

M.E. Support Northern Ireland (MESNI) Jan 2024 - Dec 2024		
<u>Details of Income & Expenditure</u>		
<u>Income</u>		2024
DVD's Books & Pens Cards		
Membership/Subscriber of MENS I		£ 1,098.80
Donations		£ 6,491.90
Ulster Bank Charities		
Black Santa		
Wesleyan Grant		
Christmas Dinner		
Joan Burinson		
A Smith Wedding		
Swim		
Belfast Marathon Chloe Stewart		
S. Whitten		
HX Grant		
Misc		
Enkalon Foundation		
Foyle Foundation		
Info Pack		
Donate re late Adrian Moorhead		
Awards For All		
Tutor Foundation		
Micro Grants		
The Honourable The Irish Society		
MC Cracken Memb Pres Church		
Slimming World		
Moore Grant		
Housing Exec Donation		
Gary Keenan		
A Mullholand & A Smyth Donations		
Deep River Rock		
Doherty		
Rainbow Face Coverings		
R. Gallagher		
		£ 7,590.70

2023	2022	<u>Expenditure</u>	2024
£ -	£ -	Bank Charges	£ 51.19
£ -	£ 372.47	Insurance	£ 938.45
£ 2,067.90	£ 1,832.67	Membership Fees	£ 255.00
£ -	£ -	Promoting ME	
£ -	£ -	Post	£ 44.65
£ -	£ -	Stationery/Signs	£ 1,700.36
£ -	£ -	Office Equip &Phone	£ 990.18
£ -	£ -	Tea/Cof &Xmas Dinner	
£ -	£ -	Conferences& Exhibitions	
£ -	£ -	Just Giving Fee	£ -
£ -	£ -	ME Research UK	£ -
£ -	£ -	Office & Room Hire	£ 1,195.35
£ -	£ -	Gifts	£ -
£ -	£ 15.00	NIVCA Grant Tracer	
£ -	£ -	Petty Cash	
£ -	£ -	ME Research Cards	
£ -	£ -	Misc	£ 235.98
£ -	£ -	Expenses	
£ 6,850.00		Travel	
£ -	£ -	Furniture	
£ -	£ -	Rent	£ 1,227.00
£ -	£ -	Go Cardless	
£ -	£ -	Electricity	£ 54.00
£ -	£ -	Signature Works	£ -
£ -	£ -	Website	£ 417.60
£ -	£ -	Zoom	£ 187.08
£ -	£ -	Professional Fees	£ 200.00
£ -	£ -	voucher Project	£ -
£ -	£ -		
£ -	£ -		
£ -	£ -		
£ -	£ -		
£ 8,917.90	£2,220.14		£ 7,496.84

2023	<u>2022</u>	
£ 66.26	£ 66.26	
£ 845.62	£ 845.62	
£ -	£ -	
£ -	£ -	
£ 83.04	£ 83.04	
£ 98.95	£ 98.95	
£ 24.99	£ 24.99	
£ -	£ -	
£ -	£ -	
£ -	£ -	
£ -	£ -	
£ 194.29	£ 194.29	
£ -	£ -	
£ 195.00	£ 195.00	
£ -	£ -	
£ -	£ -	
£ -	£ -	
£ -	£ -	
£ -	£ -	
£ -	£ -	
£ 1,227.00	£ 1,227.00	
£ 338.70	£ 338.70	
£ 18.00	£ 18.00	
£ -	£ -	
£ 417.60	£ 417.60	
£ 172.68	£ 172.68	
£ 299.53	£ 299.53	
£ -	£ -	
£ 3,981.66	£ 3,981.66	