

**Newry and Armagh Caring for Victims
Annual Accounts 1 April 2022 – 31 March 2023**

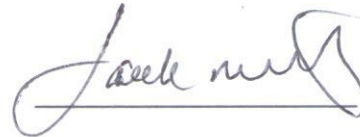
Income		Expenditure	
Opening balance (1/4/22)	10891.16	Bank Fees	51.23
NACV fundraising	2400.00	Grant Distribution	2853.00
Comm foundation Grant	4954.00	Catering	3012.00
Membership Fees / donations	1765.00	Respite break	2215.00
Halifax Grant	6000.00	Maintenance	3842.00
Direct debits	595.00	Insurance	926.86
		Solicitors	448.50
		Power NI	207.10
		S3 Solutions	900.00
		Printing	260.83
		Closing balance (31/3/23)	11888.64
Total £26605.16		Total £26605.16	

I certify the above accounts taken from bank statements and receipts are a true record.



H A Hawthorne
Auditor

T J Courtney
Secretary



L McIlwrath
Treasurer