

Moderator, the Presbytery account balance reported at the August 2018 meeting was \$6277.92.

Since then the following deposits have been lodged:

- a) proceeds of the induction service at Auburn for Nick Arundell \$440
- and
- b) one levy paid (St Kilda-Balaclava) \$150

and the balance as at this meeting is therefore \$6867.92.

At the last meeting it was resolved to pay the Clerk's honorarium in full (\$1200).

At that time the audit had been completed but the books had not yet been returned. I now have the books and have prepared and signed the audit report.

In addition, a cheque in payment of the audit fee of \$66 has also been sent to Dennis K Wright & Associates.

I move that the report be received.

John Angelico  
Treasurer