

Gillygooley Youth Club

Income & Expenditure for the year ended 30th April 2023

Income

Grants - Restricted	125.00
Tuck Shop	284.74
Fees	753.00
Bank Interest	7.43
	1,170.17

Expenses

Premises Rent	500.00
Tuck Shop	220.50
Bank Fees	17.88
AANI Event	153.35
Hall Activities	340.39
Resources	145.00
End of Year Trip	102.00
	1,479.12

Profit/Loss for the Year	-308.95
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