

**Disabled Christian's Fellowship Ireland**

**GENERAL ACCOUNT 2024**

BALANCE 1 JANUARY 2024 51081

INCOME:

GIFT 50

TRANSFER FROM HH ACCOUNT 250

TOTAL INCOME 300

INCOME PLUS OPENING BALANCE 51381

EXPENDITURE:

TO HOLIDAY HOME 500

DCFI INSURANCE 855

RECORDINGS 2183

GIFTS 158

PAYMENTS 250

TOTAL EXPENDITURE 3946

INCOME LESS EXPENDITURE (CLOSING BALANCE) 47435

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REPRESENTED BY:

BANK AS AT 31/12/2024 47435

**HOLIDAY HOME ACCOUNT 2024**

BALANCE 1 JANUARY 2024 50984

INCOME:

INTEREST 247

TRANSFER 500

BANGOR WW MISS ORG. 10

TOTAL INCOME 757

INCOME PLUS OPENING BALANCE 51741

EXPENDITURE:

BANK FEES 80

PAYMENTS 1900

TRANSFER 250

TOTAL EXPENDITURE 2230

INCOME LESS EXPENDITURE (CLOSING BALANCE)

49511

**REPRESENTED BY:**

BANK AS AT 31/12/2024 49511

Certified a True and Accurate records of the accounts 31 December 2024

Statement of Assets and Liabilities as of 31 December 2024

ASSETS £96946 (combined reconciled Bank Balances) General and Holiday Home Accounts

£48141 (combined) Branches consolidated funds.

Liabilities NIL

Certified a True and Accurate records of the assets and liabilities 31 December 2024

Treasurer B Annett

Trustee D Watson

**Disabled Christian's Fellowship Ireland.**

**BRANCHES CONSOLIDATED ACCOUNTS 2024**

**£**

COMBINED BALANCE 1 JANUARY 2024 53,372

INCOME:

Offerings 6603

Stall 291

Donations 2032

Bank Interest 189

COMBINED INCOME 9115

COMBINED INCOME PLUS OPENING BALANCE 62,487

EXPENDITURE:

Calendars 180

Donations 2174

Gifts 100

Rallies 5235

Catering 3419

Bible Notes 400

Holiday 1000

Outing 502

Bank Fees 268

Expenses 25

COMBINED EXPENDITURE 13,303

INCOME LESS EXPENDITURE 49,184

REPRESENTED BY:

BRANCHES COMBINED BANK BALANCES AS AT 31/12/2024 49,184

SIGNED; D Watson

TREASURER: B Annett

DATED: 31/03/2025

