

Killylea Youth Club A/C

31 December 2025

Bank Balance at 31 December 2024	1,971.05	Bank Fees	27.88
Bank Interest	24.63	Tuck Shop Costs	384.00
Entrance Fees	327.00	Pantomime Entrance	250.00
Tuck Shop Income	423.29	Meal at MacDonalds	200.00
Ski Slope	260.00	Ski Slope	180.00
Pantomime	165.00	Coach Hire	530.00
Education Authority Grant	1,000.00	Repairs to Window	40.00
ABC Council Grant	995.00	Storage Boxes	27.00
		Faith Mission	17.32
		Fruit Basket	30.00
		Sponsorship – Charlene	100.00
		Play It By Ear	245.00
		Hall Rental for Christmas Party	50.00
		Contribution to Killylea Society Account	500.00
		Bank Balance at 31 December 2025	2,584.77
	5,165.97		5,165.97

Audited by: Brian Lester
 Treasurer for Abbey Street Methodist Church, Armagh
 26 Jan 2026

B Lester

club Record 26.1.26

Assistant Treasurer

26.1.26