

**Portadown Temperance Council
Receipts and Payments Account
Year ended 31 December 2024**

Income	£	£	Expenditure	£	£
Irish Temperance League	5,100		School visitor fees	14,311	
Church Donations	88		Postage	92	
Gifts & donations	325				
School donations	3,010				
Bank interest	769				
Dividends	14				
	<u> </u>			<u> </u>	
		9,306			14,403
Balances @ 1.01.24			Balances @ 31.12.24		
Progressive B S	13,058		Progressive B S	6,561	
Santander B S	6,220		Santander B S	7,620	
Santander 100 shares	358		Santander 104 shares	358	
	<u> </u>			<u> </u>	
		19,636			14,539
		<u><u>28,942</u></u>			<u><u>28,942</u></u>

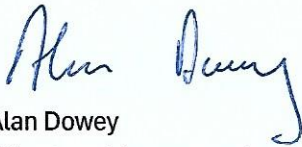
I have prepared the foregoing Receipts and Payments Account from the books and records maintained and I confirm the account to be in accordance therewith.



Eric Hammond

Date 30-Apr-25

I have reviewed the Receipts and Payments Accounts as prepared by the Treasurer and am content with the above presentation.



Alan Dowey
(Chartered Accountant)

Date 30-Apr-25