

Tullynore Christian Workers Union  
 Analysis of Income & Expenditure Account.  
 Year Ending 31 December 2024

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	Income	Expenditure
	£	£
Opening Balance	4,144	
General Offerings	1,704	
Missions Offerings	3,540	
Gifts	420	
Gift Aid Refund	999	
Insurance		663
Utilities		816
Bank Fees		43
Pulpit Expenses		300
Property Maintenance		0
David & Chris Baxter - Mexico		1,255
Mission to Mexico		617
AWM Pioneers		420
Northern Ireland Childrens Hospice		570
Chris Killen		403
Prison Fellowship Northern Ireland		275
Closing Balance		5,445
	<u>10,807</u>	<u>10,807</u>

I approve the above Income & Expenditure Account and confirm that I have made available all relevant records and information for its preparation

Marian Jess.

In accordance with the information given I have prepared without carrying out an audit the above Income & Expenditure Account from the records of Tullynore Christian Workers Union and from information and explanation supplied to me.

Philip North 06/09/25