

	A	B	C	D
1	Killylea Methodist Youth Club			
2	Income and Expendiure Year Ended 31/12/2023			
3				
4	<b>Income</b>		<b>Expenditure</b>	
5	Bank balance 1/1/23	£ 1,140.59	Bank Fees	£ 33.33
6	Bank interest	£ 18.66	Tuckshop costs	£ 421.90
7	Entrance fees	£ 485.00	Ice bowl	£ 194.00
8	Tuckshop income	£ 473.26	Pantomine 2024	£ 400.00
9	Grants		Ski Slope	£ 240.00
10	Education Authority	£ 1,400.00	Coach hire ice bowl	£ 350.00
11	ABC Council	£ 962.00	Coach hire ski slope	£ 275.00
12	ABC Council Coronation Grant	£ 400.00	Coach hire pantomine	£ 295.00
13	Ski Slope	£ 180.00	Heating oil	£ 187.00
14	Ice bowl	£ 320.00	Equipment/crafts	£ 42.80
15	Pantomine	£ 140.00	Food expenses	£ 103.95
16	Donation	£ 50.00	Key cutting	£ 17.50
17			Repair to water boiler	£ 45.00
18			BBQ Coronation	£ 328.75
19			Healty Kidz	£ 375.00
20			Donation R.Ssegonga	£ 100.00
21			Hall hire bbq	£ 100.00
22			Hall hire Healty Kidz	£ 330.00
23			Donation Killylea Methodist Churc	£ 400.00
24			CR Bank 31/12/23	£ 1,330.28
25				
26		£ 5,569.51		£ 5,569.51

*CMJ* 18.1.24  
Club Leader / Treasurer

I HAVE AUDITED THE  
ACCOUNTS OF KILLYLEA  
METHODIST YOUTH CLUB  
AND FOUND THEM CORRECT.

*John* 18-01-24  
Manager, Orchard Credit Union

Orchard Credit Union Ltd  
The Old Savings Bank  
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