



*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 2022**

**NOT COVERED BY THE REPORT OF THE AUDITORS**

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

CHY- 16032

*Your Vision is our Goal*  
*Towards our spiritual home*



# 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 2022

	2022	2021
	€	€
<b>Income</b>		
Archana collection	5,560	635
Hundi collection	5,575	2,350
Plate collection	-	69
Private poojas	20,629	6,650
Subscriptions	16,855	16,574
Sponsorship and donations	18,667	7,073
Revenue rebate on donations	-	404
Property fund raising donations	-	9,501
	<u>67,286</u>	<u>43,256</u>
<b>Expenditure</b>		
Wages and salaries	26,728	22,898
Social welfare costs	2,953	2,530
Pooja expenses and fees - Hall rent	15,681	6,998
Insurance	549	496
Food and flowers	435	278
Advertising	85	84
Legal and professional	-	5,525
Bookkeeping - payroll	738	738
Bank charges	843	393
General maintenance and repairs	1,715	-
Auditor's remuneration	1,557	1,434
	<u>51,284</u>	<u>41,374</u>
<b>Net surplus</b>	<u><u>16,002</u></u>	<u><u>1,882</u></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 2022. 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. There is still outstanding loan Euro 10,000 (Interest free personal loan) to be repaid to Devotee, 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.

CHY- 16032

*Your Vision is our Goal*  
*Towards our spiritual home*