

PRESBYTERIAN WOMEN  
 ACCOUNTS SUMMARY YEAR ENDED 31 DECEMBER 2019

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Donations from PW Groups	524,536	501,381
Other donations and bequests	28,315	25,867
Investment & Trust Income	53,836	52,762
Grants Receivable	0	0
Sale Of Publications, Resources & Other income	83,077	73,566
Interest Receivable	1,111	1,017
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	690,875	654,593
<b>EXPENDITURE</b>		
Ireland & Global Mission Grants	330,000	390,000
PW Office costs	189,174	186,910
PW Mission Projects (incl. SBF House)	97,032	103,493
Publications & other costs	29,197	29,837
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	645,403	710,240
(Deficit) / Surplus for year before transfers	45,472	(55,647)
(Losses)/Gains in market value of investments	278,195	(112,204)
Transfers from/(to) restricted/endowment funds	(110,658)	44,631
Transfer of South Belfast Friendship House to CMI	0	(292,334)
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Surplus/(Deficit) for year after transfers	213,009	(415,554)