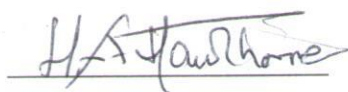


**Newry and Armagh Caring for Victims
Annual Accounts 1 April 2024 – 31 March 2025**

Income		Expenditure	
Opening balance (1/4/24)	13780.88	Bank Fees	77.63
NACV fundraising (inc fees)	6947.50	Garden / Roofing project	20130.00
Funding grants	27291.70	Capital items	6662.00
Direct debits (donations)	1140.00	Catering (inc outings)	2146.45
Tour income	532.00	Maintenance	3218.72
Rental income	4470.00	Utilities(Oil/NIE/INS/NIW)	8712.04
	40381.20	Advertising	257.38
	40381.20	Venue Hire	50.00
		Internet/Phone	907.07
		Professional fees	2430.00
		Sewing items	280.00
		Coach hire	485.00
			45356.29
		Closing balance (31/3/25)	8805.79
Total	£54162.08	Total	£54162.08

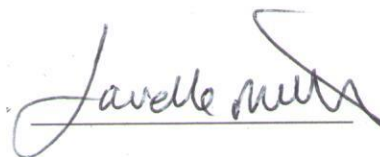
I certify the above accounts taken from bank statements and receipts and are a true record.



H A Hawthorne
Auditor



T J Courtney
Secretary



L McIlwrath
Treasurer