

Bessbrook Meeting House Property

Trustee Committee Report for 2024

Maintenance of the building and grounds has been carried out throughout the year.

Public liability and employer liability insurance policies are in force.

The funds which provide the annual income are approx. 6650 shares in Northern Ireland Fund for Charities.

Credit

Opening balance: £ 2506 - 82

Dividends: £ 2912 - 80

Bank interest: £ 2 -45

Donation from £3000 -00
Preparative Meeting
Account

Debit

Insurance: £ 1760 -00

Grounds : £ 2910 - 00

Maintenance: £ 565 - 06

Bank charges: £ 33 - 01

: Total: £ 8422- 07

Total: £ 5268 -07

Balance as of 01/01/2025 : £ 3154 - 00

Treasurer: Jack Harvey

Date: `30/01/2025

Audited by 1
2

Date: