Newry and Armagh Caring for Victims
Annual Accounts 1 April 2023 – 31st March 2024

Income		Expenditure	
Opening balance (1/4/23)	11888.64	Bank Fees	142.48
NACV fundraising	11097.50	Buildings Maintenance	5515.60
Comm foundation Grant	1500.00	Catering	1320.00
Direct Debits / donations	1140.00	Power NI	1614.81
ABC Council Grant	2000.00	Painting	1785.00
Room Hire / Rent	810.00	Insurance	899.98
		Internet (BT)	599.39
		Heating Oil	618.00
		Direct Debits	2160.00
		Clos balance(1/4/24)	13780.88
Total £28436.14		Total £28436.14	

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