

NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

**Trustees Annual Report and Financial Statements
for the year ended 31 December 2022**

Registered Charity in Northern Ireland (NIC105616)

NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2022 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

Newtownstewart congregation of the Presbyterian Church in Ireland
43A Moyle Road
Newtownstewart
Co. Tyrone
BT78 4AP

Registered Charity in Northern Ireland (NIC105616)

CHARITY TRUSTEES

The Charity Trustees who served during the year or who were trustees at the date of this report were

J Cowan (appointed 1 November 2022)	DJ Dunbar
WJ Baxter	RA Jack
RS Brown	AM Kemps
N Donald	RS Moore
AW Dunbar	R Orr (resigned 1 November 2022)

PRINCIPAL OFFICE BEARERS

Convenor in charge of Vacancy	Rev J Cowan
Clerk of Session	WJ Baxter
Treasurer	RS Moore

INDEPENDENT EXAMINER

McFarland Arnold & Co
8 Main Street
Newtownstewart
Co Tyrone
BT78 4AA

BANKERS

Danske Bank
5-7 Market Street
Omagh
BT78 1BN

SOLICITORS

McConnell & Fyffe Solicitors
21 Church Street
Omagh
BT78 1DG

NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

STRUCTURE AND MANAGEMENT

The Kirk Session

The charity trustees of the congregation are the members of its Kirk Session. Under the congregation's governing document, The Code, the book of the constitution and government of the Presbyterian Church in Ireland, the Kirk Session seeks to watch over and promote the spiritual interest of the congregation and of persons not connected with any congregation who are within its bounds. It ensures pastoral care is in place in the congregation and seeks to further the contribution of the Church to Christian witness and service in the local community. The Kirk Sessions have delegated to its Congregational Committee the temporal affairs of the congregation including administering all funds and property belonging to the congregation. Members of the Kirk Session are ex-officio members of the Congregational Committee.

The Kirk Session consists of the ordained minister and the ruling elders of the congregations. All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator, the ministers in active duty in the congregation, has no deliberative but only a casting vote.

Stated meetings of the Kirk session are held at least twice in each year or as appropriate.

To be chosen for the office of the eldership in the congregation a person must be a voting member and a regular attendant on its ordinances. The selection of those proposed to be called to the office can be either by the congregation or by the Kirk Session. Members are elected if they obtain two-thirds of those who vote.

Presbytery

Under the Presbyterian Church in Ireland form of governance, the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the General Assembly of the Presbyterian Church in Ireland. Newtownstewart congregation of the Presbyterian Church has been assigned to the Omagh Presbytery of the Presbyterian Church in Ireland. The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the General Assembly, ministers who have retired from active duty and an elder appointed by the Kirk Session of the congregation.

NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

The General Assembly

The General Assembly is the supreme court of the Church, representing in one body the whole Church and acting as its supreme legislative, administration and judicial authority, in dealing with all matters brought before it. The General Assembly is normally constituted during the first week in June for worship and to conduct its business. At the end of business, it is dissolved. The membership of the General Assembly consists mainly of the active ministers of each congregation, retired ministers and a representative elder appointed by the Kirk Session of each congregation.

DESCRIPTION AND PURPOSE

The charitable purpose of the congregation is the advancement of religion.

Newtownstewart congregation of the Presbyterian Church is a congregation of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world.

The congregation's mission statement is as follows:

- We, the congregation of Newtownstewart Presbyterian Church which is part of the Presbyterian Church in Ireland, seek to worship God in a manner that reflects scripture, is passionate about people and Centred in Christ. God has revealed Himself to us as our loving Heavenly Father. He has sent his Son to be our Saviour and He has granted us His Holy Spirit to make us more like Jesus individually and corporately, and to lead us in His mission to the world. We seek to live out our faith through commitment:
- To God in worship
- To the Bible in obedient discipleship
- To sharing the good news of Jesus in faithful evangelism
- To the world in compassionate mission
- To one another in caring fellowship

NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

ACTIVITIES AND OBJECTIVES

The congregation meets for worship every Sunday and visitors are welcome to join. The Sacrament of the Lords Supper is observed on several occasions during the year and all those who have been baptised and who have made a profession of faith in the Lord Jesus Christ are admitted to the Lord's Supper. The congregation holds regular bible study meetings and has a wide range of organisations including

- Sunday School
- Presbyterian Women (PW)
- Bowling Club
- Badminton Club

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

At the commencement of the year the congregation was blessed with the appointment of a 'Stated Supply' Minister – Rev John Hanna, who works on a part-time basis, leading Sunday Worship in Newtownstewart Presbyterian Church and our joint charge, sister church in Gortin. Rev Hanna also carries out Pastoral visitation and chairs any necessary Session and Committee or other church related meetings on a Wednesday. The congregation normally meets for worship each Sunday at 10.45am. During the COVID pandemic Sunday Services were either cancelled altogether or managed in strict accordance with Government and Presbyterian Church in Ireland guidance. Thankfully, due to the relaxation of these COVID restrictions, Sunday Services have more or less resumed to pre-COVID activities and attendance levels.

Church organisations have also resumed including, Sunday School, Presbyterian Women's group and Mid-Week Bible Study / Prayer Group.

During the year 2022, two (2) Sacraments of Baptism were conducted but no marriage services took place. Again, as a result of the relaxation of COVID restrictions it has been possible to conduct funeral services within the Church building to give thanks for faithful services and to comfort those who had been bereaved during the year.

At 31 December 2022 there were 219 communicant members and 120 families connected with the congregation. The average week attendance at morning worship is 60.

Pastoral care

Members of the congregation who are unable to attend church due to sickness or age are visited on a regular basis by the Stated Supply Minister or the Church Elders.

NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

Mission and outreach

During the year the Church held a number of fellowship and outreach events, including a Queen's Jubilee Celebration Barbeque, arising from which a donation of £550 was made to NI Air Ambulance and a total of £1,805 to the Moderator's Ukraine Appeal. Additionally, £300 was donated to the Royal British Legion Poppy Appeal and £120 to Belfast City Mission and a further £365 to the Presbyterian Children's Society.

The congregation donated £3,840 to the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on a denominational basis beyond what the congregation could do on its own. The United Appeal Fund provides financial support for mission personnel at home and overseas, assists congregations with the deployment of locally based staff, enables church planting, provides grant support for the upkeep of church premises, assist with the running costs of Union Theological College, the Church's training college for ministry students, and financially supports congregation in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

The congregation also contributes to the denominations annual World Development Appeal, Sunday School project and any other special appeals.

Presbytery

The congregation was represented at the regular meetings of Presbytery by our Convenor and / or one of the elders. This provides an important link between the congregations and the wider structures of the church.

General Assembly

The Convenor and one of our elders were nominated to attend the meeting of the General Assembly of the Presbyterian Church in Ireland held in Assembly Buildings, Belfast, in June.

Property

Throughout the year all church property has been maintained to a very high standard and continues to rent out the Manse property to a family who are members of the congregation. The tenancy is subject to a contract drawn up in accordance with Church House rules and regulations. The adjoining grounds, including lawns and hedges, have been regularly attended to. All Church buildings are considered fit for purpose.

Organisations

The Bowling Club, which normally meets every Thursday evening in the main hall, has not resumed activities since the COVID lockdown but this decision is being kept under review, as is the resumption of Badminton Club activities.

NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees and helping with organisations and other church activities.

PUBLIC BENEFIT STATEMENT

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion.

The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved).

Generally, the above benefits are delivered locally by congregations and their members, or are facilitated through presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of noticeboards, printed material, press advertisement, websites, and social media or in other ways.

The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public.

The purpose does not lead to harm. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits. The beneficiaries of this purpose are members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public.

The Kirk Session has had regard to the Charity Commissions Public benefit requirement statutory guidance.

NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 120 contributors during the year, same as in the previous year (2021), donating a total of £44,654 (£40,882 in previous year, 2021)

Total Income of the congregation during the year was £81,873 compared to £68,510 in the previous year. This represents an increase of £13,363 which is primarily attributable to the receipt of a sizeable bequest to the sum of £10,000.

Total expenditure has decreased from £51,767 in 2021 to £44,866 in 2022, a reduction of just over £6,900 resulting in a surplus for the year (2022) of £37,007.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and the financial statements of the congregation in accordance with applicable law and generally accepted accounting practice.

As the congregation's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Kirk Session at a meeting on 9.4.23 and signed on its behalf by

S. Hanna (Rev)

W. B. O'Connell

Dated: 9-4-23

Dated: 9-4-23

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

We report on the financial statements of Newtownstewart Presbyterian Church for the year ended 31 December 2022 which comprise statement of financial activities, statement of assets and liabilities and the related notes.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the Charities Act (Northern Ireland) 2008. It is our responsibility to:-

- Examine the financial statements under section 65 of the Charities Act (NI) 2008.
- Follow the procedures laid down in the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (NI) 2008.
- State whether particular matters have come to our attention.

Basis of independent examiner's report

We have examined your charity financial statements as required under section 65 of the Charities Act (NI) 2008 and our examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (NI) 2008. The examination included a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also included consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act (NI) 2008.
2. That the financial statements do not accord with those accounting records.
3. That the financial statements do not comply with the accounting requirements of the Charities Act (NI) 2008 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland.
4. That there is further information needed for a proper understanding of the financial statements to be reached.

Independent examiner's statement

We have completed our examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.

McFarland Arnold & Co.

Chartered Accountants

Dated: *17 April 2023*

**McFarland Arnold & Co
Chartered Accountants
8 Main Street
Newtownstewart
Co Tyrone
BT78 4AA**

NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)
for the year ended 31 December 2022

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
		£	£	£	£	£
Receipts						
Donations and legacies	2	53,354	15,714	-	69,068	56,508
Charitable activities	3	-	1,003	-	1,003	-
Other trading activities	4	-	5,208	-	5,208	5,508
Investment Income	5	2,932	3,512	-	6,444	6,328
Other	6	150	-	-	150	166
		-----	-----	-----	-----	-----
		56,436	25,437	-	81,873	68,510
Sale of Investments		-	-	-	-	-
Sale of fixed assets		-	-	-	-	-
Loans Received		-	-	-	-	-
		-----	-----	-----	-----	-----
Total Receipts		56,436	25,437	-	81,873	68,510
		-----	-----	-----	-----	-----
Payments						
Raising funds	7	434	-	-	434	540
Charitable activities	8	24,683	19,749	-	44,432	41,227
Investment costs		-	-	-	-	-
Other	9	-	-	-	-	-
		-----	-----	-----	-----	-----
		25,117	19,749	-	44,866	41,767
Purchase of Investments		-	-	-	-	10,000
Purchase of fixed assets		-	-	-	-	-
Loan Repayments		-	-	-	-	-
		-----	-----	-----	-----	-----
Total Payments		25,117	19,749	-	44,866	51,767
		-----	-----	-----	-----	-----
Net receipts / (payments)		31,319	5,688	-	37,007	16,743
Transfers between funds		(11,649)	11,649	-	-	-
		-----	-----	-----	-----	-----
Net movement in funds		19,670	17,337	-	37,007	16,743
Funds brought forward		44,426	137,457	-	181,883	165,140
		-----	-----	-----	-----	-----
Funds carried forward	12	64,096	154,794	-	218,890	181,883
		=====	=====	=====	=====	=====

NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2022

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	44,426	137,457	-	181,883	165,140
Net movement in funds	19,670	17,337	-	37,007	39,458
	-----	-----	-----	-----	-----
Bank and Cash at end of year	64,096	154,794	-	218,890	181,883
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Investments – Note 11				-	-
Bank Deposit Accounts				682	682
Bank Current Accounts				218,208	181,201
Cash in Hand				-	-
				-----	-----
				218,890	181,883
				=====	=====
Other Assets					
Fixed Assets – Note 10					
- Church Premises				4,051,395	3,768,739
- Fixtures, Fittings & Equipment				-	-
- Vehicles				-	-
Investments - Note 11				259,429	286,272
Gift Aid receivable on donations				-	-
				-----	-----
				4,310,824	4,055,011
				=====	=====
Liabilities					
Loans				-	-
Other				-	-
				-----	-----
				-	-
				=====	=====

Approved by the Kirk Session at a meeting on

W. H. H. (Rev)

Dated: 9.4.23

9-4-23

and signed on its behalf by

W. S. Boxer

Dated: 9-4-23

NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS

31 December 2022

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

FUND ACCOUNTING

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

2. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Recorded giving	34,578	10,076	-	44,654	40,882
Loose collections	503	420	-	923	762
Donations and gifts	1,022	2,671	-	3,693	6,331
Gift Aid	7,251	2,547	-	9,798	8,533
Legacies and bequest	10,000	-	-	10,000	-
	-----	-----	-----	-----	-----
	53,354	15,714	-	69,068	56,508
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NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS

31 December 2022

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Income from charitable activities					
Fees from weddings and funerals	-	-	-	-	-
Fundraising events	-	-	-	-	-
PW Membership fees	-	103	-	103	-
Grants	-	900	-	900	-
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	-	1,003	-	1,003	-
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4. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Letting of premises	-	5,208	-	5,208	5,508
Trading income	-	-	-	-	-
	-----	-----	-----	-----	-----
	-	5,208	-	5,208	5,508
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5. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Deposit interest	1	1	-	2	1115
General Investment Fund	2,931	1,198	-	4,129	3,978
Rents investment properties	-	-	-	-	-
Other investment income	-	2,313	-	2,313	2,235
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	2,932	3,512	-	6,444	6,328
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NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

31 December 2022

6. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Insurance claims	-	-	-	-	-
Other income	150	-	-	150	166
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	150	-	-	150	166
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7. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
FWO envelopes	434	-	-	434	540
Fundraising events	-	-	-	-	-
	-----	-----	-----	-----	-----
	434	-	-	434	540
	-----	-----	-----	-----	-----

8. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
General Assembly Assessments	2,928	-	-	2,928	3,504
Presbytery fees	267	-	-	267	287
Ministry and support staff costs	10,387	-	-	10,387	10,519
Congregational running expenses	10,621	10,029	-	20,650	18,999
Donations to Missions and charities	-	9,720	-	9,720	7,438
Governance costs	480	-	-	480	480
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	24,683	19,749	-	44,432	41,227
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NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

31 December 2022

9. OTHER EXPENDITURE

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Manse costs	-	-	-	-	-
Pew cushions	-	-	-	-	-
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	-	-	-	-	-
	-----	-----	-----	-----	-----

10. FIXED ASSETS

The congregation owns the following premises and the associated fixtures, fittings, plant and machinery which have insurance values as follows:

		£
Church Building	43A Moyle Road, Newtownstewart, Co Tyrone, BT78 4AP	2,998,892
Church Hall	43A Moyle Road, Newtownstewart, Co Tyrone, BT78 4AP	701,052
Manse	82 Dublin Street, Newtownstewart, Co Tyrone, BT78 8LA	351,451

		4,051,395

11. INVESTMENTS

The congregation has the following investments which are shown at market valuation.

	2022 £	2021 £
General Investment Fund	186,246	202,928
Other investments – NI Central Investment Fund	73,183	83,344
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	259,429	286,272
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NEWTOWNSTEWART CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

31 December 2022

12. FUND BALANCES

Fund	Balance at start	Receipts	Payment	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
General Fund	44,426	56,436	25,117	31,319	(11,649)	64,096
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	44,426	56,436	25,117	31,319	(11,649)	64,096
	-----	-----	-----	-----	-----	-----
Restricted Funds						
General Fund	1,500	-	1,510	(1,510)	10	-
Missions & Charities	7,165	9,103	9,720	(617)	940	7,488
Property Fund	126,275	14,499	5,999	8,500	10,000	144,775
Bowling Club	1,235	1	-	1	-	1,236
PW Fund	1,282	523	510	13	-	1,295
Sunday School	-	256	315	(59)	59	-
Jubilee BBQ	-	1,055	1,695	(640)	640	-
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	137,457	25,437	19,749	5,688	11,649	154,794
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Endowment Funds						
	-	-	-	-	-	-
	-----	-----	-----	-----	-----	-----
	-	-	-	-	-	-
	-----	-----	-----	-----	-----	-----
Total	181,883	81,873	44,866	37,007	-	218,890
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