

Irish Christian Endeavour Accounts @ 31/12/2023					
General Account					
Summary of Income as @ 31/12/2023			Summary of Expenditure as @ 31/12/2023		
Opening balance @ 01/01/2023		£ 19,893.70			
Magazine		£251.00	Postage	£152.30	
Junior		£0.00	Electricity/Telephone/Oil	£548.65	
YP/YA		£0.00	Rent	£1,800.00	
Senior		£227.00	Office Supplies	£46.00	
Resource		£44.00			
Personal Members		£3,237.00			£ 2,546.95
Fees		£190.00			
Open Schools		£4,050.58			
			Junior	£36.90	
			Y.P/Y.A	£0.00	
Armagh & S Tyrone Fees	£ 137.60		Senior	£261.95	
Down Union Closed	1558.48		Extension	£0.00	
Loughaghery Closed	£ 150.00		Magazine	£505.00	
Loughaghery Kickstart returned	£ 100.00		Web	£110.88	
Donations	£ 53.00				
Scottish Widows Interest	£ 1,144.54				£ 914.73
Fund Raising	£ 107.15		Missionary		
Test	£ 5.00	£3,255.77	Open Schools	£4,510.00	
					£4,510.00
			Misc		
			Insurance	£729.14	
			VicRyn Donation	£150.00	
			Armagh & S Tyrone Fun day	£124.40	
					£1,003.54
			Closing Balance @ 31/12/2023		£ 22,173.83
		£31,149.05			£31,149.05



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Donations in lieu M Tinney			£50.00				
Kings Chorale Donation			£1,000.00				
Less Junior 2017			-£200.90				
Less Junior 2018			-£324.10				
Less Junior May 2019			-£88.00				
Less Junior Sep 2019			-£99.90				
Less Junior Sep 2020			-£49.50				
Less Junior Sep 2022			-£46.80				
Less Junior Sep 2023			-£36.90				
			£203.90				