South Zone Conference on 13th April 2024 at Southampton.

MGDCSM / OGYM

Youth actively participated in organising Sunday School, OVBS, and church events. They supported worship by preparing the church for services and taking part in clean-up activities. Five youth members from our parish participated in the Annual Orthodox Youth Camp on 11th October 2024 at Wales.

Choir and Music Ministry

Our church choir, led by Mr. Rinu Raju with support from Mr. Jose George (sound system), uplifted worship services with melodious singing by Ancymoi Jacob, Rossy Sunny, Geetha Shaji, Abish Jaison, and Neethu Ranju.

Area Prayer

Southend area prayers were hosted on every 4th Saturday of the month in member's homes at 7pm.

Food & Refreshments

Parish provided refreshments after each Holy Qurbans and Provide Snaha Virannu on Special Occasions. A special Snaha Virannu was hosted by Mr. Suresh & family on 8th March 2025.

Media and Communication

Our parish website (www.sgiocessex.org.uk) was maintained by Mr. Roni Rajan & Mr. Shiji Daniel. Social media updates were regularly managed by Mr. Shiji Daniel & Mr. Thomas Philip.

Major Parish Events

Malankara Orthodox Sengamam: 45 members participated in the UK region Sangamam at Coventry on 21st May 2024

South Zone Sunday School Talent Competition: We hosted the Event, 17 churches participated in the south zone sunday school talent competition on 22nd June 2024, it was a remarkable achievement for Rev Fr Ranju K Scaria as a vicar with the support of all the parishioners.

Harvest Festival (24th Aug 2024): Members contributed homegrown produce, raising funds for the parish.

Onam (14th Sep 2024): Celebrated with Onam Sadhya and traditional Kerala dress.

Feast of St. Grigories (8th & 9th Nov 2024): Celebrated with Pada Yatra, Sandhya Namaskaram, Holy Qurbana, Prothshanam, and Nercha Vilambu.

Christmas (24 Dec 2024): Carol visits, Holy Qurbana, and Shehvirannu fostered with festive of joy.

Food Fest (11th Jan 2025): Coordinated by Mrs. Rachel Chacka and Mrs. Jeane Kurikose and supported by all the MIVS members to resounding a success.

Wayanad Relief: Members actively supported the Wayanad Rebuild Support Fund Raising event.

Fund Raising for the Purchase of Church Property

Loan Contributions: The following church members have supported the property purchase through loans, K S Abraham & Libin Mathews, Roy Philipose, Bijoy Varghese, Dillip Mathews, Rinu Raju & Sijo M Jacob with a totalling of £33000.00

Donations from church Members: The following church members generously donated funds towards the property purchase, Shiji Daniel, Jacob P Thomas, Jose George, Sijo M Jacob, Renju Raju, Roy Varghese, Suresh Sundaram, Sonia Abraham, Jebin Johny, K S Abraham & Libin Mathew with a totalling of £29801.00

Donations from Non-Members: We gratefully acknowledge donations totalling £7197.01 from kind-hearted & well-wishers across the United Kingdom.

Raffle: All Members actively participate in selling the raffle to their friends, family and colleagues. The Managing committee & Building Committee were blessed with the opportunity to visit 16 Churches in UK, where the vicars and congregation extended their generous support. Additionally, Southend Community & Basildon Community, along with friends & Families across UK & worldwide had supported to the success of this effort. Special gratitude to our main Sponsors Law & Lawyers, Mr Francis Mathew and Sterling Street, Mr Rijo Joseph. A heartfelt appreciation to the winners of 1st & 2nd prizes for kindly donating back their winnings to the Church.

Other Notable Mentions


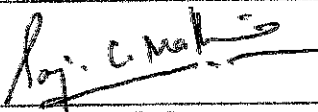


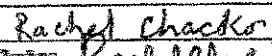
New Memberships: Four families joined our parish during this year.

Passed away: We remember in prayer for the families who lost their beloved family members during the year.

A K David (82) father of Nija David, Aleyamma Varghese (82) Grandmother of Dillip Mathews, P.K Annamma (92) mother of Ancy Jacob.

Acknowledgment

I thank Almighty God for granting me the opportunity to serve as Secretary of this blessed parish. My heartfelt gratitude to our Vicar, Trustees, Managing Committee, and all parishioners for their cooperation, dedication, and love for the church. May God continue to bless us all as our journey together in faith and fellowship with our dream of having our own place of worship.

Prepared By	Concurred by	Passed by/Proposed by
		
Libin Mathews	Fr Sajan C Mathew	Jose George
Secretary	Vicar	Seconded by
		
		
Date: 27/09/2025	Date: 27/09/25	Date: Rachel Chacko 27/09/25

Independent Examiner's Report to the Trustees of
St.Gregorios Indian Orthodox Church, Essex

I report on the accounts of the charity for the year ended 31 March 2025 set out on pages 7 to 9.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

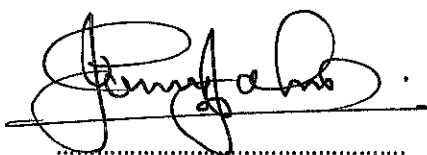
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Jomy John

Johns Accountancy & Taxation

Filton

Bristol BS7 0RG

Date 26/1/2026

St Gregorios Indian Orthodox Church

Statement of Financial Activities
For the Year Ended 31 March 2025

			<u>2025</u>	<u>2024</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total Funds</u>	<u>Total</u>
Notes	<u>Fund</u>	<u>Fund</u>		
	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income	73,833	-	73,833	28,497
Activities for generating funds	32,836	-	32,836	1,092
Other incoming resources	-	-	-	280
Total incoming resources	106,670	-	106,670	29,869
RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure	23,882	-	23,882	22,277
Fundraising Expenses	-	-	-	-
Governance Cost	671	-	671	1,321
	24,554	-	24,554	23,597
NET INCOMING RESOURCES BEFORE TRANSFERS	82,116	-	82,116	6,272
Gross transfer between funds			-	-
Net incoming resources	82,116	-	82,116	6,272
RECONCILIATION OF FUNDS				
Total funds brought forward	99,093	-	99,093	92,821
TOTAL FUNDS CARRIED FORWARD	181,209	-	181,209	99,093



.....
Libini Mathews(Treasurer)

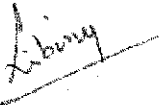
The notes form part of these financial statements

St Gregorios Indian Orthodox Church

**Balance Sheet
At 31 March 2025**

	<u>Unrestricted</u> <u>Fund</u> <u>(£)</u>	<u>Restricted</u> <u>Fund</u> <u>(£)</u>	<u>2025</u> <u>Total</u> <u>(£)</u>	<u>2024</u> <u>Total</u> <u>(£)</u>
FIXED ASSETS				
Tangible Assets	0	-	-	-
CURRENT ASSETS				
Debtors	0	-	-	-
Cash at bank and in Hand	215109	-	215,109	99,693
	<u>215109</u>	<u>-</u>	<u>215,109</u>	<u>99,693</u>
CREDITORS				
Amounts falling due within one year	1 (900)	-	(900)	(600)
NET CURRENT ASSETS / (LIABILITIES)	<u>214209</u>	<u>-</u>	<u>214,209</u>	<u>99,093</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	214209	-	214,209	99,093
CREDITORS				
Amounts falling due after more than one year	2 (33,000)	-	(33,000)	-
NET ASSETS	<u>181209</u>	<u>0</u>	<u>181209</u>	<u>99,093</u>
FUNDS	3			
Unrestricted Funds			181,209	99,093
Restricted Funds			-	-
TOTAL FUNDS			<u>181,209</u>	<u>99,093</u>

The financial Statements were approved by the Board of Trustees on 27/09/25..... and were signed on its behalf by



.....
Libini Mathews(Treasurer)

St Gregorios Indian Orthodox Church

Notes to the Financial Statements - continued for the Year Ended 31 March 2025

1. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Bank Loans and Overdrafts	-	-
Other Creditors	-	-
Accrued Expenses	900	600
	900	600

2. CREDITORS; AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2025 £	2024 £
HSBC Mortgage	-	-
Amounts falling due in more than five years	-	-
Loan from Members and others	33,000	-
Total	33,000	-

3. MOVEMENT IN FUNDS

	At 1.4.2024 £	Net Movement in Funds £	Transfers between Funds £	At 31.03.2025 £
Unrestricted Funds				
General Fund	99,093	82,116		181,209
Others	-			-
	99,093	82,116	0	181,209
Restricted Funds				
Church Property Fund	-	-		-
	-	-	-	-
TOTAL FUNDS	99,093	82,116	-	181,209

Net Movement in Funds, included in above are as follows

	Incoming Resources £	Resources Expended. £	Movement in Funds £
Unrestricted Funds			
General Fund	106,670	24,554	82,116
Others	-	-	-
	106,670	24,554	82,116
Restricted Funds	-	-	-
TOTAL FUNDS	106,670	24,554	82,116

St Gregorios Indian Orthodox Church
Detailed Statement of Financial Activities for the Year Ended 31 March 2025

	2025	2024
	(£)	(£)
<u>Incoming Resources</u>		
Voluntary Income		
Donations	45,622	3,336
Subscription	15,850	14,685
Offertory	3,361	6,791
Sunday School and OVBS	590	1,145
MOMS		220
Diocesan Day	240	475
St Gregorios Feast(Perunal)		
Christmas	1,680	1,760
Onam	730	
Birthday/wedding /Sacraments		
Catholicate Day		85
Talent Competition	5,760	
	73,833	28,497
Activities for Generating Funds		
Harvest festival	1,010	554
Raffle Collection	31,074	
Food Festival	752	538
	32,836	1,092
Other Incoming Resources		
Miscellaneous Income		280
Total Incoming Resources	106,670	29,869
<u>Resources Expended</u>		
Charitable Expenditures		
Vicar Allowances	5,750	6,100
Talent Event	6,388	
Perunal(Feast)	35	83
Gift(Donation)/Charity	1,600	238
Diocese Day	1,200	1,090
Sunday School and OVBS/OCYM	1,512	1,897
Consumables, Food & Refreshments	2,066	2,232
MOMS	100	75
Church Rent	4,335	3,330
Christmas	16	93
Parish Day/Onam	880	1,001
Holy Week		6,139
	23,882	22,277
Fund Raising Expenses		
Events Cost	-	-
Governance Cost		
Sundries	310	904
Accounting	300	300
Bank charges	61	67
Subscriptions		
Advertising		
Travel Expense		50
Printing & Stationery		
	671	1,321
Total Resource Expended	24,554	23,597
Net Income	82,116	6,272

ST GREGORIOS INDIAN ORTHODOX CHURCH

England & Wales - Charity number 1156444

Accounts

REGISTERED CHARITY NUMBER: 1156444

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
For
St Gregorios Indian Orthodox Church

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

St Gregorios Indian Orthodox Church

Contents for the Financial Statements

For the Year Ended 31 March 2024

	<u>Page</u>
Report of Trustees	1-3
Independent Examiners Report	4
Statement of financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7
Detailed Statement of Financial Activities	8

St Gregorios Indian Orthodox Church, Southend on sea

Report of the Trustees

For the Year Ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES

To promote the orthodox Christian faith to further such charitable purposes for the benefit of the public as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

SIGNIFICANT ACTIVITIES

Worship & Pastoral Care

Worship & Holy Qurbana is celebrated on second & fourth Saturday of every month commencing with morning prayer at 09.00am and Qurbana from 09:30am.

Regular Sunday School, Marthamariam Samajam, Youth League meetings were conducted after Holy Qurbana at church.

Passion Week

Holy Week Services was conducted under the spiritual guidance of the Vicar.

SPIRITUAL ORGANIZATIONS

Sunday School

Sunday School classes held regularly after Holy Qurbana. Orthodox Vacation Bible Study (OVBS) classes consisting of two days was conducted in October 2023.

Martha Mariam Vanitha Samajam (MMVS)

Martha Mariam Samajam meetings were regularly held after Holy Qurbana A food festival event was conducted in November 2023.

Youth

Regular youth group meetings were held after Holy Qurbana.

Prayer Group

Regular prayer meetings were conducted by church members & prayer groups as below:

1. St. Thomas prayer group in Southend on sea regions

Acolytes (AMOSS)

On behalf of all the members of the Church like to acknowledge the dedicated service of all the acolytes assisted with duties at the Altar.

Choir

Choir has taken a great precedence in our church from the past year.

Events

Harvest Festival

Harvest Festival was conducted at our church after Holy Qurbana on 22nd July 2023.

St Gregorios Indian Orthodox Church, Southend on sea

Report of the Trustees

For the Year Ended 31 March 2024

Food Fest

There was a food fest on 25th November 2023.

Cultural Festival- 2023

The traditional south Indian festival 'Onam' was celebrated in the month of September by providing attendees with delicious Onam Sadhya after Holy Qurbana & members dressed up in traditional Kerala attire.

Feast of St. Gregorios (Palli Perunal)

The Feast of St. Gregorios was celebrated on the 10th & 11th November 2023. We were blessed with the presence of our New Vicar Rev. Fr. Ranju K Skaria. Members from Chelmsford, Romford, Basildon and Southend attended the Perunal. The Parumala Perunal was conducted by Peda yatra followed by Sandhya namaskaram and a message by the Vicar on 10th evening. We celebrated Holy Qurbana on 11th November 2023, followed by Prathishanam, Nercha vilambu and Sneha virunnu.

Christmas Carol Visits

Church carol visited homes of church members residences in the month of December 2023.

Christmas Feast

Christmas service was conducted on 24th December 2023

Christmas & New Year celebrations were conducted after Christmas service with cultural programs performed by church members.

FINANCIAL REVIEW

Reserves

The Church reserves are held to help its current and future activities including a separate savings account for acquiring assets. The retained surplus of parish as on 31/03/2024 was £ 99093 (£ 92821 on 31/03/2023).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, The Constitution adopted on 26th October 2013 and constitutes as an incorporated charity.

Recruitment and appointment of trustees

The vicar is appointed by the Diocesan Bishop and his term will be until further order from the Diocesan Bishop.

The Secretary, Treasurer and other committee members are elected by the annual general body meeting of the charity.

St Gregorios Indian Orthodox Church, Southend on sea
Report of the Trustees
For the Year Ended 31 March 2024

REFERENCE AND ADMINISTRATIVE DETAILS

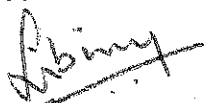
Name of Charity	St. Gregorios Indian Orthodox Church, Southend on sea
Charity Registration Number	1156444
Principal Address (Rented)	All Saints Church, 1 Sutton Road, Southend on sea, Essex, SS2 5PA

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr. K S. Abraham - Hon. Treasurer
Mr. Libini Mathews - Hon. Secretary
Mr. Jacob P Thomas
Mr. George Mathews
Mr. Roy Philipose
Mr. Rinu Raju
Mr. Blesson M Skaria
Mr. Roji Varghese
Mr. Jiji Thomas
Mrs. Thankamma Saji

Approved by the Board of Trustees on 23rd November 2024 and signed on its behalf by:



Libini Mathews

Independent Examiner's Report to the Trustees of
St.Gregorios Indian Orthodox Church, Essex

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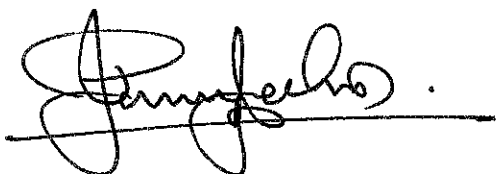
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Johns Accountancy & Taxation

Filton

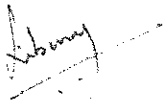
Bristol BS7 0RG

Date 24/1/2025

St Gregorios Indian Orthodox Church

Statement of Financial Activities
For the Year Ended 31 March 2024

			<u>2024</u>	<u>2023</u>	
		<u>Unrestricted</u>	<u>Restricted</u>	<u>Total Funds</u>	<u>Total</u>
	Notes	<u>Fund</u>	<u>Fund</u>		
		<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		28,497	-	28,497	26,644
Activities for generating funds		1,092	-	1,092	1,474
Other incoming resources		280	-	280	30
Total incoming resources		29,869	-	29,869	28,148
RESOURCES EXPENDED					
Costs of Generating Funds					
Charitable Expenditure		22,277	-	22,277	16,592
Fundraising Expenses		-	-	-	-
Governance Cost		1,321	-	1,321	1,618
		23,597	-	23,597	18,210
NET INCOMING RESOURCES BEFORE TRANSFERS		6,272	-	6,272	9,938
Gross transfer between funds				-	-
Net incoming resources		6,272	-	6,272	9,938
RECONCILIATION OF FUNDS					
Total funds brought forward		92,821	-	92,821	83,003
TOTAL FUNDS CARRIED FORWARD		99,093	-	99,093	92,821



Libini Mathews(Treasurer)

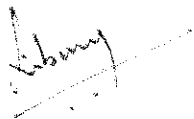
The notes form part of these financial statements

St Gregorios Indian Orthodox Church

**Balance Sheet
At 31 March 2024**

	<u>Unrestricted</u> <u>Fund</u> <u>(£)</u>	<u>Restricted</u> <u>Fund</u> <u>(£)</u>	<u>2024</u> <u>Total</u> <u>(£)</u>	<u>2023</u> <u>Total</u> <u>(£)</u>
Notes				
FIXED ASSETS				
Tangible Assets	0	-	-	-
CURRENT ASSETS				
Debtors	0	-	-	-
Cash at bank and in Hand	99693	-	99,693	93,121
	<hr/> 99693	-	<hr/> 99,693	<hr/> 93,121
CREDITORS				
Amounts falling due within one year	(600)	-	(600)	(300)
NET CURRENT ASSETS / (LIABILITIES)	<hr/> 99093	-	<hr/> 99,093	<hr/> 92,821
TOTAL ASSETS LESS CURRENT LIABILITIES	99093	-	99,093	92,821
CREDITORS				
Amounts falling due after more than one year	0	-	-	-
NET ASSETS	<hr/> 99093	-	<hr/> 99,093	<hr/> 92,821
FUNDS				
Unrestricted Funds	1		99,093	92,821
Restricted Funds			-	-
TOTAL FUNDS			<hr/> 99,093	<hr/> 92,821

The financial Statements were approved by the Board of Trustees on 23/11/2024 and were signed on its behalf by



Libini Mathews(Treasurer)

St Gregorios Indian Orthodox Church
Notes to the Financial Statements - continued for the Year Ended 31 March 2024

1. MOVEMENT IN FUNDS

	At 1.4.2023 £	Net Movement in Funds £	Transfers between Funds £	At 31.03.2024 £
Unrestricted Funds				
General Fund	92821	6,272		99,093
Others	-	-		-
	<u>92,821</u>	<u>6,272</u>	<u>0</u>	<u>99,093</u>
Restricted Funds				
Church Property Fund	-	-		-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS	<u>92,821</u>	<u>6,272</u>	<u>-</u>	<u>99,093</u>

Net Movement in Funds, included in above are as follows

	Incoming Resources £	Resources Expended. £	Movement in Funds £
Unrestricted Funds			
General Fund	29,869	23,597	6,272
Others	-	-	-
	<u>29,869</u>	<u>23,597</u>	<u>6,272</u>
Restricted Funds	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS	<u>29,869</u>	<u>23,597</u>	<u>6,272</u>

St Gregorios Indian Orthodox Church
Detailed Statement of Financial Activities for the Year Ended 31 March 2024

	<u>2024</u>	<u>2023</u>
	<u>(£)</u>	<u>(£)</u>
<u>Incoming Resources</u>		
Voluntary Income		
Donations	3,336	2,906
Subscription	14,685	15,425
Offertory	6,791	5,544
Sunday School and OVBS	1,145	580
MOMS	220	260
Diocesan Day	475	65
St Gregorios Feast(Perunal)		150
Christmas	1,760	1,600
Seminary		
Holy Week		50
Birthday/wedding /Sacraments		
Catholicate Day	85	65
Gift Aid		
	<u>28,497</u>	<u>26,644</u>
Activities for Generating Funds		
Harvest festival	554	995
Food Festival	538	479
	<u>1,092</u>	<u>1,474</u>
Other Incoming Resources		
Miscellaneous Income	280	30
Total Incoming Resources	<u>29,869</u>	<u>28,148</u>
<u>Resources Expended</u>		
Charitable Expenditures		
Vicar Allowances	6,100	5,800
Remuneration: Guest Priests		
Perunal(Feast)	83	1,751
Gift(Donation)	238	
Diocese Day	1,090	
Sunday School and OVBS/OCYM	1,897	997
Consumables, Food & Refreshments	2,232	1,535
MOMS	75	250
Church Rent	3,330	3,115
Christmas	93	107
Parish Day/Onam	1,001	
Holy Week	6,139	3,037
	<u>22,277</u>	<u>16,592</u>
Fund Raising Expenses		
Events Cost	-	-
Governance Cost		
Sundries	904	771
Accounting	300	240
Bank charges	67	74
Subscriptions		330
Advertising		
Travel Expense	50	204
Printing & Stationery		
	<u>1,321</u>	<u>1,618</u>
Total Resource Expended	<u>23,597</u>	<u>18,210</u>
Net Income	<u>6,272</u>	<u>9,938</u>

ST GREGORIOS INDIAN ORTHODOX CHURCH

England & Wales - Charity number 1156444

Accounts

REGISTERED CHARITY NUMBER: 1156444

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
For
St Gregorios Indian Orthodox Church

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

St Gregorios Indian Orthodox Church

Contents for the Financial Statements

For the Year Ended 31 March 2023

	<u>Page</u>
Report of Trustees	1 to 8
Independent Examiners Report	9
Statement of financial Activities	10
Balance Sheet	11
Notes to the Financial Statements	12
Detailed Statement of Financial Activities	13

ANNUAL REPORT
FOR THE YEAR 1st April 2022 - March 31st 2023

OFFICE BEARERS 2022-2023

St. Gregorios Indian Orthodox Church
Southend - on - sea, Essex
Email : indianorthodoxchurchsouthend@gmail.com

Worship at All Saints Church
1 Sutton Road, Southend-on - Sea. SS25PA

Rev. Fr. Josen John - Vicar
Mob. : + 44 7729 776352
Mr. Jiji Thomas - Hon. Treasurer
+44 739334 0787
Mr. Jacob Thomas - Hon. Secretary
Mob : +44 7898299387

Managing Committee members:

Mr. K S Abraham - +44 782861 3842
Mr. Libin Mathews - +44 7983656366
Mr. Sunil Thankachen - + 44 744619 8362
Mrs. Marion Abraham - + 44 7551 232016
Mr. Saji Ravi - +44 798441 8282
Mr. Jobi Varghese - + 44 7307357542
Mr. Saibu Samuel - + 44 755574 7634
Mrs. Loveena Simon - + 44 7950923040
Mrs. Sharon Shibu Thomas Ex-officio
Mob.: + 44 7737492781
Mr. K.S Abraham - Diocesan Member
Mob.: +44 782861 3842
Mr. George Mathews- Association Member
Mob. : + 44 7949413795
Mr. Thomas Phillip - Internal Auditor
Mob.: +44 7447 094661
Mrs. Ancymol Jacob - OSSAE Representative
Mob.:+44 7412 762707
Mrs. Cellina Scaria - MMVS Representative
Mob. : +44 7402 299982
Mr. Rinu Raj - Youth Representative
Mob.: +44 78799 16052

Office bearers 2023-2024

Vicar : Rev.Fr Josen John
Trustee : Mr. K.S Abraham
Secretary : Mr. Libin Mathews

Committee members:
Mr. George Mathews
Mr. Roy Philipose
Mr. Blesson M. Skaria
Mr. Roji Varghese
Mr. Rinu Raju
Mrs. Thankamma Saji

Ex officio :
Mr. Jiji Thomas
Mr. Jacob P. Thomas

Internal Auditor : Mr. Jobi Varghese
Diocesan Rep : Mr. Bincy Mathew

Sunday School
Head Teacher : Mrs. Anny Jacob
Youth Secretary : Mr. Saibu M Samuel

Martha mariyam samejam
Secretary : Mrs. Sony Blesson
Trustee : Mrs. Sindu Sunil

Introduction

Grace and Glory of our Lord be with us all. On behalf of the managing committee, I take this opportunity to present the Annual report of our church for 2022-2023. With the Grace of God and the visionary leadership of H G Dr Mathews Mar Thimothios, H G Abraham Mar Stephanos Metropolitan -Diocese of U.K, Europe and Africa and our vicars Rev. Fr Josen John with their dedication, contribution, and service for our community, helped in the growth of St Gregorios Indian Orthodox Church at Southend-On-Sea.

The parish is affiliated and constitutes to the Malankara Orthodox Church, founded by St. Thomas, disciple of Lord Jesus Christ, apostle and patron saint of India in AD 52. Tendered and administered at present by his Holiness Moran Mar Baselios Marthoma Mathews III, Catholicos of the East and Malankara Metropolitan, successor to the Apostolic throne of St Thomas.

St Gregorios IOC is under the jurisdiction of the Diocese of UK, Europe, and Africa of the Malankara Orthodox Church. Members from Southend, Basildon, Romford, Chelmsford and Colchester have been able to live up to the challenge of fulfilling their duties to the orthodox community, from Malankara Orthodox Church.

I am presenting a glimpse of all our activities accomplished during the year April 2022 -March 2023

General Body Meetings

General Body meetings had been held to address various matters concerning the parish. There were three General body meetings held in the year 2022-2023 in the month of June 2022, October 2022 and in February 2023. The Meetings were held at All Saints Church, Southend-On-Sea and had been presided by Vicar Rev. Fr. Josen John

Managing Committee Meetings

The Managing Committee, along with the Secretary, Trustee and Vicar meet on a regular schedule, to plan various activities, and discuss the affairs of the parish. This year a total of nine such meetings were held. The Vicar/President serves as the Chairman of the Managing Committee meetings.

Worship schedule

Worship held at All Saints Church, Sutton Road, SS2 5PA.

Holy Qurbana

Holy Qurbana held every second Saturday and fourth Saturday of the month, Morning Prayer (Prabhatha Namaskaram) starts at 9:00 am followed by the Holy Qurbana.

Holy Qurbana is conducted in Malayalam.

Altar Assistants

The following People served as Altar assistant during the year 2022-2023

Mr. George Mathew
Mr. Shibu Thomas
Mr. Roy Thomas
Mr. Sunil Thankachen
Mr Binoy mathews
Mr Joshy Valumel
Mr Joby Varghese
Mr. Blesson M Skaria
Mr. Alwin Thomas Jacob
Mr. Alvin Abraham
Master Eaden Binoy Mathews
Master Edwin Varghese
Master Rishon Thampi
Master Samuel Libin
Master Daniel Libin
Master Jenix Jose
Master Steffn Sunil
Master Alby Thomas
Master Ashley Thomas
Master Alfin Sunil

We thank each of them individually for rendering their service to our church.

Martha-Mariam Samajam 2022-2023

St Mary's League Representative- Mrs. Celin Scariah
St Mary's League Trustee- Mrs Gladis Renu
St Mary's League Committee member:
Mrs. Nija Jiji, Mrs. Indu Libin Mrs. Sibi Binoy Mrs. Sindhu Sunil, Mrs. Sunu Joby

Numerous activities focussing on prayer and Bible studies were conducted. Prayer meeting and Bible studies were held on regular basis every Wednesday on Zoom on diocesan level. Second and fourth Saturday MOMS get together, and prayer was organised after the Holy Qurbana.

Moms members took active participation during church Perunal held in November 2022 by serving food and being in charge of decorating the church. Members maintained dress code during these occasions.

Moms had an active participation during Onam celebration held in September 2022

MOMS members also actively participated during Easter and Good Friday specially involved with serving food and arranging the food for many occasions

MGOCSM / OCYM

MGOCSM / OCYM members have tried to maintain our focus and contribution wherever possible including helping with Sunday School and OVBS where members helped organise and run sessions along with activities and events. MGOCSM/OCYM also helped arrange church for Qurbana and take part in the clean-up thereafter. MGOCSM /OCYM members maintained an active role in the online prayers.

Alvin Abraham was selected as UK South zone Representative – Congratulations.

AMOS

AMOSS is a spiritual organisation of Malankara Orthodox church which is aimed at moulding people who have God's grace, dedication, who follow spiritual and sacramental life, and who have worldly experience, to reside as servants in the sacramental service of the Holy Church and towards creating awareness amongst the acolytes serving in the altar on faith, tradition, and practices through Holy Qurbana, sacraments, and other important days observed within the Church. AMOSS has provided selfless service to the worship and spiritual activities of our parish throughout the years. This has been made possible under the able guidance of the Vicars from time to time. We now have 20 members serving as altar assistants at our parish.

Annual conferences at diocese level are also conducted aiming at the upliftment and encouragement of youngsters as the altar boys.

Our parish conducts training for new members who are interested in being part of AMOSS.

Ongoing trainings for all altar assistants are provided by the vicar on a regular basis specially during the days of the Holy weeks.

Sunday school

Headteacher – Mrs Ancy Jacob

Assistant headteacher – Mrs Reena Varghese

Health and safety rep- Mrs Jeena Kurakose

36 children attended Sunday school classes.

8 Church members completed year 11 exams this year.

Talent competition for Solo song and elocution competition was held online for district level and 10 children participated for this. Quiz competition for district level was conducted on 16/10/22 online and 2 of our students participated for this. Half yearly exam was conducted on 11th June 2022.

OVBS was conducted on October 1st 2022 at Basildon, Senior youth and MGOCSM church members organised lessons songs and games. 30 children and 20 volunteers participated.

Annual exam was held on December 10, 2022

Building Committee

Following members have been selected as members in the building committee.

Convener- Mr Geosan George

Committee members:

Mr George Mathews

Mr Libini Mathews

Mr Roy T Thomas

Mrs Sharon Shibu Thomas

Mr K S Abraham

Mr. Jiji Thomas

Mr Jacob P Thomas

Building committee has been regularly meeting to discuss plans with regards to having a permanent place of worship under the leadership of Mr Geosan George

Church Choir

Church choir has been led by Mr Rinu Raju along with Mr Jose George in charge of sound system. Church members have been taking active participation to join and participate in the Holy Liturgy. Mr George Mathew and Mrs Ancymol Jacob has overseen organizing the team along with Rinu Raju.

Website

Mr Roni Rajan, Mr Thomas Philip & Mr Shiji Daniel have overseen building the church website and updating church information's on social media.

Contribution to regularly update the contents, photos and you tube link has been made by each of the church members

Website- www.sgiocessex.org.uk

Facebook page for the church has stayed active and regularly updated.

Feast of St.Gregorios (Pall Perunal)

St. Gregorios Indian Orthodox Church, Southend On Sea, Celebrated Perunal of the Patron Saint Parumala Thirumeni on the 11th & 12th of November 2022. We were blessed with the presence of our new diocese metropolitan HG Abraham Mar Stephanos. Members from Chelmsford, Colchester, Romford, Basildon, and Southend attended the Perunal. The Chief Celebrant was HG Abraham Mar Stephanos. The Parumala Perunal was Conducted by Pada yatra followed by Sandhya namaskam, Devotional speech by our Thirumeni and Rev.Fr. Aby Phillip on 11th November evening. Welcome speech by our Vicar Rev. Fr. Josen John and Vote of Thanks by Secretary Jacob P. Thomas. Celebrating Holy Qurbana on 12th Nov 2022, followed by Prathishanam, Nercha vilambu and Sneha virunnu. There was brief meeting to felicitate our newly appointed Thirumeni. For our church, Trustee, Secretary and Spiritual organization representatives to give gifts to Thirumeni.

Food Fest

There was a food fest held 08th of October 2022 to raise fund for the church which was a great success. Almost parish embers prepared food at home for sale in the food fest.

Harvest Festival

26th November 2022 after Holy Qurbana our church conducted Harvest Festival. Almost our Church Members actively participated in the Harvest festival to make this a great event. Parishioners brought various plants and fruits from their garden and other items for sale. Children and adults actively took interest in buying and raising fund for the church.

Onam

Onam was celebrated on 24th of September 2022 after Holy Qurbana. Special onam sadhya was organized by church and members dressed up in traditional Kerala attire.

Christmas Celebration

Holy Qurbana was celebrated on 24th December 22 by Rev.Fr Josen John. The Christmas Message delivered by the priest was inspiring to all the people gathered in the church. After the Holy Qurbana everyone participated in a Snehavirunnu to celebrate the birth of our saviour. As per the schedule, church carol group visited members houses and sung the carol songs. Mr. Binoy Mathew was the Christmas Carol Convenor.

Food and Refreshment

Mr. Saji Ravi has been nominated to organize food and refreshment for members after Holy Qurbana. Parish provides Snehavirunnu refreshment every second and fourth Saturday after Holy Qurbana. Majority of which has been contribution from the kind hearted church members.

New membership

We had Five new members who have joined and applied for membership during the year 2022-2023

Obituary

Our prayer for the departed Soul of

K I Philipose – Father of Roy Philipose
Annamma Philipose – Mother of Roy Philipose
Y Thankachen – Father of Sunil Thankachen
K.G. Kurian – Father of Geetha Shaji
Raju P G – Father of Reena Bejoy

Our church organized a special condolence prayers.

Acknowledgment

I thank God Almighty for giving me the opportunity to serve as the Secretary of this blessed parish. Sincere thanks to all, who helped to make this year a productive, progressive and blessed year.

On behalf of our Vicar, Trustee, Managing Committee and myself, I thank each one of you for your support and co-operation.

Many thanks to all the office bearers for their support. My grateful appreciation and thanks

go out to all of you, and pray that God reward them for their unconditional dedication and

love towards our parish. Thank you all for the teamwork.

For the Managing Committee, Respectfully Submitted



Jacob P. Thomas
(Secretary)

Independent Examiner's Report to the Trustees of
St.Gregorios Indian Orthodox Church, Essex

I report on the accounts for the year ended 31 March 2023 set out on pages 10 to 13.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

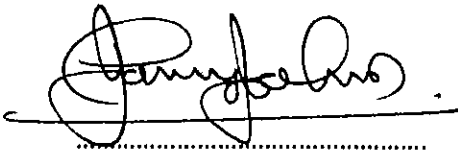
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Jomy John

Johns Accountancy & Taxation

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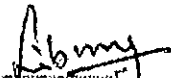
Bristol BS7 0RG

Date 31/01/2024

St. Greerious Indian Orthodox Church

Statement of Financial Activities
For the Year Ended 31 March 2023

	Notes	Unrestricted Fund (£)	Restricted Fund (£)	2023 Total Funds (£)	2022 Total (£)
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary Income		28,844	-	28,844	16,707
Activities for generating funds		1,474	-	1,474	-
Other incoming resources		30	-	30	-
Total incoming resources		28,148	-	28,148	16,707
RESOURCES EXPENDED					
Costs of Generating Funds		16,542	-	16,542	14,108
Charitable Expenditure		-	-	-	-
Provisioning Expenses		1,618	-	1,618	1,601
Governance Cost		-	-	-	-
		18,210	-	18,210	16,707
NET INCOMING RESOURCES BEFORE TRANSFERS		9,938	-	9,938	1,000
Gross transfer between funds		-	-	-	-
Net incoming resources		9,938	-	9,938	1,000
RECONCILIATION OF FUNDS					
Total funds brought forward		82,002	-	82,002	82,002
TOTAL FUNDS CARRIED FORWARD		82,941	-	82,941	83,002


Treasurer

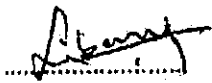
The notes form part of these financial statements

St Gregorios Indian Orthodox Church

Balance Sheet
At 31 March 2023

	<u>Unrestricted</u> <u>Fund</u> <u>(£)</u>	<u>Restricted</u> <u>Fund</u> <u>(£)</u>	<u>2023</u> <u>Total</u> <u>(£)</u>	<u>2022</u> <u>Total</u> <u>(£)</u>
Notes				
FIXED ASSETS				
Tangible Assets	-	-	-	-
CURRENT ASSETS				
Debtors	-	-	-	-
Cash at bank and in Hand	93,121	-	93,121	83,483
	<u>93,121</u>	<u>-</u>	<u>93,121</u>	<u>83,483</u>
CREDITORS				
Amounts falling due within one year	-	-	300 -	480
NET CURRENT ASSETS / (LIABILITIES)	<u>93,121</u>	<u>-</u>	<u>93,421</u>	<u>83,003</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>93,121</u>	<u>-</u>	<u>93,421</u>	<u>83,003</u>
CREDITORS				
Amounts falling due after more than one year	-	-	-	-
NET ASSETS	<u>93,121</u>	<u>-</u>	<u>93,421</u>	<u>83,003</u>
FUNDS				
Unrestricted Funds			93,421	83,003
Restricted Funds			-	-
TOTAL FUNDS			<u>93,421</u>	<u>83,003</u>

The financial Statements were approved by the Board of Trustees on 10/06/23 and were signed on its behalf by


.....
Treasurer

The notes form part of these financial statements

St Gregorios Indian Orthodox Church
Notes to the Financial Statements - continued for the Year Ended 31 March 2023

1. MOVEMENT IN FUNDS

	At 1.4.2022 £	Net Movement in Funds £	Transfers between Funds £	At 31.03.2023 £
Unrestricted Funds				
General Fund	83,483	9,938		93,421
Others	-	-		-
	<u>83,483</u>	<u>9,938</u>	<u>0</u>	<u>93,421</u>
Restricted Funds				
Church Property Fund	-	-		-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS	<u>83,483</u>	<u>9,938</u>	<u>-</u>	<u>93,421</u>

Net Movement in Funds, included in above are as follows

	Incoming Resources £	Resources Expended. £	Movement in Funds £
Unrestricted Funds			
General Fund	28,148	18,210	9,938
Others	-	-	-
	<u>28,148</u>	<u>18,210</u>	<u>9,938</u>
Restricted Funds	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS	<u>28,148</u>	<u>18,210</u>	<u>9,938</u>

St Gregorios Indian Orthodox Church
Detailed Statement of Financial Activities for the Year Ended 31 March 2023

	<u>2023</u>	<u>2022</u>
	<u>(£)</u>	<u>(£)</u>
<u>Incoming Resources</u>		
Voluntary Income		
Donations	2,906	-
Subscription	15,425	16,707
Offertory	5,544	-
Sunday School and OVBS	580	-
MOMS	260	-
Diocesan Day	65	-
St Gregorios Feast(Perunal)	150	-
Christmas	1,600	-
Seminary		
Holy Week	50	-
Birthday/wedding /Sacraments		
Catholicate Day	65	-
Gift Aid		
	26,844	16,707
Activities for Generating Funds		
Harvest festival	995	-
Food Festival	479	-
	1,474	-
Other Incoming Resources		
Miscellaneous Income	30	-
Total Incoming Resources	28,148	16,707
<u>Resources Expended</u>		
Charitable Expenditures		
Vicar Allowances	5,800	8,225
Remuneration: Guest Priests		
Perunal(Feast)	1,751	
Gift(Donation)		290
Diocese Day		
Sunday School and OVBS	997	782
Consumables, Food & Refreshments	1,535	2,149
MOMS	250	
Church Rent	3,115	2,660
Christmas	107	
Parish Day		
Holy Week	3,037	
	16,592	14,106
Fund Raising Expenses		
Events Cost	-	-
Governance Cost		
Sundries	771	518
Accounting	240	480
Bank charges	74	18
Subscriptions	330	302
Advertising		63
Travel Expense	204	
Printing & Stationery		220
	1,618	1,601
Total Resource Expended	18,210	15,707
Net Income	9,938	1,000