

KILLINCHY COMMUNITY YOUTH ASSOCIATION TO YEAR END 30.04.2025

EXPENDITURE :

| | |
|----------------------|-----------|
| Insurance | 1,067.52 |
| Tuckshop | 1,060.72 |
| Postage & Stationary | 89.99 |
| Hall Rental | 1,131.00 |
| Equipment | 138.85 |
| Hall Activities | 952.67 |
| Outings & Trips | 21,475.66 |
| Surplus | 5,536.79 |

31,453.20

INCOME :

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|-------------------------------|-----------|
| Balance in account 01.05.2024 | 5,486.46 |
| Insurance Repay | 790.00 |
| Donations & Grants | 5,844.86 |
| Tuckshop | 952.34 |
| Youth Club Membership | 1,435.00 |
| Outings & Trips | 16,816.95 |
| Interest | 127.59 |

31,453.20