

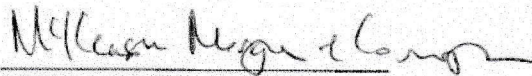
**Deanby Youth Club  
Income and Expenditure Account  
For the year ended  
31 March 2024**

**Deanby Youth Club  
Income and Expenditure Account  
For the year ended 31 March 2024**

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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.



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

Date: 5 December 2024

**Deanby Youth Club**  
**Income and Expenditure Account**  
**For the year ended 31 March 2024**

	£	£
<b>Income (Note 1)</b>		
Door entry fees	7,110	
Shop income	0	
Membership fees	408	
Hire charges – Room/dancing	9,615	
Miscellaneous income	291	
Trips	510	
Donation	15,548	
<b>Grants:</b>		
EA Block Grant	36,372	
UK Youth	7,300	
EA Grants returned	(11,552)	63,601
<b>Expenditure</b>		
Repairs	(291)	
Heat & light	(9,010)	
Cleaning	(604)	
Wages (including Tax & NIC)	(39,429)	
Sundry expenses	(413)	
Classes and groups	(5,963)	
Insurance	(3,344)	
Telephone	(1,248)	
Ground rent	(45)	
Summer scheme expenses	(2,616)	
Bank fees	(457)	
Water Charges	(478)	
Subscription	(255)	
Transport	(2,303)	
		(66,465)
<b>Net Surplus/ (Deficit)</b>		<u>(2,855)</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*  
 Paul O'Reilly – Treasurer

Date:

5/12/2024

**Deanby Youth Club**  
**Income and Expenditure Account**  
**For the year ended 31 March 2024**

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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 2024. Related expenses amounted to £0.**