

Presbytery Incidental Fund 2023				
	£		£	
Credit Balance at 01/01/23	27763.33		Presbytery Insurance	356.06
Presbytery Fees	✓ 16471.19		Photocopying and Stationery	85.42
Balmoral Contributions	✓ 4400.00		Telephone	0.00
PCI Grant Balmoral	✓ 1500.00		Postage	144.85
Balmoral Contribution	✓ 20.10		Salary, pension & employment cost	13243.99
balancing credit	✓ 1.00		Sundry expenses	77.60
			Students	300.00
			Secretary's Salary	0.00
			Balmoral Show Expenses	9559.00
			Moderator's Expenses	375.00
			use of rooms	350.00
			Credit Balance 31/12/22	25663.70
£	50155.62		£	50155.62
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:			
			Andrew Grew	
			01/06/2024	
31st December 2023				
Recommendations				
1. Presbytery Fees be at the rate of 75% of Clerk's salary				

PLA