

<b>Irish Christian Endeavour Accounts @ 31/12/2024</b>					
<b>General Account</b>					
Summary of Income as @ 31/12/2024			Summary of Expenditure as @ 31/12/2024		
Opening balance @ 01/01/2024		£ 22,173.83			
Magazine		£288.00	Postage	£260.47	
Junior		£0.00	Electricity/Telephone/Oil	£346.43	
YP/YA		£0.00	Rent	£1,800.00	
Senior		£0.00	Office Supplies	£68.66	
Resource		£49.10			
Personal Members		£2,972.00			£ 2,475.56
Fees		£793.00			
		£0.00			
			Junior	£135.39	
			Y.P/Y.A	£0.00	
Belfast Union transfer	2552.54		Senior	£22.00	
Armagh & S Tyrone Fees	£ 151.00		Extension	£0.00	
J Todd Donations in lieu of Flowers	£ 275.00		Magazine	£425.00	
Donations	£ 100.00		Web	£160.87	
Scottish Widows Interest	£ 1,258.41				
Fund Raising	£ 16.29				£ 743.26
Reach	£ 3,252.68		Missionary		
Jengana	£ 971.81	£8,577.73	Reach	£3,275.00	
			Jengana	£325.00	£3,600.00
			Misc		
			Insurance	£740.32	
			Armagh & S Tyrone Fun day	£166.74	
			Armagh & S Tyrone Chain	£10.00	
			Armagh & S Tyrone Prayer card	£15.00	£932.06
			Closing Balance @ 31/12/2024		£ 27,102.78
		<b>£34,853.66</b>			<b>£34,853.66</b>



Armagh & South Tyrone							
	Balance @ 01/01/2024		£5,385.14				
			£0.00	13/02/2024	Funday	£	166.84
Fees	20/03/2024		£180.00	20/03/2024	Irish Union Fees	£	130.00
				28/10/2024	Prayer cards	£	10.00
				Balance @ 31/12/2024		£	-
		£5,565.14				£	306.84
Belfast Union							
		2552.54					
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				
Less Junior Mar 2024							
			-£90.39				
Less Junor Sep 2024							
			-£45.00				
			£68.51				