

St. George Indian Orthodox Church
Diocese of UK, Europe & Africa
Preston

Receipts and Payments Account from 1st April 2024 to 31st March 2025

Receipts	Amount	Payments	Amount
Previous cash balance	2,865.79	Church Rent	2,675.00
Previous bank balance	9,070.43	Priesthood service	6,050.00
Monthly Subscription	12,050.00	Passion week	100.00
Offering	5,047.30	Perunnal Exp.	38.10
Harvest festival-24	349.00	Sunday School	669.12
Birthday cover	708.00	Wayanad relief to Diocs.	450.00
Harvest festival-25	1,937.00	Marthoman Sangamam	30.00
Desakury	50.00	AMOSS Con. Registration	60.00
Donation for Mic	100.00	Catholicate day	100.00 +
Donation	30.00	Diocese share	100.00
Christmas Carol-24	3,951.00	Diocese cover	300.00
Food contri.	50.00	New Year food share	175.00
New Year food Contr.	25.00	Carol exp.	197.23
M.Sangam Regi.	30.00	OVBS food share	190.00
Wayanad Relief	350.00	Onam food	1,000.00
Passion week-24	1,020.00	Farewell Exp.	173.16
Baptism	100.00	Refreshment	306.33
House warming	200.00	Bank Charges	96.43
Ovbs charity tin	93.00	Ponnada	130.00
Diocesan Cover	290.00	Charity to Cancer Trust	300.00
Perunaal Contributions	779.00	Miscellaneous	147.00
Onam	992.00	Sound system	1,805.67
Food Festival	537.00	Cash in hand	199.77
		Cash at Bank	25,331.71
Total	40,624.52	Total	40,624.52

Reji EJ
Trustee

Reji
21/4/25

John Mathew
Auditor

John Mathew
18/4/25

Fr. Anoop John
Vicar

Fr. Anoop John
10-5-25

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St. George Indian Orthodox Church

Preston

Audit Report -2024-25

I have examined the balance sheet of St. George Indian Orthodox Church, Preston and the related statements of income and expenditure was examined and accepted within my capabilities and as per the generally accepted audit standards of an internal audit.

The financial statements presented fairly within the period.

As I suggested in the previous audit report the expenses doesn't mirror the income as an inspiring and developing church it will be needed to look at reducing the expenses and making a balance which will promote the way forward to become an independent church with its own facilities.

I would like to take this opportunity to thanks the Vicar and all the office bearers to trust me to do the audit for the year I have done.

Thanking you,

John Mathew

Internal Auditor

9/5/25