

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

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
RECEIPTS					
Congregational Assessments	15,000	0	0	15,000	13,906
Collections at Events	1,085	0	0	1,085	1,020
PW Link	0	760	0	760	786
Interest Income	108	0	0	108	87
Other	0	0	0	0	0
Total Receipts	16,193	760	0	16,953	15,799

PAYMENTS					
Moderator & Clerk Allowances	13,820	0	0	13,820	11,492
Students	200	0	0	200	600
Insurance	387	0	0	387	356
Cancer Care Group	75	0	0	75	75
Events & Donations	1,520	0	0	1,520	1,096
Other (inc Bank Fees)	110	0	0	110	26
PW Link	0	359	0	359	796
Total Payments	16,112	359	0	16,471	14,441

Armagh Presbytery of the Presbyterian Church In Ireland
Statement of Assets and Liabilities
for the year ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2024 £	Total Funds 2023 £
Funds Reconciliation					
Bank and Cash at Start of Year	7904	568	0	8,472	7,904
Net Movement in Funds	81	401	0	482	568
Bank and Cash at End of Year	7,985	969	0	8,954	8,472
Bank and Cash Balances					
Presbytery Account				7,985	7,904
PW Link Account				969	568
Cash in Hand				0	0
				8,954	8,472

Approved by the Trustees and authorised for issue on 7 October 2025 and signed on its behalf by:

Mark Haugh
Trustee



Philip McClelland
Trustee

