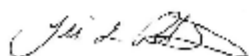


INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE ARDS PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND

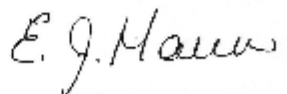
AUDITED ACCOUNTS

PRESBYTERY OF ARDS - INCIDENTAL FUND - 1 JANUARY - 31 DECEMBER 2018

<u>2017</u>	<u>INCOME</u>	<u>2018</u>
19647	Fees from Congregations	22670
10	Bank Interest	11
0	Handling the Word Conference	1200
<u>170</u>	Progressive Building Society Interest	<u>100</u>
19827		23981
8355	Opening balance - Danske Bank (1 January 2018)	7611
<u>10583</u>	Opening balance - Progressive Building Society (2018)	<u>10753</u>
<u>38765</u>		<u>42345</u>
	<u>EXPENDITURE</u>	
11804	Clerk - Allowance	12667
1284	Moderator - Allowance	1500
1284	Convenors - Finance Committee	1309
1284	Consultations	1309
772	Students	785
772	Ordination of Elders	785
513	Mission	523
641	Architect - Honorarium	654
100	Treasurer - Education Board	100
200	Treasurer - Incidental Fund	200
150	Students' Book Allowances	150
350	Grants to Missionaries under care of Presbytery	350
36	Bank Fees	37
260	Presbytery Ministers' Family Day	0
137	Insurance	140
106	Stamps, Stationery and Photocopying	138
300	Mevilla donation (Heat)	300
0	Youth Events	503
0	Pulpit Fees	136
0	Board of Education Grant	175
0	Handling the Word Conference	900
<u>408</u>	Gifts	<u>0</u>
20401		22530
7611	Closing balance - Danske Bank (31 December 2018)	8962
<u>10753</u>	Closing balance - Progressive Building Society (2018)	<u>10853</u>
<u>38765</u>		<u>42345</u>



Miss Jill Robinson - Auditor
15th January 2019



Mrs E Jean Marin - Treasurer