

**Deanby Youth Club  
Income and Expenditure Account  
For the year ended  
31 March 2023**

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For the year ended 31 March 2023**

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**Accountants' Report**

In accordance with instructions given to us, we have prepared without carrying out an audit, the income and expenditure account on page 2 from the records of Deanby Youth Club and from information and explanations supplied to us.

*McKeaghe Morgan & Company*

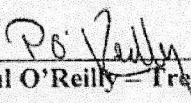
**McKeaghe Morgan & Company  
Chartered Accountants  
27 College Gardens  
Belfast  
BT9 6BS**

Date: *5 December 2024*

**Deanby Youth Club  
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	£	£
<b>Income (Note 1)</b>		
Door entry fees	5,098	
Membership fees	450	
Hire charges – Room/dancing	10,415	
Trips	1,660	
Donation	1,000	
<b>Grants:</b>		
EA Block Grant	45,673	
Education Authority- MIS	9,600	
Education Authority – utilities	1,080	74,976
<b>Expenditure</b>		
Repairs	(718)	
Heat & light	(8,135)	
Cleaning	(886)	
Wages (including Tax & NIC)	(34,776)	
Sundry expenses	(1,380)	
Motor vehicle expenses	(80)	
Classes and groups	(2,771)	
Insurance	(2,615)	
Telephone	(853)	
Ground rent	(45)	
Summer scheme expenses	(2,000)	
Bank fees	(255)	
Water Charges	(243)	
Subscription	(237)	
Transport	(60)	
Youth Work Alliance	(7,600)	(62,654)
Net Surplus/ (Deficit)		<u>12,322</u>

I approve this Income and Expenditure account and confirm that I have made available all relevant records and information for its preparation.

  
Paul O'Reilly – Treasurer

Date:

**Deanby Youth Club**  
**Income and Expenditure Account**  
**For the year ended 31 March 2023**

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**Note 1:**

The income and expenditure account relates to revenue income and expenses. Capital grants received and capital expenses paid out have been excluded from this. Capital grants received from the Department of Education amounted to £0 in the year to 31<sup>st</sup> March 2023. Related expenses amounted to £0.