



Northern Ireland  
**Council for  
Racial Equality**

NIC107791

**NICRE Financial Report Accounts From April 2023 To March 2024**

| <b>INCOME</b>     | <b>AMOUNT</b> | <b>EXPENSES</b>             | <b>AMOUNT</b>  |
|-------------------|---------------|-----------------------------|----------------|
| Donation income   | 275.00        | NEST                        | 1.40           |
| Conference income | 240.00        | Information Commissioner    | 40.00          |
|                   |               | Accountant                  | 415.50         |
|                   |               | Insurance                   | 548.35         |
|                   |               | Conference fees             | 449.96         |
|                   |               | Bank advice fees            | 51.06          |
| <b>Total</b>      | <b>515.00</b> |                             | <b>1506.27</b> |
| Deficit this Year | 991.27        | Credit minus Debit for year |                |
| Surplus B/F       | 2509.38       | Balance forward             |                |
| Surplus C/F       | 1518.11       | Money in Bank               |                |

Signed:

Shuyb Miah  
Treasurer NICRE

Javid Naveed  
Chairperson NICRE