

IRAQI CHRISTIANS IN NEED

England & Wales · Charity number 1119427

Details

Status Registered

Legal form Trust

Registered 2007-05-31

Register [View on the Charity Commission register](#)

Contact

Address 43 Queens Drive
Thames Ditton
KT7 0TJ

Phone 07798843587

Email info@icin.org.uk

Website www.icin.org.uk

Activities

Objects: THE RELIEF OF HARDSHIP, SICKNESS AND DISTRESS OF IRAQI AND OTHER MIDDLE EASTERN CHRISTIANS THROUGH, FINANCIAL, MEDICAL AND EDUCATIONAL AID

Activities: With the Gulf war and 2003 invasion, the Christian community in Iraq became a victim of extremist elements, driving 80% out of their homes In 2014 IS occupied Mosul and surrounding villages driving out over 120 thousand accentuating the existing problem of the displaced Iraqi Christians ICIN provided emergency financial help and continued with aid programs covers Iraq, Turkey&Jordan. icin.org.uk

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Services, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Accommodation/housing, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, NATIONAL AND OVERSEAS
- Iraq
- Jordan
- Turkey
- Surrey
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£69,558	£84,725	-	-
2024-03-31	£103,849	£125,466	-	-
2023-03-31	£126,158	£144,363	-	-
2022-03-31	£137,350	£100,691	-	-
2021-03-31	£187,667	£179,976	-	-

Trustees

Name	Role	Appointed
Dr Faiz Tappouni	Chair	2017-05-31
AMAL ALLOS		
DR SUHA RASSAM		
Dr Husni Habboush		2025-04-01
Dr USAM BASHIR RASSAM		2018-03-12
Nada Tappuni		2025-04-01
Ramiz Rassam		2020-11-23
Salem Haifi		2025-04-01

IRAQI CHRISTIANS IN NEED

England & Wales - Charity number 1119427

Accounts

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name	Iraqi Christians in Need
Other names charity is known by	ICIN
Registered charity number (if any)	1119427
Charity's principal address	43 Queens Drive, Thames Ditton
	Surrey
	Postcode KT7 0TJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Faiz Tappouni	Chairman		Board of Trustees
2	Mrs Amal Allos			
3	Dr Suha Rassam	Projects Coordinator		
4	Mr. Ramiz Rassam			
5	Dr Usam Rassam			
6	Dr Husni Habboush			
7	Mr. Salem Haifi			
8	Ms. Nada Tappui			
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Mr Basil Marogy	Council member	
Mr Salem Haifi	Treasurer	
Mr Ramiz Rassam	Trustee	
Nada Tappuni	Trustee	

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Nominated by members of Trustee board and selected by a majority vote

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The charity is run by an Executive Council formed by the Trustees and five other volunteers acting as council members.</p> <p>The executive council meets every month to discuss items concerning the charity. Any key decisions to be voted on are included on the Agenda of the forthcoming meeting circulated beforehand for discussion and approval. All meetings are minuted.</p> <p>In its monthly meeting, the council usually reviews:</p> <p>Report by Projects Committee on aid programs provided by the charity.</p> <p>Review of Accounts, assessment of the finances of the charity, planned or future fund-raising events, correspondence and communications with the Charity plus any other business are discussed at the meeting. Minutes are taken and circulated as a true record of that meeting.</p> <p>These are considered during discussions.</p> <p>Again, these are considered by Trustees and decisions in the light of Trustees' assessment of these risks.</p>
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Summary of the objects of the charity set out in its governing document

To provide financial, medical and educational aid for the needy Iraqi Christians displaced inside Iraq and those who have taken refuge in neighboring countries.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity has operated at all times within the guidelines of the Charity Commission.

The main activities are those of fundraising and grant making to carefully selected programs detailed in this section.

Fundraising activities for the year are 2024-2025

Charity Lunches and Dinners

Cultural Evenings.

Personal and Professional donations from UK Trusts & Foundations

In-Memoriam donations

Grants made to projects and programs are detailed in section D of this report.

Sponsorship to different charity activities.

Gift Aid.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programmer related investment;
- Contribution made by volunteers.

ICIN policy in grant making is for the Projects Committee to undertake a thorough study of a proposed project which is then presented to Council at one of their monthly meetings for discussion and approval. Once approved, a supervisor, nominated by the local church hierarchy to oversee the distribution of aid funds at the beneficiary destination, is identified and appointed to monitor the project progress, aid distribution and to report back to the charity on a regular basis. The Projects Committee continues to monitor the approved project diligently during the life of the project.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, the Charity has provided grants totaling £76,962 in support of eight projects in Iraq, Lebanon, Palestine and Jordan.

The following is a summary of said project and its achievements: .

1-The Myrrh-Bearers: The Myrrh Bearers Fraternity are consecrated lay women have taken upon themselves to help the poor and the marginalized families forced to abandon their homes and seek refuge in the north of Iraq.

2-Baghdad educational program, This program supports students at different stages of their education, from primary school to university level.

3-Our Lady of Carmel School for refugees children in Amman, Jordan providing primary education for over 200 children.

4-Christmas Children aid , Baghdad, providing Christmas aid to needy children in Baghdad.

5-St Thomas educational center in Lebanon, providing aid to displaced Iraqi families affect by the war in Lebanon..

6-Medical aid to needy patients in Northern Iraq, medicines and hospitalization.

7-The school of Joy, Bethlehem. Help for school of handicapped children.

8-Cortical Medical aid in Northern Iraq. Provide financial help with medical treatment and medicines for needy patients.

The Charity celebrated its 18th year

During the years ICIN has increasingly gained the trust of the general public by following a policy of transparency and openness with its finances and donations received.

ICIN has also followed a strict policy in its choice of projects and grant awards, ensuring at all times that funds are utilized for the purpose for which they are intended.

Each program of aid is closely monitored and is reviewed regularly at Executive council meetings.

The charity has adhered to its objective in providing help to the needy displaced Iraqi Christians.

The Charity is run by volunteers and does not pay any salaries and incurs very little running costs.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity has a firm policy to maintain reserves to cover its commitment for the current financial year.

Details of any funds materially in deficit

nil

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity principle source of income is from personal donations, In-memoriam donations, social fundraising activities and grants from other UK Trusts and Foundations and HMRC gift aid.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s) Full name(s)	Faiz Tappouni	
Position (eg Secretary, Chair, etc)	Faiz Tappouni	
	Chair	
Date	03.06.2025	

Trans			
ID	Date	Income Category	Application category
1	3/31/2024	Brought Forward FY 2023-24	
2	4/1/2024	Events	General Donation
3	4/1/2024	Events	General Donation
4	4/2/2024	Standing Order	General Donation
5	4/2/2024	Standing Order	General Donation
6	4/2/2024	Standing Order	General Donation
7	4/2/2024	Standing Order	General Donation
8	4/2/2024	Standing Order	General Donation
9	4/2/2024	Standing Order	General Donation
10	4/2/2024	Bank Charges	
11	4/2/2024	Standing Order	General Donation
12	4/2/2024	Standing Order	General Donation
13	4/2/2024	Standing Order	General Donation
14	4/2/2024	Standing Order	General Donation
15	4/2/2024	Standing Order	General Donation
16	4/2/2024	Standing Order	General Donation
17	4/3/2024	Standing Order	General Donation
18	4/4/2024	Standing Order	General Donation
19	4/4/2024	Standing Order	General Donation
20	4/8/2024	Standing Order	General Donation
21	4/8/2024	Standing Order	General Donation
22	4/9/2024	Standing Order	General Donation
23	4/9/2024	Events	General Donation
24	4/10/2024	Events	General Donation
25	4/10/2024	Events	General Donation
26	4/10/2024	Events	General Donation
27	4/12/2024	Bank Interest	
28	4/15/2024	Standing Order	General Donation
29	4/15/2024	Standing Order	General Donation
30	4/15/2024	Standing Order	General Donation
31	4/15/2024	Standing Order	General Donation
32	4/17/2025	Expenses	
33	4/18/2024	Standing Order	General Donation
34	4/18/2024	Standing Order	General Donation
35	4/22/2024	Standing Order	General Donation
36	4/22/2024	Bank Charges	
37	4/22/2024	Bank Charges	
38	4/23/2024	Standing Order	General Donation
39	4/26/2024	Standing Order	General Donation
40	4/28/2024	One-off Personal	General Donation
41	4/29/2024	Standing Order	General Donation
42	4/29/2024	Standing Order	General Donation
43	4/30/2024	Standing Order	General Donation
44	5/1/2024	Standing Order	General Donation

45	5/1/2024	Standing Order	General Donation
46	5/1/2024	Standing Order	General Donation
47	5/1/2024	Standing Order	General Donation
48	5/1/2024	Standing Order	General Donation
49	5/1/2024	Standing Order	General Donation
50	5/1/2024	Standing Order	General Donation
51	5/1/2024	Standing Order	General Donation
52	5/1/2024	Standing Order	General Donation
53	5/1/2024	Standing Order	General Donation
54	5/2/2024	Standing Order	General Donation
55	5/3/2024	Standing Order	General Donation
55	5/3/2024	Bank Charges	
56	5/7/2024	Standing Order	General Donation
57	5/7/2024	Standing Order	General Donation
58	5/7/2024	Standing Order	General Donation
59	5/7/2024	Standing Order	General Donation
60	5/9/2024	Standing Order	General Donation
61	5/12/2024	Bank Interest	
62	5/13/2024	Standing Order	General Donation
63	5/15/2024	Standing Order	General Donation
64	5/15/2024	Standing Order	General Donation
65	5/15/2024	Standing Order	General Donation
66	5/20/2024	Standing Order	General Donation
67	5/20/2024	Standing Order	General Donation
68	5/20/2024	Standing Order	General Donation
69	5/22/2024	Bank Charges	
70	5/22/2024	Bank Charges	
71	5/23/2024	Standing Order	General Donation
72	5/23/2024	One-off Personal	General Donation
73	5/28/2024	Standing Order	General Donation
74	5/28/2024	Standing Order	General Donation
75	5/28/2024	Standing Order	General Donation
76	5/30/2024	Standing Order	General Donation
77	6/2/2024	Bank Charges	
78	6/3/2024	Standing Order	General Donation
79	6/3/2024	Standing Order	General Donation
80	6/3/2024	Standing Order	General Donation
81	6/3/2024	Standing Order	General Donation
82	6/3/2024	Standing Order	General Donation
83	6/3/2024	Standing Order	General Donation
84	6/3/2024	Standing Order	General Donation
85	6/3/2024	Standing Order	General Donation
86	6/3/2024	Standing Order	General Donation
87	6/3/2024	Standing Order	General Donation
88	6/3/2024	Standing Order	General Donation
89	6/3/2024	Standing Order	General Donation
90	6/4/2024	Standing Order	General Donation
91	6/4/2024	Standing Order	General Donation

92	6/4/2024	Events	General Donation
93	6/7/2024	Standing Order	General Donation
94	6/7/2024	Standing Order	General Donation
95	6/10/2024	Standing Order	General Donation
96	6/10/2024	Events	General Donation
97	6/11/2024	One-off Personal	General Donation
98	6/12/2024	Bank Interest	
99	6/13/2024	Standing Order	General Donation
100	6/17/2024	Standing Order	General Donation
101	6/17/2024	Standing Order	General Donation
102	6/17/2024	Standing Order	General Donation
103	6/18/2024	Standing Order	General Donation
104	6/18/2024	Standing Order	General Donation
105	6/20/2024	Standing Order	General Donation
106	6/24/2024	Standing Order	General Donation
107	6/24/2024	Bank Charges	
108	6/24/2024	Bank Charges	
109	6/25/2024	Expenses	
110	6/26/2024	Standing Order	General Donation
111	6/28/2024	Standing Order	General Donation
112	6/28/2024	Standing Order	General Donation
113	6/30/2024	Events	General Donation
114	6/30/2024	Events	General Donation
115	7/1/2024	Standing Order	General Donation
116	7/1/2024	Standing Order	General Donation
117	7/1/2024	Standing Order	General Donation
118	7/1/2024	Standing Order	General Donation
119	7/1/2024	Standing Order	General Donation
120	7/1/2024	Standing Order	General Donation
121	7/1/2024	Standing Order	General Donation
122	7/1/2024	Standing Order	General Donation
123	7/1/2024	Standing Order	General Donation
124	7/1/2024	Standing Order	General Donation
125	7/1/2024	Standing Order	General Donation
126	7/2/2024	Standing Order	General Donation
127	7/2/2024	Events	General Donation
128	7/3/2024	Standing Order	General Donation
129	7/3/2024	Bank Charges	
130	7/4/2024	Standing Order	General Donation
131	7/4/2024	Standing Order	General Donation
132	7/5/2024	Events	
133	7/8/2024	Standing Order	General Donation
134	7/8/2024	Standing Order	General Donation
135	7/9/2024	Standing Order	General Donation
136	7/9/2024	Events	General Donation
137	7/10/2024	Events	General Donation
138	7/10/2024	Events	General Donation
139	7/11/2024	Events	General Donation

140	7/12/2024	Events	General Donation
141	7/12/2024	Bank Interest	
142	7/13/2024	Events	General Donation
143	7/15/2024	Standing Order	General Donation
144	7/15/2024	Standing Order	General Donation
145	7/15/2024	Standing Order	General Donation
146	7/15/2024	Standing Order	General Donation
147	7/15/2024	Standing Order	General Donation
148	7/16/2024	Events	General Donation
149	7/18/2024	Standing Order	General Donation
150	7/18/2024	Standing Order	General Donation
151	7/22/2024	Standing Order	General Donation
152	7/22/2024	Expenses	
153	7/22/2024	Bank Charges	
154	7/22/2024	Bank Charges	
155	7/23/2024	Standing Order	General Donation
156	7/26/2024	Standing Order	General Donation
157	7/29/2024	Standing Order	General Donation
158	7/29/2024	Standing Order	General Donation
159	7/30/2024	Standing Order	General Donation
160	8/1/2024	Standing Order	General Donation
161	8/1/2024	Standing Order	General Donation
162	8/1/2024	Standing Order	General Donation
163	8/1/2024	Standing Order	General Donation
164	8/1/2024	Standing Order	General Donation
165	8/1/2024	Standing Order	General Donation
166	8/1/2024	Standing Order	General Donation
167	8/1/2024	Standing Order	General Donation
168	8/1/2024	Standing Order	General Donation
169	8/1/2024	Standing Order	General Donation
170	8/1/2024	Events	General Donation
170	8/2/2024	Events	General Donation
171	8/2/2024	Standing Order	General Donation
174	8/2/2024	Bank Charges	
175	8/5/2024	Standing Order	General Donation
176	8/5/2024	Standing Order	General Donation
177	8/5/2024	Standing Order	General Donation
178	8/6/2024	Inter-account Transfer	
179	8/6/2024	Inter-account Transfer	
180	8/6/2024	Project Payment	
181	8/6/2024	Bank Charges	
182	8/7/2024	Standing Order	General Donation
183	8/7/2024	Standing Order	General Donation
184	8/9/2024	Standing Order	General Donation
185	8/12/2024	Bank Interest	
184	8/13/2024	Standing Order	General Donation
185	8/14/2024	Events	General Donation
186	8/15/2024	Standing Order	General Donation

187	8/15/2024	Standing Order	General Donation
188	8/15/2024	Standing Order	General Donation
189	8/19/2024	Standing Order	General Donation
190	8/19/2024	Standing Order	General Donation
193	8/20/2022	Standing Order	General Donation
194	8/22/2024	Bank Charges	
195	8/22/2024	Bank Charges	
196	8/23/2024	Standing Order	General Donation
197	8/27/2024	Events	General Donation
198	8/27/2024	Standing Order	General Donation
199	8/28/2024	Standing Order	General Donation
200	8/28/2024	Standing Order	General Donation
201	8/30/2024	Standing Order	General Donation
202	9/2/2024	Standing Order	General Donation
203	9/2/2024	Standing Order	General Donation
204	9/2/2024	Standing Order	General Donation
205	9/2/2024	Standing Order	General Donation
206	9/2/2024	Standing Order	General Donation
207	9/2/2024	Standing Order	General Donation
208	9/2/2024	Standing Order	General Donation
208	9/2/2024	Standing Order	General Donation
209	9/2/2024	Standing Order	General Donation
210	9/2/2024	Bank Charges	
211	9/2/2024	Standing Order	General Donation
212	9/2/2024	Standing Order	General Donation
213	9/2/2024	One-off Personal	General Donation
214	9/3/2024	Standing Order	General Donation
215	9/3/2024	Inter-account Transfer	
216	9/3/2024	Inter-account Transfer	
217	9/4/2024	Standing Order	General Donation
218	9/4/2024	Standing Order	General Donation
219	9/4/2024	Expenses	
220	9/5/2024	Project Payment	
221	9/5/2024	Bank Charges	
222	9/5/2024	Events	General Donation
223	9/9/2024	Standing Order	General Donation
224	9/9/2024	Standing Order	General Donation
225	9/9/2024	Standing Order	General Donation
226	9/12/2024	Bank Interest	
227	9/13/2024	Standing Order	General Donation
228	9/16/2024	Standing Order	General Donation
229	9/16/2024	Standing Order	General Donation
230	9/16/2024	Standing Order	General Donation
231	9/18/2024	Standing Order	General Donation
232	9/18/2024	Standing Order	General Donation
233	9/20/2024	Standing Order	General Donation
234	9/21/2024	One-off Personal	
235	9/23/2024	Standing Order	General Donation

236	9/23/2024	Bank Charges	
237	9/23/2024	Bank Charges	
238	9/26/2024	Standing Order	General Donation
239	9/30/2024	Standing Order	General Donation
240	9/30/2024	Standing Order	General Donation
241	9/30/2024	Standing Order	General Donation
242	10/1/2024	Standing Order	General Donation
243	10/1/2024	Standing Order	General Donation
244	10/1/2024	Standing Order	General Donation
245	10/1/2024	Standing Order	General Donation
246	10/1/2024	Standing Order	General Donation
247	10/1/2024	Standing Order	General Donation
248	10/1/2024	Standing Order	General Donation
249	10/1/2024	Standing Order	General Donation
250	10/1/2024	Standing Order	General Donation
251	10/1/2024	Standing Order	General Donation
252	10/1/2024	Project Payment	
253	10/1/2024	Bank Charges	
254	10/2/2024	Standing Order	General Donation
255	10/3/2024	Standing Order	General Donation
256	10/3/2024	Bank Charges	
257	10/4/2024	Standing Order	General Donation
258	10/4/2024	Standing Order	General Donation
259	10/5/2024	One-off Personal	General Donation
260	10/7/2024	Standing Order	General Donation
261	10/7/2024	Standing Order	General Donation
262	10/9/2024	Standing Order	General Donation
263	10/12/2024	Bank Interest	
264	10/14/2024	Standing Order	General Donation
265	10/15/2024	Standing Order	General Donation
266	10/15/2024	Standing Order	General Donation
267	10/15/2024	Standing Order	General Donation
268	10/18/2024	Standing Order	General Donation
269	10/18/2024	Standing Order	General Donation
270	10/21/2024	Standing Order	General Donation
271	10/22/2024	Bank Charges	
272	10/22/2024	Bank Charges	
273	10/23/2024	Standing Order	General Donation
274	10/27/2004	One-off Personal	General Donation
275	10/28/2024	Standing Order	General Donation
276	10/28/2024	Standing Order	General Donation
277	10/28/2024	Standing Order	General Donation
278	10/30/2024	Standing Order	General Donation
279	10/30/2024	One-off Personal	General Donation
280	11/1/2024	Standing Order	General Donation
281	11/1/2024	Standing Order	General Donation
282	11/1/2024	Standing Order	General Donation
283	11/1/2024	Standing Order	General Donation
284	11/1/2024	Standing Order	General Donation

285	11/1/2024	Standing Order	General Donation
286	11/1/2024	Standing Order	General Donation
287	11/1/2024	Standing Order	General Donation
288	11/1/2024	Standing Order	General Donation
289	11/1/2024	Standing Order	General Donation
291	11/2/2024	Bank Charges	
292	11/4/2024	Standing Order	General Donation
293	11/4/2024	Standing Order	General Donation
294	11/4/2024	Standing Order	General Donation
295	11/4/2024	Standing Order	General Donation
296	11/7/2024	Standing Order	General Donation
297	11/7/2024	Standing Order	General Donation
298	11/7/2024	Project Payment	
299	11/7/2024	Bank Charges	
300	11/11/2024	Standing Order	General Donation
301	11/11/2024	Events	General Donation
302	11/12/2024	Bank Interest	
303	11/13/2024	Standing Order	General Donation
304	11/14/2024	Events	General Donation
305	11/14/2024	Memoriam	General Donation
306	11/15/2024	Standing Order	General Donation
307	11/15/2024	Standing Order	General Donation
308	11/15/2024	Standing Order	General Donation
309	11/18/2024	Standing Order	General Donation
310	11/18/2024	Standing Order	General Donation
311	11/18/2024	Memoriam	General Donation
312	11/19/2024	Memoriam	General Donation
313	11/20/2024	Standing Order	General Donation
314	11/22/2024	Bank Charges	
315	11/22/2024	Bank Charges	
316	11/25/2024	Standing Order	General Donation
317	11/25/2024	Memoriam	General Donation
318	11/26/2024	Standing Order	General Donation
319	11/26/2024	Project Payment	
320	11/26/2024	Bank Charges	
321	11/28/2024	Standing Order	General Donation
322	11/28/2024	Standing Order	General Donation
323	11/28/2024	Events	General Donation
324	11/28/2024	Events	General Donation
325	12/1/2024	One-off Personal	Baghdad Christmas Childrens' Aid
326	12/2/2024	Inland Revenue	
327	12/2/2024	Standing Order	General Donation
328	12/2/2024	Standing Order	General Donation
329	12/2/2024	Standing Order	General Donation
330	12/2/2024	Standing Order	General Donation
331	12/2/2024	Standing Order	General Donation
332	12/2/2024	Standing Order	General Donation
333	12/2/2024	Standing Order	General Donation

334	12/2/2024	Standing Order	General Donation
335	12/2/2024	Standing Order	General Donation
336	12/2/2024	Standing Order	General Donation
337	12/2/2024	Standing Order	General Donation
338	12/2/2024	Standing Order	General Donation
339	12/2/2024	Memoriam	General Donation
340	12/2/2024	Events	General Donation
341	12/3/2024	Standing Order	General Donation
342	12/3/2024	Bank Charges	
343	12/3/2024	Inter-account Transfer	
344	12/3/2024	Inter-account Transfer	
345	12/4/2024	Project Payment	
346	12/4/2024	Bank Charges	
347	12/4/2024	One-off Personal	
348	12/4/2024	Standing Order	General Donation
349	12/4/2024	Standing Order	General Donation
350	12/6/2024	Expenses	
351	12/7/2024	One-off Personal	
352	12/9/2024	Standing Order	General Donation
353	12/9/2024	Standing Order	General Donation
354	12/9/2024	Standing Order	General Donation
355	12/9/2024	Expenses	
356	12/9/2024	Events	General Donation
357	9/10/2024	Events	General Donation
358	12/12/2024	Bank Interest	
359	12/13/2024	Standing Order	General Donation
360	12/13/2024	One-off Personal	General Donation
361	12/16/2024	Standing Order	General Donation
362	12/16/2024	Standing Order	General Donation
363	12/16/2024	Standing Order	General Donation
364	12/18/2024	Standing Order	General Donation
365	12/18/2024	Standing Order	General Donation
366	12/18/2024	Events	General Donation
367	12/19/2024	Events	General Donation
368	12/20/2024	One-off Personal	
369	12/20/2024	Standing Order	General Donation
370	12/23/2024	Standing Order	General Donation
371	12/23/2024	One-off Personal	General Donation
372	12/23/2024	Bank Charges	
373	12/23/2024	Bank Charges	
374	12/27/2024	Standing Order	General Donation
375	12/30/2024	Standing Order	General Donation
376	12/30/2024	Standing Order	General Donation
377	12/30/2024	Standing Order	General Donation
378	1/2/2025	Standing Order	General Donation
379	1/2/2025	Standing Order	General Donation
380	1/2/2025	Standing Order	General Donation
381	1/2/2025	Standing Order	General Donation

382	1/2/2025	Standing Order	General Donation
383	1/2/2025	Standing Order	General Donation
384	1/2/2025	Standing Order	General Donation
385	1/2/2025	Bank Charges	
386	1/2/2025	Standing Order	General Donation
387	1/2/2025	Standing Order	General Donation
388	1/2/2025	Standing Order	General Donation
389	1/2/2025	Standing Order	General Donation
390	1/2/2025	Project Payment	
391	1/2/2025	Bank Charges	
392	1/3/2025	Standing Order	General Donation
393	1/6/2025	Standing Order	General Donation
394	1/6/2025	Standing Order	General Donation
395	1/7/2025	Standing Order	General Donation
396	1/7/2025	Standing Order	General Donation
397	1/9/2025	Standing Order	General Donation
398	1/10/2025	One-off Personal	
399	1/12/2025	Bank Interest	
400	1/13/2025	Standing Order	General Donation
401	1/15/2025	Standing Order	General Donation
402	1/15/2025	Standing Order	General Donation
403	1/15/2025	Standing Order	General Donation
404	1/20/2025	Standing Order	General Donation
405	1/20/2025	Standing Order	General Donation
406	1/20/2025	Standing Order	General Donation
407	1/23/2025	Standing Order	General Donation
408	1/23/2025	Bank Charges	
409	1/23/2025	Bank Charges	
410	1/27/2025	Standing Order	General Donation
411	1/28/2025	Standing Order	General Donation
412	1/28/2025	Standing Order	General Donation
413	1/29/2025	Inter-account Transfer	
414	1/29/2025	Inter-account Transfer	
415	1/29/2025	Project Payment	
416	1/29/2025	Bank Charges	
417	1/30/2025	Standing Order	General Donation
418	2/2/2025	Bank Charges	
419	2/3/2025	Standing Order	General Donation
420	2/3/2025	Standing Order	General Donation
421	2/3/2025	Standing Order	General Donation
422	2/3/2025	Standing Order	General Donation
423	2/3/2025	Standing Order	General Donation
424	2/3/2025	Standing Order	General Donation
425	2/3/2025	Standing Order	General Donation
426	2/3/2025	Standing Order	General Donation
427	2/3/2025	Standing Order	General Donation
428	2/3/2025	Standing Order	General Donation
429	2/3/2025	Standing Order	General Donation

430	2/3/2025	Standing Order	General Donation
431	2/4/2025	Standing Order	General Donation
432	2/4/2025	Standing Order	General Donation
433	2/6/2025	Inter-account Transfer	
434	2/6/2025	Inter-account Transfer	
435	2/6/2025	Project Payment	
436	2/6/2025	Bank Charges	
437	2/7/2025	Standing Order	General Donation
438	2/7/2025	Standing Order	General Donation
439	2/10/2025	Standing Order	General Donation
440	2/12/2025	Bank Interest	
440	2/13/2025	Standing Order	General Donation
441	2/17/2025	Standing Order	General Donation
442	2/17/2025	Standing Order	General Donation
443	2/17/2025	Standing Order	General Donation
444	2/18/2025	Professionsl Donation	General Donation
445	2/18/2025	Standing Order	General Donation
446	2/18/2025	Standing Order	General Donation
447	2/20/2025	Standing Order	General Donation
448	2/24/2025	Standing Order	General Donation
449	2/24/2025	Bank Charges	
450	2/24/2025	Bank Charges	
452	2/25/2025	Professionsl Donation	General Donation
453	2/25/2025	Inter-account Transfer	
454	2/25/2025	Inter-account Transfer	
455	2/25/2025	Project Payment	
456	2/25/2025	Bank Charges	
457	2/26/2025	Project Payment	
458	2/26/2025	Bank Charges	
459	2/26/2025	Standing Order	General Donation
460	2/27/2025	Memoriam	General Donation
461	2/28/2025	Standing Order	General Donation
462	2/28/2025	Standing Order	General Donation
463	2/28/2025	Standing Order	General Donation
464	2/28/2025	Memoriam	General Donation
465	2/28/2025	Memoriam	General Donation
466	2/28/2025	Memoriam	General Donation
467	3/3/2025	Standing Order	General Donation
468	3/3/2025	Standing Order	General Donation
469	3/3/2025	Standing Order	General Donation
470	3/3/2025	Standing Order	General Donation
471	3/3/2025	Standing Order	General Donation
472	3/3/2025	Standing Order	General Donation
473	3/3/2025	Standing Order	General Donation
474	3/3/2025	Standing Order	General Donation
475	3/3/2025	Standing Order	General Donation
476	3/3/2025	Standing Order	General Donation
477	3/3/2025	Standing Order	General Donation

478	3/3/2025	Standing Order	General Donation
479	3/4/2025	Standing Order	General Donation
480	3/4/2025	Standing Order	General Donation
481	3/5/2025	Bank Charges	
482	3/5/2025	One-off Personal	General Donation
483	3/6/2025	Memoriam	General Donation
484	3/6/2025	One-off Personal	General Donation
485	3/6/2025	Memoriam	General Donation
486	3/6/2025	Memoriam	General Donation
487	3/6/2025	Memoriam	General Donation
488	3/7/2025	Standing Order	General Donation
489	3/7/2025	Standing Order	General Donation
490	3/7/2025	Memoriam	General Donation
491	3/8/2025	Memoriam	General Donation
492	3/10/2025	Standing Order	General Donation
493	3/11/2025	Expenses	
494	3/12/2025	Bank Interest	
495	3/13/2025	Standing Order	General Donation
496	3/13/2025	Memoriam	General Donation
497	3/15/2025	Memoriam	General Donation
498	3/17/2025	Standing Order	General Donation
499	3/17/2025	Standing Order	General Donation
500	3/17/2025	Standing Order	General Donation
501	3/17/2025	Refund	
502	3/18/2025	Standing Order	General Donation
503	3/18/2025	Standing Order	General Donation
504	3/18/2025	Inter-account Transfer	
505	3/18/2025	Inter-account Transfer	
506	3/20/2025	Standing Order	General Donation
507	3/20/2025	Project Payment	
508	3/20/2025	Bank Charges	
509	3/21/2025	Professionsl Donation	Catholic University of Erbil
510	3/21/2025	Bank Charges	
511	3/24/2025	Standing Order	General Donation
512	3/24/2025	Project Payment	
513	3/24/2025	Bank Charges	
514	3/24/2025	Bank Charges	
515	3/24/2025	Bank Charges	
516	3/26/2025	Standing Order	General Donation
517	3/28/2025	Standing Order	General Donation
518	3/28/2025	Standing Order	General Donation
519	3/28/2025	Memoriam	General Donation
520	3/31/2025	Memoriam	General Donation
521	3/31/2025	Standing Order	General Donation
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FY 2024/25

	US Dollars	
Party	DCredit	DDebit
Easter Lunch		
Easter Lunch		
Ackerman DM		
Evans P		
Allos RME		
Rassa & Gilles		
Bahoshy C		
Norton AL		
Total Charges to 11-03-24		
Dr & Mrs Seferta		
Dr Usam B Rassam		
S Kandala		
A Allos		
Allos L		
Rassam Ziyad		
Habboush H&N		
Hickman M		
M Allos		
Wilkie E		
Marogy B & S		
Allos L		
Easter Lunch		
Easter Lunch		
Easter Lunch		
Easter Lunch		
Gross Interest to 11-04-24		
Keating AJ & DJ		
Rassam SMB		
Bahoshy A		
Mrs Ikbal S Zeboun		
Easter Lunch - Noura Kingston Charges		
W Khadouri		
M Allos		
Harding Cheryl		
Bank SVC Charge		
Bank SVC Charge		12.92
Bahoshy M		
Marrow M		
Via A Allos		
Allos AE&ZK		
Bahoshy JL		
A Allos		
Dr & Mrs Seferta		

Ackerman DM		
Rassa & Gilles		
Allos RME		
Bahoshy C		
Evans P		
Norton AL		
Dr Usam B Rassam		
S Kandala		
Allos L		
Rassam Ziyad		
Habboush H&N		
Total Charges to 11-04-24		
Hickman M		
M Allos		
Marogy B & S		
Wilkie E		
Allos L		
Gross interest to 11-05-24		
Bahoshy A		
Rassam SMB		
Keating AJ & DJ		
Mrs Ikbal S Zeboun		
Harding Cheryl		
W Khadhouri		
M Allos		
Bank SVC Charge		
Bank SVC Charge		12.85
Bahoshy M		
Personal Donation through Paypal		
Marrow M		
Bahoshy JL		
Allos AE&ZK		
A Allos		
Total Charges to 11-05-24		
Ackerman DM		
Evans P		
Norton AL		
Allos RME		
Bahoshy C		
Rassa & Gilles		
Habboush H&N		
Dr & Mrs Seferta		
Dr Usam B Rassam		
S Kandala		
Allos L		
Rassam Ziyad		
Hickman M		
M Allos		

Golf Dinner		
Wilkie E		
Marogy B & S		
Allos L		
Golf Dinner		
Juma M		
Gross Interest to 11-06-24		
Bahoshy A		
Keating AJ & DJ		
Rassam SMB		
Mrs Ikbal S Zeboun		
W Khadhouri		
M Allos		
Harding Cheryl		
Bahoshy M		
Bank SVC Charge		13.89
Bank SVC Charge		
MW Marketing Ltd		
Marrow M		
Allos AE&ZK		
Bahoshy JL		
Golf Dinner		
Golf Dinner		
Evans P		
Dr & Mrs Seferta		
Norton AL		
Bahoshy C		
Allos RME		
Ackerman DM		
Noor Rassam		
Dr Usam B Rassam		
Allos L		
S Kandala		
A Allos		
Rassam Ziyad		
Golf Dinner		
Habboush H&N		
Total Charges to 11-06-24		
Hickman M		
M Allos		
Golf Dinner		
Wilkie E		
Marogy B & S		
Allos L		
Golf Dinner		
Golf Dinner (Isam Rassam Sponsorship)		
Golf Dinner		
Golf Dinner		

Golf Dinner		
Gross Interest to 11-07-24		
Golf Dinner		
Mrs Ikbal S Zeboun		
Keating AJ & DJ		
Rassam SMB		
Bahoshy A		
Bahoshy JL		
Golf Dinner (Nachasha Sponsorship)		
W Khadhour		
M Allos		
Harding Cheryl		
Golf Dinner (Coombe Wood Trading)		
Bank SVC Charge		12.09
Bank SVC Charge		
Bahoshy M		
Marrow M		
Allos AE&ZK		
Bahoshy JL		
A Allos		
Allos L		
Ackerman DM		
Allos RME		
Bahoshy C		
Dr & Mrs Seferta		
Noor Rassam		
Evans P		
Norton AL		
Dr Usam B Rassam		
S Kandala		
Golf Dinner (Cash Payments)		
Golf Dinner		
Rassam Ziyad		
Total Charges to 11-07-24		
Hickman M		
M Allos		
Habboush H&N		
Future Project Payments		
Future Project Payments	7569.78	
Critical Medical Aid Project		7500
Payment Transfer Charge		22.24
Wilkie E		
Marogy B & S		
Allos L		
Gross Interest to 12-08-24		
Bahoshy A		
Golf Dinner		
Rassam SMB		

Keating AJ & DJ		
Mrs Ikbal S Zeboun		
W Khadhouri		
M Allos		
Harding Cheryl		
Bank SVC Charge		13.16
Bank SVC Charge		
Bahoshy M		
Golf Dinner		
Marrow M		
Bahoshy JL		
Allos AE&ZK		
A Allos		
Ackerman DM		
Evans P		
Norton AL		
Bahoshy C		
Allos RME		
Dr Usam B Rassam		
Noor Rassam		
Dr & Mrs Seferta		
S Kandala		
Total charges to 11-08-24		
Allos L		
Rassam Ziyad		
Juma M		
Habboush H&N		
Future Project Payments		
Future Project Payments	32691.95	
Hickman M		
M Allos		
MW Marketing Ltd		
Baghdad Education Programme		10000
Payment Transfer Charge		22.84
Golf Dinner		
Wilkie E		
Allos L		
Marogy B & S		
Gross Interest to 11-09-24		
Bahoshy A		
Keating AJ & DJ		
Mrs Ikbal S Zeboun		
Rassam SMB		
W Khadhouri		
M Allos		
Harding Cheryl		
Donation - Nadia Michael		
Bahoshy M		

Bank SVC Charge		
Bank SVC Charge		13.93
Marrow M		
A Allos		
Bahoshy JL		
Allos AE&ZK		
Noor Rassam		
Allos L		
Bahoshy C		
Allos RME		
Dr & Mrs Seferta		
Ackerman DM		
Evans P		
Norton AL		
Dr Usam B Rassam		
S Kandala		
Our Lady of Carmel School Amman Project		10000
Payment Transfer Charge		23.32
Rassam Ziyad		
Habboush H&N		
Total Charges to 11-09-24		
Hickman M		
M Allos		
Anonymous		
Marogy B & S		
Wilkie E		
Allos L		
Gross Interest to 11-10-24		
Bahoshy A		
Rassam SMB		
Mrs Ikbal S Zeboun		
Keating AJ & DJ		
W Khadhouri		
M Allos		
Harding Cheryl		
Bank SVC Charge		13.27
Bank SVC Charge		
Bahoshy M		
Habboush Medical		
Bahoshy JL		
Allos AE&ZK		
Marrow M		
A Allos		
Batchelor PA & JR		
Ackerman DM		
Dr & Mrs Seferta		
Bahoshy C		
Allos RME		
Noor Rassam		

Evans P		
Norton AL		
Allos L		
S Kandala		
Dr Usam B Rassam		
Total Charges to 11-10-24		
Hickman M		
M Allos		
Rassam Ziyad		
Habboush H&N		
Wilkie E		
Marogy B & S		
Critical Medical Aid Project		7500
Payment Transfer Charge		22.44
Allos L		
Christmas Lunch		
Gross Interest to 11-11-24		
Bahoshy A		
Christmas Lunch		
Antoinete Kandela RIP		
Rassam SMB		
Keating AJ & DJ		
Mrs Ikbal S Zeboun		
W Khadhouri		
M Allos		
Antoinete Kandela RIP		
Antoinete Kandela RIP	272.14	
Harding Cheryl		
Bank SVC Charge		13.32
Bank SVC Charge		
Bahoshy M		
Antoinete Kandela RIP		
Marrow M		
Our Lady of Carmel School Amman Project		10000
Payment Transfer Charge		21.95
Allos AE&ZK		
Bahoshy JL		
Christmas Lunch - via Paypal		
Rassam UB & MB Sponsorship		
Tariq Aris		
HMRC Gift Aid		
Ackerman DM		
Evans P		
Dr & Mrs Seferta		
Norton AL		
Bahoshy C		
Noor Rassam		
Dr Usam B Rassam		

Allos L		
A Allos		
Allos RME		
S Kandala		
Rassam Ziyad		
Antoinette Kandella RIP		
Christmas Lunch		
Habboush H&N		
Total Charges to 11-11-24		
Future Project Payments		
Future Project Payments	12208.56	
Christmas Children Aid, Baghdad		6200
Payment Transfer Charge		22.07
cheque		
Hickman M		
M Allos		
Enpeyz Accountants		
Tokatly Z & D		
Wilkie E		
Marogy B & S		
Allos L		
Christmas Lunch - Noura Kingston		
Christmas Lunch		
Christmas Lunch		
Gross Interest to 11-12-24		
Bahoshy A		
Haboush Medical Donation		
Keating AJ & DJ		
Mrs Ikbal S Zeboun		
Rassam SMB		
W Khadhouri		
M Allos		
Christmas Lunch		
Christmas Lunch		
CAF2412#####		
Harding Cheryl		
Bahoshy M		
S F Tappouni		
Bank SVC Charge		13.48
Bank SVC Charge		
Marrow M		
A Allos		
Bahoshy JL		
Allos AE&ZK		
Ackerman DM		
Evans P		
Norton AL		
Noor Rassam		

Bahoshy C		
Dr & Mrs Seferta		
S Kandala		
Total Charges to 11-12-24		
Dr Usam B Rassam		
Allos L		
Rassam Ziyad		
Allos RME		
Saint Thomas Chaldean Education Support Centre, Beirut		2500
Payment Transfer Charge		21.88
Habboush H&N		
Hickman M		
M Allos		
Wilkie E		
Marogy B & S		
Allos L		
cheque		
Gross Interest to 11-01-25		
Bahoshy A		
Rassam SMB		
Keating AJ & DJ		
Mrs Ikbal S Zeboun		
W Khadhour		
M Allos		
Harding Cheryl		
Bahoshy M		
Bank SVC Charge		
Bank SVC Charge		12.88
Marrow M		
Allos AE&ZK		
Bahoshy JL		
Future Project Payments		
Future Project Payments	9728.15	
Baghdad Education Programme		10500
Payment Transfer Charge		21.73
A Allos		
Total Charges to 11-01-25		
Ackerman DM		
Evans P		
Bahoshy C		
Noor Rassam		
Norton AL		
Dr & Mrs Seferta		
Dr Usam B Rassam		
Habboush H&N		
Allos L		
Allos RME		
Rassam Ziyad		

S Kandala		
Hickman M		
M Allos		
Future Project Payments		
Future Project Payments	14539.93	
Our Lady of Carmel School Amman Project		10500
Payment Transfer Charge		21.76
Wilkie E		
Marogy B & S		
Allos L		
Gross Interest to 11-02-25		
Bahoshy A		
Keating AJ & DJ		
Mrs Ikbal S Zeboun		
Rassam SMB		
Charities Trust		
W Khadhouri		
M Allos		
Harding Cheryl		
Bahoshy M		
Bank SVC Charge		
Bank SVC Charge		13.16
Fulmer Charitable Fund		
Future Project Payments		
Future Project Payments	5849.55	
Critical Medical Aid Project		5000
Payment Transfer Charge		22.02
Medical Aid Hadiab		5000
Payment Transfer Charge		22.07
Marrow M		
Imad Habba RIP		
Bahoshy JL		
Allos AE&ZK		
A Allos		
Imad Habba RIP		
Imad Habba RIP		
Imad Habba RIP		
Ackerman DM		
Evans P		
Noor Rassam		
Norton AL		
Allos L		
Bahoshy C		
Habboush H&N		
Dr & Mrs Seferta		
Allos RME		
S Kandala		
Dr Usam B Rassam		

Rassam Ziyad		
Hickman M		
M Allos		
Total Charges to 11-02-25		
Juma M		
Imad Habba RIP		
Donation		
Imad Habba RIP		
Imad Habba RIP		
Imad Habba RIP		
Marogy B & S		
Wilkie E		
Imad Habba RIP		
Imad Habba RIP		
Allos L		
MW Marketing Ltd (Website Maintenance)		
Gross Interest to 11-03-25		
Bahoshy A		
Imad Habba RIP		
Imad Habba RIP		
Keating AJ & DJ		
Rassam SMB		
Mrs Ikbal S Zeboun		
Refunded donation - Anita Azar		
W Khadhouri		
M Allos		
Future Project Payments		
Future Project Payments	2562.27	
Harding Cheryl		
School of Joy, Bethlehem		5000
Payment Transfer Charge		22.64
John Patrick/Francis Neill	5980	
Transfer Charge		7.97
Bahoshy M		
Catholic University of Erbil		5980
Payment Transfer Charge		22.58
Bank SVC Charge		12.9
Bank SVC Charge		
Marrow M		
Bahoshy jL		
Allos AE&ZK		
Imad Habba RIP		
Imad Habba RIP		
A Allos		

	GB Pounds			Deposit GB Pounds	
DBalance	SCredit	SDebit	SBalance	ACredit	ADebit
7256.92			35036.87		
7256.92	200		35236.87		
7256.92	180		35416.87		
7256.92	15		35431.87		
7256.92	10		35441.87		
7256.92	50		35491.87		
7256.92	80		35571.87		
7256.92	400		35971.87		
7256.92	30		36001.87		
7256.92		11.8	35990.07		
7256.92	10		36000.07		
7256.92	100		36100.07		
7256.92	10		36110.07		
7256.92	150		36260.07		
7256.92	10		36270.07		
7256.92	50		36320.07		
7256.92	25		36345.07		
7256.92	15		36360.07		
7256.92	35		36395.07		
7256.92	25		36420.07		
7256.92	30		36450.07		
7256.92	15		36465.07		
7256.92	700		37165.07		
7256.92	60		37225.07		
7256.92	120		37345.07		
7256.92	2000		39345.07		
7256.92			39345.07	83.15	
7256.92	10		39355.07		
7256.92	100		39455.07		
7256.92	10		39465.07		
7256.92	50		39515.07		
7256.92		908	38607.07		
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7256.92	30		38787.07		
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7243.96	30		38987.07		
7243.96	100		39087.07		
7243.96	150		39237.07		
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7243.96	400		39792.07		
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7243.96	30		40093.67		
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7243.96	50		40303.67		
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7217.22	10		43903.67		
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7217.22	100		44203.67		
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7217.22	50		44317.67		
7217.22	25		44342.67		
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7217.22	1000		45487.67		
7217.22	100		45587.67		
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5027.67	30		11426.44		
5027.67	10		11436.44		
5027.67	200		11636.44		
5027.67	25		11661.44		
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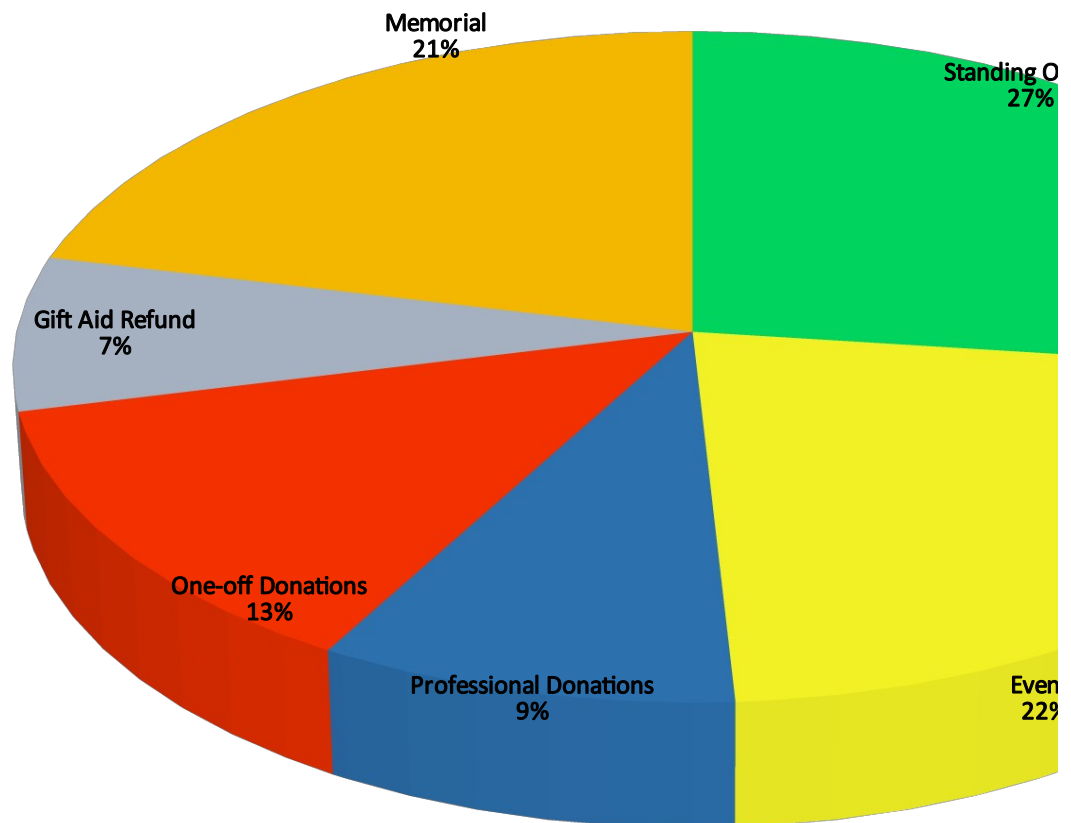
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5027.67	1000		13275.44		
5027.67	50		13325.44		
5027.67	1000		14325.44		
5027.67	500		14825.44		
5027.67	50		14857.44		
5027.67	30		14905.44		
5027.67	25		14930.44		
5027.67	500		15430.44		
5027.67	200		15630.44		
5027.67	15		15645.44		
5027.67		99	15546.44		
5027.67			15556.44	69.35	
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5027.67	100		21856.44		
5027.67	10		21866.44		
5027.67	100		21966.44		
5027.67	50		22016.44		
5027.67		100	21916.44		
5027.67	100		22016.44		
5027.67	50		22066.44		
5027.67		2016.44	20050		
7589.94			20050		
7589.94	30		20080		
2589.94			20080		
2567.3			20080		
8547.3			20080		
8539.33			20080		
8539.33	50		20130		
2559.33			20130		
2536.75			20130		
2523.85			20130		
2523.85			20130		
2523.85	20		20150		
2523.85	100		20250		
2523.85	30		20280		
2523.85	1075		21355		
2523.85	1000		23355		
2523.85	150		23505		

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50793.63			1162.7
50793.63			1162.7
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50877.32			1162.7
50877.32			1162.7
50877.32			1162.7
50877.32			1162.7

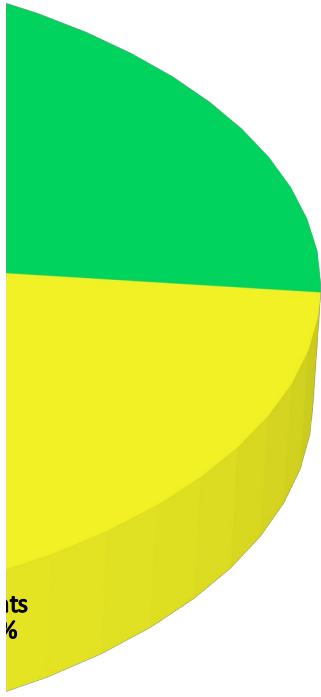
Category	% of Total Income
Standing Orders	26.8
Events	22.0
Professional Donations	9.0
One-off Donations	13.0
Gift Aid Refund	7.4
Memorial	21.2
Total Income £'s (Net) *	68400.0

20224-25 figures

% of Total Income



orders



its
%

Trans			
ID	Date	Income Category	Application category
1	3/31/2024	Brought Forward FY 2023-24	
2	4/1/2024	Events	General Donation
3	4/1/2024	Events	General Donation
4	4/2/2024	Standing Order	General Donation
5	4/2/2024	Standing Order	General Donation
6	4/2/2024	Standing Order	General Donation
7	4/2/2024	Standing Order	General Donation
8	4/2/2024	Standing Order	General Donation
9	4/2/2024	Standing Order	General Donation
10	4/2/2024	Bank Charges	
11	4/2/2024	Standing Order	General Donation
12	4/2/2024	Standing Order	General Donation
13	4/2/2024	Standing Order	General Donation
14	4/2/2024	Standing Order	General Donation
15	4/2/2024	Standing Order	General Donation
16	4/2/2024	Standing Order	General Donation
17	4/3/2024	Standing Order	General Donation
18	4/4/2024	Standing Order	General Donation
19	4/4/2024	Standing Order	General Donation
20	4/8/2024	Standing Order	General Donation
21	4/8/2024	Standing Order	General Donation
22	4/9/2024	Standing Order	General Donation
23	4/9/2024	Events	General Donation
24	4/10/2024	Events	General Donation
25	4/10/2024	Events	General Donation
26	4/10/2024	Events	General Donation
27	4/12/2024	Bank Interest	
28	4/15/2024	Standing Order	General Donation
29	4/15/2024	Standing Order	General Donation
30	4/15/2024	Standing Order	General Donation
31	4/15/2024	Standing Order	General Donation
32	4/17/2025	Expenses	
33	4/18/2024	Standing Order	General Donation
34	4/18/2024	Standing Order	General Donation
35	4/22/2024	Standing Order	General Donation
36	4/22/2024	Bank Charges	
37	4/22/2024	Bank Charges	
38	4/23/2024	Standing Order	General Donation
39	4/26/2024	Standing Order	General Donation
40	4/28/2024	One-off Personal	General Donation
41	4/29/2024	Standing Order	General Donation
42	4/29/2024	Standing Order	General Donation
43	4/30/2024	Standing Order	General Donation
44	5/1/2024	Standing Order	General Donation

45	5/1/2024	Standing Order	General Donation
46	5/1/2024	Standing Order	General Donation
47	5/1/2024	Standing Order	General Donation
48	5/1/2024	Standing Order	General Donation
49	5/1/2024	Standing Order	General Donation
50	5/1/2024	Standing Order	General Donation
51	5/1/2024	Standing Order	General Donation
52	5/1/2024	Standing Order	General Donation
53	5/1/2024	Standing Order	General Donation
54	5/2/2024	Standing Order	General Donation
55	5/3/2024	Standing Order	General Donation
55	5/3/2024	Bank Charges	
56	5/7/2024	Standing Order	General Donation
57	5/7/2024	Standing Order	General Donation
58	5/7/2024	Standing Order	General Donation
59	5/7/2024	Standing Order	General Donation
60	5/9/2024	Standing Order	General Donation
61	5/12/2024	Bank Interest	
62	5/13/2024	Standing Order	General Donation
63	5/15/2024	Standing Order	General Donation
64	5/15/2024	Standing Order	General Donation
65	5/15/2024	Standing Order	General Donation
66	5/20/2024	Standing Order	General Donation
67	5/20/2024	Standing Order	General Donation
68	5/20/2024	Standing Order	General Donation
69	5/22/2024	Bank Charges	
70	5/22/2024	Bank Charges	
71	5/23/2024	Standing Order	General Donation
72	5/23/2024	One-off Personal	General Donation
73	5/28/2024	Standing Order	General Donation
74	5/28/2024	Standing Order	General Donation
75	5/28/2024	Standing Order	General Donation
76	5/30/2024	Standing Order	General Donation
77	6/2/2024	Bank Charges	
78	6/3/2024	Standing Order	General Donation
79	6/3/2024	Standing Order	General Donation
80	6/3/2024	Standing Order	General Donation
81	6/3/2024	Standing Order	General Donation
82	6/3/2024	Standing Order	General Donation
83	6/3/2024	Standing Order	General Donation
84	6/3/2024	Standing Order	General Donation
85	6/3/2024	Standing Order	General Donation
86	6/3/2024	Standing Order	General Donation
87	6/3/2024	Standing Order	General Donation
88	6/3/2024	Standing Order	General Donation
89	6/3/2024	Standing Order	General Donation
90	6/4/2024	Standing Order	General Donation
91	6/4/2024	Standing Order	General Donation

92	6/4/2024	Events	General Donation
93	6/7/2024	Standing Order	General Donation
94	6/7/2024	Standing Order	General Donation
95	6/10/2024	Standing Order	General Donation
96	6/10/2024	Events	General Donation
97	6/11/2024	One-off Personal	General Donation
98	6/12/2024	Bank Interest	
99	6/13/2024	Standing Order	General Donation
100	6/17/2024	Standing Order	General Donation
101	6/17/2024	Standing Order	General Donation
102	6/17/2024	Standing Order	General Donation
103	6/18/2024	Standing Order	General Donation
104	6/18/2024	Standing Order	General Donation
105	6/20/2024	Standing Order	General Donation
106	6/24/2024	Standing Order	General Donation
107	6/24/2024	Bank Charges	
108	6/24/2024	Bank Charges	
109	6/25/2024	Expenses	
110	6/26/2024	Standing Order	General Donation
111	6/28/2024	Standing Order	General Donation
112	6/28/2024	Standing Order	General Donation
113	6/30/2024	Events	General Donation
114	6/30/2024	Events	General Donation
115	7/1/2024	Standing Order	General Donation
116	7/1/2024	Standing Order	General Donation
117	7/1/2024	Standing Order	General Donation
118	7/1/2024	Standing Order	General Donation
119	7/1/2024	Standing Order	General Donation
120	7/1/2024	Standing Order	General Donation
121	7/1/2024	Standing Order	General Donation
122	7/1/2024	Standing Order	General Donation
123	7/1/2024	Standing Order	General Donation
124	7/1/2024	Standing Order	General Donation
125	7/1/2024	Standing Order	General Donation
126	7/2/2024	Standing Order	General Donation
127	7/2/2024	Events	General Donation
128	7/3/2024	Standing Order	General Donation
129	7/3/2024	Bank Charges	
130	7/4/2024	Standing Order	General Donation
131	7/4/2024	Standing Order	General Donation
132	7/5/2024	Events	
133	7/8/2024	Standing Order	General Donation
134	7/8/2024	Standing Order	General Donation
135	7/9/2024	Standing Order	General Donation
136	7/9/2024	Events	General Donation
137	7/10/2024	Events	General Donation
138	7/10/2024	Events	General Donation
139	7/11/2024	Events	General Donation

140	7/12/2024	Events	General Donation
141	7/12/2024	Bank Interest	
142	7/13/2024	Events	General Donation
143	7/15/2024	Standing Order	General Donation
144	7/15/2024	Standing Order	General Donation
145	7/15/2024	Standing Order	General Donation
146	7/15/2024	Standing Order	General Donation
147	7/15/2024	Standing Order	General Donation
148	7/16/2024	Events	General Donation
149	7/18/2024	Standing Order	General Donation
150	7/18/2024	Standing Order	General Donation
151	7/22/2024	Standing Order	General Donation
152	7/22/2024	Expenses	
153	7/22/2024	Bank Charges	
154	7/22/2024	Bank Charges	
155	7/23/2024	Standing Order	General Donation
156	7/26/2024	Standing Order	General Donation
157	7/29/2024	Standing Order	General Donation
158	7/29/2024	Standing Order	General Donation
159	7/30/2024	Standing Order	General Donation
160	8/1/2024	Standing Order	General Donation
161	8/1/2024	Standing Order	General Donation
162	8/1/2024	Standing Order	General Donation
163	8/1/2024	Standing Order	General Donation
164	8/1/2024	Standing Order	General Donation
165	8/1/2024	Standing Order	General Donation
166	8/1/2024	Standing Order	General Donation
167	8/1/2024	Standing Order	General Donation
168	8/1/2024	Standing Order	General Donation
169	8/1/2024	Standing Order	General Donation
170	8/1/2024	Events	General Donation
170	8/2/2024	Events	General Donation
171	8/2/2024	Standing Order	General Donation
174	8/2/2024	Bank Charges	
175	8/5/2024	Standing Order	General Donation
176	8/5/2024	Standing Order	General Donation
177	8/5/2024	Standing Order	General Donation
178	8/6/2024	Inter-account Transfer	
179	8/6/2024	Inter-account Transfer	
180	8/6/2024	Project Payment	
181	8/6/2024	Bank Charges	
182	8/7/2024	Standing Order	General Donation
183	8/7/2024	Standing Order	General Donation
184	8/9/2024	Standing Order	General Donation
185	8/12/2024	Bank Interest	
184	8/13/2024	Standing Order	General Donation
185	8/14/2024	Events	General Donation
186	8/15/2024	Standing Order	General Donation

187	8/15/2024	Standing Order	General Donation
188	8/15/2024	Standing Order	General Donation
189	8/19/2024	Standing Order	General Donation
190	8/19/2024	Standing Order	General Donation
193	8/20/2022	Standing Order	General Donation
194	8/22/2024	Bank Charges	
195	8/22/2024	Bank Charges	
196	8/23/2024	Standing Order	General Donation
197	8/27/2024	Events	General Donation
198	8/27/2024	Standing Order	General Donation
199	8/28/2024	Standing Order	General Donation
200	8/28/2024	Standing Order	General Donation
201	8/30/2024	Standing Order	General Donation
202	9/2/2024	Standing Order	General Donation
203	9/2/2024	Standing Order	General Donation
204	9/2/2024	Standing Order	General Donation
205	9/2/2024	Standing Order	General Donation
206	9/2/2024	Standing Order	General Donation
207	9/2/2024	Standing Order	General Donation
208	9/2/2024	Standing Order	General Donation
208	9/2/2024	Standing Order	General Donation
209	9/2/2024	Standing Order	General Donation
210	9/2/2024	Bank Charges	
211	9/2/2024	Standing Order	General Donation
212	9/2/2024	Standing Order	General Donation
213	9/2/2024	One-off Personal	General Donation
214	9/3/2024	Standing Order	General Donation
215	9/3/2024	Inter-account Transfer	
216	9/3/2024	Inter-account Transfer	
217	9/4/2024	Standing Order	General Donation
218	9/4/2024	Standing Order	General Donation
219	9/4/2024	Expenses	
220	9/5/2024	Project Payment	
221	9/5/2024	Bank Charges	
222	9/5/2024	Events	General Donation
223	9/9/2024	Standing Order	General Donation
224	9/9/2024	Standing Order	General Donation
225	9/9/2024	Standing Order	General Donation
226	9/12/2024	Bank Interest	
227	9/13/2024	Standing Order	General Donation
228	9/16/2024	Standing Order	General Donation
229	9/16/2024	Standing Order	General Donation
230	9/16/2024	Standing Order	General Donation
231	9/18/2024	Standing Order	General Donation
232	9/18/2024	Standing Order	General Donation
233	9/20/2024	Standing Order	General Donation
234	9/21/2024	One-off Personal	
235	9/23/2024	Standing Order	General Donation

236	9/23/2024	Bank Charges	
237	9/23/2024	Bank Charges	
238	9/26/2024	Standing Order	General Donation
239	9/30/2024	Standing Order	General Donation
240	9/30/2024	Standing Order	General Donation
241	9/30/2024	Standing Order	General Donation
242	10/1/2024	Standing Order	General Donation
243	10/1/2024	Standing Order	General Donation
244	10/1/2024	Standing Order	General Donation
245	10/1/2024	Standing Order	General Donation
246	10/1/2024	Standing Order	General Donation
247	10/1/2024	Standing Order	General Donation
248	10/1/2024	Standing Order	General Donation
249	10/1/2024	Standing Order	General Donation
250	10/1/2024	Standing Order	General Donation
251	10/1/2024	Standing Order	General Donation
252	10/1/2024	Project Payment	
253	10/1/2024	Bank Charges	
254	10/2/2024	Standing Order	General Donation
255	10/3/2024	Standing Order	General Donation
256	10/3/2024	Bank Charges	
257	10/4/2024	Standing Order	General Donation
258	10/4/2024	Standing Order	General Donation
259	10/5/2024	One-off Personal	General Donation
260	10/7/2024	Standing Order	General Donation
261	10/7/2024	Standing Order	General Donation
262	10/9/2024	Standing Order	General Donation
263	10/12/2024	Bank Interest	
264	10/14/2024	Standing Order	General Donation
265	10/15/2024	Standing Order	General Donation
266	10/15/2024	Standing Order	General Donation
267	10/15/2024	Standing Order	General Donation
268	10/18/2024	Standing Order	General Donation
269	10/18/2024	Standing Order	General Donation
270	10/21/2024	Standing Order	General Donation
271	10/22/2024	Bank Charges	
272	10/22/2024	Bank Charges	
273	10/23/2024	Standing Order	General Donation
274	10/27/2004	One-off Personal	General Donation
275	10/28/2024	Standing Order	General Donation
276	10/28/2024	Standing Order	General Donation
277	10/28/2024	Standing Order	General Donation
278	10/30/2024	Standing Order	General Donation
279	10/30/2024	One-off Personal	General Donation
280	11/1/2024	Standing Order	General Donation
281	11/1/2024	Standing Order	General Donation
282	11/1/2024	Standing Order	General Donation
283	11/1/2024	Standing Order	General Donation
284	11/1/2024	Standing Order	General Donation

285	11/1/2024	Standing Order	General Donation
286	11/1/2024	Standing Order	General Donation
287	11/1/2024	Standing Order	General Donation
288	11/1/2024	Standing Order	General Donation
289	11/1/2024	Standing Order	General Donation
291	11/2/2024	Bank Charges	
292	11/4/2024	Standing Order	General Donation
293	11/4/2024	Standing Order	General Donation
294	11/4/2024	Standing Order	General Donation
295	11/4/2024	Standing Order	General Donation
296	11/7/2024	Standing Order	General Donation
297	11/7/2024	Standing Order	General Donation
298	11/7/2024	Project Payment	
299	11/7/2024	Bank Charges	
300	11/11/2024	Standing Order	General Donation
301	11/11/2024	Events	General Donation
302	11/12/2024	Bank Interest	
303	11/13/2024	Standing Order	General Donation
304	11/14/2024	Events	General Donation
305	11/14/2024	Memoriam	General Donation
306	11/15/2024	Standing Order	General Donation
307	11/15/2024	Standing Order	General Donation
308	11/15/2024	Standing Order	General Donation
309	11/18/2024	Standing Order	General Donation
310	11/18/2024	Standing Order	General Donation
311	11/18/2024	Memoriam	General Donation
312	11/19/2024	Memoriam	General Donation
313	11/20/2024	Standing Order	General Donation
314	11/22/2024	Bank Charges	
315	11/22/2024	Bank Charges	
316	11/25/2024	Standing Order	General Donation
317	11/25/2024	Memoriam	General Donation
318	11/26/2024	Standing Order	General Donation
319	11/26/2024	Project Payment	
320	11/26/2024	Bank Charges	
321	11/28/2024	Standing Order	General Donation
322	11/28/2024	Standing Order	General Donation
323	11/28/2024	Events	General Donation
324	11/28/2024	Events	General Donation
325	12/1/2024	One-off Personal	Baghdad Christmas Childrens' Aid
326	12/2/2024	Inland Revenue	
327	12/2/2024	Standing Order	General Donation
328	12/2/2024	Standing Order	General Donation
329	12/2/2024	Standing Order	General Donation
330	12/2/2024	Standing Order	General Donation
331	12/2/2024	Standing Order	General Donation
332	12/2/2024	Standing Order	General Donation
333	12/2/2024	Standing Order	General Donation

334	12/2/2024	Standing Order	General Donation
335	12/2/2024	Standing Order	General Donation
336	12/2/2024	Standing Order	General Donation
337	12/2/2024	Standing Order	General Donation
338	12/2/2024	Standing Order	General Donation
339	12/2/2024	Memoriam	General Donation
340	12/2/2024	Events	General Donation
341	12/3/2024	Standing Order	General Donation
342	12/3/2024	Bank Charges	
343	12/3/2024	Inter-account Transfer	
344	12/3/2024	Inter-account Transfer	
345	12/4/2024	Project Payment	
346	12/4/2024	Bank Charges	
347	12/4/2024	One-off Personal	
348	12/4/2024	Standing Order	General Donation
349	12/4/2024	Standing Order	General Donation
350	12/6/2024	Expenses	
351	12/7/2024	One-off Personal	
352	12/9/2024	Standing Order	General Donation
353	12/9/2024	Standing Order	General Donation
354	12/9/2024	Standing Order	General Donation
355	12/9/2024	Expenses	
356	12/9/2024	Events	General Donation
357	9/10/2024	Events	General Donation
358	12/12/2024	Bank Interest	
359	12/13/2024	Standing Order	General Donation
360	12/13/2024	One-off Personal	General Donation
361	12/16/2024	Standing Order	General Donation
362	12/16/2024	Standing Order	General Donation
363	12/16/2024	Standing Order	General Donation
364	12/18/2024	Standing Order	General Donation
365	12/18/2024	Standing Order	General Donation
366	12/18/2024	Events	General Donation
367	12/19/2024	Events	General Donation
368	12/20/2024	One-off Personal	
369	12/20/2024	Standing Order	General Donation
370	12/23/2024	Standing Order	General Donation
371	12/23/2024	One-off Personal	General Donation
372	12/23/2024	Bank Charges	
373	12/23/2024	Bank Charges	
374	12/27/2024	Standing Order	General Donation
375	12/30/2024	Standing Order	General Donation
376	12/30/2024	Standing Order	General Donation
377	12/30/2024	Standing Order	General Donation
378	1/2/2025	Standing Order	General Donation
379	1/2/2025	Standing Order	General Donation
380	1/2/2025	Standing Order	General Donation
381	1/2/2025	Standing Order	General Donation

382	1/2/2025	Standing Order	General Donation
383	1/2/2025	Standing Order	General Donation
384	1/2/2025	Standing Order	General Donation
385	1/2/2025	Bank Charges	
386	1/2/2025	Standing Order	General Donation
387	1/2/2025	Standing Order	General Donation
388	1/2/2025	Standing Order	General Donation
389	1/2/2025	Standing Order	General Donation
390	1/2/2025	Project Payment	
391	1/2/2025	Bank Charges	
392	1/3/2025	Standing Order	General Donation
393	1/6/2025	Standing Order	General Donation
394	1/6/2025	Standing Order	General Donation
395	1/7/2025	Standing Order	General Donation
396	1/7/2025	Standing Order	General Donation
397	1/9/2025	Standing Order	General Donation
398	1/10/2025	One-off Personal	
399	1/12/2025	Bank Interest	
400	1/13/2025	Standing Order	General Donation
401	1/15/2025	Standing Order	General Donation
402	1/15/2025	Standing Order	General Donation
403	1/15/2025	Standing Order	General Donation
404	1/20/2025	Standing Order	General Donation
405	1/20/2025	Standing Order	General Donation
406	1/20/2025	Standing Order	General Donation
407	1/23/2025	Standing Order	General Donation
408	1/23/2025	Bank Charges	
409	1/23/2025	Bank Charges	
410	1/27/2025	Standing Order	General Donation
411	1/28/2025	Standing Order	General Donation
412	1/28/2025	Standing Order	General Donation
413	1/29/2025	Inter-account Transfer	
414	1/29/2025	Inter-account Transfer	
415	1/29/2025	Project Payment	
416	1/29/2025	Bank Charges	
417	1/30/2025	Standing Order	General Donation
418	2/2/2025	Bank Charges	
419	2/3/2025	Standing Order	General Donation
420	2/3/2025	Standing Order	General Donation
421	2/3/2025	Standing Order	General Donation
422	2/3/2025	Standing Order	General Donation
423	2/3/2025	Standing Order	General Donation
424	2/3/2025	Standing Order	General Donation
425	2/3/2025	Standing Order	General Donation
426	2/3/2025	Standing Order	General Donation
427	2/3/2025	Standing Order	General Donation
428	2/3/2025	Standing Order	General Donation
429	2/3/2025	Standing Order	General Donation

430	2/3/2025	Standing Order	General Donation
431	2/4/2025	Standing Order	General Donation
432	2/4/2025	Standing Order	General Donation
433	2/6/2025	Inter-account Transfer	
434	2/6/2025	Inter-account Transfer	
435	2/6/2025	Project Payment	
436	2/6/2025	Bank Charges	
437	2/7/2025	Standing Order	General Donation
438	2/7/2025	Standing Order	General Donation
439	2/10/2025	Standing Order	General Donation
440	2/12/2025	Bank Interest	
440	2/13/2025	Standing Order	General Donation
441	2/17/2025	Standing Order	General Donation
442	2/17/2025	Standing Order	General Donation
443	2/17/2025	Standing Order	General Donation
444	2/18/2025	Professionsl Donation	General Donation
445	2/18/2025	Standing Order	General Donation
446	2/18/2025	Standing Order	General Donation
447	2/20/2025	Standing Order	General Donation
448	2/24/2025	Standing Order	General Donation
449	2/24/2025	Bank Charges	
450	2/24/2025	Bank Charges	
452	2/25/2025	Professionsl Donation	General Donation
453	2/25/2025	Inter-account Transfer	
454	2/25/2025	Inter-account Transfer	
455	2/25/2025	Project Payment	
456	2/25/2025	Bank Charges	
457	2/26/2025	Project Payment	
458	2/26/2025	Bank Charges	
459	2/26/2025	Standing Order	General Donation
460	2/27/2025	Memoriam	General Donation
461	2/28/2025	Standing Order	General Donation
462	2/28/2025	Standing Order	General Donation
463	2/28/2025	Standing Order	General Donation
464	2/28/2025	Memoriam	General Donation
465	2/28/2025	Memoriam	General Donation
466	2/28/2025	Memoriam	General Donation
467	3/3/2025	Standing Order	General Donation
468	3/3/2025	Standing Order	General Donation
469	3/3/2025	Standing Order	General Donation
470	3/3/2025	Standing Order	General Donation
471	3/3/2025	Standing Order	General Donation
472	3/3/2025	Standing Order	General Donation
473	3/3/2025	Standing Order	General Donation
474	3/3/2025	Standing Order	General Donation
475	3/3/2025	Standing Order	General Donation
476	3/3/2025	Standing Order	General Donation
477	3/3/2025	Standing Order	General Donation

478	3/3/2025	Standing Order	General Donation
479	3/4/2025	Standing Order	General Donation
480	3/4/2025	Standing Order	General Donation
481	3/5/2025	Bank Charges	
482	3/5/2025	One-off Personal	General Donation
483	3/6/2025	Memoriam	General Donation
484	3/6/2025	One-off Personal	General Donation
485	3/6/2025	Memoriam	General Donation
486	3/6/2025	Memoriam	General Donation
487	3/6/2025	Memoriam	General Donation
488	3/7/2025	Standing Order	General Donation
489	3/7/2025	Standing Order	General Donation
490	3/7/2025	Memoriam	General Donation
491	3/8/2025	Memoriam	General Donation
492	3/10/2025	Standing Order	General Donation
493	3/11/2025	Expenses	
494	3/12/2025	Bank Interest	
495	3/13/2025	Standing Order	General Donation
496	3/13/2025	Memoriam	General Donation
497	3/15/2025	Memoriam	General Donation
498	3/17/2025	Standing Order	General Donation
499	3/17/2025	Standing Order	General Donation
500	3/17/2025	Standing Order	General Donation
501	3/17/2025	Refund	
502	3/18/2025	Standing Order	General Donation
503	3/18/2025	Standing Order	General Donation
504	3/18/2025	Inter-account Transfer	
505	3/18/2025	Inter-account Transfer	
506	3/20/2025	Standing Order	General Donation
507	3/20/2025	Project Payment	
508	3/20/2025	Bank Charges	
509	3/21/2025	Professionsl Donation	Catholic University of Erbil
510	3/21/2025	Bank Charges	
511	3/24/2025	Standing Order	General Donation
512	3/24/2025	Project Payment	
513	3/24/2025	Bank Charges	
514	3/24/2025	Bank Charges	
515	3/24/2025	Bank Charges	
516	3/26/2025	Standing Order	General Donation
517	3/28/2025	Standing Order	General Donation
518	3/28/2025	Standing Order	General Donation
519	3/28/2025	Memoriam	General Donation
520	3/31/2025	Memoriam	General Donation
521	3/31/2025	Standing Order	General Donation
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FY 2024/25

	US Dollars	
Party	DCredit	DDebit
Easter Lunch		
Easter Lunch		
Ackerman DM		
Evans P		
Allos RME		
Rassa & Gilles		
Bahoshy C		
Norton AL		
Total Charges to 11-03-24		
Dr & Mrs Seferta		
Dr Usam B Rassam		
S Kandala		
A Allos		
Allos L		
Rassam Ziyad		
Habboush H&N		
Hickman M		
M Allos		
Wilkie E		
Marogy B & S		
Allos L		
Easter Lunch		
Easter Lunch		
Easter Lunch		
Easter Lunch		
Gross Interest to 11-04-24		
Keating AJ & DJ		
Rassam SMB		
Bahoshy A		
Mrs Ikbal S Zeboun		
Easter Lunch - Noura Kingston Charges		
W Khadouri		
M Allos		
Harding Cheryl		
Bank SVC Charge		
Bank SVC Charge		12.92
Bahoshy M		
Marrow M		
Via A Allos		
Allos AE&ZK		
Bahoshy JL		
A Allos		
Dr & Mrs Seferta		

Ackerman DM		
Rassa & Gilles		
Allos RME		
Bahoshy C		
Evans P		
Norton AL		
Dr Usam B Rassam		
S Kandala		
Allos L		
Rassam Ziyad		
Habboush H&N		
Total Charges to 11-04-24		
Hickman M		
M Allos		
Marogy B & S		
Wilkie E		
Allos L		
Gross interest to 11-05-24		
Bahoshy A		
Rassam SMB		
Keating AJ & DJ		
Mrs Ikbal S Zeboun		
Harding Cheryl		
W Khadhouri		
M Allos		
Bank SVC Charge		
Bank SVC Charge		12.85
Bahoshy M		
Personal Donation through Paypal		
Marrow M		
Bahoshy JL		
Allos AE&ZK		
A Allos		
Total Charges to 11-05-24		
Ackerman DM		
Evans P		
Norton AL		
Allos RME		
Bahoshy C		
Rassa & Gilles		
Habboush H&N		
Dr & Mrs Seferta		
Dr Usam B Rassam		
S Kandala		
Allos L		
Rassam Ziyad		
Hickman M		
M Allos		

Golf Dinner		
Wilkie E		
Marogy B & S		
Allos L		
Golf Dinner		
Juma M		
Gross Interest to 11-06-24		
Bahoshy A		
Keating AJ & DJ		
Rassam SMB		
Mrs Ikbal S Zeboun		
W Khadhouri		
M Allos		
Harding Cheryl		
Bahoshy M		
Bank SVC Charge		13.89
Bank SVC Charge		
MW Marketing Ltd		
Marrow M		
Allos AE&ZK		
Bahoshy JL		
Golf Dinner		
Golf Dinner		
Evans P		
Dr & Mrs Seferta		
Norton AL		
Bahoshy C		
Allos RME		
Ackerman DM		
Noor Rassam		
Dr Usam B Rassam		
Allos L		
S Kandala		
A Allos		
Rassam Ziyad		
Golf Dinner		
Habboush H&N		
Total Charges to 11-06-24		
Hickman M		
M Allos		
Golf Dinner		
Wilkie E		
Marogy B & S		
Allos L		
Golf Dinner		
Golf Dinner (Isam Rassam Sponsorship)		
Golf Dinner		
Golf Dinner		

Golf Dinner		
Gross Interest to 11-07-24		
Golf Dinner		
Mrs Ikbal S Zeboun		
Keating AJ & DJ		
Rassam SMB		
Bahoshy A		
Bahoshy JL		
Golf Dinner (Nachasha Sponsorship)		
W Khadhour		
M Allos		
Harding Cheryl		
Golf Dinner (Coombe Wood Trading)		
Bank SVC Charge		12.09
Bank SVC Charge		
Bahoshy M		
Marrow M		
Allos AE&ZK		
Bahoshy JL		
A Allos		
Allos L		
Ackerman DM		
Allos RME		
Bahoshy C		
Dr & Mrs Seferta		
Noor Rassam		
Evans P		
Norton AL		
Dr Usam B Rassam		
S Kandala		
Golf Dinner (Cash Payments)		
Golf Dinner		
Rassam Ziyad		
Total Charges to 11-07-24		
Hickman M		
M Allos		
Habboush H&N		
Future Project Payments		
Future Project Payments	7569.78	
Critical Medical Aid Project		7500
Payment Transfer Charge		22.24
Wilkie E		
Marogy B & S		
Allos L		
Gross Interest to 12-08-24		
Bahoshy A		
Golf Dinner		
Rassam SMB		

Keating AJ & DJ		
Mrs Ikbal S Zeboun		
W Khadhouri		
M Allos		
Harding Cheryl		
Bank SVC Charge		13.16
Bank SVC Charge		
Bahoshy M		
Golf Dinner		
Marrow M		
Bahoshy JL		
Allos AE&ZK		
A Allos		
Ackerman DM		
Evans P		
Norton AL		
Bahoshy C		
Allos RME		
Dr Usam B Rassam		
Noor Rassam		
Dr & Mrs Seferta		
S Kandala		
Total charges to 11-08-24		
Allos L		
Rassam Ziyad		
Juma M		
Habboush H&N		
Future Project Payments		
Future Project Payments	32691.95	
Hickman M		
M Allos		
MW Marketing Ltd		
Baghdad Education Programme		10000
Payment Transfer Charge		22.84
Golf Dinner		
Wilkie E		
Allos L		
Marogy B & S		
Gross Interest to 11-09-24		
Bahoshy A		
Keating AJ & DJ		
Mrs Ikbal S Zeboun		
Rassam SMB		
W Khadhouri		
M Allos		
Harding Cheryl		
Donation - Nadia Michael		
Bahoshy M		

Bank SVC Charge		
Bank SVC Charge		13.93
Marrow M		
A Allos		
Bahoshy JL		
Allos AE&ZK		
Noor Rassam		
Allos L		
Bahoshy C		
Allos RME		
Dr & Mrs Seferta		
Ackerman DM		
Evans P		
Norton AL		
Dr Usam B Rassam		
S Kandala		
Our Lady of Carmel School Amman Project		10000
Payment Transfer Charge		23.32
Rassam Ziyad		
Habboush H&N		
Total Charges to 11-09-24		
Hickman M		
M Allos		
Anonymous		
Marogy B & S		
Wilkie E		
Allos L		
Gross Interest to 11-10-24		
Bahoshy A		
Rassam SMB		
Mrs Ikbal S Zeboun		
Keating AJ & DJ		
W Khadhouri		
M Allos		
Harding Cheryl		
Bank SVC Charge		13.27
Bank SVC Charge		
Bahoshy M		
Habboush Medical		
Bahoshy JL		
Allos AE&ZK		
Marrow M		
A Allos		
Batchelor PA & JR		
Ackerman DM		
Dr & Mrs Seferta		
Bahoshy C		
Allos RME		
Noor Rassam		

Evans P		
Norton AL		
Allos L		
S Kandala		
Dr Usam B Rassam		
Total Charges to 11-10-24		
Hickman M		
M Allos		
Rassam Ziyad		
Habboush H&N		
Wilkie E		
Marogy B & S		
Critical Medical Aid Project		7500
Payment Transfer Charge		22.44
Allos L		
Christmas Lunch		
Gross Interest to 11-11-24		
Bahoshy A		
Christmas Lunch		
Antoinete Kandela RIP		
Rassam SMB		
Keating AJ & DJ		
Mrs Ikbal S Zeboun		
W Khadhouri		
M Allos		
Antoinete Kandela RIP		
Antoinete Kandela RIP	272.14	
Harding Cheryl		
Bank SVC Charge		13.32
Bank SVC Charge		
Bahoshy M		
Antoinete Kandela RIP		
Marrow M		
Our Lady of Carmel School Amman Project		10000
Payment Transfer Charge		21.95
Allos AE&ZK		
Bahoshy JL		
Christmas Lunch - via Paypal		
Rassam UB & MB Sponsorship		
Tariq Aris		
HMRC Gift Aid		
Ackerman DM		
Evans P		
Dr & Mrs Seferta		
Norton AL		
Bahoshy C		
Noor Rassam		
Dr Usam B Rassam		

Allos L		
A Allos		
Allos RME		
S Kandala		
Rassam Ziyad		
Antoinette Kandella RIP		
Christmas Lunch		
Habboush H&N		
Total Charges to 11-11-24		
Future Project Payments		
Future Project Payments	12208.56	
Christmas Children Aid, Baghdad		6200
Payment Transfer Charge		22.07
cheque		
Hickman M		
M Allos		
Enpeyz Accountants		
Tokatly Z & D		
Wilkie E		
Marogy B & S		
Allos L		
Christmas Lunch - Noura Kingston		
Christmas Lunch		
Christmas Lunch		
Gross Interest to 11-12-24		
Bahoshy A		
Haboush Medical Donation		
Keating AJ & DJ		
Mrs Ikbal S Zeboun		
Rassam SMB		
W Khadhouri		
M Allos		
Christmas Lunch		
Christmas Lunch		
CAF2412#####		
Harding Cheryl		
Bahoshy M		
S F Tappouni		
Bank SVC Charge		13.48
Bank SVC Charge		
Marrow M		
A Allos		
Bahoshy JL		
Allos AE&ZK		
Ackerman DM		
Evans P		
Norton AL		
Noor Rassam		

Bahoshy C		
Dr & Mrs Seferta		
S Kandala		
Total Charges to 11-12-24		
Dr Usam B Rassam		
Allos L		
Rassam Ziyad		
Allos RME		
Saint Thomas Chaldean Education Support Centre, Beirut		2500
Payment Transfer Charge		21.88
Habboush H&N		
Hickman M		
M Allos		
Wilkie E		
Marogy B & S		
Allos L		
cheque		
Gross Interest to 11-01-25		
Bahoshy A		
Rassam SMB		
Keating AJ & DJ		
Mrs Ikbal S Zeboun		
W Khadhouri		
M Allos		
Harding Cheryl		
Bahoshy M		
Bank SVC Charge		
Bank SVC Charge		12.88
Marrow M		
Allos AE&ZK		
Bahoshy JL		
Future Project Payments		
Future Project Payments	9728.15	
Baghdad Education Programme		10500
Payment Transfer Charge		21.73
A Allos		
Total Charges to 11-01-25		
Ackerman DM		
Evans P		
Bahoshy C		
Noor Rassam		
Norton AL		
Dr & Mrs Seferta		
Dr Usam B Rassam		
Habboush H&N		
Allos L		
Allos RME		
Rassam Ziyad		

S Kandala		
Hickman M		
M Allos		
Future Project Payments		
Future Project Payments	14539.93	
Our Lady of Carmel School Amman Project		10500
Payment Transfer Charge		21.76
Wilkie E		
Marogy B & S		
Allos L		
Gross Interest to 11-02-25		
Bahoshy A		
Keating AJ & DJ		
Mrs Ikbal S Zeboun		
Rassam SMB		
Charities Trust		
W Khadhouri		
M Allos		
Harding Cheryl		
Bahoshy M		
Bank SVC Charge		
Bank SVC Charge		13.16
Fulmer Charitable Fund		
Future Project Payments		
Future Project Payments	5849.55	
Critical Medical Aid Project		5000
Payment Transfer Charge		22.02
Medical Aid Hadiab		5000
Payment Transfer Charge		22.07
Marrow M		
Imad Habba RIP		
Bahoshy JL		
Allos AE&ZK		
A Allos		
Imad Habba RIP		
Imad Habba RIP		
Imad Habba RIP		
Ackerman DM		
Evans P		
Noor Rassam		
Norton AL		
Allos L		
Bahoshy C		
Habboush H&N		
Dr & Mrs Seferta		
Allos RME		
S Kandala		
Dr Usam B Rassam		

Rassam Ziyad		
Hickman M		
M Allos		
Total Charges to 11-02-25		
Juma M		
Imad Habba RIP		
Donation		
Imad Habba RIP		
Imad Habba RIP		
Imad Habba RIP		
Marogy B & S		
Wilkie E		
Imad Habba RIP		
Imad Habba RIP		
Allos L		
MW Marketing Ltd (Website Maintenance)		
Gross Interest to 11-03-25		
Bahoshy A		
Imad Habba RIP		
Imad Habba RIP		
Keating AJ & DJ		
Rassam SMB		
Mrs Ikbal S Zeboun		
Refunded donation - Anita Azar		
W Khadhouri		
M Allos		
Future Project Payments		
Future Project Payments	2562.27	
Harding Cheryl		
School of Joy, Bethlehem		5000
Payment Transfer Charge		22.64
John Patrick/Francis Neill	5980	
Transfer Charge		7.97
Bahoshy M		
Catholic University of Erbil		5980
Payment Transfer Charge		22.58
Bank SVC Charge		12.9
Bank SVC Charge		
Marrow M		
Bahoshy jL		
Allos AE&ZK		
Imad Habba RIP		
Imad Habba RIP		
A Allos		

	GB Pounds			Deposit GB Pounds	
DBalance	SCredit	SDebit	SBalance	ACredit	ADebit
7256.92			35036.87		
7256.92	200		35236.87		
7256.92	180		35416.87		
7256.92	15		35431.87		
7256.92	10		35441.87		
7256.92	50		35491.87		
7256.92	80		35571.87		
7256.92	400		35971.87		
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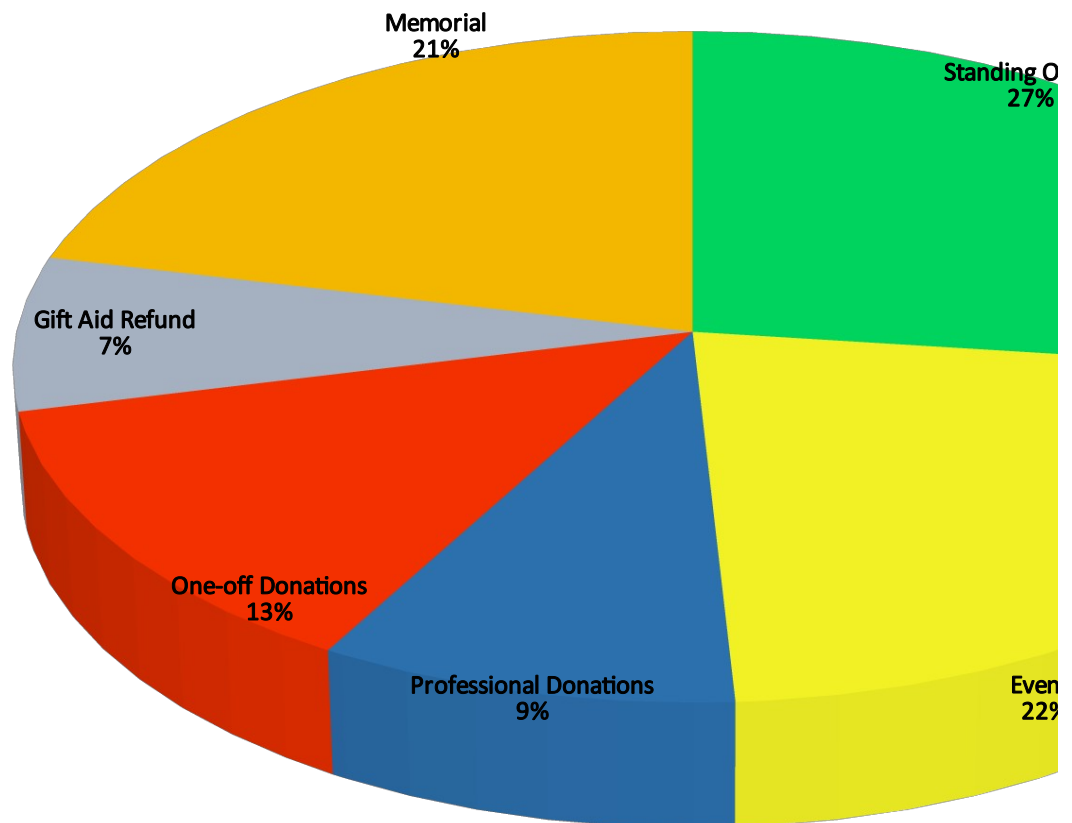
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50877.32			1162.7

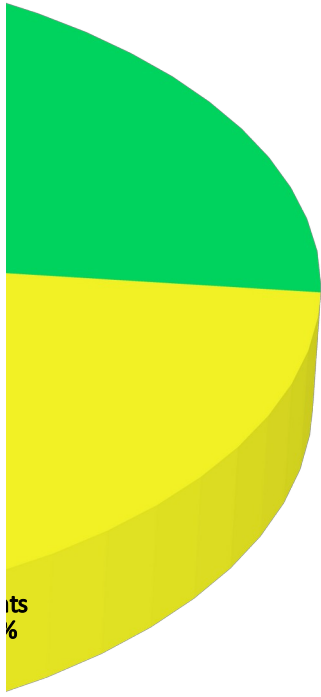
Category	% of Total Income
Standing Orders	26.8
Events	22.0
Professional Donations	9.0
One-off Donations	13.0
Gift Aid Refund	7.4
Memorial	21.2
Total Income £'s (Net) *	68400.0

20224-25 figures

% of Total Income



orders



its
%

IRAQI CHRISTIANS IN NEED

England & Wales - Charity number 1119427

Accounts

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2023		31	03	2024

Section A Reference and administration details

Charity name	Iraqi Christians in Need
Other names charity is known by	ICIN
Registered charity number (if any)	1119427
Charity's principal address	43 Queens Drive, Thames Ditton
	Surrey
Postcode	KT7 0TJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Faiz Tappouni	Chairman		Board of Trustees
2	Mrs Amal Allos			
3	Dr Suha Rassam	Projects Coordinator		
4	Ramiz Rassam			
5	Dr Usam Rassam			
6	Ms Maysoon Juma	IT Supervisor		
7	Ziyad Rassam			
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Mr Basil Marogy	Council member	
Mr Salem Haifi	Treasurer	
Mr Ramiz Rassam	Trustee	
Nada Tappuni	Council member	

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Nominated by members of Trustee board and selected by a majority vote

Additional governance issues (Optional information)

- You **may choose** to include additional information, where relevant, about:
- policies and procedures adopted for the induction and training of trustees;
 - the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
 - trustees' consideration of major risks and the system and procedures to manage them.

The charity is run by an Executive Council formed by the Trustees and five other volunteers acting as council members. The executive council meets every month to discuss items concerning the charity. Any key decisions to be voted on are included on the Agenda of the forthcoming meeting circulated beforehand for discussion and approval. All meetings are minuted. In its monthly meeting, the council usually reviews: Report by Projects Committee on aid programs provided by the charity. Review of Accounts, assessment of the finances of the charity, planned or future fund-raising events, correspondence and communications with the Charity plus any other business are discussed at the meeting. Minutes are taken and circulated as a true record of that meeting. These are considered during discussions. Again, these are considered by Trustees and decisions in the light of Trustees' assessment of these risks.

Summary of the objects of the charity set out in its governing document

To provide financial, medical and educational aid for the needy Iraqi Christians displaced inside Iraq and those who have taken refuge in neighboring countries.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity has operated at all times within the guidelines of the Charity Commission.

The main activities are those of fundraising and grant making to carefully selected programs detailed in this section.

Fundraising activities for the year are 202-2024

Charity Lunches and Dinners

Christmas celebration

Anniversary gala dinner.

Cultural Evenings.

Personal and Professional donations from UK Trusts & Foundations

In-Memoriam donations

Grants made to projects and programs are detailed in section D of this report

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programmer related investment;
- Contribution made by volunteers.

ICIN policy in grant making is for the Projects Committee to undertake a thorough study of a proposed project which is then presented to Council at one of their monthly meetings for discussion and approval. Once approved, a supervisor, nominated by the local church hierarchy to oversee the distribution of aid funds at the beneficiary destination, is identified and appointed to monitor the project progress, aid distribution and to report back to the charity on a regular basis. The Projects Committee continues to monitor the approved project diligently during the life of the project.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, the Charity has provided grants totaling £112,919 in support of twelve projects in Iraq and Jordan the following1 is a summary of said project and its achievements:

.
The Myrrh-Bearers: The Myrrh Bearers Fraternity are consecrated lay women have taken upon themselves to help the poor and the marginalized families forced to abandon their homes and seek refuge in the north of Iraq.

Baghdad educational program, This program supports students at different stages of their education, from primary school to university level.

Our Lady of Carmel School for refugees children in Amman, Jordan providing primary education for over 200 children.

Mercy Care Home in Kirkuk, providing shelter to the abandon elderly and handicapped.

Telskuf Student transport assistant, help with cost of transport of needy university students.

Medical aid to needy patients in Northern Iraq, medicines and hospitalization.

The Charity celebrated its 17th year

During the years ICIN has increasingly gained the trust of the general public by following a policy of transparency and openness with its finances and donations received.

ICIN has also followed a strict policy in its choice of projects and grants awards, ensuring at all times that funds are utilized for the purpose for which they are intended.

Each program of aid in closely monitored and is reviewed regularly at Executive council meetings.

The charity has adhered to its objective in providing help to the needy displaced Iraqi Christians.

The Charity is run by volunteers does not pay any salaries and incurs very little running costs.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity has a firm policy to maintain reserves to cover its commitment for the current financial year.

Details of any funds materially in deficit

nil

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity principle source of income is from personal donations, In-memoriam donations, social fundraising activities and grants from other UK Trusts and Foundations.

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Faiz Tappouni	
Full name(s)	Faiz Tappouni	
Position (eg Secretary, Chair, etc)	Chair	
Date	15.11.2024	

Charity No: 1119427

Iraqi Christians In Need

Accounts

31 March 2024

Iraqi Christians In Need Contents

	Page
Business information	1
Approval statement	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

**Iraqi Christians In Need
Business Information**

Trustees

Dr Faiz Tappouni
Mrs Amal Allos
Dr Suha Rassam
Dr Usam Rassam
Miss Maysoon Juma
Dr Ziyad Rassam
Mr Ramiz Rassam

Accountants

Enpeyz Chartered Accountants
158 Buckingham Palace Road
LONDON
SW1W9TR

Charity Correspondence Address

43 Queens Drive
Thames Ditton
Surrey
KT7 0JT

Iraqi Christians In Need

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set ou in note 1, and for providing Enpeyz Chartered Accountants with all information and explanations necessary for their compilation.

Dr Faiz Tappouni

Date: 23.10.2024

Iraqi Christians In Need

Accountants' report on the unaudited accounts to Iraqi Christians In Need

You have approved the accounts for the year ended 31 March 2024 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Enpeyz Chartered Accountants
158 Buckingham Palace Road
LONDON
SW1W9TR

**Iraqi Christians In Need
Profit and Loss Account
For the year ended 31 March 2024**

	2024	2023
	£	£
Income	103,849	126,158
Other business income	751	148
Expenses		
General Administrative Expenses	3,007	3,315
Fund Raising Events Expenses	6,144	5,350
Advertising/Marketing	396	358
Accountancy, legal and other professional fees	3,000	3,960
Grants and Donations	112,919	131,380
	<u>125,466</u>	<u>144,363</u>
Deficit	<u>(20,866)</u>	<u>- (18,057)</u>

Iraqi Christians In Need
Balance Sheet
For the year ended 31 March 2024

	Notes	2024 £	2023 £
Current assets			
Bank/building society balances		92,393	113,256
Current liabilities			
Other liabilities and accruals		2,400	2,400
Net current assets		89,993	110,856
Net assets		89,993	110,856
Capital account			
Balance at start of period		110,856	128,913
Net loss		(20,866)	(18,057)
		- 89,993	- 110,856

Iraqi Christians In Need
Notes to the Accounts
For the year ended 31 March 2024

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2023	2022
	£	£
Income		
Personal Donations - Standing Orders	28,551	19,385
Personal donations - one off payments	38,673	39,982
Professional Donations		3,401
Gift Aid	5,140	12,938
In-Memoriam	5,122	20,545
Christmas Celebrations		-
Website Design/Maintenance		400
Events, professional & general donations	17,926	23,051
Sponsorship		6,456
Interest	-	-
	<u>103,849</u>	<u>126,158</u>
Direct labour	-	-
Other business income		
Interest receivable	751	148
	<u>751</u>	<u>148</u>
Exchange differences	2,147	2,523
Bank charges	860	792
Website Design/Maintenance	396	358
Charity & Anniversary Dinners	6,144	-
Postage		-
	<u>9,547</u>	<u>3,673</u>
Events Expenses	-	5,350
	<u>-</u>	<u>5,350</u>
Advertising and business entertainment costs		
Accountancy, legal and other professional fees		
Accountants Fees	<u>3,000</u>	<u>3,960</u>
<u>Grants and Donations</u>		
Baghdad Educational Support Programme	16,490	22,027
Bait Anya Care home	-	8,398
Catholic University Students Sponsorship	-	6,251
Critical Medical Aid, Ankawa	24,131	-
Critical Medical Aid - Erbil Project	-	27,109
Hamilat Al Tieb Project	12,066	4,166
Mar Qardash Charity Clinic	-	7,342
Medical Support & Aid	-	2,500
Mercy Care Home Project	4,022	12,232
Our Lady of Carmel School	44,241	25,218
Syria Earthquake	-	4,506
The Al Khaima Project	-	4,062
The Needy Families Welfare Programme Project	7,947	7,569
Telskuf student support project	4,022	-
	<u>112,919</u>	<u>131,380</u>

Iraqi Christians In Need
Notes to the Accounts
For the year ended 31 March 2024

	2024	2023
	£	£
<u>Assets</u>		
Bank/building society balances (debit balances)	92,393	113,256
	<u>92,393</u>	<u>113,256</u>
 <u>Net assets represented by:</u>		
Capital account	110,857	
Deficit for the year	<u>(20,866)</u>	
Capital account as at 31 March 2024	<u>89,993</u>	

Charity No: 1119427

Iraqi Christians In Need

Accounts

31 March 2024

Iraqi Christians In Need Contents

	Page
Business information	1
Approval statement	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

**Iraqi Christians In Need
Business Information**

Trustees

Dr Faiz Tappouni
Mrs Amal Allos
Dr Suha Rassam
Dr Usam Rassam
Miss Maysoon Juma
Dr Ziyad Rassam
Mr Ramiz Rassam

Accountants

Enpeyz Chartered Accountants
158 Buckingham Palace Road
LONDON
SW1W9TR

Charity Correspondence Address

43 Queens Drive
Thames Ditton
Surrey
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Iraqi Christians In Need

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set ou in note 1, and for providing Enpeyz Chartered Accountants with all information and explanations necessary for their compilation.

Dr Faiz Tappouni

Date: 23.10.2024

Iraqi Christians In Need

Accountants' report on the unaudited accounts to Iraqi Christians In Need

You have approved the accounts for the year ended 31 March 2024 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Enpeyz Chartered Accountants
158 Buckingham Palace Road
LONDON
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**Iraqi Christians In Need
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Deficit	<u>(20,866)</u>	<u>- (18,057)</u>

Iraqi Christians In Need
Balance Sheet
For the year ended 31 March 2024

	Notes	2024 £	2023 £
Current assets			
Bank/building society balances	<u>92,393</u>	<u>113,256</u>	
Current liabilities			
Other liabilities and accruals	<u>2,400</u>	<u>2,400</u>	
Net current assets		89,993	110,856
Net assets		<u>89,993</u>	<u>110,856</u>
Capital account			
Balance at start of period		110,856	128,913
Net loss		(20,866)	(18,057)
		<u>- 89,993</u>	<u>- 110,856</u>

Iraqi Christians In Need
Notes to the Accounts
For the year ended 31 March 2024

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

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	£	£
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	-	5,350
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Accountants Fees	3,000	3,960
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Hamilat Al Tieb Project	12,066	4,166
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Medical Support & Aid	-	2,500
Mercy Care Home Project	4,022	12,232
Our Lady of Carmel School	44,241	25,218
Syria Earthquake	-	4,506
The Al Khaima Project	-	4,062
The Needy Families Welfare Programme Project	7,947	7,569
Telskuf student support project	4,022	-
	112,919	131,380

Iraqi Christians In Need
Notes to the Accounts
For the year ended 31 March 2024

	2024	2023
	£	£
<u>Assets</u>		
Bank/building society balances (debit balances)	92,393	113,256
	<u>92,393</u>	<u>113,256</u>
 <u>Net assets represented by:</u>		
Capital account	110,857	
Deficit for the year	<u>(20,866)</u>	
Capital account as at 31 March 2024	<u>89,993</u>	

IRAQI CHRISTIANS IN NEED

England & Wales - Charity number 1119427

Accounts

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name	Iraqi Christians in Need
Other names charity is known by	ICIN
Registered charity number (if any)	1119427
Charity's principal address	43 Queens Drive, Thames Ditton
	Surrey
	Postcode KT7 0TJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Faiz Tappouni	Chairman		Board of Trustees
2	Mrs Amal Allos			
3	Dr Suha Rassam	Projects Coordinator		
4	Ms Maysoon Jumma	IT		
5	Dr Usam Rassam			
6	Ramiz Rassam	Events		
7	Ziyad Rassam	Secretary		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial Administrator	Basil Marogy	Council Member
Treasurer	Salim Haifi	Council Member
Website Manager	Nada Tappuni	Council Member
Events Coordinator	Mayad Gazala	Council Member

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Nominated by members of Trustee board and selected by a majority vote

Additional governance issues (Optional information)

- You **may choose** to include additional information, where relevant, about:
- policies and procedures adopted for the induction and training of trustees;
 - the charity's organizational Structure and any wider network with which the charity works;
 - relationship with any related parties;
 - Trustees' consideration of major risks and the system and procedures to manage them.

The charity is run by an Executive Council formed by the Trustees and four other volunteers acting as council members.
The executive council meets every month to discuss items concerning the charity. Any key decisions to be voted on are included on the Agenda of the forthcoming meeting circulated beforehand for discussion and approval. All meetings are minuted.
In its monthly meeting, the council usually reviews:
Report by Projects Committee on aid programs provided by the charity.
Review of Accounts, assessment of the finances of the charity, planned or future fund-raising events, correspondence and communications with the Charity plus any other business are discussed at the meeting. Minutes are taken and circulated as a true record of that meeting.

These are considered during discussions.

Again, these are considered by Trustees and decisions in the light of Trustees' assessment of these risks.

Summary of the objects of the charity set out in its governing document

To provide financial, medical and educational aid for the needy Iraqi Christians displaced inside Iraq and those who have taken refuge in neighboring countries.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity has operated at all times within the guidelines of the Charity Commission.

The main activities are those of fundraising and grant making to carefully selected programs detailed in this section.

Fundraising activities for the year are 2022-2023

Charity Lunches

Gala anniversary Dinners

Cultural Evenings.

Personal and Professional donations from UK Trusts & Foundations

In-Memoriam donations

Wedding gifts donated to ICIN

Grants made to projects and programs are detailed in section D of this report

Social activity by ICIN supporters and Fund raising Garden parties

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programmer related investment;
- Contribution made by volunteers.

ICIN policy in grant making is for the Projects Committee to undertake a thorough study of a proposed project which is then presented to Council at one of their monthly meetings for discussion and approval. Once approved, a supervisor, nominated by the local church hierarchy to oversee the distribution of aid funds at the beneficiary destination, is identified and appointed to monitor the project progress, aid distribution and to report back to the charity on a regular basis. The Projects Committee continues to monitor the approved project diligently during the life of the project.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, the Charity has provided grants totaling £131,380 in support medical. Educational and financial projects in Iraq, Jordan.

The Myrrh-Bearers: The Myrrh Bearers Fraternity are consecrated lay women have taken upon themselves

To help the poor and the marginalized families forced to abandon their homes and seek refuge in the north of Iraq.

Emergency Medical Aid: This project, established by the Syriac Catholic Church in Erbil, provides financial Assistance to those IDPs in need of medical and surgical treatment.

Baghdad educational program, this program supports needy students at different stages of their education, from Primary school to university level.

Our Lady of Carmel School for refugees children in Amman, Jordan providing primary education for over 300 refugee children who otherwise will go without schooling.

University Students Scholarship: providing financial support for needy student to continue their university education at the Catholic University of Erbil, Iraq

Critical Medical care: provide help for those needing emergency medical help, in collaboration with Marymana Hospital in Erbil. Syrian earthquake aid

The Charity celebrated its fifteenth year.

During the years ICIN has increasingly gained the trust of the general public by following a policy of transparency and openness with its finances and donations received.

ICIN has also followed a strict policy in its choice of projects and grants awards, ensuring at all times that funds are utilized for the purpose for which they are intended.

Each programmer of aid in closely monitored and is reviewed regularly at Executive council meetings.

The charity has adhered to its objective in providing help to the needy displaced Iraqi Christians.

The Charity is run by volunteers does not pay any salaries and incurs very little running costs.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity has a firm policy to maintain reserves to cover its commitment for the current financial year.

Details of any funds materially in deficit

nil

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The charity principle source of income is from personal donations, In-memoriam donations, social fundraising activities and grants from other UK Trusts and Foundations, HMRC gift aid.

No INVESTMENT policy

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) Full name(s)	Faiz Tappouni	
Position (eg Secretary, Chair, etc)	Faiz Tappouni	
	Chair	
Date	15/07/2023	

IRAQI CHRISTIANS IN NEED

England & Wales - Charity number 1119427

Accounts

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name	Iraqi Christians in Need
Other names charity is known by	ICI N
Registered charity number (if any)	1119427
Charity's principal address	43 Queens Drive, Thames Ditton Surrey Postcode KT7 0TJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial Administrator	Basil Marogy	Council Member
Treasurer	Salim Haifi	Council Member
Website Manager	Nada Tappuni	Council Member
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Name of chief executive or names of senior staff members (Optional)

--

Section B Structure, governance and management information)

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
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Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organization, Structure and any wider network with which the charity works;
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- Trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide financial, medical and educational aid for the needy Iraqi Christians displaced inside Iraq and those who have taken refuge in neighboring countries.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity has operated at all times within the guidelines of the Charity Commission.

The main activities are those of fundraising and grant making to carefully selected programs detailed in this section.

Fundraising activities for the year are 2020-2021 Charity Lunches and Dinners

Cultural Evenings.

Personal and Professional donations from UK Trusts & Foundations In-Memoriam donations

Grants made to projects and programs are detailed in section D of this report

Social activity by ICIN supporter s Fund raising Garden parties

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programmer related investment;
- Contribution made by volunteers.

ICIN policy in grant making is for the Projects Committee to undertake a thorough study of a proposed project which is then presented to Council at one of their monthly meetings for discussion and approval.

Once approved, a supervisor, nominated by the local church hierarchy to oversee the distribution of aid funds at the beneficiary destination, is identified and appointed to monitor the project progress, aid distribution and to report back to the charity on a regular basis.

The Projects Committee continues to monitor the approved project diligently during the life of the project.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, the Charity has provided grants totaling £92,722 in support medical. Educational and financial projects in Iraq, Jordan.

The Myrrh-Bearers: The Myrrh Bearers Fraternity are consecrated lay women have taken upon themselves To help the poor and the marginalized families forced to abandon their homes and seek refuge in the north of Iraq.

Emergency Medical Aid: This project, established by the Syriac Catholic Church in Erbil, provides financial Assistance to those IDPs in need of medical and surgical treatment.

Baghdad educational program, this program supports needy students at different stages of their education, from Primary school to university level.

Our Lady of Carmel School for refugees children in Amman, Jordan providing primary education for over 300 refugee children who otherwise will go without schooling.

University Students Scholarship: providing financial support for needy student to continue their university education at the Catholic University of Erbil, Iraq

Critical Medical care: provide help for those needing emergency medical help, in collaboration with Marymana Hospital in Erbil.

The Charity celebrated its fourteenth year. During the years ICIN has increasingly gained the trust of the general public by following a policy of transparency and openness with its finances and donations received.

ICIN has also followed a strict policy in its choice of projects and grants awards, ensuring at all times that funds are utilized for the purpose for which they are intended.

Each programmer of aid in closely monitored and is reviewed regularly at Executive council meetings.

The charity has adhered to its objective in providing help to the needy displaced Iraqi Christians.

The Charity is run by volunteers does not pay any salaries and incurs very little running costs.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity has a firm policy to maintain reserves to cover its commitment for the current financial year.

Details of any funds materially in deficit

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l

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The charity principle source of income is from personal donations,
In-memoriam donations, social fundraising activities and grants from other UK Trusts and Foundations, HMRC gift aid.

No INVESTMENT policy

Section F Other optional information

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Signature(s) Full name(s)

Faiz Tappouni

Position (eg Secretary, Chair, et

Faiz Tappouni

Chair

c)

25/09/2022

Section G Declaration

e

Iraqi Christians In Need

Accounts

31 March 2022

**Iraqi Christians In Need
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**Iraqi Christians In Need
Business Information**

Trustees

Dr Faiz Tappouni
Mrs Amal Allos
Dr Suha Rassam
Dr Usam Rassam
Miss Maysoon Juma
Mr Joseph Bahoshy
Dr Ziyad Rassam

Accountants

Enpeyz Chartered Accountants
158 Buckingham Palace Road
LONDON
SW1W9TR

Charity Correspondence Address
43 Queens Drive
Thames Ditton
Surrey
KT7 0JT

Iraqi Christians In Need

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set ou in note 1, and for providing Enpeyz Chartered Accountants with all information and explanations necessary for their compilation.

Dr Faiz Tappouni

Iraqi Christians In Need

**Accountants' report on the unaudited accounts
to Iraqi Christians In Need**

You have approved the accounts for the year ended 31 March 2022 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Enpeyz Chartered Accountants
158 Buckingham Palace Road
LONDON
SW1W9TR

Iraqi Christians In Need
Profit and Loss Account
For the year ended 31 March 2022

	2022	2021
	£	£
Income	137,350	187,667
Other business income	4	30
Expenses		
General Administrative Expenses	3,669	3,462
Fund Raising Events Expenses	3,100	-
Accountancy, legal and other professional fees	1,200	698
Grants and Donations	92,722	179,816
	<u>100,691</u>	<u>183,976</u>
Profit	<u>36,663</u>	<u>-</u>
		3,721

Iraqi Christians In Need
Balance Sheet
For the year ended 31 March 2022

	Notes	2022 £	2021 £
Current assets			
Bank/building society balances	121,989	88,948	
Other current assets and prepayments	8,124	6,319	
	<u>130,113</u>	<u>95,267</u>	
Current liabilities			
Other liabilities and accruals	1,200	1,200	
	<u>1,200</u>	<u>1,200</u>	
Net current assets		128,913	94,067
Net assets		<u>128,913</u>	<u>94,067</u>
		-	
		-	
Capital account			
Balance at start of period		94,067	90,346
Net profit		39,371	3,721
		<u>- 128,913</u>	<u>- 94,067</u>

Iraqi Christians In Need
Notes to the Accounts
For the year ended 31 March 2022

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2022	2021
	£	£
Income		
Personal Donations - Standing Orders	20,700	24,645
Personal donations - one off payments	45,928	111,157
Professional Donations	21,429	15,379
Gift Aid	4,385	11,497
In-Memoriam	3,568	3,535
Christmas Celebrations	17,378	1,650
Standing order - other	-	890
Events	22,962	4,957
Mosul Crisis	-	1,000
Syriac Archdiocese of Erbil	-	12,957
Legacy	1,000	-
	<u>137,350</u>	<u>187,667</u>
Other business income		
Interest receivable	4	30
	<u>4</u>	<u>30</u>
Exchange differences	2,967	2,698
Bank charges	702	767
Charity & Anniversary Dinners	1,000	-
	<u>4,669</u>	<u>3,465</u>
Fund Raising Events Expenses		
Events Expenses	2,100	-
	<u>2,100</u>	<u>-</u>
Advertising and business entertainment costs		
Accountancy, legal and other professional fees		
Accountants fees	1,200	698
	<u>1,200</u>	<u>698</u>
Grants and Donations		
Amasa Refugee Project	-	11,972
Baghdad Educational Support Programme	10,722	-
Bait Anya Project	-	26,407
Critical Medical Aid, Ankawa	32,182	31,333
Education Sponsorship	14,234	44,446
Hamilat Al Tieb Project	3,558	14,312
Medical Support	3,558	6,142
Our Lady of Carmel School, Jordan	28,468	27,778
At Joseph Medical Clinic	-	17,425
	<u>92,722</u>	<u>179,815</u>

Iraqi Christians In Need
Notes to the Accounts
For the year ended 31 March 2022

3 Plant, machinery and motor vehicles

	2022	2021
	£	£
<u>Assets</u>		
Bank/building society balances (debit balances)	121,989	88,948
	<u>121,989</u>	<u>88,948</u>
<u>Net assets represented by:</u>		
Capital account	92,251	
Profit for the year	36,663	
Capital account as at 31 March 2022	<u>128,914</u>	

Iraqi Christians In Need

Accounts

31 March 2022

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Charity Correspondence Address
43 Queens Drive
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Surrey
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Dr Faiz Tappouni

Iraqi Christians In Need

**Accountants' report on the unaudited accounts
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Iraqi Christians In Need
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	2022	2021
	£	£
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Profit	<u>36,663</u>	<u>-</u>
		3,721

Iraqi Christians In Need
Balance Sheet
For the year ended 31 March 2022

	Notes	2022 £	2021 £
Current assets			
Bank/building society balances	121,989	88,948	
Other current assets and prepayments	8,124	6,319	
	<u>130,113</u>	<u>95,267</u>	
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Net current assets		128,913	94,067
Net assets		<u>128,913</u>	<u>94,067</u>
		-	
		-	
Capital account			
Balance at start of period		94,067	90,346
Net profit		39,371	3,721
		<u>-</u>	<u>-</u>
		<u>128,913</u>	<u>94,067</u>

Iraqi Christians In Need
Notes to the Accounts
For the year ended 31 March 2022

1 Accounting basis

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2 Profit and loss account analysis

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Events	22,962	4,957
Mosul Crisis	-	1,000
Syriac Archdiocese of Erbil		12,957
Legacy	1,000	-
	<u>137,350</u>	<u>187,667</u>
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Interest receivable	4	30
	<u>4</u>	<u>30</u>
Exchange differences	2,967	2,698
Bank charges	702	767
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Fund Raising Events Expenses		
Events Expenses	2,100	
	<u>2,100</u>	<u>-</u>
Advertising and business entertainment costs		
Accountancy, legal and other professional fees		
Accountants fees	1,200	698
	<u>1,200</u>	<u>698</u>
Grants and Donations		
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At Joseph Medical Clinic	-	17,425
	<u>92,722</u>	<u>179,815</u>

Iraqi Christians In Need
Notes to the Accounts
For the year ended 31 March 2022

3 Plant, machinery and motor vehicles

	2022	2021
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Bank/building society balances (debit balances)	121,989	88,948
	<u>121,989</u>	<u>88,948</u>
<u>Net assets represented by:</u>		
Capital account	92,251	
Profit for the year	36,663	
Capital account as at 31 March 2022	<u>128,914</u>	

IRAQI CHRISTIANS IN NEED

England & Wales - Charity number 1119427

Accounts

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name	Iraqi Christians in Need
Other names charity is known by	ICI N
Registered charity number (if any)	1119427
Charity's principal address	43 Queens Drive, Thames Ditton Surrey Postcode KT7 0TJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Faiz Tappouni	Chairman		Board of Trustees
2				
3	Mrs Amal Allos			
4	Dr Suha Rassam	Projects Coordinator		
5	Ms Maysoon Jumma	IT		
6	Dr Usam Rassam			
7	Ramiz Rassam			
8	Ziyad Rassam	Secretary		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
TAR			1	March

19

20

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial Administrator	Basil Marogy	Council Member
Treasurer	Salim Haifi	Council Member
Website Manager	Nada Tappuni	Council Member
Events Coordinator	Mayad Gazala	Council Member

Name of chief executive or names of senior staff members (Optional)

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Section B Structure, governance and management information)

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Nominated by members of Trustee board and selected by a majority vote

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organization Structure and any wider network with which the charity works; • relationship with any related parties; 	<p>The charity is run by an Executive Council formed by the Trustees and three other volunteers acting as council members.</p> <p>The executive council meets every month to discuss items concerning the charity. Any key decisions to be voted on are included on the Agenda of the forthcoming meeting circulated beforehand for discussion and approval. All meetings are minuted.</p> <p>In its monthly meeting, the council usually reviews:</p> <p>Report by Projects Committee on aid programs provided by the charity. Review of Accounts, assessment of the finances of the charity, planned or future fund-raising events, correspondence and communications with the Charity plus any other business are discussed at the meeting. Minutes are taken and circulated as a true record of that meeting.</p> <p>These are considered during discussions.</p>
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- Trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide financial, medical and educational aid for the needy Iraqi Christians displaced inside Iraq and those who have taken refuge in neighboring countries.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity has operated at all times within the guidelines of the Charity Commission.

The main activities are those of fundraising and grant making to carefully selected programs detailed in this section.

Fundraising activities for the year are 2020-2021 Charity Lunches and Dinners

Cultural Evenings.

Personal and Professional donations from UK Trusts & Foundations In-Memoriam donations

Grants made to projects and programs are detailed in section D of this report

Corvid fund raising appeal

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programmer related investment;
- Contribution made by volunteers.

ICIN policy in grant making is for the Projects Committee to undertake a thorough study of a proposed project which is then presented to Council at one of their monthly meetings for discussion and approval.

Once approved, a supervisor, nominated by the local church hierarchy to oversee the distribution of aid funds at the beneficiary destination, is identified and appointed to monitor the project progress, aid distribution and to report back to the charity on a regular basis.

The Projects Committee continues to monitor the approved project diligently during the life of the project.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, the Charity has provided grants totaling £179,816 in support of medical, educational and financial projects in Iraq, Jordan and Turkey.

Amasya Refugee Children: provide educational help for refugee children in Turkey.

The Myrrh-Bearers: The Myrrh Bearers Fraternity are consecrated lay women who have taken upon themselves to help the poor and the marginalized families forced to abandon their homes and seek refuge in the north of Iraq.

Emergency Medical Aid: This project, established by the Syriac Catholic Church in Erbil, provides financial assistance to those IDPs in need of medical and surgical treatment.

Baghdad educational program, this program supports students at different stages of their education, from primary school to university level.

Our Lady of Carmel School for refugee children in Amman, Jordan providing primary education for over 300 children.

University Students Scholarship: providing financial support for needy students to continue their university education at the Catholic University of Erbil, Iraq.

Critical Medical care: provide help for those needing emergency medical help, in collaboration with Marymana Hospital in Erbil.

Angel House Kindergarten: financial assistance in refurbishing much needed children's facility destroyed by Daish in Northern Iraq.

The Charity celebrated its thirteenth year. During the years ICIN has increasingly gained the trust of the general public by following a policy of transparency and openness with its finances and donations received.

ICIN has also followed a strict policy in its choice of projects and grants awards, ensuring at all times that funds are utilized for the purpose for which they are intended.

Each programme of aid is closely monitored and is reviewed regularly at Executive Council meetings.

The charity has adhered to its objective in providing help to the needy displaced Iraqi Christians.

The Charity is run
by volunteers does
not pay any
salaries and incurs
very little running
costs.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity has a firm policy to maintain reserves to cover its commitment for the current financial year.

Details of any funds materially in deficit

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l

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The charity principle source of income is from personal donations,
In-memoriam donations, social fundraising activities and grants from other UK Trusts and Foundations.

No INVESTMENT policy

Section F Other optional information

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Signature(s) Full name(s)

Faiz Tappouni

Position (eg Secretary, Chair, et

Faiz Tappouni

Chair

c)

15/01/2022

Section G Declaration

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Iraqi Christians In Need

Accounts

31 March 2021

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158 Buckingham Palace Road
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Charity Correspondence Address
43 Queens Drive
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KT7 0JT

Iraqi Christians In Need

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set ou in note 1, and for providing Enpeyz Chartered Accountants with all information and explanations necessary for their compilation.

Dr Faiz Tappouni

Iraqi Christians In Need

Accountants' report on the unaudited accounts to Iraqi Christians In Need

You have approved the accounts for the year ended 31 March 2020 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Enpeyz Chartered Accountants
158 Buckingham Palace Road
LONDON
SW1W9TR



**Iraqi Christians In Need
Profit and Loss Account
For the year ended 31 March 2021**

	2021	2020
	£	£
Income	<u>187,667</u>	103,766
Other business income	30	63
Expenses		
General Administrative Expenses	3,462	13,025
Fund Raising Events Expenses	-	5,932
Accountancy, legal and other professional fees	698	1,731
Other business expenses	-	261
Grants and Donations	179,816	193,474
	<u>183,976</u>	<u>214,423</u>
Profit/(loss)	<u>3,721</u>	<u>- (110,594)</u>

**Iraqi Christians In Need
Balance Sheet
as at 31 March 2021**

	Notes	2021 £	2020 £
Current assets			
Bank/building society balances	88,948	90,696	
Other current assets and prepayments	6,319	1,096	
	<u>95,267</u>	<u>91,792</u>	
Current liabilities			
Other liabilities and accruals	<u>1,200</u>	<u>1,446</u>	
Net current assets		94,067	90,346
Net assets		<u>94,067</u>	<u>90,346</u>
		-	
		-	
Capital account			
Balance at start of period		90,346	200,940
Net profit/(loss)		3,721	(110,594)
	-	<u>94,067</u>	<u>90,346</u>

Iraqi Christians In Need
Notes to the Accounts
For the year ended 31 March 2021

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2021	2020
	£	£
Income		
Personal Donations - Standing Orders	24,645	19,708
Personal donations - one off payments	111,157	38,198
Professional Donations	15,379	5,542
Gift Aid	11,497	3,691
In-Memoriam	3,535	3,425
Christmas Celebrations	1,650	-
Standing order - other	890	-
Events	4,957	31,016
Mosul Crisis	1,000	-
Syriac Archdiocese of Erbil	12,957	-
Legacy	-	2,186
	<u>187,667</u>	<u>103,766</u>
Direct labour	-	-
Other business income		
Interest receivable	30	63
	<u>30</u>	<u>63</u>
Exchange differences	2,698	12,296
Bank charges	767	729
Stationery and printing		261
	<u>3,465</u>	<u>13,286</u>
Events Expenses	-	5,932
	<u>-</u>	<u>5,932</u>
Advertising and business entertainment costs		
Accountancy, legal and other professional fees		
Accountants fees	698	1,731
	<u>698</u>	<u>1,731</u>
<u>Grants and Donations</u>		
Accommodation of Mosul University students	-	4,632
Amasa Refugee Project	11,972	-
Baghdad Educational Support Programme	-	23,162
Mahabba & Farah Community	-	4,632
Bahzani Indoor Stadium, St Matthew Monastery	-	76,352
Bait Anya Project	26,407	12,500
Critical Medical Aid, Ankawa	31,333	11,581
Education sponsorship	44,446	-
Hamilat Al Tieb Project	14,312	7,721
Medical support	6,142	-
Our Lady of Carmel School, Jordan	27,778	37,060
New Hope Trauma Centre	-	15,834
At Joseph Medical Clinic	17,425	-
	<u>-</u>	<u>-</u>
	<u>179,815</u>	<u>193,474</u>

Iraqi Christians In Need
Notes to the Accounts
For the year ended 31 March 2021

3 Plant, machinery and motor vehicles

	2021	2020
	£	£
<u>Assets</u>		
Bank/building society balances (debit balances)	88,948	90,696
	<u>88,948</u>	<u>90,696</u>
<u>Net assets represented by:</u>		
Capital account	90,346	
Profit for the year	3,721	
Capital account as at 31 March 2020	<u>94,067</u>	

Iraqi Christians In Need

Accounts

31 March 2021

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Dr Faiz Tappouni

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**Iraqi Christians In Need
Profit and Loss Account
For the year ended 31 March 2021**

	2021	2020
	£	£
Income	<u>187,667</u>	103,766
Other business income	30	63
Expenses		
General Administrative Expenses	3,462	13,025
Fund Raising Events Expenses	-	5,932
Accountancy, legal and other professional fees	698	1,731
Other business expenses	-	261
Grants and Donations	179,816	193,474
	<u>183,976</u>	<u>214,423</u>
Profit/(loss)	<u>3,721</u>	<u>- (110,594)</u>

**Iraqi Christians In Need
Balance Sheet
as at 31 March 2021**

	Notes	2021 £	2020 £
Current assets			
Bank/building society balances	88,948	90,696	
Other current assets and prepayments	6,319	1,096	
	<u>95,267</u>	<u>91,792</u>	
Current liabilities			
Other liabilities and accruals	<u>1,200</u>	<u>1,446</u>	
Net current assets		94,067	90,346
Net assets		<u>94,067</u>	<u>90,346</u>
		-	
		-	
Capital account			
Balance at start of period		90,346	200,940
Net profit/(loss)		3,721	(110,594)
	-	<u>94,067</u>	<u>90,346</u>

Iraqi Christians In Need
Notes to the Accounts
For the year ended 31 March 2021

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2021	2020
	£	£
Income		
Personal Donations - Standing Orders	24,645	19,708
Personal donations - one off payments	111,157	38,198
Professional Donations	15,379	5,542
Gift Aid	11,497	3,691
In-Memoriam	3,535	3,425
Christmas Celebrations	1,650	-
Standing order - other	890	-
Events	4,957	31,016
Mosul Crisis	1,000	-
Syriac Archdiocese of Erbil	12,957	-
Legacy	-	2,186
	<u>187,667</u>	<u>103,766</u>
Direct labour	-	-
Other business income		
Interest receivable	30	63
	<u>30</u>	<u>63</u>
Exchange differences	2,698	12,296
Bank charges	767	729
Stationery and printing		261
	<u>3,465</u>	<u>13,286</u>
Events Expenses	-	5,932
	<u>-</u>	<u>5,932</u>
Advertising and business entertainment costs		
Accountancy, legal and other professional fees		
Accountants fees	698	1,731
	<u>698</u>	<u>1,731</u>
<u>Grants and Donations</u>		
Accommodation of Mosul University students	-	4,632
Amasa Refugee Project	11,972	-
Baghdad Educational Support Programme	-	23,162
Mahabba & Farah Community	-	4,632
Bahzani Indoor Stadium, St Matthew Monastery	-	76,352
Bait Anya Project	26,407	12,500
Critical Medical Aid, Ankawa	31,333	11,581
Education sponsorship	44,446	-
Hamilat Al Tieb Project	14,312	7,721
Medical support	6,142	-
Our Lady of Carmel School, Jordan	27,778	37,060
New Hope Trauma Centre	-	15,834
At Joseph Medical Clinic	17,425	-
	<u>-</u>	<u>-</u>
	<u>179,815</u>	<u>193,474</u>

Iraqi Christians In Need
Notes to the Accounts
For the year ended 31 March 2021

3 Plant, machinery and motor vehicles

	2021	2020
	£	£
<u>Assets</u>		
Bank/building society balances (debit balances)	88,948	90,696
	<u>88,948</u>	<u>90,696</u>
<u>Net assets represented by:</u>		
Capital account	90,346	
Profit for the year	3,721	
Capital account as at 31 March 2020	<u>94,067</u>	