

**Social Analysis and Action for Justice Ireland Limited**

**Annual Report and Financial Statements**

**for the year ended 30 June 2019**

# **Social Analysis and Action for Justice Ireland Limited**

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## **Social Analysis and Action for Justice Ireland Limited**

### **DIRECTORS AND OTHER INFORMATION**

#### **Directors**

Angela Durkin  
Tony Fahey  
Finbarr Tracey  
Margaret Hassett  
Thomas Jordan  
Michael Howlett  
Connor Barry  
Sandra McCullagh  
Michael Tobin  
Sandra O'Hara  
Brid Ryan  
Joseph Egan  
Brigid Reynolds  
Justin Kilcullen  
Séan Ward

#### **Company Secretary**

Brigid Reynolds

#### **Company Number**

480739

#### **Charity Number**

20076481

#### **CHY Number**

19486

#### **Registered Office and Business Address**

Arena House,  
Arena Road,  
Sandyford  
Dublin  
Ireland

#### **Auditors**

Walsh O'Brien Harnett  
Chartered Accountants and Statutory Audit Firm  
104 Lower Baggot Street  
Dublin 2  
Ireland

#### **Bankers**

Allied Irish Bank  
9 Terenure Road  
Rathgar  
Dublin 6

# Social Analysis and Action for Justice Ireland Limited

## DIRECTORS' REPORT

for the year ended 30 June 2019

The directors present their report and the audited financial statements for the year ended 30 June 2019.

### Principal Activity

The company was incorporated on the 9th February 2010 as a company limited by guarantee. The main object for which the company is established is to relieve poverty and benefit the community through the promotion of social justice in Ireland by, (a) analysing data and policies impacting on social justice, (b) publishing the results, (c) informing policy makers and negotiating for positive changes in social justice and (d) educating the public and special interest groups on all matters relating to progressing social justice .

The company was granted charitable status from Revenue under CHY number 19486. The company is registered with the Charities Regulatory Authority. Their Charity Registration Number is 20076481. The company operates under the registered business name Social Justice Ireland.

The Company is limited by guarantee not having a share capital.

### Financial Results

The surplus for the year amounted to €26,409 (2018 - €1,150).

At the end of the year, the company has assets of €275,019 (2018 - €230,156) and liabilities of €42,107 (2018 - €23,653). The net assets of the company have increased by €26,409.

It is important to note that there is a large volume of unpaid work being contributed. One of the Directors, Brigid Reynolds, works fulltime on a pro bono basis while the CEO, Seán Healy, works for a small fraction of the market value of his services.

There are a number of other volunteers who make a significant contribution to the activities of the company.

### Directors and Secretary

The directors who served throughout the year, except as noted, were as follows:

Angela Durkin  
Tony Fahey  
Finbarr Tracey  
Margaret Hassett  
Thomas Jordan  
Michael Howlett  
Connor Barry  
Sandra McCullagh  
Michael Tobin  
Sandra O'Hara  
Brid Ryan  
Joseph Egan  
Brigid Reynolds  
Justin Kilcullen  
Séan Ward

The secretary who served throughout the year was Brigid Reynolds.

In accordance with the Articles of Association, one third of the directors retire by rotation and, being eligible, offer themselves for re-election.

### Future Developments

The company plans to continue its present activities. Employees are kept as fully informed as practicable about developments within the business.

### Post Balance Sheet Events

There have been no significant events affecting the company since the year-end.

### Auditors

The auditors, Walsh O'Brien Harnett, (Chartered Accountants) have indicated their willingness to continue in office in accordance with the provisions of section 383(2) of the Companies Act 2014.

## **Social Analysis and Action for Justice Ireland Limited**

### **DIRECTORS' REPORT**

for the year ended 30 June 2019

#### **Statement on Relevant Audit Information**

So far as the directors are aware, there is no relevant audit information of which the statutory auditors are unaware. The directors have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and they have established that the statutory auditors are aware of that information.

#### **Accounting Records**

To ensure that proper books and accounting records are kept in accordance with sections 281 to 285 of the Companies Act 2014, the directors have employed appropriately qualified accounting personnel and have maintained appropriate computerised accounting systems. The books of account are located at the company's office at Arena House, Arena Road, Sandyford, Dublin.

Signed on behalf of the board



**Séan Ward**  
Director

23 September 2019



**Brigid Reynolds**  
Director

23 September 2019

## **Social Analysis and Action for Justice Ireland Limited**

### **DIRECTORS' RESPONSIBILITIES STATEMENT**

for the year ended 30 June 2019

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and regulations.


Irish company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the surplus or deficit of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:


- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and surplus or deficit of the company to be determined with reasonable accuracy and enable them to ensure that the financial statements and Directors' Report comply with the Companies Act 2014 and enable the financial statements to be readily and properly audited. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Signed on behalf of the board**

  
**Séan Ward**  
Director

**23 September 2019**

  
**Brigid Reynolds**  
Director

**23 September 2019**

# **INDEPENDENT AUDITOR'S REPORT**

## **to the Members of Social Analysis and Action for Justice Ireland Limited**

### **Report on the audit of the financial statements**

#### **Opinion**

We have audited the financial statements of Social Analysis and Action for Justice Ireland Limited ('the company') for the year ended 30 June 2019 which comprise the Income and Expenditure Account, the Balance Sheet, the Reconciliation of Members' Funds, the Cash Flow Statement and the related notes to the financial statements, including a summary of significant accounting policies set out in note 2. The financial reporting framework that has been applied in their preparation is Irish Law and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

In our opinion the financial statements:

- give a true and fair view of the assets, liabilities and financial position of the company as at 30 June 2019 and of its surplus for the year then ended;
- have been properly prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"; and
- have been properly prepared in accordance with the requirements of the Companies Act 2014.

#### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (Ireland) (ISAs (Ireland)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with ethical requirements that are relevant to our audit of financial statements in Ireland, including the Ethical Standard for Auditors (Ireland) issued by the Irish Auditing and Accounting Supervisory Authority (IAASA), and the Provisions Available for Audits of Small Entities, in the circumstances set out in note 3 to the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### **Conclusions relating to going concern**

We have nothing to report in respect of the following matters in relation to which ISAs (Ireland) require us to report to you where:

- the directors' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the directors have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the company's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

#### **Other Information**

The directors are responsible for the other information. The other information comprises the information included in the annual report other than the financial statements and our Auditor's Report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

#### **Opinions on other matters prescribed by the Companies Act 2014**

Based solely on the work undertaken in the course of the audit, we report that:

- in our opinion, the information given in the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- in our opinion, the Directors' Report has been prepared in accordance with the Companies Act 2014.

We have obtained all the information and explanations which we consider necessary for the purposes of our audit.

In our opinion the accounting records of the company were sufficient to permit the financial statements to be readily and properly audited. The financial statements are in agreement with the accounting records.

#### **Matters on which we are required to report by exception**

Based on the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified any material misstatements in the Directors' Report. The Companies Act 2014 requires us to report to you if, in our opinion, the disclosures of directors' remuneration and transactions required by sections 305 to 312 of the Act are not made. We have nothing to report in this regard.



# **INDEPENDENT AUDITOR'S REPORT**

## **to the Members of Social Analysis and Action for Justice Ireland Limited**

### **Respective responsibilities**

#### **Responsibilities of directors for the financial statements**

As explained more fully in the Directors' Responsibilities Statement, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to the going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operation, or has no realistic alternative but to do so.

#### **Auditor's responsibilities for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's Report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (Ireland) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the IAASA's website at: [www.iaasa.ie/getmedia/b2389013-1cf6-458b-9b8f-a98202dc9c3a/Description of auditors responsibilities for audit.pdf](http://www.iaasa.ie/getmedia/b2389013-1cf6-458b-9b8f-a98202dc9c3a/Description_of_auditors_responsibilities_for_audit.pdf). The description forms part of our Auditor's Report.

#### **The purpose of our audit work and to whom we owe our responsibilities**

Our report is made solely to the company's members, as a body, in accordance with section 391 of the Companies Act 2014. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an Auditor's Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume any responsibility to anyone other than the company and the company's members, as a body, for our audit work, for this report, or for the opinions we have formed.



**Ronan O'Brien**  
**for and on behalf of**  
**WALSH O'BRIEN HARNETT**  
Chartered Accountants and Statutory Audit Firm  
104 Lower Baggot Street  
Dublin 2  
Ireland

**24 September 2019**

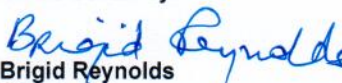


**Social Analysis and Action for Justice Ireland Limited**  
**INCOME AND EXPENDITURE ACCOUNT**  
for the year ended 30 June 2019

	Notes	2019 €	2018 €
Income	4	354,260	310,289
Expenditure		(327,968)	(309,947)
Surplus before interest		29,292	342
Interest receivable and similar income		117	808
Surplus for the year		26,409	1,150
Total comprehensive income		26,409	1,150

Approved by the board on 23 September 2019 and signed on its behalf by:

  
Séan Ward  
Director

  
Brigid Reynolds  
Director

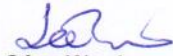
**Social Analysis and Action for Justice Ireland Limited**  
**BALANCE SHEET**


as at 30 June 2019

	Notes	2019 €	2018 €
<b>Current Assets</b>			
Cash and cash equivalents		275,019	230,156
<b>Creditors: Amounts falling due within one year</b>	6	(42,107)	(23,653)
<b>Net Current Assets</b>		<u>232,912</u>	<u>206,503</u>
<b>Total Assets less Current Liabilities</b>		<u>232,912</u>	<u>206,503</u>
<b>Reserves</b>			
Income and expenditure account		232,912	206,503
<b>Equity attributable to owners of the company</b>		<u>232,912</u>	<u>206,503</u>

The financial statements have been prepared in accordance with the small companies' regime.

Approved by the board on 23 September 2019 and signed on its behalf by:

  
 Séan Ward  
 Director

  
 Brigid Reynolds  
 Director

**Social Analysis and Action for Justice Ireland Limited**  
**RECONCILIATION OF MEMBERS' FUNDS**  
as at 30 June 2019

	Retained surplus	Total
	€	€
<b>At 1 July 2017</b>	205,353	205,353
Surplus for the year	1,150	1,150
<b>At 30 June 2018</b>	206,503	206,503
Surplus for the year	26,409	26,409
<b>At 30 June 2019</b>	<b>232,912</b>	<b>232,912</b>

## Social Analysis and Action for Justice Ireland Limited

### CASH FLOW STATEMENT

for the year ended 30 June 2019

	Notes	2019 €	2018 €
<b>Cash flows from operating activities</b>			
Surplus for the year		26,409	1,150
Adjustments for:			
Interest receivable and similar income		(117)	(808)
		<u>26,292</u>	<u>342</u>
Movements in working capital:			
Movement in creditors		18,454	(8,124)
		<u>44,746</u>	<u>(7,782)</u>
Cash generated from/(used in) operations			
<b>Cash flows from investing activities</b>			
Interest received		117	808
		<u>44,863</u>	<u>(6,974)</u>
<b>Net increase/(decrease) in cash and cash equivalents</b>		<b>44,863</b>	<b>(6,974)</b>
<b>Cash and cash equivalents at beginning of financial year</b>		<b>230,156</b>	<b>237,130</b>
		<u>275,019</u>	<u>230,156</u>
<b>Cash and cash equivalents at end of financial year</b>	<b>11</b>	<b>275,019</b>	<b>230,156</b>

# **SOCIAL ANALYSIS AND ACTION FOR JUSTICE IRELAND LIMITED**

## **INFORMATION RELATING TO THE POBAL GRANTS**

for the year ended 30 June 2019

### **GRANTS AND OTHER INFORMATION**

<b>Name of Grantor</b>	<b>Name of Grant</b>	<b>Purpose of the Grant</b>	<b>Restrictions</b>	<b>Income</b>	<b>Amount</b>
					€
Pobal	Scheme to Support National Organisations in the Community and Voluntary Sector 2016-2019	Pay and general administration	Restricted – delivery of service	Grant received in 2019	<b>85,470</b>
					<hr/>
					<b>85,470</b>
					<hr/>
				<b>Expenditure</b>	
				Salaries & Facilities	<b>87,066</b>
				Administration	<b>1,347</b>
					<hr/>
					<b>88,413</b>
					<hr/>

- No employee of the company received benefits in excess of €60,000 during the financial year.
- At the 30<sup>th</sup> June 2019, the company had a valid tax clearance certificate.

\_\_\_\_\_  
**Ronan O'Brien**  
 for and on behalf of  
**WALSH O'BRIEN HARNETT**  
 Chartered Accountants and Statutory Audit Firm  
 104 Lower Baggot Street  
 Dublin 2  
 Ireland

**Date:** \_\_\_\_\_

# Social Analysis and Action for Justice Ireland Limited

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 30 June 2019

### 1. GENERAL INFORMATION

Social Analysis and Action for Justice Ireland is a company limited by guarantee and is a public benefit entity incorporated in Ireland with a registered office at Arena House, Arena road, Sandyford, Dublin 18.

### 2. ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

#### Statement of compliance

The financial statements of the company for the year ended 30 June 2019 have been prepared on the going concern basis and in accordance with generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014 and in accordance with the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland (FRS 102) issued by the Financial Reporting Council.

#### Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. Historical cost is generally based on the fair value of the consideration given in exchange for assets. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council.

#### Income

All income is included in when the charity is entitled to the income, the amount can be quantified with reasonable accuracy and it is probable the income will be received.

Grants, where entitlement is not conditional on the delivery of a specific performance by the charity is recognised within income when received. Grants, where related to performance and specific deliverables, are included in Income as the charity earns the right to consideration by its performance.

#### Expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Expenditure on equipment is included in expenditure in the year of purchase.

#### Cash and cash equivalents

Cash and cash equivalents include cash on hand, demand deposits and other short-term highly liquid investments with original maturities of three months or less. Bank overdrafts are shown within borrowings in current liabilities on the statement of financial position.

#### Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

#### Taxation

The company was granted charitable status from Revenue under CHY number 19486. At the 30th June 2019, the company had a valid tax clearance certificate.

#### Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the Balance Sheet date. Non-monetary items that are measured in terms of historical cost in a foreign currency are translated at the rates of exchange ruling at the date of the transaction. Non-monetary items that are measured at fair value in a foreign currency are translated using the exchange rates at the date when the fair value was determined. The resulting exchange differences are dealt with in the Income and Expenditure Account.

### 3. PROVISIONS AVAILABLE FOR AUDITS OF SMALL ENTITIES

In common with many other businesses of our size and nature, we use our auditors to prepare and submit tax returns to the Revenue and to assist with the preparation of the financial statements.



**Social Analysis and Action for Justice Ireland Limited**  
**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 30 June 2019

continued

**4. INCOME**

The income for the year has been derived from:-

	2019 €	2018 €
Membership	15,371	15,942
Donations	28,850	4,145
Grants	71,209	46,500
SMA Grant	24,000	24,000
Group Teaching & Consultancy	22,013	8,536
Conferences	2,785	4,728
Department of Housing, Planning, Community & Local Government	73,476	73,476
Department of Housing, Planning, Community & Local Government	9,600	9,600
Books	126	115
Research	13,360	14,500
Pobal SSNO Grant	85,470	89,940
Trócaire Strategic Partnership	8,000	8,000
Respond Bursary	-	9,245
Refunds	-	1,582
	<b>354,260</b>	<b>310,289</b>

The whole of the company's income is attributable to its market in the Republic of Ireland and is derived from the principal activity of promoting social justice in all policy making in Ireland and in Europe insofar as policy/policies in Europe shall affect those living in Ireland and to promote social justice in the implementation of these policies.

**5. EMPLOYEES**

The average monthly number of employees during the year was 5, (2018 - 5).

	2019 Number	2018 Number
Administration	1	1
Research & Communication	4	4
	<b>5</b>	<b>5</b>

No employees earned in excess of €60,000 in 2019 or 2018.

**6. CREDITORS**

**Amounts falling due within one year**

	2019 €	2018 €
Taxation	9,847	8,659
Accruals	22,260	4,994
Deferred Income	10,000	10,000
	<b>42,107</b>	<b>23,653</b>

**7. STATUS**

The liability of the members is limited.

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while they are members or within one year thereafter for the payment of the debts and liabilities of the company contracted before they ceased to be members and the costs, charges and expenses of winding up and for the adjustment of the rights of the contributors among themselves such amount as may be required, not exceeding € 1.

**Social Analysis and Action for Justice Ireland Limited**  
**NOTES TO THE FINANCIAL STATEMENTS**

for the year ended 30 June 2019

continued

**8. CAPITAL COMMITMENTS**

The company had no capital commitments at the year-ended 30 June 2019.

**9. ULTIMATE CONTROLLING PARTY**

The members of the Social Analysis and Action for Justice Ireland Limited are considered to be the ultimate controlling party.

**10. POST-BALANCE SHEET EVENTS**

There have been no significant events affecting the company since the year-end.

**11. CASH AND CASH EQUIVALENTS**

	2019 €	2018 €
Cash and bank balances	159,896	115,150
Cash equivalents	115,123	115,006
	<u>275,019</u>	<u>230,156</u>

**12. APPROVAL OF FINANCIAL STATEMENTS**

The financial statements were approved and authorised for issue by the board of directors on 23 September 2019.

**SOCIAL ANALYSIS AND ACTION FOR JUSTICE IRELAND LIMITED**

**SUPPLEMENTARY INFORMATION**

**RELATING TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2019**

**NOT COVERED BY THE REPORT OF THE AUDITORS**

**THE FOLLOWING PAGES DO NOT FORM PART OF THE AUDITED FINANCIAL STATEMENTS**

**Social Analysis and Action for Justice Ireland Limited**  
**SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS**  
**TRADING STATEMENT**  
for the year ended 30 June 2019

	<b>Schedule</b>	<b>2019 €</b>	<b>2018 €</b>
<b>Income</b>			
Membership		15,371	15,942
Donations		28,850	4,145
Grants		71,209	46,500
SMA Grant		24,000	24,000
Group Teaching & Consultancy		22,013	8,536
Conferences		2,785	4,728
Department of Environment, Community & Local Government		83,076	83,076
Books		126	115
Research		13,360	14,500
Pobal SSNO Grant		85,470	89,940
Respond Bursary		-	9,245
Refunds		-	1,562
Trócaire Strategic Partnership		8,000	8,000
		<b>354,260</b>	<b>310,289</b>
Gross surplus Percentage		<b>100.0%</b>	<b>100.0%</b>
Overhead expenses	<b>1</b>	<b>(327,968)</b>	<b>(309,947)</b>
		<b>26,292</b>	<b>342</b>
Miscellaneous income	<b>2</b>	<b>117</b>	<b>808</b>
<b>Net surplus</b>		<b>26,409</b>	<b>1,150</b>

**Social Analysis and Action for Justice Ireland Limited**  
**SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS**  
**SCHEDULE 1 : OVERHEAD EXPENSES**  
for the year ended 30 June 2019

	2019 €	2018 €
<b>Administration Expenses</b>		
Wages and salaries	137,186	153,255
Social welfare costs	12,750	14,117
Staff training	440	6,858
Other staff costs	2,665	-
Rent payable	41,916	33,504
Insurance	1,781	1,781
Stationery and Computer	4,116	3,276
Printing	12,707	16,040
Postage	1,690	1,834
Library	1,261	1,484
Communications	21,540	11,765
Telephone	2,150	1,851
Website	1,501	814
Equipment	62	1,830
Travel & Subsistence	7,712	6,911
Meetings / Hospitality	4,478	5,479
Conferences	23,085	25,896
Legal and professional	2,160	-
Fundraising Consultancy	12,468	-
Bank charges	511	590
Research	31,033	18,913
Auditor's remuneration	4,756	3,749
	<b>327,968</b>	<b>309,947</b>

**Social Analysis and Action for Justice Ireland Limited**  
**(A company limited by guarantee, without a share capital)**  
**SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS**  
**SCHEDULE 2 : MISCELLANEOUS INCOME**  
for the year ended 30 June 2019

	2019	2018
	€	€
<b>Miscellaneous Income</b>		
Bank Interest	117	808
	<u>117</u>	<u>808</u>



**Social Analysis and Action for Justice Ireland Limited**  
**(A company limited by guarantee, without a share capital)**

**APPENDIX ONE – DEPARTMENT OF HOUSING, PLANNING, COMMUNITY & LOCAL GOVERNMENT GRANT**

<b>Name of State Agency</b>	<b>Type of Funding</b>	<b>Income</b>	<b>Amount €</b>
Department of Housing, Planning, Community & Local Government	Scheme for Members of the Community & Voluntary Pillar	Grant received in 2019	73,476
			<hr/>
			<b>73,476</b>
			<hr/>
		<b>Expenditure</b>	
		Staff	34,227
		Communications/Travel	2,249
		Office Printing	745
		Rent	34,474
		Insurance	1,781
			<hr/>
			<b>73,476</b>
			<hr/>