



Northern Ireland  
**Council for  
Racial Equality**

NIC107791

**ACCOUNT FROM APRIL 2021 TO MARCH 2022**

**INCOME**

GRANT 8,918.00  
MEMBERSHIP 110.00

**EXPENSES**

STAFF COSTS 525.67  
GRANT EXPENSES 6,863.97  
INSURANCE 539.13  
ICO ANNUAL SUBS. 40.00  
BLACKNIGHT INTER. 519.03  
ENAR MEMBERSHIP 44.85  
ZOOM SERVICES 573.40  
BANK FEES 36.55

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**TOTAL: 9,028.00**

**TOTAL: 9,142.60**

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LOSS THIS YEAR £114.60  
Surplus B/F £10,129.26  
Surplus C/F £10,014.66

Javaid Naveed OBE  
Treasurer

Naomi Albawab  
Chair

NICRE  
7 Rugby Road, Belfast BT7 1PS  
Tel: 028 9031 5784  
Charity No.: NIC107791

Email: Secretary of NICRE  
[patrick@nicre.org](mailto:patrick@nicre.org)  
Website: [www.nicre.org](http://www.nicre.org)  
FaceBook: NICRE