

KING GEORGE VI NORTHERN IRELAND YOUTH COUNCIL

INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 5 APRIL 2025

<u>INCOME</u>	<u>2025</u>	<u>2024</u>
	£	£
Danske Bank Ltd – Current Account Interest	7.63	8.65
Cambridge & Counties Bank Interest	5,414.79	3,531.00
General Investment Fund for Charities Dividends	<u>8,270.24</u>	<u>8,270.24</u>
	13,692.66	11,809.89
<u>EXPENDITURE</u>		
Youth Awards	7,420.00	5,870.00
Sports Awards	6,000.00	5,000.00
Trustee Insurance	96.00	96.00
Data Protection Fee	40.00	40.00
Domaine Hosting Fee	47.70	0.00
Bank Fees	<u>40.81</u>	<u>36.30</u>
	<u>13,644.51</u>	<u>11,042.30</u>
<u>SURPLUS OF INCOME OVER EXPENDITURE</u>	<u>48.15</u>	<u>767.59</u>
<u>REPRESENTED BY:-</u>		
05/04/24 Central Investment Fund for Charities	172,790.00	
05/04/24 Cambridge & Counties Bank – Deposit Account	108,000.00	
05/04/24 Danske Bank Ltd – Current Account	8,597.30	
05/04/25 Surplus of Income over Expenditure	48.15	
05/04/25 Central Investment Fund for Charities		172,790.00
05/04/25 Cambridge & Counties Bank – Deposit Account		108,000.00
05/04/25 Danske Bank Ltd – Current Account	<u> </u>	<u>8,645.45</u>
	<u>289,435.45</u>	<u>289,435.45</u>

The King George VI Northern Ireland Youth Council currently holds 18,796 Shares in the Northern Ireland Central Investment Fund for Charities. At 31 March 2025, the value of these shares was £286,787.49 (31 March 2024 – Shares Value £293,986.36)

The Income & Expenditure Account and Statement of Funds have been prepared from the books and records and I verify that they are in accordance therewith.

McCleary & Company Ltd
Chartered Accountants

Date: 15 May 2025

