



IRELAND VINAYAKA TEMPLE
Dublin, Ireland

IRELAND VINAYAKA TEMPLE COMPANY LIMITED BY GUARANTEE

SUPPLEMENTARY INFORMATION

RELATING TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

NOT COVERED BY THE REPORT OF THE AUDITORS

THE FOLLOWING PAGES DO NOT FORM PART OF THE AUDITED FINANCIAL STATEMENTS

CHY- 16032

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IRELAND VINAYAKA TEMPLE

Dublin, Ireland

Ireland Vinayaka Temple Company Limited by Guarantee
SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS
DETAILED INCOME AND EXPENDITURE ACCOUNT
for the financial year ended 30 June 2023

	2023	2022
	€	€
Income		
Archana collection	7,476	5,560
Hundi collection	9,668	5,575
Private poojas	21,100	20,629
Subscriptions	15,657	16,855
Sponsorship and donations	25,832	18,667
	<u>79,733</u>	<u>67,286</u>
Expenditure		
Wages and salaries	25,451	26,728
Social welfare costs	2,812	2,953
Pooja expenses and fees - Hall rent	14,515	15,681
Insurance	530	549
Food and flowers	1,811	435
Advertising	103	85
Bookkeeping - payroll	615	738
Bank charges	900	843
General maintenance and repairs	-	1,715
Auditor's remuneration	1,496	1,557
	<u>48,233</u>	<u>51,284</u>
Net surplus	<u>31,500</u>	<u>16,002</u>

Notes:

If any community member is keen to obtain full details on the audited information, they can be obtained directly from CRO by paying nominal fees. The full accounts will contain detailed financial information including financial position of IVT as of June 2023. The Pooja expenses and fees shown above include rent paid on monthly basis to KCC for the hours of operations agreed. For Additional hours charges will apply based on hourly rate agreed with KCC. IVT is continuing to pursue devotees who are subscribing on regular standing subscriptions to sign up for revenue claw back. The outstanding loan of Euro 10,000 (Interest free personal loan) was waived by the devotee and is being treated as donation to the temple and shown in the above statement under donations. This loan amount was received by IVT during property auction participated in the year 2015. Interest Free loan of Euro 2400 paid to Priest towards housing advance which is still outstanding and shown in the books. Please refer to list of regular standing order donors as of current date at IVT website under sponsors. This supplementary information is also submitted to Charity Regulator as per requirements. Your continued support will help IVT run its operations smoothly and successfully.

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