

Church of Ireland Movilla Abbey Church

Income and Expenditure Statement for the year ended 31st December 2022

Stephen Bowman Associates
Accountants & Business Consultants
16 Balloo Avenue
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Church of Ireland Movilla Abbey Church

Income and Expenditure Statement for the year ended 31st December 2022

	£	£
Income		
Bank Account Balance @ 01.01.2022.		4,808
Unrestricted Funds 2022		
Standing Orders	36,409	
Free Will Offering & Loose Plate	9,071	
Gift Aid	10,929	
Donations	1,591	
Ministry Development Fund	13,500	
Sundry	1,510	
Bank interest	<u>6</u>	73,016
Restricted Funds 2022		
Gift Aid	0	
Donations	3,400	
Adult Development Ministry	0	
Ministry Development Fund	8,780	
Special Collections	<u>113</u>	12,293
Total		<u><u>90,117</u></u>
Expenditure		
Unrestricted Funds 2022		
Diocesan Costs	18,054	
Stipend & Loco Expenses	32,764	
Other operating expenses	2,040	
Glebe Costs	3,900	
HMRC	5,671	
Adult Development Ministry	131	
Bank fees	<u>39</u>	62,599
Restricted Funds 2022		
Church Running Costs	14,600	
Ministry Development Fund	7,820	
Special Collections	113	
Charitable Donations	<u>960</u>	23,493
Total		<u><u>86,092</u></u>
Bank Account Balance @ 31.12.2022		<u><u>4,025</u></u>

There were no receipts or payments made during this period in relation Endowment Funds.


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Accountants Report

We have examined the financial records of Church of Ireland, Movilla Abbey Church.

On the basis of the information provided to us we have found that the attached Income and Expenditure Statement to be an accurate reflection of the financial position of the parish as at 31 December 2022.


Stephen Bowman FAIA, FFA

18 April 2023.



Revd A.N. Peek