

THE CIVIL SERVICE CHARITIES FUND

Account for the year ended 31 December 2014

	Note	€	€
Balance at 1 January 2014			125,542
Income			
Contributions		75,915	
Other Income	3	<u>1,250</u>	
			77,165
Expenditure			
Dublin Wicklow Mountain Rescue		5,000	
Irish Motor Neurone Disease Association		10,500	
Cumas Project, Neilstown		15,000	
Anam Cara		4,678	
Cork Association for Autism		10,000	
Jack Kavanagh Trust		6,412	
4th Kildare Naas Scout Troop		500	
Nurture		3,000	
Woodhaven, MS Northwest Therapy Centre, Sligo		2,645	
Empowerment Plus, Galway		4,200	
Blanchardstown Centre for the Unemployed		1,790	
Hand in Hand, Oranmore (Children's Cancer Charity)		5,000	
South East Simon		3,819	
Kare Local Service, Blessington		5,000	
Out and About Association, Cork		2,425	
WALK - (Walkinstown, Dublin)		3,220	
Debra Ireland		3,000	
Wickow SPCA		370	
Aspect Asperger Syndrome Support, Cork		<u>875</u>	87,434
Bank fees and expenses			<u>64</u>
Balance of Fund at 31 December 2014			<u><u>115,208</u></u>

Notes 1 to 4 form part of this Account.

These Accounts were approved by the Committee on 8 April 2015

Secretary

Committee Member

THE CIVIL SERVICE CHARITIES FUND

Notes to the Account - for the year ended 31 December 2014

1 General

The Civil Service Charities Fund is set up under the auspices of the civil and public service unions. Its role is to support, on behalf of serving and former civil and public servants, specified Irish charitable projects.

2 Accounting Base

The Account has been prepared on a receipts and payments base.

3 Other Income

Other income is comprised mainly of donations from PSEU table quiz.

4 Commitments

At 31 December 2014 grants totalling €45,860 had been approved by the Committee but had not yet been claimed.