

Presbytery Incidental Fund 2022			
	£		£
Credit Balance at 01/01/22	23982.74	<i>M</i>	Presbytery Insurance 333.85
Presbytery Fees	6563.13	<i>J M</i>	Photocopying and Stationery 225.95
Clerk's Salary	9115.74		Telephone 0.00
Balmoral Contributions	4400.00		Postage 2.85
PCI Grant Balmoral	1500.00		Clerks' Salary 9115.74
Balmoral Contribution	5.00		Clerk's Pension, NI & Levy 3491.33
			church planting conf costs 88.00
			Students 300.00
			Secretary's Salary 0.00
			Balmoral Show Expenses 3727.12
			Moderator's Expenses 125.00
			GA Moderator tour expenses 193.44
			catering exp
			FLPC use of room 200.00
			Credit Balance 31/12/22 27763.33
£	45566.61		£ 45566.61
I have compared the foregoing Incidental Fund Account, prepared by the Clerk of Presbytery with the books, records and vouchers produced to me and certify it is in agreement therewith			
	Signed:		
			<i>Andrew G...</i>
			<i>30 June 2023</i>
Recommendations			
1. Presbytery Fees be at the rate of 0.90p in £1 of stipend			

✓ M  
 ✓  
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 ✓ M  
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 M