

**Youth Work Ireland**  
**Year Ended 31 December 2017**  
**Notes to the Financial Statements**

**Irish Youth Justice Service Funding - For Garda Diversion Projects**  
The following amounts were received from the IYJS and distributed  
to Member Youth Services as per their instructions

	<b>2017</b>	<b>2016</b>
	<b>€</b>	<b>€</b>
<b>Member Youth Service</b>		
Carlow Regional Youth Service	112,213	110,000
Clare Youth Service	219,845	251,234
CDYS Youth Work Ireland	250,503	225,180
FDYS	113,810	105,234
Youth Work Ireland Galway	265,267	253,734
Kerry Diocesan Youth Service	704,044	683,261
Kildare Youth Service	263,270	266,429
Limerick Youth Service	405,595	384,500
Youth Work Ireland Louth	109,705	105,234
Youth Work Ireland Midlands	475,717	455,391
North Connaught Youth Service	306,692	343,500
Ossory Youth Service	130,699	128,500
Youth Work Ireland Roscommon & NE Galway	-	107,500
Tipperary Regional Youth Services	94,500	105,234
Waterford and South Tipperary Comm YS	782,263	672,718
Rounding		-
<b>Total receivable and payable on IYJS Grants</b>	<b><u>4,234,123</u></b>	<b><u>4,197,649</u></b>
Advance from IYJS in 2016 refunded 2017	- 100,000.00	100,000.00
<b>Total received from IYJS</b>	<b><u>4,134,123</u></b>	<b><u>4,297,649</u></b>
Total distributed to Member Youth Services as above	4,234,123	4,197,649
Wrong advice for CDYS November 2017 payment corrected January 2018	500	
<b>Total paid on behalf of IYJS</b>	<b><u>4,234,623</u></b>	<b><u>4,197,649</u></b>

These Grants are distributed as directed by the Irish Youth Justice Service and do not contribute directly to the work of National Youth Federation CLG. Therefore they were not shown as income in these Financial statements