

APAC Associated Photojournalism for Art & Culture

Northern Ireland · Charity number 107992

Details

Status Received

Registered 2021-01-18

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 8 Daisy Hill Court
Ballygowan Road
Banbridge
Co Down
BT32 3tt
BT32 3TT

Phone 07565549557

Email martin.nangle@rocketmail.com

Website www.apacfoundation.org www.citizenswallpaper.com

Activities

Purposes: 3. OBJECTS 3.1 The Association is established to advance education, to promote public appreciation of and participation in the visual and performing arts, and especially the art of photojournalism and documentary photography, drama, performance and music, and to use the visual and performing arts as a means to promote good citizenship and good community relations; and in particular: a) to advance education concerning the history, cultures, traditions and the lives of the people of Ireland, United Kingdom, Europe, and of other parts of the World; b) to provide the general public, and especially young people, with an opportunity for self-expression through the visual and performing arts to communicate their experiences and concerns to a wider audience; c) to use the visual and performing arts as a medium for promoting understanding, tolerance and respect between individuals, communities, cultures and nations. d) to work with educational establishments in promoting these aims.

What the charity does: The advancement of the arts, culture, heritage or science

How the charity works: Arts,Cross-border/cross-community,Cultural,Heritage/historical

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-30	£18,713	£16,917	£0	0

Trustees

Name	Role	Appointed
Andy Pollack		
Lois Houston		
Simon Finlay		
Tony Britten		

APAC Associated Photojournalism for Art & Culture

Northern Ireland - Charity number 107992

Accounts

Associated Photojournalism for Art and Culture

Management Accounts for the year ending

31-Mar-25

Associated Photojournalism for Art and Culture

Report and Accounts Contents

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Associated Photo Journalism for Art and Culture

Company Information

Committee Members

Martin Nangle - Chairman

Ciaran Hawkin

Peter Hurley

David Dryden

Sean Cavan

Gorreta Fagan

Ursula Griffin

Eileen Walsh

Accountant

C Lucas FCCA

Mailing Address

8 Daisy Hill Court

Banbridge

County Down

BT32 3TT

Bank Details

Ulster Bank, 22 Bridge Street, Banbridge BT32 3JT

Allied Irish Bank, 96 Clanbrassil Street, Dundalk, Co Louth

Associated Photojournalism for Art and Culture

Balance
Sheet as at
31032025

	2025 £	2024 £
Fixed Assets		
Computers, Materials and technical equipment	2572	3765
Artwork and Archives	12898	9783
	<u>15,470</u>	<u>13,548</u>
Current Assets		
APAC UK	6,312	2,702
APAC IR	2,252	852
Debtor		
	<u>8,564</u>	<u>3,554</u>
Total current assets	8,564	3,554
Creditors: amounts falling due within one year		
Bounce Back Loan	-1,437	-1,437
Friends of APAC Loan	-1,500	-2,000
Credit Card	-1790	-810
Trade Creditor	-390	-300
	<u>-5,117</u>	<u>-4,547</u>
Creditors amounts falling after one year		
Bounce Back Loan	-2,800	-2,123
	<u>-2,800</u>	<u>-2,123</u>
Net Current Assets	647	-3,125
Total Assets	<u>16,117</u>	<u>10,423</u>
Capital and Reserves		
Reserves	21,782	11,817
Current year	-7917	-1,394
Company Funds	<u>13,865</u>	<u>10,423</u>

Associated Photo Journalism for Art and Culture

**Income and and Expenditure Account
for the year ending 31032024**

	2025	2024
	£	£
Receipts		
DWP	500	500
Images	895	3,212
Arts Council	434	500
ACNI Lottery fund	1,658	
National Museum		375
APAC	4,569	2,002
NUJ		19
NI Community related	810	1,975
Hertiage Fund NI	9,849	4,558
Total Receipts	18,713	16,642
Rent Venue Hire		0
Administration	-7,588	-7,908
Accountancy Fee	-550	-360
Equipment	-8,642	-9,510
Activities	0	
Bank fees	-137	-174
Depreciation		
Total Cost	-16,917	-17,957
Operating deficit / surplus	1,796	-1,310
Interest Payable	-143	-84
Surplus / (Deficit)	1,653	-1,394



21/05/2025

Chairman APAC

APAC Associated Photojournalism for Art & Culture

Northern Ireland - Charity number 107992

Accounts

Admin in yellow

Expenses from Bank account

Date	Whom	Total	C.Card							
			Travel	Motor	Bank Fees	Heating	telephone	design fees	nangle fees	subscriptio
03/04/23	DVLA	19.25		19.25						
04/04/23	National Union	17.00								17.00
05/04/23	Ulster bank	100.00			100.00					
06/04/23	Campbell Catering	265.00								
06/04/23	Prof Taylor	1730.00								
12/04/23	Martin Nangle	300.00								300.00
12/04/23	Bankline	8.20			8.20					
22/04/23	BBLS Loan	119.79			119.79					
22/04/23	Tesco Mobile	15.99						15.99		
30/04/23	Capital one	44.79					44.79			
02/05/23	DVLA	19.25		19.25						
02/05/23	Capital one	46.26					46.26			
03/05/23	National Union	17.00								17.00
09/05/23	Ulster bank	100.00			100.00					
15/05/23	Bankline	6.20			6.20					
16/05/24	Martin Nangle	2000.00								2000.00
22/05/23	BBLS Loan	119.79			119.79					
22/05/23	Tesco Mobile	17.14						17.14		
30/05/23	Capital one	44.79					44.79			
01/06/23	DVLA	19.25		19.25						
02/06/23	National Union	17.00								17.00
05/06/23	Ulster bank	100.00			100.00					
06/06/23	Summerfish Press	120.00								
09/06/23	Chq	21.11								
15/06/23	Bankline	5.40			5.40					
22/06/23	BBLS Loan	119.79			119.79					
22/06/23	Tesco Mobile	19.55						19.55		
29/06/23	Capital one	45.35					45.35			

03/07/23 DVLA	21.00	21.00		
04/07/23 National Union	17.00			17.00
06/07/23 Ulster bank	100.00		100.00	
17/07/23 Bankline	5.40		5.40	
24/07/23 Prof M Taylor	600.00			
24/07/23 BBLs Loan	119.79		119.79	
24/07/23 Tesco Mobile	17.20			17.20
31/07/23 Capital one	38.60		38.60	
01/08/23 DVLA	21.00	21.00		
02/08/23 National Union	17.85			17.85
07/08/23 Ulster bank	100.00		100.00	
10/08/23 Justin Alistair	120.00			120.00
15/08/23 Bankline	5.40		5.40	
15/08/23 Graham Addison Design	80.00			80.00
22/08/23 BBLs Loan	119.79		119.79	
22/08/23 Tesco Mobile	17.89			17.89
25/08/23 Justin Alistair	70.00			70
29/08/23 Capital one	59.67		59.67	
01/09/23 Justin Alistair	40.00			40.00
01/09/23 DVLA	21.00	21.00		
04/09/23 National Union	17.85			17.85
05/09/23 Ulster bank	100.00		100.00	
08/09/23 Chq	15.31			
11/09/23 Justin Alistair	40.00			40.00
15/09/23 Bankline	6.60		6.60	
18/09/23 Justin Alistair	40.00			40.00
22/09/23 BBLs Loan	119.79		119.79	
22/09/23 Tesco Mobile	16.49			16.49
26/09/23 Martin Nangle	100.00			100.00
29/09/23 Capital one	40.60		40.60	
02/10/23 DVLA	21.00	21.00		
03/10/23 National Union	17.85			17.85
06/10/23 Ulster bank	100.00		100.00	
11/10/23 Justin Alistair	140.00			140.00

16/10/23 Bankline	6.20		6.20	
16/10/23 Justin Alistair	160.00			160.00
19/10/23 Justin Alistair	120.00			120.00
23/10/23 BBLS Loan	119.79		119.79	
23/10/23 Tesco Mobile	16.05			16.05
25/10/23 Justin Alistair	150.00			150.00
30/10/23 Justin Alistair	140.00			140.00
30/10/23 Capital one	30.34		30.34	
01/11/23 DVLA	21.00	21.00		
02/11/23 National Union	17.85			17.85
03/11/23 Prof M Taylor	660.00			
03/11/23 Justin Alistair	120.00			120.00
06/11/23 Ulster bank	100.00		100.00	
07/11/23 Justin Alistair	80.00			80.00
13/11/23 Justin Alistair	25.00			25.00
15/11/23 Bankline	7.00		7.00	
20/11/23 Justin Alistair	20.00			20.00
21/11/23 Justin Alistair	20.00			20.00
22/11/23 BBLS Loan	119.79		119.79	
22/11/23 Tesco Mobile	18.95			18.95
27/11/23 Justin Alistair	20.00			20.00
29/11/23 Justin Alistair	20.00			20.00
29/11/23 Capital one	27.49		27.49	
01/12/23 DVLA	21.00	21.00		
04/12/23 National Union	17.85			17.85
06/12/23 Ulster bank	100.00		100.00	
07/12/23 Graham Addison Design	200.00			200.00
07/12/23 Justin Alistair	100.00			100.00
08/12/23	14.45			
14/12/23 Justin Alistair	50.00			50.00
15/12/23 Bankline	8.20		8.20	
22/12/23 BBLS Loan	119.79		119.79	
22/12/23 Tesco Mobile	16.49			16.49
28/12/23 Justin Alistair	55.00			55.00

29/12/23 Capital one	17.31			17.31				
02/01/24 DVLA	21.00	21.00						
03/01/24 National Union	17.85							17.85
05/01/24 Ulster bank	100.00		100.00					
12/01/24 Pro Taylor	196.00							
15/01/24 Bankline	6.60		6.60					
15/01/24 Adrian Travers	34.49							
22/01/24 Justin Alistair	20.00				20.00			
22/01/24 Mrs B Hunt	150.00							
22/01/24 BBLS Loan	19.79		119.79					
22/01/24 Tesco Mobile	16.59				16.59			
29/01/24 Capital one	11.62			11.62				
01/02/24 DVLA	21.00	21.00						
02/02/24 National Union	17.85							17.85
05/02/24 Ulster bank	100.00		100.00					
15/02/24 Bankline	6.60		6.60					
22/02/24 BBLS Loan	119.79		119.79					
22/02/24 Tesco Mobile	17.09				17.09			
01/03/24 DVLA	21.00	21.00						
04/03/24 Adrian Travers	36.00							
04/03/24 National Union	17.85							17.85
06/03/24 Gocardless/Rane	351.00							
07/03/24 Gocardless/Rane	351.00							
07/03/24 Ulster bank	100.00		100.00					
08/01/24	15.31							
14/03/24 BambridgeCamera	250.00							
15/03/24 Bankline	5.00		5.00					
15/03/24 D & C Camera Club	250.00							
22/03/24 Bankline	119.79		119.79					
22/03/24 Tesco Mobile	15.99				15.99			
27/03/24 Central Photograph	250.00							
Total Bank outlay	13223.74	246.75	2714.28	406.82	205.42	1830.00	2400.00	210.80

01/08/23 Microsoft	5.99					
01/08/23 Press Photograph Ass	51.56					
03/08/23 Brevio	120.00					
04/08/23 Brevio	-10.00					
11/08/23 Interest	9.06			9.06		
24/08/23 Sudowrite	95.13					
29/08/23 Press Photograph Ass	-51.66					
01/09/23 Microsoft	5.99					
11/09/23 Interest	10.35			10.35		
02/10/23 Microsoft	5.99					
11/10/23 Interest	9.47			9.47		
01/11/23 Microsoft	5.99					
03/11/23 Speedy Print	37.78					
10/11/23 Interest	9.14			9.14		
01/12/23 Press Photograph Ass	51.91					
01/12/23 Microsoft	5.99					
01/12/23 Press Photograph Ass	-51.82					
07/12/23 Speedy Print	68.22					
11/12/23 Interest	8.51			8.51		
18/12/23 Wise. London	300.00			300.00		
01/01/24 Microsoft	5.99					
11/01/24 Interest	10.43			10.43		
17/01/24 Aerling	63.17	63.17				
01/02/24 Microsoft	5.99					
09/02/24 Interest	13.78			13.78		
28/02/24 Brevio	-39.78					
01/03/24 Microsoft	5.99					
11/03/24 Interest	12.16			12.16		
25/03/24 Foreign Affairs Magazine	43.65					
Total Credit card outlay	2346.41	568.16	15.01	653.26	76.87	106.92

Income

	NI Community related	Nat Museums	National Heritage	ACN Lotter other	Loan - Profi
02/05/23 Heritage Fund			9849		
03/05/23 ACNI Lottery fund				430.7	
15/05/23 NI Community	810				
17/06/23 ACNI Lottery fund				164.3	
05/07/23 Belfast City Council					
02/07/23 Justin Nangle					
10/07/23 Justin Nangle					
06/12/23 DWP					
10/01/24 ACNI Lottery fund				1658.7	
15/03/24 Rane /Gocardless					
Total Income £15208.90	810		9849	2253.7	

Photos

web develc PRINTING storage archive Equipment Misc

265.00

1730.00 project manager

120.00 publicity

21.11 ##

600.00 project manager

15.31 ##

660.00 Project manager

14.45 chq ##

196.00

34.49 Solicitors Legal change of address

150.00 Accounts

36.00 Solicitors

351.00

351.00

15.31 chq##

250.00

250.00

250.00

702.00

750.00 3857.67

web develc PRINTING storage archive Equipment IT

150.00

24.00

13.99

Office supplies

Office supplies

Office supplies

41.06

Learning Materials

5.99

52.89

5.99

15.30

5.99

126.90

25.19

5.99

89.99

				5.99
	51.56			
120.00				
-10.00				
95.13				
	-51.66			
				5.99
				5.99
	37.78			5.99
	51.91			
				5.99
	-51.82			
	68.22			
				5.99
				5.99
-39.78				
				5.99
43.65				
441.19	158.88	187.99	41.06	97.07

essor Taylor

Sale of Donated books Belfast c.council

MISC

1283.2

20

142

500

351 returned payment

1283.2

1013

APAC Associated Photojournalism for Art & Culture

Northern Ireland - Charity number 107992

Annual report

APAC Association (Associated Photojournalism for Art & Culture)
8 Daisy Hill Court
Ballygowan Road
Banbridge
Co Down BT32 3TT

Annual report.

APAC met its 2023-2024 commitments to the association's public benefits clauses as set out in its constitution.

Its financial affairs were examined and compiled by APAC's independent accountant.

APAC's projects were funded by a variety of funders from Northern Ireland and GB.

Martin Nangle
Chairman

martin.nangle@rocketmail.com

APAC Associated Photojournalism for Art & Culture

Northern Ireland - Charity number 107992

Annual return

Admin in yellow

Expenses from Bank account

Date	Whom	Total	C.Card		Bank Fees	Heating	telephone	design fees	nangle fees	subscriptio
			Travel	Motor						
03/04/23	DVLA	19.25		19.25						
04/04/23	National Union	17.00								17.00
05/04/23	Ulster bank	100.00			100.00					
06/04/23	Campbell Catering	265.00								
06/04/23	Prof Taylor	1730.00								
12/04/23	Martin Nangle	300.00							300.00	
12/04/23	Bankline	8.20			8.20					
22/04/23	BBLS Loan	119.79			119.79					
22/04/23	Tesco Mobile	15.99					15.99			
30/04/23	Capital one	44.79				44.79				
02/05/23	DVLA	19.25		19.25						
02/05/23	Capital one	46.26				46.26				
03/05/23	National Union	17.00								17.00
09/05/23	Ulster bank	100.00			100.00					
15/05/23	Bankline	6.20			6.20					
16/05/24	Martin Nangle	2000.00							2000.00	
22/05/23	BBLS Loan	119.79			119.79					
22/05/23	Tesco Mobile	17.14					17.14			
30/05/23	Capital one	44.79				44.79				
01/06/23	DVLA	19.25		19.25						
02/06/23	National Union	17.00								17.00
05/06/23	Ulster bank	100.00			100.00					
06/06/23	Summerfish Press	120.00								
09/06/23	Chq	21.11								
15/06/23	Bankline	5.40			5.40					
22/06/23	BBLS Loan	119.79			119.79					
22/06/23	Tesco Mobile	19.55					19.55			
29/06/23	Capital one	45.35				45.35				

03/07/23 DVLA	21.00	21.00		
04/07/23 National Union	17.00			17.00
06/07/23 Ulster bank	100.00		100.00	
17/07/23 Bankline	5.40		5.40	
24/07/23 Prof M Taylor	600.00			
24/07/23 BBLs Loan	119.79		119.79	
24/07/23 Tesco Mobile	17.20			17.20
31/07/23 Capital one	38.60		38.60	
01/08/23 DVLA	21.00	21.00		
02/08/23 National Union	17.85			17.85
07/08/23 Ulster bank	100.00		100.00	
10/08/23 Justin Alistair	120.00			120.00
15/08/23 Bankline	5.40		5.40	
15/08/23 Graham Addison Design	80.00			80.00
22/08/23 BBLs Loan	119.79		119.79	
22/08/23 Tesco Mobile	17.89			17.89
25/08/23 Justin Alistair	70.00			70
29/08/23 Capital one	59.67		59.67	
01/09/23 Justin Alistair	40.00			40.00
01/09/23 DVLA	21.00	21.00		
04/09/23 National Union	17.85			17.85
05/09/23 Ulster bank	100.00		100.00	
08/09/23 Chq	15.31			
11/09/23 Justin Alistair	40.00			40.00
15/09/23 Bankline	6.60		6.60	
18/09/23 Justin Alistair	40.00			40.00
22/09/23 BBLs Loan	119.79		119.79	
22/09/23 Tesco Mobile	16.49			16.49
26/09/23 Martin Nangle	100.00			100.00
29/09/23 Capital one	40.60		40.60	
02/10/23 DVLA	21.00	21.00		
03/10/23 National Union	17.85			17.85
06/10/23 Ulster bank	100.00		100.00	
11/10/23 Justin Alistair	140.00			140.00

16/10/23 Bankline	6.20		6.20	
16/10/23 Justin Alistair	160.00			160.00
19/10/23 Justin Alistair	120.00			120.00
23/10/23 BBLS Loan	119.79		119.79	
23/10/23 Tesco Mobile	16.05			16.05
25/10/23 Justin Alistair	150.00			150.00
30/10/23 Justin Alistair	140.00			140.00
30/10/23 Capital one	30.34		30.34	
01/11/23 DVLA	21.00	21.00		
02/11/23 National Union	17.85			17.85
03/11/23 Prof M Taylor	660.00			
03/11/23 Justin Alistair	120.00			120.00
06/11/23 Ulster bank	100.00		100.00	
07/11/23 Justin Alistair	80.00			80.00
13/11/23 Justin Alistair	25.00			25.00
15/11/23 Bankline	7.00		7.00	
20/11/23 Justin Alistair	20.00			20.00
21/11/23 Justin Alistair	20.00			20.00
22/11/23 BBLS Loan	119.79		119.79	
22/11/23 Tesco Mobile	18.95			18.95
27/11/23 Justin Alistair	20.00			20.00
29/11/23 Justin Alistair	20.00			20.00
29/11/23 Capital one	27.49		27.49	
01/12/23 DVLA	21.00	21.00		
04/12/23 National Union	17.85			17.85
06/12/23 Ulster bank	100.00		100.00	
07/12/23 Graham Addison Design	200.00			200.00
07/12/23 Justin Alistair	100.00			100.00
08/12/23	14.45			
14/12/23 Justin Alistair	50.00			50.00
15/12/23 Bankline	8.20		8.20	
22/12/23 BBLS Loan	119.79		119.79	
22/12/23 Tesco Mobile	16.49			16.49
28/12/23 Justin Alistair	55.00			55.00

29/12/23 Capital one	17.31			17.31				
02/01/24 DVLA	21.00	21.00						
03/01/24 National Union	17.85							17.85
05/01/24 Ulster bank	100.00		100.00					
12/01/24 Pro Taylor	196.00							
15/01/24 Bankline	6.60		6.60					
15/01/24 Adrian Travers	34.49							
22/01/24 Justin Alistair	20.00				20.00			
22/01/24 Mrs B Hunt	150.00							
22/01/24 BBLS Loan	19.79		119.79					
22/01/24 Tesco Mobile	16.59				16.59			
29/01/24 Capital one	11.62			11.62				
01/02/24 DVLA	21.00	21.00						
02/02/24 National Union	17.85							17.85
05/02/24 Ulster bank	100.00		100.00					
15/02/24 Bankline	6.60		6.60					
22/02/24 BBLS Loan	119.79		119.79					
22/02/24 Tesco Mobile	17.09				17.09			
01/03/24 DVLA	21.00	21.00						
04/03/24 Adrian Travers	36.00							
04/03/24 National Union	17.85							17.85
06/03/24 Gocardless/Rane	351.00							
07/03/24 Gocardless/Rane	351.00							
07/03/24 Ulster bank	100.00		100.00					
08/01/24	15.31							
14/03/24 BambridgeCamera	250.00							
15/03/24 Bankline	5.00		5.00					
15/03/24 D & C Camera Club	250.00							
22/03/24 Bankline	119.79		119.79					
22/03/24 Tesco Mobile	15.99				15.99			
27/03/24 Central Photograph	250.00							
Total Bank outlay	13223.74	246.75	2714.28	406.82	205.42	1830.00	2400.00	210.80

01/08/23 Microsoft	5.99					
01/08/23 Press Photograph Ass	51.56					
03/08/23 Brevio	120.00					
04/08/23 Brevio	-10.00					
11/08/23 Interest	9.06			9.06		
24/08/23 Sudowrite	95.13					
29/08/23 Press Photograph Ass	-51.66					
01/09/23 Microsoft	5.99					
11/09/23 Interest	10.35			10.35		
02/10/23 Microsoft	5.99					
11/10/23 Interest	9.47			9.47		
01/11/23 Microsoft	5.99					
03/11/23 Speedy Print	37.78					
10/11/23 Interest	9.14			9.14		
01/12/23 Press Photograph Ass	51.91					
01/12/23 Microsoft	5.99					
01/12/23 Press Photograph Ass	-51.82					
07/12/23 Speedy Print	68.22					
11/12/23 Interest	8.51			8.51		
18/12/23 Wise. London	300.00			300.00		
01/01/24 Microsoft	5.99					
11/01/24 Interest	10.43			10.43		
17/01/24 Aerling	63.17	63.17				
01/02/24 Microsoft	5.99					
09/02/24 Interest	13.78			13.78		
28/02/24 Brevio	-39.78					
01/03/24 Microsoft	5.99					
11/03/24 Interest	12.16			12.16		
25/03/24 Foreign Affairs Magazine	43.65					
Total Credit card outlay	2346.41	568.16	15.01	653.26	76.87	106.92

Income

	NI Community related	Nat Museums	National Heritage	ACN Lotter other	Loan - Profi
02/05/23 Heritage Fund			9849		
03/05/23 ACNI Lottery fund				430.7	
15/05/23 NI Community	810				
17/06/23 ACNI Lottery fund				164.3	
05/07/23 Belfast City Council					
02/07/23 Justin Nangle					
10/07/23 Justin Nangle					
06/12/23 DWP					
10/01/24 ACNI Lottery fund				1658.7	
15/03/24 Rane /Gocardless					
Total Income £15208.90	810		9849	2253.7	

Photos

web develop PRINTING storage archive Equipment Misc

265.00

1730.00 project manager

120.00 publicity

21.11 ##

600.00 project manager

15.31 ##

660.00 Project manager

14.45 chq ##

196.00

34.49 Solicitors Legal change of address

150.00 Accounts

36.00 Solicitors

351.00

351.00

15.31 chq##

250.00

250.00

250.00

702.00

750.00 3857.67

web develc PRINTING storage archive Equipment IT

150.00

24.00

13.99

Office supplies

Office supplies

Office supplies

41.06

Learning Materials

5.99

52.89

5.99

15.30

5.99

126.90

25.19

5.99

89.99

				5.99
	51.56			
120.00				
-10.00				
95.13				
	-51.66			
				5.99
				5.99
	37.78			5.99
	51.91			
				5.99
	-51.82			
	68.22			
				5.99
				5.99
-39.78				
				5.99
43.65				
441.19	158.88	187.99	41.06	97.07

essor Taylor

Sale of Donated books Belfast c.council

MISC

1283.2

20

142

500

351 returned payment

1283.2

1013

APAC Associated Photojournalism for Art & Culture

Northern Ireland - Charity number 107992

Accounts

Associated Photo Journalism for Art and Culture

Management Accounts for the year ending

31-Mar-23

Associated Photo Journalism for Art and Culture

Report and Accounts Contents

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Associated Photo Journalism for Art and Culture

Company Information

Committee Members

Martin Nangle - Chairman

Millie Taylor - Treasurer

Ciaran Hawkin

Peter Hurley

David Dryden

Sean Cavan

Gorreta Fagan

Ursula Griffin

Eileen Walsh

Accountant

C Lucas FCCA

Mailing Address

11, Old Rectory Park

Banbridge

County Down

BT32 4QA

Bank Details

Ulster Bank, 22 Bridge Street, Banbridge BT32 3JT

Allied Irish Bank, 96 Clanbrassil Street, Dundalk, Co Louth

Associated Photo Journalism for Art and Culture

Balance Sheet as at 31032023

		2023 £	2022 £
Fixed Assets			
	Computers, Materials and technical equipment	3765	4405
	Artwork and Archives	9783	12,000
		<u>13,548</u>	<u>16,405</u>
Current Assets			
	APAC UK	2,702	2,518
	APAC IR	852	3,198
	Debtor		
		<u>3,554</u>	<u>5,716</u>
Creditors: amounts falling due within one year			
	Bounce Back Loan	-1,437	
	Friends of APAC Loan	-2,000	
	Credit Card	-810	-6
	Trade Creditor	-300	-360
		<u>-4,547</u>	<u>-366</u>
Creditors amounts falling after one year			
	Bounce Back Loan	-2,132	-6,750
Net Current Assets		-3,125	-1,400
Total Assets		<u>10,423</u>	<u>10,600</u>
Capital and Reserves			
	Reserves	11,817	24,832
	Current year	-1,394	-14,232
Company Funds		<u>10,423</u>	<u>10,600</u>

Associated Photo Journalism for Art and Culture

**Income and and Expenditure Account
for the year ending 31032023**

	2023	2022
	£	£
Receipts		
DWP	500	200
Images	3,212	150
Arts Council	500	767
ACNI Lottery fund	3,876	
National Museum		375
APAC	2,002	
NUJ	19	
NI Community related	1,975	2,383
Hertiage Fund NI	4,558	
Total Receipts	16,642	3,875
Rent Venue Hire	0	
Administration	-7,908	-7,869
Accountancy Fee	-360	-360
Equipment	-9,510	-9,734
Activities	0	
Bank fees	-174	-130
Depreciation		
Total Cost	-17,957	-18,093
Operating deficit / surplus	-1,310	-14,218
Interest Payable	-84	-14
Surplus / (Deficit)	-1,394	-14,232



21/01/2024

Chairman APAC

APAC Associated Photojournalism for Art & Culture

Northern Ireland - Charity number 107992

Annual report



Associated Photojournalism for art & culture

Trustee Annual Report

9 10

23

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Committee members' annual report
Receipts & payments account for year
9-10

Committee members' annual report

Mailing address 1:

11, Old Rectory Park
Banbridge,
Co Down BT324QA

Trustees: Tony Britten, Lois Houston, Andy Pollack, Simon Finlay

APAC,
Ulster Bank
22 Bridge Street
Banbridge BT32 3JT

APAC,
Allied Irish Bank
96 Clanbrassil Street
Dundalk, Co Louth



Governance and management

Subject to the matters set out below the Association and its property shall be administered and managed in accordance with its constitution by the members of the Management Committee. Chairperson, Secretary and Treasurer

Aims and objectives

The organisation is established to advance education, to promote public appreciation and participation in the visual and performing arts, and especially the art of photojournalism and documentary photography, drama, performance and music, and to use the visual and performing arts as a means to promote good citizenship and good community relations on the island of Ireland, the UK and beyond.

Summary of the main financial position during the period 2022-2023

Year 2022-2023 has seen the third sector relating to APAC's activity recover in funding availability. Support from a possible five different funding bodies in Ireland and the UK increased by two in 2022- mainly from Art Council England support and the Heritage Fund NI. Support was also helped through personal donations to the association from "Friends of Apac" which amounted to £1700.

The five funding bodies are still in place and APAC expects to resume receiving funding in March 2024. The association will concentrate on developing its online and on site exhibition capabilities over the course of 2024. This will help the association to involve communities from hard to reach areas in Northern Ireland. APAC will increase activity to consolidate its network with the 26 Camera clubs in NI to help achieve its aim to expand its reach and influence within the community.

Signed __Martin Nangle Chairman_____ Date __31 - 01 - 2024

A handwritten signature in blue ink that reads "Martin Nangle". Below the signature is a horizontal blue line.

Martin Nangle Chairman



Receipts & payments account

Year 6 April 2017 ending April 2018

	Sterling
Receipts	
<i>Grants CRC Belfast</i>	1000
<i>CRC Belfast</i>	985
<i>Belfast City Council</i>	2100
<i>Arts Council NI</i>	1800
<i>Arts Council England</i>	2400
<i>Department foreign affairs Dublin</i>	5000
<i>Friends of APAC</i>	1200
Total receipts	
APAC UK:	Sterling: <u>14485</u>
 Spend & Payments	
<i>Staff travel</i>	1578
<i>Practitioners Fees</i>	2400
<i>Rent venues hire</i>	1890
<i>Administration</i>	157
<i>Printing & framing</i>	2800
<i>Design</i>	647
<i>Equipment</i>	2148
<i>Activities</i>	0
<i>Hospitality</i>	122
<i>Bank fees</i>	268
<i>Bank overdraft</i>	-92
<i>Accountant</i>	300
Total	12300
 Loans Outstanding	
<i>Loan Repayment 1</i>	670
<i>Loan Repayment 2</i>	300
Total Payments	<u>970</u>
Position	1215
 Bank and cash at the end of the period July 2017	
APAC UK	1215
APAC IR	<u>-150</u>
 Assets	
<i>Computers, materials, Art work</i>	
<i>Car, Photographic & technical equipment</i>	<u>4405</u>



Notes to the accounts

Partial projections April 2019 to April 2020

2. Grants, Awards & Donations Year ended April 2019

	Euros
Grants awards & donations	
<i>The Department for foreign affairs and trade</i>	5000
Total grants, awards & donations	5000

	Sterling
<i>Community relations council</i>	1400
<i>Belfast city council</i>	2900
<i>Arts Council NI</i>	1800
<i>Big Lottery</i>	7400
<i>Arts Council England</i>	2500
<i>Fundraising/friends of Apac</i>	2600

Total grants, awards & donations	
APAC UK	18600

These financial statements are accepted on behalf of the organisation by:

Signed ____ Martin Nangle _____ Date __30 -04-2018

Martin Nangle Chairman

APAC Associated Photojournalism for Art & Culture

Northern Ireland - Charity number 107992

Annual return

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

APAC – Associated Photojournalism for Art and Culture

On accounts for the year
ended

31/03/2023

Set out on pages

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Responsibilities and
basis of report

I report to the Members on my examination of the accounts of the above organisation ("the Trust") for the year ended 31/03/2023.

As the Trust's Members, you are responsible for the preparation of the accounts.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

09/05/2023

Name:

Caroline Lucas

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

Tres Jolie Consultancy Limited, Basement A, 138 -140 Shirland Rd,
London W9 2BT