



McQUISTON MEMORIAL CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

**Trustees Annual Report and Financial Statements
for the year ended 31 December 2022**

Registered Charity in Northern Ireland (NIC104506)

McQUISTON MEMORIAL CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)
for the year ended 31 December 2022

| | Note | Unrestricted Funds | Restricted Funds | Endowment Funds | Total 2022 | Total 2021 |
|-------------------------------------|------|-----------------------|---------------------|--------------------|---------------|---------------|
| | | £ | £ | £ | £ | £ |
| Receipts | | | | | | |
| Regular Direct Giving | 1 | 79,782 | 20,188 | 0 | 99,970 | 111,077 |
| Donations and legacies | 2 | 3,603 | 5,746 | 0 | 9,349 | 7,142 |
| Activities that Generate Income | 3 | 5,487 | 0 | 0 | 5,487 | 3,010 |
| Investment Income | 4 | 4,096 | 0 | 0 | 4,096 | 3,723 |
| Other Income Sources | 5 | 10,190 | 200 | 0 | 10,390 | 7,165 |
| | | ----- | ----- | ----- | ----- | ----- |
| Total Receipts | | 103,158 | 26,134 | 0 | 129,292 | 132,117 |
| | | ----- | ----- | ----- | ----- | ----- |
| Payments | | | | | | |
| Central Church Assessments | 6 | (11,001) | 0 | 0 | (11,001) | (10,284) |
| Presbytery Fees | 7 | (809) | 0 | 0 | (809) | (844) |
| Ministry and Support Staff | 8 | (66,850) | 0 | 0 | (66,850) | (84,915) |
| Raising Funds | 9 | (765) | 0 | 0 | (765) | (1,338) |
| Life and Work | 10 | (9,017) | (3,115) | 0 | (12,132) | (7,891) |
| Governance | 11 | 0 | 0 | 0 | 0 | 0 |
| Property and Equipment | 12 | (30,851) | (8,739) | 0 | (39,590) | (41,321) |
| Grants to Missions and Charities | 13 | (1,000) | (10,131) | 0 | (11,131) | (11,829) |
| | | ----- | ----- | ----- | ----- | ----- |
| Total Payments | | (120,293) | (21,985) | 0 | (142,278) | (158,422) |
| | | ----- | ----- | ----- | ----- | ----- |
| Net receipts / (payments) | | (17,135) | 4,149 | 0 | (12,986) | (26,305) |
| Transfers between funds | | (2,615) | 2,615 | 0 | 0 | 0 |
| | | ----- | ----- | ----- | ----- | ----- |
| Net movement in funds | | (19,750) | 6,764 | 0 | (12,986) | (26,305) |
| Funds brought forward | | 57,223 | 74,096 | 0 | 131,319 | 157,624 |
| | | ----- | ----- | ----- | ----- | ----- |
| Funds carried forward | 14 | 37,473 | 80,860 | 0 | 118,333 | 131,319 |
| | | ===== | ===== | ===== | ===== | ===== |

McQUISTON MEMORIAL CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2022

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total Funds 2022 | Total Funds 2021 |
|--|-----------------------|---------------------|--------------------|---------------------|---------------------|
| | £ | £ | £ | £ | £ |
| Funds Reconciliation | | | | | |
| Bank and Cash at start of year | 57,223 | 74,096 | 0 | 131,319 | 157,624 |
| Net movement in funds | (19,750) | 6,764 | 0 | (12,986) | (26,305) |
| | ----- | ----- | ----- | ----- | ----- |
| Bank and Cash at end of year | 37,473 | 80,860 | 0 | 118,333 | 131,319 |
| | ----- | ----- | ----- | ----- | ----- |
| Bank & Cash Balances | | | | | |
| Bank Deposit Accounts | | | | 118,333 | 131,319 |
| Bank Current Accounts (including Cash in Transit) | | | | 0 | 0 |
| | | | | ----- | ----- |
| | | | | 118,333 | 131,319 |
| | | | | ----- | ----- |
| Other Assets | | | | | |
| Fixed Assets – Note 15 | | | | | |
| - Church Premises including Hall Buildings and Contents | | | | 6,164,139 | 5,734,082 |
| - Church Manse | | | | 403,342 | 375,202 |
| Investments – Note 16 | | | | 174,209 | 189,813 |
| Church Organisation's Funds - Note 17 | | | | 57,615 | 53,182 |
| Gift Aid Receivable | | | | 21,004 | 21,340 |
| | | | | ----- | ----- |
| | | | | 6,820,309 | 6,373,619 |
| | | | | ----- | ----- |
| Liabilities - Note 18 | | | | 0 | 0 |
| | | | | ----- | ----- |
| Total net assets | | | | 6,820,309 | 6,373,619 |
| | | | | ===== | ===== |

Approved by the Kirk Session at a meeting on and signed on its behalf by

Ken Galbraith

Philip Boyd

26/09/2023

26/09/2023

McQUISTON MEMORIAL CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS

31 December 2022

ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the congregation is less than £250,000 the Trustees have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

FUND ACCOUNTING

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

McQUISTON MEMORIAL CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd).

31 December 2022

1. REGULAR DIRECT GIVING

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total 2022 | Total 2021 |
|---------------------------------------|-----------------------|---------------------|--------------------|---------------|---------------|
| | £ | £ | £ | £ | £ |
| Recorded giving (FWO) | 64,337 | 0 | 0 | 64,337 | 70,500 |
| Loose Collections | 74 | 0 | 0 | 74 | 273 |
| Gift Aid Received | 15,371 | 0 | 0 | 15,371 | 14,930 |
| United Appeal | 0 | 6,827 | 0 | 6,827 | 6,973 |
| Gift Aid Received on United Appeal | 0 | 1,691 | 0 | 1,691 | 1,715 |
| Building Fund | 0 | 8,339 | 0 | 8,339 | 9,883 |
| Gift Aid Received on Building Fund | 0 | 3,331 | 0 | 3,331 | 6,803 |
| | ----- | ----- | ----- | ----- | ----- |
| | 79,782 | 20,188 | 0 | 99,970 | 111,077 |
| | ===== | ===== | ===== | ===== | ===== |

2. DONATIONS AND LEGACIES

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total 2022 | Total 2021 |
|---|-----------------------|---------------------|--------------------|---------------|---------------|
| | £ | £ | £ | £ | £ |
| Gift Days, Special Collections and Donations | 1,250 | 5,182 | 0 | 6,432 | 2,449 |
| Gift Aid Received on Occasional Gifts | 0 | 308 | 0 | 308 | 431 |
| Gifts in Kind | 0 | 0 | 0 | 0 | 0 |
| Legacies and Bequests | 0 | 0 | 0 | 0 | 0 |
| Received for Congregational Organisations | 0 | 256 | 0 | 256 | 936 |
| Donations from Congregational Organisations | 0 | 0 | 0 | 0 | 1,200 |
| Harvest | 1,970 | 0 | 0 | 1,970 | 1,620 |
| Gift Aid Received on Harvest | 383 | 0 | 0 | 383 | 506 |
| | ----- | ----- | ----- | ----- | ----- |
| | 3,603 | 5,746 | 0 | 9,349 | 7,142 |
| | ===== | ===== | ===== | ===== | ===== |

McQUISTON MEMORIAL CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

31 December 2022

3. ACTIVITIES THAT GENERATE INCOME

| | Unrestricted Funds | | Restricted Funds | Endowment Funds | Total 2022 | | Total 2021 |
|-----------------------------|--------------------|-------|------------------|-----------------|------------|-------|------------|
| | £ | £ | £ | £ | £ | £ | ££ |
| Income from Church Events | | 0 | 0 | 0 | | 0 | 0 |
| Sale or Rental of Books etc | | 352 | 0 | 0 | | 352 | 0 |
| Weddings, Funerals etc | | 0 | 0 | 0 | | 0 | 0 |
| Music at McQuiston | | 0 | 0 | 0 | | 0 | 0 |
| Hall Hire | | 5,135 | 0 | 0 | | 5,135 | 3,010 |
| | ----- | | ----- | ----- | ----- | | ----- |
| | | 5,487 | 0 | 0 | | 5,487 | 3,010 |
| | ===== | | ===== | ===== | ===== | | ===== |

4. INVESTMENT INCOME

| | Unrestricted Funds | | Restricted Funds | Endowment Funds | Total 2022 | | Total 2021 |
|-------------------------|--------------------|-------|------------------|-----------------|------------|-------|------------|
| | £ | £ | £ | £ | £ | £ | £ |
| Bank Interest | | 247 | 0 | 0 | | 247 | 14 |
| General Investment Fund | | 3,849 | 0 | 0 | | 3,849 | 3,709 |
| Other Investment Income | | | | | | | 0 |
| | ----- | | ----- | ----- | ----- | | ----- |
| | | 4,096 | 0 | 0 | | 4,096 | 3,723 |
| | ===== | | ===== | ===== | ===== | | ===== |

5. OTHER INCOME SOURCES

| | Unrestricted Funds | | Restricted Funds | Endowment Funds | Total 2022 | | Total 2021 |
|----------------------|--------------------|--------|------------------|-----------------|------------|--------|------------|
| | | | £ | £ | | | £ |
| Grants Received | | 0 | 0 | 0 | | 0 | 0 |
| Rental Income | | 10,190 | 0 | 0 | | 10,190 | 7,165 |
| Miscellaneous Income | | 0 | 200 | 0 | | 200 | 0 |
| | ----- | | ----- | ----- | ----- | | ----- |
| | | 10,190 | 200 | 0 | | 10,390 | 7,165 |
| | ===== | | ===== | ===== | ===== | | ===== |

McQUISTON MEMORIAL CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

31 December 2022

6. CENTRAL CHURCH ASSESSMENTS

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total 2022 | Total 2021 |
|--------------------------------------|-----------------------|---------------------|--------------------|---------------|---------------|
| | £ | £ | £ | £ | £ |
| Central Ministry Fund | (3,588) | 0 | 0 | (3,588) | (3,577) |
| Retired Ministers' Fund | 0 | 0 | 0 | 0 | 0 |
| Widows of Ministers' Fund | (747) | 0 | 0 | (747) | (820) |
| Prolonged Disability Fund | (597) | 0 | 0 | (597) | (596) |
| Incidental Fund | (2,766) | 0 | 0 | (2,766) | (2,757) |
| Ministerial Development Fund | (343) | 0 | 0 | (343) | (388) |
| Assembly Buildings' External Work | (1,495) | 0 | 0 | (1,495) | (1,565) |
| Sick Supply Fund | (45) | 0 | 0 | (45) | (60) |
| Students' Bursary Fund | (1,420) | 0 | 0 | (1,420) | (521) |
| | ----- | ----- | ----- | ----- | ----- |
| | (11,001) | 0 | 0 | (11,001) | (10,284) |
| | ===== | ===== | ===== | ===== | ===== |

7. PRESBYTERY FEES

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total 2022 | Total 2021 |
|------------------------------|-----------------------|---------------------|--------------------|---------------|---------------|
| | £ | £ | £ | £ | £ |
| East Belfast Presbytery Fees | (809) | 0 | 0 | (809) | (844) |
| | ----- | ----- | ----- | ----- | ----- |
| | (809) | 0 | 0 | (809) | (844) |
| | ===== | ===== | ===== | ===== | ===== |

McQUISTON MEMORIAL CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

31 December 2022

8. MINISTRY AND SUPPORT STAFF

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total 2022 | Total 2021 |
|---|-------------------------------|-----------------------------|----------------------------|-----------------------|-----------------------|
| | £ | £ | £ | £ | £ |
| Minister's Stipend | (22,586) | 0 | 0 | (22,586) | (37,866) |
| Minister's Allowance / Expenses | (4,470) | 0 | 0 | (4,470) | (6,307) |
| ER NIC on Minister's Allowance | (541) | 0 | 0 | (541) | (861) |
| Minister's Pension Scheme | (5,420) | 0 | 0 | (5,420) | (9,088) |
| Minister's National Insurance | (2,519) | 0 | 0 | (2,519) | (4,008) |
| Licensed Assistant Salary | 0 | 0 | 0 | 0 | 0 |
| Licensed Assistant Allowance / Expenses | 0 | 0 | 0 | 0 | 0 |
| ER NIC on Licensed Assistant Allowance / Expenses | 0 | 0 | 0 | 0 | 0 |
| Licensed Assistant National Insurance | 0 | 0 | 0 | 0 | 0 |
| Licensed Assistant House Allowance | 0 | 0 | 0 | 0 | 0 |
| Licensed Assistant Prolonged Disability Fund | 0 | 0 | 0 | 0 | 0 |
| Apprenticeship Levy | (113) | 0 | 0 | (113) | (189) |
| Other Ministry and Support Staff Salary | (30,914) | 0 | 0 | (30,914) | (25,738) |
| Other Ministry and Support Staff Pension | (21) | 0 | 0 | (21) | (334) |
| Other Ministry and Support Staff National Insurance | (266) | 0 | 0 | (266) | (524) |
| | ----- | ----- | ----- | ----- | ----- |
| | (66,850) | 0 | 0 | (66,850) | (84,915) |
| | ===== | ===== | ===== | ===== | ===== |

McQuiston is registered with the Pension Regulator as required and no employee was in receipt of employee benefits in excess of £60,000.

McQUISTON MEMORIAL CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

31 December 2022

9. RAISING FUNDS

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total 2022 | Total 2021 |
|---------------|-------------------------------|-----------------------------|----------------------------|-----------------------|-----------------------|
| | £ | £ | £ | £ | £ |
| FWO Envelopes | (765) | 0 | 0 | (765) | (1,338) |
| | ----- | ----- | ----- | ----- | ----- |
| | (765) | 0 | 0 | (765) | (1,338) |
| | ===== | ===== | ===== | ===== | ===== |

10. LIFE AND WORK

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total 2022 | Total 2021 |
|---------------------------|-------------------------------|-----------------------------|----------------------------|-----------------------|-----------------------|
| | £ | £ | £ | £ | £ |
| Worship and Fellowship | (1,669) | (615) | 0 | (2,284) | (1,317) |
| Discipleship and Ministry | (329) | (2,500) | 0 | (2,829) | (448) |
| Mission and Outreach | (952) | 0 | 0 | (952) | (375) |
| Administration | (6,067) | 0 | 0 | (6,067) | (5,751) |
| | ----- | ----- | ----- | ----- | ----- |
| | (9,017) | (3,115) | 0 | (12,132) | (7,891) |
| | ===== | ===== | ===== | ===== | ===== |

11. GOVERNANCE

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total 2022 | Total 2021 |
|------------------|-------------------------------|-----------------------------|----------------------------|-----------------------|-----------------------|
| | £ | £ | £ | £ | £ |
| Governance Costs | 0 | 0 | 0 | 0 | 0 |
| | ----- | ----- | ----- | ----- | ----- |
| | 0 | 0 | 0 | 0 | 0 |
| | ===== | ===== | ===== | ===== | ===== |

McQUISTON MEMORIAL CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

31 December 2022

12. PROPERTY AND EQUIPMENT

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total 2022 | Total 2021 |
|-------------------------|-------------------------------|-----------------------------|----------------------------|-----------------------|-----------------------|
| | £ | £ | £ | £ | £ |
| Utilities | (27,278) | 0 | 0 | (27,278) | (14,236) |
| Repairs and Maintenance | | (8,739) | 0 | (8,739) | (22,127) |
| Insurances | (3,573) | 0 | 0 | (3,573) | (4,958) |
| | ----- | ----- | ----- | ----- | ----- |
| | (30,851) | (8,739) | 0 | (39,590) | (41,321) |
| | ===== | ===== | ===== | ===== | ===== |

13. GRANTS TO MISSIONS AND CHARITIES

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total 2022 | Total 2021 |
|------------------------------|-------------------------------|-----------------------------|----------------------------|-----------------------|-----------------------|
| | £ | £ | £ | £ | £ |
| United Appeal | 0 | (9,146) | 0 | (9,146) | (11,105) |
| Other PCI Schemes | 0 | (985) | 0 | (985) | (574) |
| Other Missions and Charities | (1,000) | 0 | 0 | (1,000) | (150) |
| | ----- | ----- | ----- | ----- | ----- |
| | (1,000) | (10,131) | 0 | (11,131) | (11,829) |
| | ===== | ===== | ===== | ===== | ===== |

McQUISTON MEMORIAL CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

31 December 2022

14. FUNDS CARRIED FORWARD

| Fund | Balance at start £ | Receipts £ | Payment £ | Surplus / (Deficit) £ | Transfer £ | Balance at end £ |
|---------------------------|-----------------------------------|-----------------------|----------------------|--------------------------------------|-----------------------|---------------------------------|
| Unrestricted Funds | | | | | | |
| General Fund | 57,223 | 103,158 | (120,293) | (17,135) | (2,615) | 37,473 |
| | ----- | ----- | ----- | ----- | ----- | ----- |
| | 57,223 | 103,158 | (120,293) | (17,135) | (2,615) | 37,473 |
| | ----- | ----- | ----- | ----- | ----- | ----- |
| Restricted Funds | | | | | | |
| Building Fund | 46,836 | 11,670 | (8,739) | 2,931 | 0 | 49,767 |
| United Appeal | 9,146 | 8,518 | (9,146) | (628) | 1,689 | 10,207 |
| Benevolent Fund | 5,498 | 899 | 0 | 899 | 0 | 6,397 |
| Intern Programme | 7,700 | 0 | 0 | 0 | 0 | 7,700 |
| Organisations | 3,520 | 256 | 0 | 256 | 0 | 3,776 |
| Orphan Society | 1 | 0 | (326) | (326) | 326 | 1 |
| World Development Appeal | 495 | 425 | (316) | 109 | 0 | 604 |
| Moderators Appeal | 0 | 2,200 | (78) | 2,122 | 0 | 2,122 |
| Student Bursary Fund | 265 | 66 | (265) | (199) | 0 | 66 |
| Storehouse | 20 | 0 | 0 | 0 | 0 | 20 |
| Music @ McQuiston | 615 | 0 | (615) | (615) | 0 | 0 |
| Charity Donations | 0 | 200 | 0 | 200 | 0 | 200 |
| Presentation | 0 | 1,900 | (2,500) | (600) | 600 | 0 |
| | ----- | ----- | ----- | ----- | ----- | ----- |
| | 74,096 | 26,134 | (21,985) | 4,149 | 2,615 | 80,860 |
| | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 131,319 | 129,292 | (142,278) | (12,986) | 0 | 118,333 |
| | ===== | ===== | ===== | ===== | ===== | ===== |

McQUISTON MEMORIAL CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)

31 December 2022

15. FIXED ASSETS

The congregation owns the Church premises situated at 83 Castlereagh Road, Belfast, BT5 5FE and the associated fixtures, fittings, plant and machinery. The congregation also owns the Manse at 52 Kings Road, Belfast, BT5 6JL and the associated fixtures and fittings. These have an insurance value of £6,164,139 and £403,342 respectively.

16. INVESTMENTS

The congregation has the following investments held within the Presbyterian Church in Ireland General Investment Fund Scheme. Amounts are shown at market valuation.

| | 2022 | 2021 |
|--------------------------------|-------------|-------------|
| | £ | £ |
| General Investment Fund | | |
| S Robinson Bequest | 83,652 | 91,145 |
| Stewart Gift | 1,650 | 1,798 |
| Miss M McCochrane | 16,266 | 17,723 |
| Miss R Richardson Estate | 1,320 | 1,438 |
| Mrs Henry | 1,002 | 1,092 |
| Miss R Firth Gift | 1,650 | 1,798 |
| PWA | 1,051 | 1,145 |
| Miss E Stewart Bequest | 2,188 | 2,383 |
| Mrs Jordan | 1,821 | 1,984 |
| Mrs M Sloan | 1,393 | 1,518 |
| Mrs M Nesbitt | 1,821 | 1,984 |
| Mrs M Hughes | 355 | 386 |
| Mrs E Kerr | 440 | 479 |
| Miss V Graham | 1,894 | 2,064 |
| Mrs C Kenny Bequest | 2,835 | 3,089 |
| Mrs L Wilson | 1,735 | 1,891 |
| Anonymous Donation | 3,972 | 4,328 |
| Rev S Eaton | 39,021 | 42,516 |
| Johnston Family Memorial Gift | 10,143 | 11,052 |
| | ----- | ----- |
| | 174,209 | 189,813 |
| | ----- | ----- |

McQUISTON MEMORIAL CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)
31 December 2022

17. CHURCH ORGANISATION FUNDS

| | 2022 | 2021 |
|---------------------|-------------|-------------|
| | £ | £ |
| Organisation | | |
| Aerobics | 229 | 229 |
| Badminton | 213 | 213 |
| Boys Brigade | 5,707 | 5,482 |
| Choir | 24 | 24 |
| Flower Committee | 146 | 375 |
| Fund Raising | 45,860 | 41,644 |
| Girl Guides | 369 | 369 |
| Ladies Fellowship | 0 | 0 |
| Luncheon Club | 1,086 | 1,086 |
| McQuiston Toddlers | 238 | 238 |
| Senior Members | 1,108 | 1,108 |
| Sunday School | 2,543 | 2,115 |
| Take Two | 88 | 88 |
| Transformers | 4 | 211 |
| | ----- | ----- |
| | 57,615 | 53,182 |
| | ----- | ----- |

18. LIABILITIES

The congregation has no liabilities.

McQUISTON MEMORIAL CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)

31 December 2022

RELATED PARTY TRANSACTIONS

One of the Trustees, the minister of the congregation received remuneration of £22,586 and allowances & expenses of £5,010 for acting in that capacity. Pension contribution of £5,420 was paid by the congregation in respect of the minister to the Presbyterian Church in Ireland Pension Scheme (2009). None of the other trustees received any remuneration.

During the year the congregation contributed the following amounts to Funds of the General Assembly of the Presbyterian Church in Ireland a separate charity:

| | |
|---------|--------------------------------------|
| £11,001 | for congregational assessments |
| £9,146 | towards the United Appeal |
| £316 | towards the World Development Appeal |
| £78 | towards the Moderator's Appeal |
| £265 | towards the Students Bursary Fund |

There were no other related transactions.