

The Presbytery of Dromore of the Presbyterian Church in Ireland

Northern Ireland · Charity number 106391

Details

Known as Dromore Presbytery

Status Received

Registered 2017-04-07

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 47 Kesh Road
Lisburn
BT27 5rr
BT27 5RR

Phone 02892621269

Activities

Purposes: THE PRESBYTERIAN CHURCH IN IRELAND, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£21,583	£24,328	£0	0

Trustees

Name	Role	Appointed
Dr Annette Harte		
Dr Brian Craig		
Dr Bryan Mckinstry		
Miss Margaret Thompson		
Mr Alan Poots		
Mr Alastair Peoples		
Mr Alec Mccullagh		
Mr Allen Gamble		
Mr Colin Campbell		
Mr David Hunter		
Mr Gordon Wallace		
Mr James Moore		
Mr Jeffrey Patterson		
Mr Mark Douglas		
Mr Michael Francey		
Mr Paul Kennedy		
Mr Robert Hawthorne		
Mr Robert Sleator		
Mr Simon Cole		
Mr Stephen Johnston		
Mr Will Jordan		
Mrs Ellen Hillen		
Mrs Heather Best		
Mrs Jacqueline Pickering		
Mrs Olive Dennison		
Rev Adrian Mclernon		
Rev Andrew Faulkner		

Name	Role	Appointed
Rev Andrew Thompson		
Rev Dr Allen Sleith		
Rev Dr Keith Mcilroy		
Rev Dr Martyn Cowan		
Rev Fiona Forbes		
Rev Gary Trueman		
Rev Graham Stockdale		
Rev Howard Gilpin		
Rev Jamie Maguire		
Rev John Brackenridge		
Rev Laszlo Orban		
Rev Leslie Patterson		
Rev Mariann Gilicize-Tiba		
Rev Mark Hawthorne		
Rev Michael Davidson		
Rev Paul Jamieson		
Rev Robert Liddle		
Rev Rodney Cameron		
Rev Shaw Thompson		
Very Rev Dr David Bruce		
Very Rev Dr William Henry		

The Presbytery of Dromore of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106391

Accounts

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)
for the year ended 31 December 2024

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
		£	£	£	£	£
Receipts						
Donations and legacies	2	19,383	-	-	19,383	20,892
Charitable activities	3	2,200	-	-	2,200	1,500
Investment Income	4	-	-	-	-	-
Other	5	-	-	-	-	-
		-----	-----	-----	-----	-----
Total Receipts		21,583	-	-	21,583	22,392
		-----	-----	-----	-----	-----
Payments						
Charitable activities	6	24,328	-	-	24,328	24,492
		-----	-----	-----	-----	-----
Total Payments		24,328	-	-	24,328	24,492
		-----	-----	-----	-----	-----
Net receipts / (payments)		(2,745)	-	-	(2,745)	(2,100)
Transfers between funds		-	-	-	-	-
		-----	-----	-----	-----	-----
Net movement in funds		(2,745)	-	-	(2,745)	(2,100)
Funds brought forward		25,664	1,182	-	26,846	28,946
		-----	-----	-----	-----	-----
Funds carried forward	8	22,919	1,182	-	24,101	26,846
		=====	=====	=====	=====	=====

**THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES**

As at 31 December 2024

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	25,664	1,182	-	26,846	28,946
Net movement in funds	(2,745)	-	-	(2,745)	(2,100)
<hr style="border-top: 1px dashed black;"/>					
Bank and Cash at end of year	22,919	1,182	-	24,101	26,846
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Bank Current Accounts				24,096	26,841
Cash in Hand				5	5
				-----	-----
				24,101	26,846
				=====	=====
Other Assets					
Fixed Assets					
Investments					
				-----	-----
				=====	=====
Liabilities					
Loans					
Other					
				-----	-----
				=====	=====

Approved by the Presbytery at a meeting on 2nd September 2025 and signed on its behalf by

Rev L Orban

Very Rev Dr W J Henry

2nd September 2025

2nd September 2025

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the Presbytery is less than £250,000 the Presbytery has 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. These accounts do not incorporate the accounts of the congregations assigned to the Presbytery. These have a separate legal identity and are individually registered with the Charity Commission for Northern Ireland.

FUND ACCOUNTING

Endowment funds are funds, the capital of which must be retained either permanently or at the Presbytery'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 presbytery 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 presbytery's general purposes. Designated funds are general funds set aside by the presbytery for use in the future.

2. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Assessments on congregations	19,336	-	-	19,336	20,872
Collections at events	-	-	-	-	-
Donations and gifts	47	-	-	47	20
	-----	-----	-----	-----	-----
	19,383	-	-	19,383	20,892
	-----	-----	-----	-----	-----

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS
31 December 2024

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Income from charitable activities	-	-	-	-	-
PW Links	-	-	-	-	-
Grants	2,200	-	-	2,200	1,500
	-----	-----	-----	-----	-----
	2,200	-	-	2,200	1,500
	-----	-----	-----	-----	-----

4. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Deposit interest	-	-	-	-	-
	-----	-----	-----	-----	-----
	-	-	-	-	-
	-----	-----	-----	-----	-----

5. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Other income	-	-	-	-	-
	-----	-----	-----	-----	-----
	-	-	-	-	-
	-----	-----	-----	-----	-----

**THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)**

31 December 2024

6. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Presbytery ministry and support staff costs	16,663	-	-	16,663	13,244
Presbytery running expenses	7,665	-	-	7,665	11,248
Donations to missions and charities	-	-	-	-	-
PW Link	-	-	-	-	-
Governance costs	-	-	-	-	-
	-----	-----	-----	-----	-----
	24,328	-	-	24,328	24,492
	-----	-----	-----	-----	-----

7. INVESTMENTS

The Presbytery does not hold any investments in its own name. The Education Board of Dromore Presbytery has investment in shares and the General Investment Fund, the income from which it gives to Presbytery as a contribution towards running costs.

**THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)**

31 December 2024

8. FUND BALANCES

Fund	Balance at start	Receipts	Payment	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
Incidental Fund	25,664	21,583	24,328	(2,745)	-	22,919
	-----	-----	-----	-----	-----	-----
	25,664	21,583	24,328	(2,745)	-	22,919
	-----	-----	-----	-----	-----	-----
Restricted Funds						
PW Link	777				-	777
Education Board Account	405					405
	-----	-----	-----	-----	-----	-----
	1,182				-	1,182
	-----	-----	-----	-----	-----	-----
Endowment Funds						
	-	-	-	-	-	-
	-----	-----	-----	-----	-----	-----
	-	-	-	-	-	-
	-----	-----	-----	-----	-----	-----
Total	26,846	21,583	24,328	(2,745)	-	24,101
	-----	-----	-----	-----	-----	-----

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The Presbytery of Dromore of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106391

Accounts

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)
for the year ended 31 December 2023

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
		£	£	£	£	£
Receipts						
Donations and legacies	2	20,892	-	-	20,892	20,084
Charitable activities	3	1,500	-	-	1,500	1,500
Investment Income	4	-	-	-	-	-
Other	5	-	-	-	-	-
		-----	-----	-----	-----	-----
Total Receipts		22,392	-	-	22,392	21,584
		-----	-----	-----	-----	-----
Payments						
Charitable activities	6	24,492	-	-	24,492	17,803
		-----	-----	-----	-----	-----
Total Payments		24,492	-	-	24,492	17,803
		-----	-----	-----	-----	-----
Net receipts / (payments)		(2,100)	-	-	(2,100)	3,781
Transfers between funds		-	-	-	-	-
		-----	-----	-----	-----	-----
Net movement in funds		(2,100)	-	-	(2,100)	3,781
Funds brought forward		27,764	1,182	-	28,946	25,165
		-----	-----	-----	-----	-----
Funds carried forward	8	25,664	1,182	-	26,846	28,946
		=====	=====	=====	=====	=====

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	27,764	1,182	-	28,946	25,165
Net movement in funds	(2,100)	-	-	(2,100)	3,781
<hr style="border-top: 1px dashed black;"/>					
Bank and Cash at end of year	25,664	1,182	-	26,846	28,946
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Bank Current Accounts				26,841	28,941
Cash in Hand				5	5
				-----	-----
				26,846	28,946
				=====	=====
Other Assets					
Fixed Assets					
Investments					
				-----	-----
Liabilities					
Loans					
Other					
				-----	-----
				=====	=====

Approved by the Presbytery Business Committee at a meeting on 7th June 2024 and signed on its behalf by

Rev F Forbes

7th June 2024

Very Rev Dr W J Henry

7th June 2024

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the Presbytery is less than £250,000 the Presbytery has 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. These accounts do not incorporate the accounts of the congregations assigned to the Presbytery. These have a separate legal identity and are individually registered with the Charity Commission for Northern Ireland.

FUND ACCOUNTING

Endowment funds are funds, the capital of which must be retained either permanently or at the Presbytery'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 presbytery 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 presbytery's general purposes. Designated funds are general funds set aside by the presbytery for use in the future.

2. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Assessments on congregations	20,872	-	-	20,872	20,079
Collections at events	-	-	-	-	-
Donations and gifts	20	-	-	20	5
	-----	-----	-----	-----	-----
	20,892	-	-	20,892	20,084
	-----	-----	-----	-----	-----

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS
31 December 2023

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Income from charitable activities	-	-	-	-	-
PW Links	-	-	-	-	-
Grants	1,500	-	-	1,500	1,500
	-----	-----	-----	-----	-----
	1,500	-	-	1,500	1,500
	-----	-----	-----	-----	-----

4. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Deposit interest	-	-	-	-	-
	-----	-----	-----	-----	-----
	-	-	-	-	-
	-----	-----	-----	-----	-----

5. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Other income	-	-	-	-	-
	-----	-----	-----	-----	-----
	-	-	-	-	-
	-----	-----	-----	-----	-----

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)
31 December 2023

6. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Presbytery ministry and support staff costs	13,244	-	-	13,244	12,607
Presbytery running expenses	11,248	-	-	11,248	5,196
Donations to missions and charities	-	-	-	-	-
PW Link	-	-	-	-	-
Governance costs	-	-	-	-	-
	----- 24,492 -----	----- - -----	----- - -----	----- 24,492 -----	----- 17,803 -----

7. INVESTMENTS

The Presbytery does not hold any investments in its own name. The Education Board of Dromore Presbytery has investment in shares and the General Investment Fund, the income from which it gives to Presbytery as a contribution towards running costs.

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)
31 December 2023

8. FUND BALANCES

Fund	Balance at start	Receipts	Payment	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
Incidental Fund	27,764	22,392	24,492	(2,100)	-	25,664
	-----	-----	-----	-----	-----	-----
	27,764	22,392	24,492	(2,100)	-	25,664
	-----	-----	-----	-----	-----	-----
Restricted Funds						
PW Link	777				-	777
Education Board Account	405					405
	-----	-----	-----	-----	-----	-----
	1,182				-	1,182
	-----	-----	-----	-----	-----	-----
Endowment Funds						
	-	-	-	-	-	-
	-----	-----	-----	-----	-----	-----
	-	-	-	-	-	-
	-----	-----	-----	-----	-----	-----
Total	28,946	22,392	24,492	(2,100)	-	26,846
	-----	-----	-----	-----	-----	-----

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The Presbytery of Dromore of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106391

Annual report

**THE DROMORE PRESBYTERY OF THE PRESBYTERIAN
CHURCH IN IRELAND**

**Trustees Annual Report and Financial Statements
for the year ended 31 December 2023**

Registered Charity in Northern Ireland (NIC106391)

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND

TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2023 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

The Dromore Presbytery of the Presbyterian Church in Ireland
47 Kesh Road, Lisburn BT27 5RR

Registered Charity in Northern Ireland (NIC106391)

CHARITY TRUSTEES

The Charity Trustees who were trustees at the date of this report or who resigned during the year were:

Very Rev Dr WJ Henry	Rev L Orban
Very Rev Dr DJ Bruce	Rev GR Stockdale
Rev Dr RS Tosh	Rev DH Gilpin
Rev JI Davey	Mr SA Poots
Rev J Brackenridge	Rev SW Moore
Rev RA Liddle	Rev FMA Forbes
Rev JG Trueman	Rev AS Thompson
Rev RA McLernon	Rev Dr M Cowan
Rev RD Cameron	Rev Dr K McIlroy
Rev AJ Thompson	Mr A Robinson
Rev P Jamieson	Mr DG Wallace
Rev LA Patterson	Dr B Craig
Rev AA McCullough	Mr A Martin
Rev A Faulkner	Mr M Potter
Rev MN Davidson	Mr W Jordan
Rev Dr WJA Sleith	Miss M Thompson
Mr SR Johnston	Mr J Moore
Mr A Peoples	Mr D Hunter
Mr L Carson	Mr W Dunlop
Mr R Crawford	Ms M Pattison
Mr R Mcauley	Mr A Strain
Ms C Patton	Mr B McKinstry
Mr P Kennedy	Mr M Francey
	Mr R Nesbitt

PRINCIPAL OFFICE BEARERS

Moderator
Clerk of Presbytery
Finance Convener

Rev G Stockdale
Very Rev Dr WJ Henry
Mr SR Johnston

INDEPENDENT EXAMINER

Mr Andrew Greer
65b Drumneath Rd
Banbridge
BT32 4HD

BANKERS

Santander UK plc
2 Triton Square
Regent's Place
LONDON
NW1 3AN

SOLICITORS

WG Maginess & Son
68 Bow Street
LISBURN
BT28 1AL

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

STRUCTURE AND MANAGEMENT

Presbytery

Under the Presbyterian Church in Ireland form of governance the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the General Assembly of the Presbyterian Church in Ireland. The following congregations of the Presbyterian Church have been assigned to The Dromore Presbytery of the Presbyterian Church in Ireland: Anahilt; Ballinderry; Cargycreevy; First Dromara; Second Dromara; Banbridge Road, Dromore; First Dromore; Drumbo; Drumlough; Elmwood; Hillhall; Hillsborough; Harmony Hill, Lambeg; Legacurry; First Lisburn; Railway Street, Lisburn; Sloan Street, Lisburn; St Columba's, Lisburn; Loughaghery; Magheragall; Maze; Moira.

A Presbytery makes arrangements for the election of ministers in congregation, ordains licentiates and installs or inducts and appoints ministers in the congregations assigned to it. They also ordain or install and appoint elders, commission and appoint deaconesses, senior lecturers, auxiliary ministers, lay agents and missionaries who have been called by an authorised body in the Church. A Presbytery has a role in seeing that ministers preach the Word faithfully to their congregations, regularly visit the families under their charge, visit the sick, promote peace and temperance and see that the duties of the eldership are properly discharged. Presbyteries oversee the resignation and retirements of ministers and elders.

Presbyteries provide advice to Kirk Sessions and Congregational Committees when required and have a role in approving matters in relation to congregational property. They report annually to the General Assembly and have the right to make a nomination for the office of Moderator of the General Assembly.

The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the General Assembly, ministers who have retired from active duty and an elder appointed by the Kirk Session of the congregation. This provides an important link between the congregations and the wider structures of the church

Stated meetings of Presbytery are held the first Tuesday of February, March, May, September, October, November and December

All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator has no deliberative but only a casting vote.

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

The General Assembly

The General Assembly is the supreme court of the Church, representing in one body the whole Church and acting as its supreme legislative, administration and judicial authority, in dealing with all matters brought before it. The General Assembly is normally constituted during the first week in June for worship and to conduct its business. At the end of business it is dissolved. The membership of the General Assembly consists mainly of the active ministers of each congregation, retired ministers and a representative elder appointed by the Kirk Session of each congregation.

DESCRIPTION AND PURPOSE

The charitable purpose of the Presbytery is the advancement of religion.

The Dromore Presbytery is a Presbytery of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world.

The Presbytery's mission purpose is to support each of its congregations in their worship, discipleship, mission and service initiatives.

ACTIVITIES AND OBJECTIVES

The Presbytery meets on the first Tuesday of every month apart from January, April, June, July and August and on other occasions as required. All meetings commence with a time of worship and are opened and closed with prayer.

The Presbytery carries out the following activities

- Supports candidates for the Ministry
- Installs Ordained ministers
- Provides Credentials to ministers transferring to other Presbyteries
- Provides pastoral support for ministers and their families
- Encourages ministers to avail of In Service Training opportunities and Sabbatical Leave
- Conducts consultations with constituent congregations on a rotational basis
- Receives Reports from the various General Assembly Councils
- Deals with remits from the General Assembly
- Trains, ordains and installs newly-elected elders
- Considers applications for the appointment of Additional Pastoral Personnel

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

- Holds a number of events such as taking a stand at the Royal Ulster Agricultural Society's Balmoral Show, Ruling Elders' Fellowship meetings, Accredited Preacher course, Handling the Word course
- PW Link is an initiative of Presbyterian Women intended to improve communications and build relationships between Presbyterian Women. PW Links include a representative from each congregation and run events to support the mission and outreach of Presbytery and the wider Church. The Link Secretary reports annually to Presbytery on the activities of the past year.

ACHIEVEMENTS AND PERFORMANCE

At the 31 December the following numbers of personnel were under the care of Presbytery

	2023	2022
Minister in active service in congregations	18	21
Retired Ministers	13	13
Licentiates	0	0
Students for the Ministry	3	4

During the year credentials were provided to one other Presbytery in respect to one minister and also received from one other Presbytery in respect of one minister.

The Presbytery encourages the congregations assigned to it to support the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on a denominational basis beyond what the congregation could do on its own. The United Appeal Fund provides financial support for mission personnel at home and overseas, assists congregations with the deployment of locally based staff, enables church planting, provides grant support for the upkeep of church premises, assist with the running costs of Union Theological College, the Church's training college for ministry students, and financially supports congregation in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

The Presbytery also encourages congregations to contribute to the denomination's annual World Development Appeal, Sunday School project and any other special appeals.

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

General Assembly

Presbyteries are represented on the various Councils of the General Assembly of the Presbyterian Church in Ireland and report on an annual basis to the General Assembly

Property

The Presbytery does not hold any property of its own but gives architectural advice and guidance to congregations undertaking major projects.

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on Presbytery, its commissions and panels.

PUBLIC BENEFIT STATEMENT

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion. The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved). Generally the above benefits are delivered locally by congregational churches and members, or are facilitated through Presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of noticeboards, printed material, press advertisement, websites, and social media or in other ways. The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public. The purpose does not lead to harm. The charity's beneficiaries are its members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits.

The Presbytery has had regard to the Charity Commissions Public benefit requirement statutory guidance.

**THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

FINANCIAL REVIEW

The Presbytery's main source of income is an assessment that is levied on the congregations assigned to it and £22,392 was received in the current year (£21,584 in previous year, 2022).

Total expenditure increased from £17,803 to £24,492. This includes a payment made to the Clerk of Presbytery for the responsibilities of that position.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and the financial statements of the Presbytery in accordance with applicable law and generally accepted accounting practice.

As the Presbytery's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Presbytery's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the Presbytery and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Business Committee of Presbytery at its meeting on 7th June 2024 and signed on its behalf by

Rev F Forbes

7th June 2024

Very Rev Dr W J Henry

7th June 2024

The Presbytery of Dromore of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106391

Annual return

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	
Recommendations				
1. Presbytery Fees be at the rate of 75% of Clerk's salary				

PLA

The Presbytery of Dromore of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106391

Accounts

THE DROMORE PRESBYTERY 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						
Donations and legacies	2	21,584	-	-	21,584	20,998
Charitable activities	3	-	-	-	-	-
Investment Income	4	-	-	-	-	-
Other	5	-	-	-	-	-
		-----	-----	-----	-----	-----
Total Receipts		21,584	-	-	21,584	20,998
		-----	-----	-----	-----	-----
Payments						
Charitable activities	6	17,803	-	-	17,803	15,617
		-----	-----	-----	-----	-----
Total Payments		17,803	-	-	17,803	15,617
		-----	-----	-----	-----	-----
Net receipts / (payments)		3,781	-	-	3,781	5,381
Transfers between funds		-	-	-	-	-
		-----	-----	-----	-----	-----
Net movement in funds		3,781	-	-	3,781	5,381
Funds brought forward		23,983	1,182	-	25,165	19,784
		-----	-----	-----	-----	-----
Funds carried forward	8	27,764	1,182	-	28,946	25,165
		=====	=====	=====	=====	=====

THE DROMORE PRESBYTERY 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	23,983	1,182	-	25,165	19,784
Net movement in funds	3,781	-	-	3,781	5,381
<hr style="border-top: 1px dashed black;"/>					
Bank and Cash at end of year	27,764	1,182	-	28,946	25,165
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Bank Current Accounts				28,941	25,160
Cash in Hand				5	5
				-----	-----
				28,946	25,165
				=====	=====
Other Assets					
Fixed Assets					
Investments					
				-----	-----
Liabilities					
Loans					
Other					
				-----	-----
				=====	=====

Approved by the Presbytery at a meeting on 5th September 2023 and signed on its behalf by

Rev G Stockdale

5th September 2023

Rev Dr W Henry

5th September 2023

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the Presbytery is less than £250,000 the Presbytery has 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. These accounts do not incorporate the accounts of the congregations assigned to the Presbytery. These have a separate legal identity and are individually registered with the Charity Commission for Northern Ireland.

FUND ACCOUNTING

Endowment funds are funds, the capital of which must be retained either permanently or at the Presbytery'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 presbytery 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 presbytery's general purposes. Designated funds are general funds set aside by the presbytery for use in the future.

2. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Assessments on congregations	20,079	-	-	20,079	20,998
Collections at events	-	-	-	-	-
Donations and gifts	5	-	-	5	-
	-----	-----	-----	-----	-----
	20,084	-	-	20,084	20,998
	-----	-----	-----	-----	-----

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS
31 December 2022

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Income from charitable activities	-	-	-	-	-
PW Links	-	-	-	-	-
Grants	1,500	-	-	1,500	-
	-----	-----	-----	-----	-----
	1,500	-	-	1,500	-
	-----	-----	-----	-----	-----

4. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Deposit interest	-	-	-	-	-
	-----	-----	-----	-----	-----
	-	-	-	-	-
	-----	-----	-----	-----	-----

5. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Other income	-	-	-	-	-
	-----	-----	-----	-----	-----
	-	-	-	-	-
	-----	-----	-----	-----	-----

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)
31 December 2022

6. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Presbytery ministry and support staff costs	12,607	-	-	12,607	12,462
Presbytery running expenses	5,196	-	-	5,196	3,155
Donations to missions and charities	-	-	-	-	-
PW Link	-	-	-	-	-
Governance costs	-	-	-	-	-
	----- 17,803 -----	----- - -----	----- - -----	----- 17,803 -----	----- 15,617 -----

7. INVESTMENTS

The Presbytery does not hold any investments in its own name. The Education Board of Dromore Presbytery has investment in shares and the General Investment Fund, the income from which it gives to Presbytery as a contribution towards running costs.

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)
31 December 2022

8. FUND BALANCES

Fund	Balance at start	Receipts	Payment	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
Incidental Fund	23,983	21,584	17,803	3,781	-	27,764
	-----	-----	-----	-----	-----	-----
	23,983	21,584	17,803	3,781	-	27,764
	-----	-----	-----	-----	-----	-----
Restricted Funds						
PW Link	777				-	777
Education Board Account	405					405
	-----	-----	-----	-----	-----	-----
	1,182				-	1,182
	-----	-----	-----	-----	-----	-----
Endowment Funds						
	-	-	-	-	-	-
	-----	-----	-----	-----	-----	-----
	-	-	-	-	-	-
	-----	-----	-----	-----	-----	-----
Total	25,165	21,584	17,803	3,781	-	28,946
	-----	-----	-----	-----	-----	-----

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The Presbytery of Dromore of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106391

Annual report

**THE DROMORE PRESBYTERY OF THE PRESBYTERIAN
CHURCH IN IRELAND**

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

Registered Charity in Northern Ireland (NIC106391)

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND

TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2022 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

The Dromore Presbytery of the Presbyterian Church in Ireland
47 Kesh Road, Lisburn BT27 5RR

Registered Charity in Northern Ireland (NIC106391)

CHARITY TRUSTEES

The Charity Trustees who were trustees at the date of this report or who resigned during the year were:

Very Rev Dr WJ Henry	Rev L Orban
Very Rev Dr DJ Bruce	Rev GR Stockdale
Rev Dr RS Tosh	Rev DH Gilpin
Rev JI Davey	Mr SA Poots
Rev J Brackenridge	Rev SW Moore
Rev RA Liddle	Rev FMA Forbes
Rev JG Trueman	Rev AS Thompson
Rev RA McLernon	Rev Dr M Cowan
Rev RD Cameron	Mr A Robinson
Rev AJ Thompson	Mr DG Wallace
Rev P Jamieson	Mr B Craig
Rev LA Patterson	Mr A Martin
Rev AA McCullough	Mr M Potter
Rev A Faulkner	Mr W Jordan
Rev MN Davidson	Miss M Thompson
Rev Dr WJA Sleith	Mr J Moore
Mr SR Johnston	Mr D Hunter
Mr A Peoples	Mr W Dunlop
Mr L Carson	Ms M Pattison
Mr R Crawford	Mr A Strain
Mr R Mcauley	Mr B McKinstry
Ms C Patton	Mr M Francey
	Mr R Nesbitt

PRINCIPAL OFFICE BEARERS

Moderator
Clerk of Presbytery
Finance Convener

Rev Dr WJA Sleith
Very Rev Dr WJ Henry
Mr SR Johnston

INDEPENDENT EXAMINER

Mr Andrew Greer
65b Drumneath Rd
Banbridge
BT32 4HD

BANKERS

Santander UK plc
2 Triton Square
Regent's Place
LONDON
NW1 3AN

SOLICITORS

WG Maginess & Son
68 Bow Street
LISBURN
BT28 1AL

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

STRUCTURE AND MANAGEMENT

Presbytery

Under the Presbyterian Church in Ireland form of governance the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the General Assembly of the Presbyterian Church in Ireland. The following congregations of the Presbyterian Church have been assigned to The Dromore Presbytery of the Presbyterian Church in Ireland: Anahilt; Ballinderry; Cargycreevy; First Dromara; Second Dromara; Banbridge Road, Dromore; First Dromore; Drumbo; Drumlough; Elmwood; Hillhall; Hillsborough; Harmony Hill, Lambeg; Legacurry; First Lisburn; Railway Street, Lisburn; Sloan Street, Lisburn; St Columba's, Lisburn; Loughaghery; Magheragall; Maze; Moira.

A Presbytery makes arrangements for the election of ministers in congregation, ordains licentiates and installs or inducts and appoints ministers in the congregations assigned to it. They also ordain or install and appoint elders, commission and appoint deaconesses, senior lecturers, auxiliary ministers, lay agents and missionaries who have been called by an authorised body in the Church. A Presbytery has a role in seeing that ministers preach the Word faithfully to their congregations, regularly visit the families under their charge, visit the sick, promote peace and temperance and see that the duties of the eldership are properly discharged. Presbyteries oversee the resignation and retirements of ministers and elders.

Presbyteries provide advice to Kirk Sessions and Congregational Committees when required and have a role in approving matters in relation to congregational property. They report annually to the General Assembly and have the right to make a nomination for the office of Moderator of the General Assembly.

The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the General Assembly, ministers who have retired from active duty and an elder appointed by the Kirk Session of the congregation. This provides an important link between the congregations and the wider structures of the church

Stated meetings of Presbytery are held the first Tuesday of February, March, May, September, October, November and December

All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator has no deliberative but only a casting vote.

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

The General Assembly

The General Assembly is the supreme court of the Church, representing in one body the whole Church and acting as its supreme legislative, administration and judicial authority, in dealing with all matters brought before it. The General Assembly is normally constituted during the first week in June for worship and to conduct its business. At the end of business it is dissolved. The membership of the General Assembly consists mainly of the active ministers of each congregation, retired ministers and a representative elder appointed by the Kirk Session of each congregation.

DESCRIPTION AND PURPOSE

The charitable purpose of the Presbytery is the advancement of religion.

The Dromore Presbytery is a Presbytery of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world.

The Presbytery's mission purpose is to support each of its congregations in their worship, discipleship, mission and service initiatives.

ACTIVITIES AND OBJECTIVES

The Presbytery meets on the first Tuesday of every month apart from January, April, June, July and August and on other occasions as required. All meetings commence with a time of worship and are opened and closed with prayer.

The Presbytery carries out the following activities

- Supports candidates for the Ministry
- Installs Ordained ministers
- Provides Credentials to ministers transferring to other Presbyteries
- Provides pastoral support for ministers and their families
- Encourages ministers to avail of In Service Training opportunities and Sabbatical Leave
- Conducts consultations with constituent congregations on a rotational basis
- Receives Reports from the various General Assembly Councils
- Deals with remits from the General Assembly
- Trains, ordains and installs newly-elected elders
- Considers applications for the appointment of Additional Pastoral Personnel

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

- Holds a number of events such as taking a stand at the Royal Ulster Agricultural Society's Balmoral Show, Ruling Elders' Fellowship meetings, Accredited Preacher course, Handling the Word course
- PW Link is an initiative of Presbyterian Women intended to improve communications and build relationships between Presbyterian Women. PW Links include a representative from each congregation and run events to support the mission and outreach of Presbytery and the wider Church. The Link Secretary reports annually to Presbytery on the activities of the past year.

ACHIEVEMENTS AND PERFORMANCE

At the 31 December the following numbers of personnel were under the care of Presbytery

	2022	2021
Minister in active service in congregations	21	21
Retired Ministers	13	13
Licentiates	0	2
Students for the Ministry	4	4

During the year credentials were provided to two other Presbyteries in respect of 2 licentiates.

The Presbytery encourages the congregations assigned to it to support the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on a denominational basis beyond what the congregation could do on its own. The United Appeal Fund provides financial support for mission personnel at home and overseas, assists congregations with the deployment of locally based staff, enables church planting, provides grant support for the upkeep of church premises, assist with the running costs of Union Theological College, the Church's training college for ministry students, and financially supports congregation in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

The Presbytery also encourages congregations to contribute to the denomination's annual World Development Appeal, Sunday School project and any other special appeals.

THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

General Assembly

Presbyteries are represented on the various Councils of the General Assembly of the Presbyterian Church in Ireland and report on an annual basis to the General Assembly

Property

The Presbytery does not hold any property of its own but gives architectural advice and guidance to congregations undertaking major projects.

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on Presbytery, its commissions and panels.

PUBLIC BENEFIT STATEMENT

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion. The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved). Generally the above benefits are delivered locally by congregational churches and members, or are facilitated through Presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of noticeboards, printed material, press advertisement, websites, and social media or in other ways. The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public. The purpose does not lead to harm. The charity's beneficiaries are its members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits.

The Presbytery has had regard to the Charity Commissions Public benefit requirement statutory guidance.

**THE DROMORE PRESBYTERY OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

FINANCIAL REVIEW

The Presbytery's main source of income is an assessment that is levied on the congregations assigned to it and £21,584 was received in the current year (£20,998 in previous year, 2021).

Total expenditure increased from £15,617 to £17,803. This includes a payment made to the Clerk of Presbytery for the responsibilities of that position.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and the financial statements of the Presbytery in accordance with applicable law and generally accepted accounting practice.

As the Presbytery's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Presbytery's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the Presbytery and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Presbytery at its meeting on 5th September, 2023 and signed on its behalf by

Rev G Stockdale

Rev Dr W Henry

5th September 2023

5th September 2023

The Presbytery of Dromore of the Presbyterian Church in Ireland

Northern Ireland - Charity number 106391

Annual return

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
 ✓
 ✓
 ✓
 ✓
 ✓ M
 ✓
 M