

**IRISH PEATLAND CONSERVATION COUNCIL**

**FINANCIAL STATEMENTS**

**31st DECEMBER, 2012**

**Irish Peatland Conservation Council  
REPORT OF THE COMMITTEE OF MANAGEMENT  
& FINANCIAL STATEMENTS**

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**Irish Peatland Conservation Council**  
**REPORT OF THE COMMITTEE OF MANAGEMENT**

The Committee of Management submit their report together with the audited Financial Statements for the year ended 31st December, 2012

	<b>31-12-12</b>	<b>31-12-11</b>
	<b>Euro</b>	<b>Euro</b>
<b>1. DEFICIT/SURPLUS</b>		
Deficit/Surplus of income over expenditure retained for year	<u>4,423</u>	<u>12,151</u>

The results for the period are stated on page 4.

**2. PRINCIPAL ACTIVITY, REVIEW OF BUSINESS AND FUTURE ACTIVITIES**

The company's principal activity continues to be: conservation of a representative sample of Irish peatlands; education and publicity; promoting environmental awareness; provision of information; and encouraging the protection and conservation of our natural heritage for the common good.

The Company is recognised by the Revenue Commissioners as having registered charitable status. The registration number is CHY 6829.

**3. RISKS AND UNCERTAINTIES**

The main risk and uncertainty would be the loss of income and the directors are committed to working with the management team to ensure that fundraising strategies are in place.

**4. COMMITTEE OF MANAGEMENT**

Ms. Ruth McGrath is the current secretary.

**5. AUDITORS**

The auditors LHM Casey McGrath have indicated their willingness to continue in office in accordance with the provisions of Section 160 (2) of the Companies Act, 1963.

**6. PATRONS**

Dr Éamon de Buitléar passed away on the 27<sup>th</sup> January 2013 and is therefore no longer a Patron.

**7. RESPONSIBILITIES OF THE COMMITTEE OF MANAGEMENT**

Company law requires the committee of management to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the committee of management is required to;

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business;
- the directors confirm that they have complied with the above requirements in preparing the financial statements.

The committee of management is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that financial statements comply with the Companies Acts, 1963 to 2012. 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.

**Irish Peatland Conservation Council**  
**REPORT OF THE COMMITTEE OF MANAGEMENT**

*...continued*

**8. BOOKS OF ACCOUNT**

The measures taken by the directors to ensure compliance with the requirements of Section 202, Companies Act 1990, regarding proper books of account are the implementation of necessary policies and procedures for recording transactions, the employment of competent accounting personnel with appropriate expertise and the provision of adequate resources to the financial function. The books of account of the company are maintained at Lullymore, Rathangan, Co. Kildare.

***On behalf of the Committee of Management:***

\_\_\_\_\_, Director  
Martin Kelly

\_\_\_\_\_, Director  
Catherine O'Connell

Date: 21<sup>st</sup> March 2013

**Irish Peatland Conservation Council**  
**INCOME AND EXPENDITURE ACCOUNT**  
**For the Year Ended 31st December, 2012**

	Notes	31-12-12 Euro	31-12-11 Euro
<b>Income</b>			
Donations	2	80,632	81,276
Gross Surplus on Sales	3	9,361	10,013
Project Donations	4	88,174	102,933
Bank Interest Receivable		2,973	4,567
		<hr/>	<hr/>
		181,140	198,789
<b>Expenditure</b>			
Project Costs	5	(18,026)	(12,229)
Operating Expenses	6	(167,537)	(174,409)
		<hr/>	<hr/>
		(182,961)	(186,638)
Deficit/Surplus Income over Expenditure before Taxation	7	(4,423)	12,151
Taxation	9	-	-
		<hr/>	<hr/>
Deficit/Surplus Income over Expenditure after Taxation		(4,423)	12,151
Surplus retained at beginning of year		927,898	915,747
Surplus retained at end of year		<hr/> <hr/>	<hr/> <hr/>
		923,475	927,898

There are no recognised gains or losses other than those disclosed above and there have been no discontinued activities or acquisitions in the current or preceding periods.

\* Notes 1 to 17 form part of these Financial Statements.  
The Auditor's Report is on page 13.

**On behalf of the Committee of Management:**

\_\_\_\_\_, Director  
Martin Kelly

\_\_\_\_\_, Director  
Catherine O'Connell

**Irish Peatland Conservation Council**  
**BALANCE SHEET**  
**As at 31st December, 2012**

	Notes	31-12-12 Euro	31-12-11 Euro
<b>Tangible Assets</b>			
Fixed Assets	10	<u>321,061</u>	<u>333,185</u>
<b>Current Assets</b>			
Stock	11	15,311	15,743
Debtors and Prepayments	12	2,927	3,260
Bank and Cash	13	646,803	638,337
		<u>665,041</u>	<u>657,340</u>
<b>Current Liabilities</b>			
Creditors (falling due within one year)	14	(54,290)	(54,290)
Net Current Assets		610,751	603,050
		<u>931,812</u>	<u>936,235</u>
<b>Represented by Capital Employed</b>			
Capital Reserve	15	8,337	8,337
Income and Expenditure Account	15	923,475	927,898
		<u>931,812</u>	<u>936,235</u>

\* Notes 1 to 17 form part of these Financial Statements.  
The Auditors' Report is on page 13.

***On behalf of the Committee of Management:***

\_\_\_\_\_, Director  
Martin Kelly

\_\_\_\_\_, Director  
Catherine O'Connell

**Irish Peatland Conservation Council**  
**CASH FLOW STATEMENT**  
**For the Year Ended 31st December, 2012**

	Notes	31-12-12 Euro	31-12-11 Euro
<b>Reconciliation of Operating Deficit to net cash inflow from operating activities</b>			
Operating deficit/surplus		(4,423)	12,151
Depreciation and loss on disposal		12,125	14,177
Movement in stocks		432	1,239
Movement in debtors		333	1,011
		<hr/>	<hr/>
<b>Net cash movement from operating activities</b>		<b>8,467</b>	<b>28,578</b>
<b>Cash Flow Statement</b>			
<b>Movement in cash in the year</b>		<b>8,467</b>	<b>28,578</b>
		<hr/>	<hr/>
<b>Increase in cash in the year</b>		<b>8,467</b>	<b>28,578</b>
<b>Reconciliation of net cash flow to movement in net debt</b>			
Movement in cash in the year	17	8,467	28,578
<b>Net funds at 1 January 2012</b>	17	<b>638,336</b>	<b>609,758</b>
		<hr/>	<hr/>
<b>Net funds at 31 December 2012</b>	17	<b>646,803</b>	<b>638,336</b>

**Irish Peatland Conservation Council**  
**NOTES ON & FORMING PART OF THE FINANCIAL STATEMENTS**  
**For Year Ended 31st December, 2012**

**1. ACCOUNTING POLICIES**

The significant accounting policies adopted by the company are as follows:-

a) Historical Cost Convention

The financial statements (expressed in Euro) are prepared under the historical cost convention.

b) Donations, Project Receipts and Grants

Donations: General donations are accounted for when acknowledged as being received by an authorised officer of the council.

Project Donations: Funds raised are assigned to specific projects according to the requirements of the sponsor. Any unused project donations are deferred until the relevant costs are incurred.

Grants: Employment and Revenue Grants received in the period are credited to the income and expenditure account in the same period in which the costs are incurred.

c) Stock

Stocks are stated at the lower of cost and net realisable value.

Cost is based on normal levels of cost and comprises the cost of purchase, i.e. suppliers' invoice price with the addition of charges such as freight or duty where appropriate.

Net realisable value comprises the actual or estimated selling price (net of trade but before settlement discounts), less all costs to be incurred in marketing, selling and distribution.

d) Foreign Currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the exchange rates ruling at the balance sheet date and revenues, costs and non monetary assets at the exchange rates ruling at the dates of the transactions.

Surpluses and deficits arising from foreign currency translations and on settlement of amounts receivable and payable in foreign currency are dealt with through the income and expenditure account.

e) Fixed Assets

The cost of assets is written off over their estimated useful economic lives as follows:

Land & Buildings	(Buildings 2% straight line)
Computer / Office Equipment:	(20% reducing balance)
Fixtures & Fittings:	(20% reducing balance)

f) Turnover

This represents amounts invoiced to third parties.

g) Taxation

No tax charge arises due to the exempt status of the Company (See Note 9). Irrecoverable value added tax is expensed as incurred.



**Irish Peatland Conservation Council**  
**NOTES ON & FORMING PART OF THE FINANCIAL STATEMENTS**  
**For Year Ended 31st December, 2012**

**2 DONATIONS**

	<b>31-12-12</b>	<b>31-12-11</b>
	<b>Euro</b>	<b>Euro</b>
<i>Donations were received in respect of:</i>		
Friends of the Bog	55,297	74,189
Legacies	19,722	2,713
Purchase of Irish Peatlands (general emergency fund)	751	270
Consultancy & Copyright Fees	4,862	4,104
	<u>80,632</u>	<u>81,276</u>

The basis by which donations are calculated is stated in Note 1(b)

**3 GROSS SURPLUS ON SALES**

	<b>31-12-12</b>	<b>31-12-11</b>
	<b>Euro</b>	<b>Euro</b>
Turnover - Note 1 (f)	<u>13,094</u>	<u>14,070</u>
Opening Stock	15,743	16,982
Purchases	3301	2,818
	<u>19,044</u>	<u>19,800</u>
Closing Stock	(15,311)	(15,743)
Cost of Sales	<u>3,733</u>	<u>4,057</u>
Gross Surplus on Sales	<u>9,361</u>	<u>10,013</u>

**4 PROJECT DONATIONS**

	<b>31-12-12</b>	<b>31-12-11</b>
	<b>Euro</b>	<b>Euro</b>
Project donations	<u>88,174</u>	<u>102,933</u>

*The IPCC are grateful to all project sponsors and in particular to our subscribers who generously supported appeals to raise funds towards restoration and research Irish raised bogs, the improvement of the visitor experience at the Bog of Allen Nature Centre, the development of a new web site and our work on the Peatlands Council. Their names are listed in the Annual Report Section. Grants received from public bodies for projects are listed in Appendix 1*

**5 PROJECT COSTS (excluding staff wages)**

	<b>31-12-12</b>	<b>31-12-11</b>
	<b>Euro</b>	<b>Euro</b>
Conservation and Education	18,026	12,229
	<u>18,026</u>	<u>12,229</u>

**Irish Peatland Conservation Council**  
**NOTES ON & FORMING PART OF THE FINANCIAL STATEMENTS**  
**For Year Ended 31st December, 2012**

**6 OPERATING EXPENSES**

	<b>31-12-12</b>	<b>31-12-11</b>
	<b>Euro</b>	<b>Euro</b>
Salaries (see note 8)	117,834	135,442
Printing, Stationery, Telephone and Postage	3,040	4,166
Rates, Heating and Lighting	4,807	3,834
Depreciation	12,125	13,266
Travel & Conferences	4,225	1,583
Bank Interest and Charges	712	704
Professional Fees (Legal, Accountancy & Audit)	2,460	2,440
Repairs and Maintenance	11,058	3,895
Insurance & Security	4,750	3,764
Supporter Recruitment & Development	4,736	2,402
Volunteers	1,665	1,426
Sundry	125	576
Loss on disposal	-	911
	<u>167,537</u>	<u>174,409</u>

**7 DEFICIT OF INCOME OVER EXPENDITURE BEFORE TAXATION**

	<b>31-12-12</b>	<b>31-12-11</b>
	<b>Euro</b>	<b>Euro</b>
<i>The results for the year are stated after charging/(crediting):</i>		
Directors' Remuneration	44,200	44,200
Bank Interest and Charges	712	704
Auditors' Remuneration	2,460	2,440
Depreciation	12,125	13,266
Deposit Interest Receivable	(2,973)	(4,567)
	<u>(2,973)</u>	<u>(4,567)</u>

**8 EMPLOYEES AND REMUNERATION**

*The average number of employees excluding directors during this period was 3 (2011:3) analysed in the following categories:*

	<b>31-12-12</b>	<b>31-12-11</b>
	<b>No.</b>	<b>No.</b>
Environmental Education Officer	1	1
Conservation Officer/Information Guide	2	2
	<u>3</u>	<u>3</u>

**Staff Costs Comprised:**

	<b>31-12-12</b>	<b>31-12-11</b>
	<b>Euro</b>	<b>Euro</b>
Staff Wages	106,677	122,295
Employers PRSI	11,157	13,147
	<u>117,834</u>	<u>135,442</u>

**Irish Peatland Conservation Council**  
**NOTES ON & FORMING PART OF THE FINANCIAL STATEMENTS**  
**For Year Ended 31st December, 2012**

**9 TAXATION**

The company is not liable to Corporation Tax on its accumulated surplus under Section 333, Income Tax Act, 1967, as extended by Section 11 (6), Corporation Tax Act, 1976.

**10 TANGIBLE FIXED ASSETS**

	<b>Land &amp; Buildings</b>	<b>Fixtures &amp; Fittings</b>	<b>Office Equipment</b>	<b>Total</b>
	<b>Euro</b>	<b>Euro</b>	<b>Euro</b>	<b>Euro</b>
<b><u>Cost</u></b>				
As at 1 January 2012	377,985	93,096	69,953	541,034
Additions	-	-	-	-
Disposals	-	-	-	-
As at 31 December 2012	377,985	93,096	69,953	541,034
<b><u>Accumulated Depreciation</u></b>				
As at 1 January 2012	67,623	75,960	64,265	207,848
Charge for One Year	7,560	3,427	1,138	12,125
Depreciation on disposals	-	-	-	-
As at 31 December 2012	75,183	79,387	65,403	219,973
<b><u>Net Book Value</u></b>				
As at 31 December 2012	302,802	13,709	4,550	321,061
As at 31 December 2011	310,362	17,136	5,688	333,186

The basis by which depreciation is calculated is stated in Note 1 (e).

**11 STOCK**

	<b>31-12-12</b>	<b>31-12-11</b>
	<b>Euro</b>	<b>Euro</b>
Goods for Resale	15,311	15,743
	15,311	15,743
	15,311	15,743

The replacement cost of stocks is not considered to be materially different from the balance sheet value.

**12 DEBTORS & PREPAYMENTS**

	<b>31-12-12</b>	<b>31-12-11</b>
	<b>Euro</b>	<b>Euro</b>
Debtors	1,334	1,572
Prepayments	1,593	1,688
	2,927	3,260
	2,927	3,260

**Irish Peatland Conservation Council**  
**NOTES ON & FORMING PART OF THE FINANCIAL STATEMENTS**  
**For Year Ended 31st December, 2012**

**13 BANK AND CASH**

	<b>31-12-12</b>	<b>31-12-11</b>
	<b>Euro</b>	<b>Euro</b>
Current Accounts:	24,243	46,984
Savings Accounts:	512,316	481,924
Projects - Purchase of Peatlands Restricted Fund (includes Shares & Site Specific Fund)	109,855	109,104
Cash on hand	389	325
	<u>646,803</u>	<u>638,337</u>

**14 CREDITORS (Amounts falling due within one year)**

	<b>31-12-12</b>	<b>31-12-11</b>
	<b>Euro</b>	<b>Euro</b>
Accruals	54,290	54,290
	<u>54,290</u>	<u>54,290</u>

**15 CAPITAL RESERVE**

	<b>Income &amp; Expenditure Account</b>	<b>Capital Reserve</b>	<b>Total</b>
Opening Balance	927,898	8,337	936,235
Deficit for Year	(4,423)	-	(4,423)
	<u>923,475</u>	<u>8,337</u>	<u>931,812</u>

The capital reserve arises on the acquisition of the assets and liabilities of the unincorporated body of the Irish Peatland Conservation Council on 14th August, 1986.

**16 GROSS CASH FLOWS**

	<b>31-12-12</b>	<b>31-12-11</b>
	<b>Euro</b>	<b>Euro</b>
<b>Capital Expenditure</b>		
Payments to acquire tangible assets	<u>-</u>	<u>-</u>

**17 ANALYSIS OF CHANGES IN NET FUNDS**

	<b>Opening Balance</b>	<b>Cash Flow</b>	<b>Closing Balance</b>
Cash at Bank and in Hand	638,336	8,467	646,803
Overdrafts	<u>-</u>	<u>-</u>	<u>-</u>
Net Funds	<u>638,336</u>	<u>8,467</u>	<u>646,803</u>

**Irish Peatland Conservation Council**  
**NOTES ON & FORMING PART OF THE FINANCIAL STATEMENTS**  
***For Year Ended 31st December, 2012***

**16 INCORPORATION**

The company was incorporated on 14th August, 1986 and under a license granted by the Minister for Industry and Commerce the word limited has been omitted from its title.

**17 APPROVAL OF THE FINANCIAL STATEMENTS**

The Committee of Management approved the Financial Statements on the 21<sup>st</sup> March 2013.

## **Irish Peatland Conservation Council**

### **AUDITOR'S REPORT TO THE MEMBERS OF IRISH PEATLAND CONSERVATION COUNCIL**

We have audited the financial statements on pages 4 to 12 which have been prepared under the historical cost convention and the accounting policies set out on page 7.

This report is made solely to the company's members as a body in accordance with the requirements of the Companies Acts 1963 to 2012. Our audit work has been undertaken so that we might state to the company's members those matters that we are required to state to them in the audit report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company or the company's members as a body for our audit work, for this report, or for the opinions we have formed.

#### **Respective Responsibilities of the Committee of Management and Auditors**

As described on page 2 the company's committee of management are responsible for the preparation of financial statements.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and Auditing Standards promulgated by the Auditing Practices Board in Ireland and the United Kingdom.

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Companies Acts. We also report to you whether in our opinion: proper books of account have been kept by the company; and whether the information given in the Report of the Committee of Management is consistent with the financial statements. In addition, we state whether we have obtained all the information and explanations necessary for the purposes of our audit and whether the company's balance sheet and its Income and Expenditure Account are in agreement with the books of account.

We report to the members if, in our opinion, any information specified by law regarding Committee of Management remuneration and Committee of Management transactions is not given and, where practicable, include such information in our report.

We read the Report of the Committee of Management and consider the implications for our report if we become aware of any apparent misstatement within it.

#### **Basis of Opinion**

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

**Irish Peatland Conservation Council**

**AUDITOR'S REPORT TO THE MEMBERS OF IRISH PEATLAND CONSERVATION COUNCIL**

*...continued*

**Opinion**

In our opinion the financial statements give a true and fair view of the state of the company's affairs as at 31st December 2012 and of its deficit for the year then ended, and have been properly prepared in accordance with the Companies Acts, 1963 to 2012.

We have obtained all the information and explanations we consider necessary for the purposes of our audit. In our opinion, proper books of account have been kept by the company. The financial statements are in agreement with the books of account.

In our opinion, the information given in the Report of the Committee of Management is consistent with the financial statements.

---

***Damien Kealy***

***For and on behalf of***

***LHM Casey McGrath,***  
Chartered Certified Accountants  
Statutory Audit Firm,  
6 Northbrook Road,  
Dublin 6,  
Ireland.

Date:

## **Irish Peatland Conservation Council COMPANY INFORMATION**

The Irish Peatland Conservation Council is a non-governmental organisation that was formed in 1982 to ensure the conservation of a representative sample of the peatlands of Ireland for future generations to enjoy.

Our activities include site conservation and management, environmental education and training, PR, campaigning and fund raising. We encourage the protection and conservation of our natural heritage for the common good. We run the national Save the Bogs Campaign, we own three peatland nature reserves in Kildare and Waterford and we manage the Bog of Allen Nature Centre, which is open to visitors and school groups. We provide an extensive information service on our web site at [www.ipcc.ie](http://www.ipcc.ie). IPCC's staff are supported by 100 volunteers. Four thousand individuals subscribe to our campaign. The Irish Peatland Conservation Council is a company limited by guarantee, with charitable status.

### CURRENT COMMITTEE OF MANAGEMENT/BOARD OF DIRECTORS

Dr. Ruth McGrath	Company Secretary/Director
Mr Martin Kelly	Director
Mr Miles Newman	Director
Dr Catherine O'Connell	Director
Mr Sean O'Farrell	Director
Dr Jennifer Roche	Director

### CURRENT PATRONS

Miss Pauline Bewick RHA, AOSDÁNA  
Mr. Don Conroy  
Dr. Éamon de Buitléar (passed away on the 27<sup>th</sup> January 2013)  
His Excellency Mr Robert Engels  
Professor Seamus Heaney  
HRH Princess Irene of the Netherlands  
Dr Eanna Ní Lamhna  
Drs Matthijs Schouten

IPCC wish to pay tribute to the contribution of the late Dr Éamon de Buitléar to the organization. He was an active patron from October 1987 to the time of his death. Our sincere condolences to his wife and family.

### CURRENT STAFF

Miss Nuala Madigan	Environmental Education Officer
Dr Catherine O'Connell	Chief Executive Officer
Mr Tadhg Ó Corcora	Conservation and Fundraising Officer
Miss Kate McNamara	Information Guide (resigned on the 15 <sup>th</sup> September 2012)



**Irish Peatland Conservation Council**  
**ANNUAL GENERAL MEETING**

Notice is hereby given that the 26<sup>th</sup> Annual General Meeting of the Irish Peatland Conservation Council will be held in Botany Department, Trinity College, Dublin 2 on the 2<sup>nd</sup> May 2013 at 6.30pm to transact the following business:

Agenda

Ordinary Business

1. Minutes of the 25<sup>th</sup> Annual General Meeting held in Lullymore, Rathangan, Co. Kildare
2. Resignation of Directors from the Committee of Management
3. Election of new Directors to the Committee of Management
4. Receipt of the report of the Committee of Management
5. Receipt and Adoption of the Financial Accounts of the Council for the year ended 31<sup>st</sup> December 2012
6. Appointment of an auditor for the Financial Accounts to the year ended 31<sup>st</sup> December 2013

Dr Ruth McGrath  
Company Secretary

**Irish Peatland Conservation Council  
COMPANY PARTICULARS**

COMPANY SECRETARY:

Dr. Ruth McGrath

REGISTERED OFFICE:

Lullymore, Rathangan, Co. Kildare

AUDITORS:

LHM Casey McGrath,  
Chartered Certified Accountants,  
Statutory Audit Firm,  
6 Northbrook Road,  
Dublin 6,  
Ireland.

SOLICITORS:

Nevan O'Shaughnessy Solicitors,  
1 and 2 JKL Street,  
Edenderry,  
Co. Offaly

BANKERS:

Allied Irish Bank, 9 Terenure Road, Rathgar, Dublin 6

Bank of Ireland, Baggot Street Branch, Dublin 2

Bank of Ireland, PO Box 13949, Birmingham, B22GB, England

Ulster Bank, O'Connell Street Branch, 2/4 Lower O'Connell Street, Dublin 1

Permanent TSB, 300 Lower Rathmines Road, Rathmines, Dublin 6

COMPANY REGISTRATION NUMBER: 116156

CHARITY NUMBER: CHY 6829

INCOME TAX REGISTRATION NUMBER: 4810172H

**Irish Peatland Conservation Council****APPENDIX 1: PROJECT GRANTS RECEIVED FROM PUBLIC BODIES**

The Irish Peatland Conservation Council wish to acknowledge and thank the following groups for expenses and grants received towards the conservation and education projects undertaken in 2012.

Carlow County Council	508
Clare County Council	1336.32
Cork City Council	250
Cork County Council	1261
Dun Laoire Rathdown County Council	1244
EPA	2857
EU Commission	1004.30
Heritage Council	4000
Irish Environmental Network (Department of the Environment, Community & Local Government)	20458.71
Irish Environmental Network (Department of Arts, Heritage & the Gaeltacht)	750
Kildare County Council	8581.06
Kilkenny County Council	496
Leitrim County Council	508
Limerick City Council	496
Limerick County Council	1800
Louth County Council	496
Mayo County Council	496
Meath County Council	480
Monaghan County Council	500
North Tipperary County Council	954
Offaly County Council	496
Peatlands Council	1134.89
Revenue Commissioners	2292.88
Roscommon County Council	496
SEAI	1252.96
South Dublin County Council	496
Westmeath County Council	500