Killylea Methodist Youth Club Income and Expenditure for year ending 31/03/2025

Income		**Expenditure**	
Credit Bank 01/04/2024	£1,788.30	Bank Fees	£35.98
Bank Interest	£32.12	Tuckshop	£376.26
Entrance Fees	£404.00	Go Karting	£441.68
Tuckshop	£438.73	Ice Bowl	£155.00
Ski Slope	£175.00	Play It By Ear	£195.00
Pantomine	£165.00	Lawnmower	£980.00
Go Karting	£305.00	Air Ambulance NI	£100.00
Dundonald Ice Bowl	£280.00	Killylea P.S.	£50.00
EA Grant	£1,200.00	Ski Slope 2 years	£360.00
ABC Council Grant	£930.00	Lock/Key	£108.00
DAEHA Grant	£833.00	Gift	£26.99
Ark Housing Grant	£1,000.00	Kettle	£29.95
Donation	£20.00	Healthy Kidz	£500.00
		Christmas Tree Expenses	£53.45
Dontation		World of Sport	£96.00
		McDonalds	£200.00
		Repair/Boxes	£67.00
		Pantomine	£400.00
		Coach Hire	£875.00
		Oil	£150.00
		Rent of Hall	£760.00
		CR Bank 31/03/2025	£1,610.84
	£7,571.15		**£7,571.15**

Brian Gilbert Treasurer/Club Leader 9/4/25

Orchard Credit Union Ltd
The Old Swings Bank
1 Victoria Street
Armagh
BT61 9DS
Tel: 02837 524506

Audit found correct

J COLGAN 9.4.25.

MANAGER ORCHARD CREDIT UNION LTD