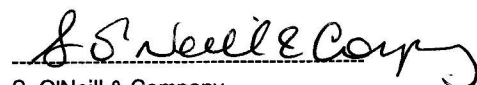


**YOUNG DOVES YOUTH CLUB
YEAR ENDED 31.12.2018**

**Young Doves Youth Club
Income & Expenditure for the year ended 31st December 2018**

INCOME	2018	2017
	£	£
Membership Fees and Subscriptions	1,784.47	3,197.99
Summer Scheme Enrolment	2,650.00	4,350.00
NEELB Grant Income	23,444.96	20,762.70
Other Income	609.83	520.00
	<u>28,489.26</u>	<u>28,830.69</u>
EXPENDITURE		
Cleaning	3,600.00	3,600.00
NEELB Wages	8,048.38	3,808.59
Other wages	2,870.20	2,156.00
Heat, Light & Power & rental	2,350.00	1,900.00
Insurance	759.41	710.36
Event Expenses	5,258.40	7,350.20
Equipment	91.99	164.23
Accountant	318.00	318.00
Stationery	-	50.10
Sundry Expenses Including bank fees	264.81	669.13
	<u>23,561.19</u>	<u>20,726.61</u>
SURPLUS FOR THE YEAR	<u><u>4,928</u></u>	<u><u>8,104</u></u>

In accordance with the instructions given to us we have prepared the attached accounts for the period ended 31st December 2018, without carrying out an audit, from the accounting records, information and explanations provided to us by Young Doves Youth Club.



S. O'Neill & Company
Chartered Accountants