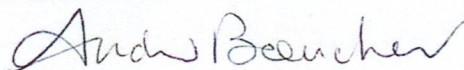


Headway Ireland

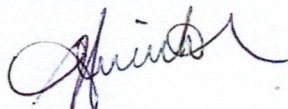
Income and Expenditure Account up to 31 December 2024

2023		2024
<u>£2,645.66</u>	Balance as at 1 January 2023	<u>£2,707.71</u> ✓
	Income	
£755.00	Membership	£840.00 ✓
£443.56	Donations	£0.00
£259.00	Headway Lecture (Spring Rally)	£248.00 ✓
	Autumn Rally	
£260.00	Spring Rally Meal (Note 1)	£296.00 ✓
	Conference Meeting	
£3.21	Bank Interest	£2.61 ✓
<u>£1,720.77</u>	Income for the year 2023	<u>£1,386.61</u>
<u><u>£4,366.43</u></u>		<u><u>£4,094.32</u></u> ✓
	Expenditure	
£385.00	Spring Rally	£420.00 ✓
£376.20	Spring Rally Meal (Note 1)	£422.40 ✓
£196.00	MET Magazines	£0.00
£396.00	Website	£492.00 ✓
£150.40	Postage	
	Donation to Rev D Hull	£100.00 ✓
£100.00	Conference Rally	£100.00 ✓
£18.00	Ballynanny Meeting	£0.00
	Books and Postage (Note 3)	£158.80 ✓
£37.12	Bank Fees	£38.77 ✓
<u>£1,658.72</u>	Expenditure for the year 2023	<u>£1,731.97</u>
<u>£2,707.71</u>	Balance as at 31 December 2023 (Note 2)	<u>£2,362.35</u> ✓
<u><u>£4,366.43</u></u>		<u><u>£4,094.32</u></u>

- Note 1 Spring Rally Meal for Guests total was £422.40
Headway Executive Members contribution toward this was £296
- Note 2 End of year balance includes £1546.39 for Outreach Books
Without this the balance would be £815.96
- Note 3 Postage for sending out Rev. D Hull's Book, Runaway Train,
to every minister in the active work



Treasurer: Andrew Boucher



Auditor: Henry Wilson