

**PRESBYTERY OF MELBOURNE EAST
STATEMENT OF RECEIPTS & EXPENDITURE
FOR THE YEAR 1 APR 2018 – 31 MAR 2019**

2018		2019
3040.92	Opening Balance	2227.22
	Plus Receipts	
	Parish levies	1500.00
	Offerings Licensing & Induction Services	5022.50
	Interest	0.00
2196.00	Total Income	6522.50
5236.92		8749.72
	Less Expenditure	
	Clerk's Expenses	
	Clerk's Honorarium	1200.00
	Student Support	
	Audit Fee previous year	66.00
3009.70	Total Outgoings	1266.00
2227.22	Closing Balance	7483.72
85.00	Plus: Outstanding Cheque 208306 (2018 year)	
2312.22	Bank Statement Balance 31 March	7483.72

Hon. Treasurer

Elder John Angelico

Auditor

Elder Dennis Wright