

Profit/Loss -£ 1,800.92

Total Income

90

Total Expenditure	1890.92
Profit/Loss	-1800.92

Profit/Loss -£ 749.06

£ -

Total Income

Total Expenditure	749.06
Profit/Loss	-749.06

	£	10.00
Difference in Petty Cash on START of year	£	10.00
Bank and Cash Difference from start of year	-£	223.70

£	10.00	£	-	£	-	£	-	£	-	£	-
										CASH INCOME	£ 10.00
										Total Income	£ 10.00

£	-	£	-	£	-	£	-	£	-	£	-
										CASH Expenditure	£ -

Total Expenditure £ 233.70

Pontefract YFC
1 September 2022- 31 August 2023

		Bank				
		Money in		Money Out		
		Credits		Debits		
Date	Description	Cheque No.	Amount	Cheque No.	Amount	Bank Balance
9/6/2022	Opening Balance					£ 6,545.06
9/27/2022	Bank Charges				£ 6.50	£ 6,538.56
10/27/2022	Bank Charges				£ 6.50	£ 6,532.06
10/28/2022	Affiliation fees			628	£ 1,994.77	£ 4,537.29
10/29/2022	Bank Charges				£ 7.20	£ 4,530.09
12/29/2022	Bank Charges				£ 6.50	£ 4,523.59
1/30/2023	Bank Charges				£ 6.50	£ 4,517.09
2/22/2023	M Foster 22 cash held		£ 1,094.00			£ 5,611.09
2/28/2023	Bank Charges				£ 6.50	£ 5,604.59
3/20/2023	DD Table Sponsor J Wilsher		£ 80.00			£ 5,684.59
3/20/2023	Dinner Dance Tickets J wilsher		£ 5,160.00			£ 10,844.59
3/21/2023	DD table sponsor	cash	£ 40.00			£ 10,884.59
3/21/2023	Membership +Petty Cash	cash	£ 80.00			£ 10,964.59
3/21/2023	Dinner Dance Tickets	cash	£ 1,160.00			£ 12,124.59
# 3/21/2023	Membership + DD Tickets	cash	£ 220.00			£ 12,344.59
3/21/2023	Membership	cash	£ 350.00			£ 12,694.59
3/21/2023	Dyno Day	cash	£ 1,378.40			£ 14,072.99
3/21/2023	dd table sponsor J wilsher		£ 20.00			£ 14,092.99
3/21/2023	Dinner Dance Ticket A Simpson		£ 40.00			£ 14,132.99
3/21/2023	Dinner Dance ricket R Laybourn		£ 80.00			£ 14,212.99
3/21/2023	DD Tickets J wilsher		£ 80.00			£ 14,292.99
3/21/2023	DD Tickets J wilsher		£ 360.00			£ 14,652.99
3/23/2023	DD Table SponsorJ wilsher		£ 20.00			£ 14,672.99
3/23/2023	DD Tickets J wilsher		£ 40.00			£ 14,712.99
3/23/2023	DD Tickets Mary Foster		£ 800.00			£ 15,512.99
3/24/2023	DD Table sponsor	cash	£ 60.00			£ 15,572.99
3/24/2023	Bingo	cash	£ 70.00			£ 15,642.99
3/27/2023	Sports hall hire		630		£ 22.00	£ 15,620.99
3/27/2023	DD Deposit		629		£ 300.00	£ 15,320.99
3/27/2023	DD Payment Burntwood		631		£ 5,414.00	£ 9,906.99
3/28/2023	DD Tickets		£ 36.00			£ 9,942.99
3/28/2023	Bank Charges				£ 6.80	£ 9,936.19
3/31/2023	Table sponsor		£ 20.00			£ 9,956.19
3/31/2023	Gross Interest		£ 0.32			£ 9,956.51
4/3/2023	Table sponsor		£ 20.00			£ 9,976.51
4/4/2023	DD Auction		£ 220.00			£ 10,196.51
4/13/2023	Josh Haigh Membership		£ 25.00			£ 10,221.51
4/13/2023	Josh Haigh Club Clothing		£ 50.00			£ 10,271.51
4/14/2023	DD Table sponsor		£ 20.00			£ 10,291.51
4/14/2023	DD Raffle		£ 1,131.46			£ 11,422.97
4/28/2023	Bank Charges				£ 39.62	£ 11,383.35
5/19/2023	clothing profit R Laybourn		£ 4.00			£ 11,387.35
5/19/2023	clothing profit R Laybourn		£ 30.00			£ 11,417.35
5/19/2023	spring rally profit		£ 60.00			£ 11,477.35

1/29/1900	Bank Charges		£ 15.45	£ 11,461.90
6/7/2023	Y A Ambulance donation		£ 2,446.73	£ 9,015.17
6/15/2023	clothing profit R Laybourn	£ 50.00		£ 9,065.17
6/27/2023	Bank Charges		£ 7.40	£ 9,057.77
7/27/2023	Bank Charges		£ 7.10	£ 9,050.67
8/30/2023	Bank Charges		£ 6.50	£ 9,044.17
				£ 9,044.17
				£ 9,044.17
				£ 9,044.17
				£ 9,044.17
				£ 9,044.17
				£ 9,044.17
				£ 9,044.17
				£ 9,044.17

Difference at bank on start of year £ 2,499.11

£ -
£ -
£ -
£ -
£ -
£ -
£ -
£ -
£ -

Difference in Petty Cash on START of year **-£ 10.00**

Bank and Cash Difference from start of year **£ 2,489.11**

1 September 2022- 31 August 2023

Income

Membership	Dinner Dance	Summer dance	Club Events	Clay shoot	Rally food	Dyno Day	Clothing
		£ 503.00		£ 100.00	£ 491.00		
	£ 80.00						
	£ 5,160.00						
	£ 40.00						
£ 70.00			£ 10.00				
	£ 1,160.00						
£ 100.00	£ 120.00						
£ 350.00							
						£ 1,378.40	
	£ 20.00						
	£ 40.00						
	£ 80.00						
	£ 80.00						
	£ 360.00						
	£ 20.00						
	£ 40.00						
	£ 800.00						
	£ 60.00						
				70			
	£ 36.00						
	£ 20.00						
			£ 0.32				
	£ 20.00						
	£ 220.00						
£ 25.00							
							£ 50.00
	£ 20.00						
	£ 1,131.46						
							£ 4.00
							£ 30.00
					£ 60.00		

								50.00
£ 545.00	£ 9,507.46	£ 503.00	£ 80.32	£ 100.00	£ 551.00	£ 1,378.40	£ 134.00	
							Total Income into bank	£ 12,799.18

£ -

£	-	£	-	£	-	£	-

CASH INCOME £ -

Total Income £ 12,799.18

	£	15.45												
						£	2,446.73							
	£	7.40												
	£	7.10												
	£	6.50												
£	1,994.77	£	122.57	£	5,714.00	£	22.00	£	-	£	2,446.73	#	£	-

Total Expenditure from bank £ 10,300.07
 Difference at bank on start of year £ 2,499.11

£	-	£	-	£	-	£	-	£	-	
								CASH Expenditure	£	10.00

Total Expenditure £ 10,310.07

Pontefract YFC
1 September 2023- 31 August 2024

		Bank			
		Money in		Money Out	
		Credits		Debits	
Date	Description	Cheque No.	Amount	Cheque No.	Amount
1/9/22	Opening Balance				
27/9/23	Bank Charges				£ 6.50
2/10/23	Amotherby yfc Bar hire		£ 100.00		
3/10/23	Yfyfc Affiliation fees				£ 1,422.07
3/10/23	Yfyfc Affiliation fees				£ 1,422.07
3/10/23	National affiliation fees				£ 877.20
3/10/23	Yfyfc Affiliation fees Repayment		£ 1,422.07		
26/10/23	Bank Charges				£ 6.50
27/10/23	Emma Bradley Membership		£ 25.00		
30/10/23	Ralph Poskit Membership		£ 30.00		
31/10/23	Emma Jardine Membership		£ 35.00		
31/10/23	Farmer Copleys Donation		£ 550.00		
31/10/23	Liberty Clayton Membership		£ 30.00		
2/11/23	Joanne seaton Chad member		£ 30.00		
3/11/23	S reade For Cakes sake		£ 30.00		
3/11/23	O Edginton member		£ 30.00		
6/11/23	Durrow S Sams happy Faces		£ 30.00		
6/11/23	Pindar Hoody		£ 30.00		
6/11/23	R Laybourn Clay shoot		£ 180.00		
6/11/23	R Laybourn Cash Membership		£ 535.00		
14/11/23	J Wilsher Cuttlery for show				£ 41.36
14/11/23	Zoe Legg Bowling				£ 140.00
16/11/23	J Wilsher Dinner Dance Deposit				£ 300.00
16/11/23	Crafty Bits and SC		£ 30.00		
16/11/23	Am Simpson		£ 35.00		
16/11/23	Zoe Legg		£ 35.00		
17/11/23	R Laybourn Membership		£ 145.00		
17/11/23	R Laybourn Bowling		£ 120.00		
28/11/23	Bank Charges				£ 9.20
30/11/23	Alexie Pattison Paint				£ 60.00
1/12/23	W Jagger DD Sponsor		£ 20.00		
1/12/23	E Jardine DD Tick		£ 120.00		
1/12/23	W Jagger DD Tick		£ 400.00		
4/12/23	Butterfield DD Tick		£ 120.00		
4/11/23	C Bsasham DD Tick		£ 320.00		
4/12/23	L Taylor DD Ticket		£ 40.00		
4/12/23	J Wishe Tea Coffee				£ 18.14
5/12/23	Bulmer		£ 30.00		
5/12/23	E Cullingworth		£ 20.00		
7/12/23	Lucy Booth DD tickets		£ 160.00		
8/12/23	J wilshe Show Lights				£ 24.00
8/12/23	J Wilsher Float for light show				£ 25.00
12/12/23	Fundraisisng direct buckets				£ 65.30
19/12/23	Light show Cash		£ 2,305.00		
21/12/23	Yorkshire grill catering		£ 377.00		
27/12/23	A Simpson copley gift				£ 130.00
28/12/23	Bank Charges				£ 11.00
2/1/24	Cashback ?		£ 0.23		
2/1/24	Zoe Legg				£ 150.00
15/1/24	C Hodgkinson DD		£ 400.00		
23/1/24	R Parkin DD		£ 400.00		
29/1/24	T Powell DD		£ 280.00		
30/1/24	Bank Charges				£ 26.38
31/1/24	C M Guymer DD		£ 80.00		
2/2/24	A R Yait		£ 80.00		
2/2/24	E Lister		£ 360.00		
2/2/24	Lily Sanderson DD		£ 400.00		

2/2/24	Farmer Copleys Donation Light ?	£	1,324.17		
5/1/24	zoe Leg Dinner D	£	40.00		
5/1/24	Zoe Legg Dinner D	£	80.00		
5/1/24	S Grahan Selby YFC	£	520.00		
7/2/24	Cooling DD	£	40.00		
7/2/24	P Wildman DD	£	200.00		
12/2/24	S Lang	£	120.00		
13/2/24	T E Murray NFU	£	67.00		
14/2/24	Taylor L	£	30.00		
15/2/24	Grace Arnlod DD	£	680.00		
21/2/24	John Wainwright	£	80.00		
21/2/24	Angela Broadhead	£	80.00		
22/2/24	Elizabeth Strutt	£	40.00		
22/2/24	Angela Broadhead	£	80.00		
23/2/24	Salter Amanda	£	80.00		
27/2/24	Boot And Shoe	£	43.50		
27/2/24	Bank Charges			£	8.00
1/3/24	Evie Chadwick	£	5.00		
1/2/24	Evie Chadwick	£	25.00		
4/3/24	E Lister	£	40.00		
4/3/24	M Foster	£	400.00		
5/3/24	L Prideux	£	80.00		
5/3/24	Zoe Legg			£	27.50
5/3/24	A Simpson			£	200.00
8/3/24	Fraser L	£	280.00		
11/3/24	E Pritchard	£	40.00		
12/3/24	Bower Green	£	20.00		
12/3/24	Bower green	£	520.00		
15/3/24	E Durdy	£	40.00		
	S Huddleston	£	40.00		
	Swinn O	£	400.00		
	Westoby	£	400.00		
19/3/24	R Howdle	£	43.50		
	N Hughes	£	400.00		
21/3/24	A Simpson	£	40.00		
22/3/24	M Jardine refund			£	120.00
26/3/24	L tennant hoodi	£	25.00		
	A Tait	£	33.00		
	E Pritchard Belle clothing	£	40.00		
27/3/24	Harry Copley	£	40.00		
27/3/24	Wildman	£	80.00		
	Bank Charges			£	11.90
28/3/24	N Cleary	£	40.00		
	Cbanks	£	40.00		
1/4/24	Compley J M Memb	£	30.00		
2/4/24	Tait O J	£	40.00		
	Max Copley	£	40.00		
	Simpson A M	£	40.00		
	E Hills	£	400.00		
	Birkwood plant	£	47.00		
	Josh Haigh	£	80.00		
3/4/24	Mobile Banking ?	£	150.00		
	Noble Sv	£	80.00		
	Birkwood plant	£	20.00		
	Burntwood			£	6,140.00
4/4/24	Amazon			£	5.99
	Amazon			£	27.96
5/4/24	Amazon			£	5.25
8/4/24	E richardson DD	£	40.00		
	Janine Womac	£	80.00		
9/4/24	A M Simpson	£	20.00		

	RDL Agri	£	20.00		
	Card 22 Amazon			£	10.99
10/4/24	A Pattison Helium	£	24.00		
	n Carvell	£	40.00		
	F R Hill and son Mfth	£	114.00		
	F R Hill and son Mfth Sponsor	£	114.00		
	Cardb 22 Amazon			£	9.85
	Alexie Pattison			£	80.00
	Alexie Pattison			£	160.00
11/4/24	Lauren Frazer	£	20.00		
	Card 22 Amazon			£	11.98
	Card 22 Amazon			£	24.99
	Card 22 Burntwood			£	112.00
12/4/24	Sexton C	£	20.00		
	Nicholas Priestley	£	40.00		
	Supersport			£	669.60
15/4/24	Cash Postwakefield	£	540.00		
	Cash Postwakefield	£	1,590.00		
	Heeley S J Golf Round	£	120.00		
	Peace H Sidesaddle	£	170.00		
	Cls 22 Burntwood			£	1.90
	Card 22 Burntwood			£	188.00
	Mb Nicholas Hughrs refund			£	120.00
16/4/24	A Pattison helium refund	£	66.00		
18/4/24	Simpson A M sh DD Ib Shorts	£	72.00		
	Joshua Haigh	£	185.00		
	Supersport			£	100.00
19/4/24	Simpson A M	£	32.00		
	N haigh	£	32.00		
	A Tait	£	32.00		
	Josh Haigh	£	64.00		
	Hexby Ltd Shorts			£	768.00
24/4/24	Shannon Walker Sidesadd			£	55.00
	NFU general fund	£	67.00		
	Bank Charges			£	13.70
2/5/24	Simpson A M	£	32.00		
	Andy Prout PYFC Clothing			£	514.00
3/5/24	Card 22 Vm Cashback	£	22.89		
	Alexie Pattison			£	22.71
20/5/24	Myles Chapman			£	400.00
28/5/24	Yorkshire Air Ambulance			£	3,000.00
29/5/24	Wakefield gov uk			£	21.00
	Bank Charges			£	34.34
30/5/24	ATM Deposit	£	1,070.00		
3/6/24	Cashback	£	0.07		
	J Swainson	£	50.00		
5/6/24	J Wilsher card readers			£	189.60
6/6/24	Birkwood Plant	£	256.80		
6/6/24	We can Source it Ltd			£	57.80
7/6/24	Sumup Payments acc	£	29.49		
	Amazon			£	41.44
10/6/24	Jo Wilsher			£	499.82
11/6/24	Clark LJ	£	10.00		
14/6/24	Raplh Poskitt Summer do 2022			£	314.91
17/6/24	B and M 301 Bev			£	3.75
	Card 22 Amazon			£	8.99
20/6/24	Card 22 Lumbs Ltd Wakefield			£	106.50
21/6/24	Sumup Payments acc	£	4.92		
	Cls 22Aldi Wakefield			£	13.70
24/6/24	A M Simpson			£	43.29
	Alexie Pattison			£	136.70

25/6/24	Hellewell	£	20.00		
	Sumup Payments Acc	£	23.58		
	S Graham Selbyyfc	£	80.00		
27/6/24	L prideux	£	10.00		
	Bank charges			£	15.95
28/6/24	N Priestley	£	10.00		
	L evans	£	10.00		
1/7/24	C Hodgkinson	£	20.00		
	Broasdbent Rocvl Im BBQ	£	60.00		
	Farmer Copleys	£	256.80		
	Card Amazon			£	9.59
	Card Amazon			£	9.59
	Card Amazon			£	13.98
	Card Amazon			£	21.24
	Card Amazon			£	21.24
	Aldi Wakefield			£	28.93
2/7/24	Cashback	£	0.81		
	Wilso L R	£	10.00		
	Proudley	£	20.00		
3/7/24	Jo Wilsher			£	49.30
	Jo Wilsher			£	163.00
4/7/24	Cproudley	£	20.00		
	Will Cooke	£	40.00		
5/7/24	Lucy Booth			£	61.50
8/7/24	R Hazel	£	10.00		
	E Brown	£	10.00		
	Toolstation			£	6.08
	Aldi Wakefield			£	11.98
	Aldi Wakefield			£	52.56
	Morrisons			£	2,317.80
	A Simpson			£	33.29
	Miss Catherine			£	64.80
9/7/24	Sumup Payments	£	813.56		
11/7/24	Basham	£	54.21		
16/7/24	Miles Simpson DJ			£	450.00
23/6/24	Bower Green	£	256.80		
25/7/24	Bank Charges			£	12.20
31/7/24	Penistone yfc	£	565.83		
5/8/24	VM Cashback	£	8.70		
21/8/24	Cash Postwakefield	£	125.00		
	Cash postwakefield	£	1,320.00		
	Cash PostWakefield	£	2,350.00		
28/8/24	Bank Charges			£	15.20
		£	27,910.93	£	5,536.82
				£	22,374.11
					Difference at bank on start of year

1 September 2023- 31 August 2024

Bank Balance

		Income						
		Membership	Dinner Dance	Summer dance	Club events	Clay shoot	Meetings	
£	9,044.17							
£	9,037.67							
£	9,137.67							
£	7,715.60							
£	6,293.53							
£	5,416.33							
£	6,838.40	£	1,422.07					
£	6,831.90							
£	6,856.90	£	25.00					
£	6,886.90	£	30.00					
£	6,921.90	£	35.00					
£	7,471.90							
£	7,501.90	£	30.00					
£	7,531.90	£	30.00					
£	7,561.90				£	30.00		
£	7,591.90	£	30.00					
£	7,621.90				£	30.00		
£	7,651.90							
£	7,831.90					£	180.00	
£	8,366.90	£	535.00					
£	8,325.54							
£	8,185.54							
£	7,885.54							
£	7,915.54				£	30.00		
£	7,950.54	£	35.00					
£	7,985.54	£	35.00					
£	8,130.54	£	145.00					
£	8,250.54						£	120.00
£	8,241.34							
£	8,181.34							
£	8,201.34		£	20.00				
£	8,321.34		£	120.00				
£	8,721.34		£	400.00				
£	8,841.34		£	120.00				
£	9,161.34		£	320.00				
£	9,201.34		£	40.00				
£	9,183.20							
£	9,213.20				£	30.00		
£	9,233.20				£	20.00		
£	9,393.20		£	160.00				
£	9,369.20							
£	9,344.20							
£	9,278.90							
£	11,583.90				£	2,305.00		
£	11,960.90				£	377.00		
£	11,830.90							
£	11,819.90							
£	11,820.13							
£	11,670.13							
£	12,070.13		£	400.00				
£	12,470.13		£	400.00				
£	12,750.13		£	280.00				
£	12,723.75							
£	12,803.75		£	80.00				
£	12,883.75		£	80.00				
£	13,243.75		£	360.00				
£	13,643.75		£	400.00				

£ 14,967.92
 £ 15,007.92
 £ 15,087.92
 £ 15,607.92
 £ 15,647.92
 £ 15,847.92
 £ 15,967.92
 £ 16,034.92
 £ 16,064.92
 £ 16,744.92
 £ 16,824.92
 £ 16,904.92
 £ 16,944.92
 £ 17,024.92
 £ 17,104.92
 £ 17,148.42
 £ 17,140.42
 £ 17,145.42
 £ 17,170.42
 £ 17,210.42
 £ 17,610.42
 £ 17,690.42
 £ 17,662.92
 £ 17,462.92
 £ 17,742.92
 £ 17,782.92
 £ 17,802.92
 £ 18,322.92
 £ 18,362.92
 £ 18,402.92
 £ 18,802.92
 £ 19,202.92
 £ 19,246.42
 £ 19,646.42
 £ 19,686.42
 £ 19,566.42
 £ 19,591.42
 £ 19,624.42
 £ 19,664.42
 £ 19,704.42
 £ 19,784.42
 £ 19,772.52
 £ 19,812.52
 £ 19,852.52
 £ 19,882.52
 £ 19,922.52
 £ 19,962.52
 £ 20,002.52
 £ 20,402.52
 £ 20,449.52
 £ 20,529.52
 £ 20,679.52
 £ 20,759.52
 £ 20,779.52
 £ 14,639.52
 £ 14,633.53
 £ 14,605.57
 £ 14,600.32
 £ 14,640.32
 £ 14,720.32
 £ 14,740.32

			£ 1,324.17	
	£ 40.00			
	£ 80.00			
	£ 520.00			
	£ 40.00			
	£ 200.00			
	£ 120.00			
	£ 67.00			
£ 30.00				
	£ 680.00			
	£ 80.00			
	£ 80.00			
	£ 40.00			
	£ 80.00			
	£ 80.00			
	£ 43.50			
£ 5.00				
£ 25.00				
	£ 40.00			
	£ 400.00			
	£ 80.00			
	£ 280.00			
	£ 40.00			
	£ 20.00			
	£ 520.00			
	£ 40.00			
	£ 40.00			
	£ 400.00			
	£ 400.00			
	£ 43.50			
	£ 400.00			
	£ 40.00			
	£ 40.00			
	£ 80.00			
	£ 40.00			
	£ 40.00			
£ 30.00				
	£ 40.00			
	£ 40.00			
	£ 40.00			
	£ 400.00			
	£ 47.00			
	£ 80.00			
	£ 80.00			
	£ 40.00			
	£ 80.00			
	£ 20.00			

1 September 2023- 31 August 2024

Expenditure

Misc	Clothing	Affiliation fees	Bank Charges	Dinner dance	Meeting Costs	Misc
			£ 6.50			
£ 100.00		£ 1,422.07				
		£ 1,422.07				
		£ 877.20				
			£ 6.50			
£ 550.00						
	£ 30.00					
						£ 41.36
					£ 140.00	
				£ 300.00		
			£ 9.20			
						£ 60.00
					£ 18.14	
						£ 24.00
						£ 25.00
						£ 65.30
						£ 130.00
			£ 11.00			
£ 0.23						
					£ 150.00	
			£ 26.38			

		£ 9.59
		£ 9.59
		£ 13.98
		£ 21.24
		£ 21.24
		£ 28.93
		£ 49.30
		£ 163.00
		£ 61.50
		£ 6.08
		£ 11.98
		£ 52.56
		£ 2,317.80
		£ 33.29
		£ 64.80
		£ 450.00
£ 3,000.00	£ 2,051.60	£ 3,960.36
		£ 22,374.11
		£ 5,536.82

charge from card machine

tug of war shirt sponsor

summer do decorations
energy drinks for summer do

tug of war shirt sponsor

when we order something online with the card we get c

£ -

war equipment

nts could do to investigate this if theyve paid us

:aashback on the account

:ashback on the account

Pontefract YFC**Income and Expenditure Account****Year ended 31 August 2024**

	8/31/2024		8/31/2023	
Income	£	£	£	£
Membership Fees	£ 2,442.07		£ 545.00	
Dinner Dance	£ 13,274.00		£ 9,507.46	
Club Events	£ 4,146.17		£ 70.32	
Clay Pigeon Shoot	£ 180.00		£ 100.00	
Summer Dance	£ 5,541.59		£ 503.00	
Produce Show			£ -	
Misc (Tow Sponsor inc)	£ 899.70		£ 1,378.40	
Meetings	£ 245.00		£ 551.00	
Clothing	£ 1,182.40		£ 134.00	
Bank Interest			£ -	
			£ 10.00	
Total Income for Year		£ 27,910.93		£ 12,799.18
Expenditure				
Affiliation Fees (1422.07 refunded)	£ 3,721.34		£ 1,994.77	
Dinner Dance	£ 7,773.91		£ 5,714.00	
Summer Dance	£ 3,960.36		£ -	
Charity Donation	£ 3,000.00		£ 2,446.73	
Meeting Fees/Room Hire	£ 535.64		£ 22.00	
Misc.	£ 1,160.39		£ -	
Clothing	£ 2,051.60			
Bank Charges	£ 170.87		£ 122.57	
	£ -		£ 10.00	
Total Expenditure For Year		£ 22,374.11		£ 10,310.07
Profit (Defecit) For Year		£ 5,536.82		£ 2,489.11

Balance Sheet as at 31 August 2024

Accumulated Funds				
At the start of the Year (1 Sept)	£ 9,044.17		£ 6,555.06	
Surplus (Defecit) for the year	£ 5,536.82		£ 2,489.11	
		£ 14,580.99		£ 9,044.17
Reprented by				
Cash At Bank		£ 14,580.99		£ 9,044.17
Cash in Hand		£ -		£ -
		£ 14,580.99		£ 9,044.17
		£ -		£ -

Treasurers Signature

Date

Auditors Signature

Date

Pontefract YFC**Income and Expenditure Account****Year ended 31 August 2023**

	8/31/2023		8/31/2022	
Income	£	£	£	£
Membership Fees	£ 545.00		£ 10.00	
Dinner Dance	£ 9,507.46		£ -	
Club Events	£ 70.32		£ -	
Clay Pigeon Shoot	£ 100.00		£ -	
Summer Dance	£ 503.00		£ -	
Produce Show			£ -	
Dyno day	£ 1,378.40			
Rally catering	£ 551.00			
Clothing	£ 134.00			
Bank Interest	£ -		£ -	
Petty/surplus cash paid in	£ 10.00			
Total Income for Year		£ 12,799.18		£ 10.00
Expenditure				
Affiliation Fees	£ 1,994.77		£ 155.00	
Dinner Dance	£ 5,714.00			
Summer Dance				
Charity Donation	£ 2,446.73			
Meeting Fees/Room Hire	£ 22.00			
Misc.	£ -			
Bank Charges	£ 122.57		£ 78.70	
Petty Cash Into Bank	£ 10.00			
Total Expenditure For Year		£ 10,310.07		£ 233.70
Balance For Year		£ 2,489.11		-£ 223.70

Balance Sheet as at 31 August 2023

Accumulated Funds				
At the start of the Year (1 Sept)	£ 6,555.06		£ 6,778.76	
Surplus (Defecit) for the year	£ 2,489.11		-£ 223.70	
		£ 9,044.17		£ 6,555.06
Reprentented by				
Cash At Bank		£ 9,044.17		£ 6,545.06
Cash in Hand		£ -		£ 10.00
		£ 9,044.17		£ 6,555.06
		£ -		£ -

Treasurers Signature _____

Date _____

Auditors Signature _____

Date _____

Dinner Dance Profit 2023 (200 Tickets)

Expenditure £ 5,714.00
Income £ 9,507.46

3501 1135

Margin	£ 3,793.46
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Pontefract YFC**Income and Expenditure Account****Year ended 31 August 2022**

	8/31/2022		8/31/2021	
Income	£	£	£	£
Membership Fees	£	10.00	£	-
Dinner Dance	£	-	£	-
Treasure Hunt	£	-	£	-
Clay Pigeon Shoot	£	-	£	-
Summer Dance	£	-	£	-
Produce Show	£	-	£	-
Bank Interest	£	-	£	-
Total Income for Year		£ 10.00		£ -
Expenditure				
Affiliation Fees	£	155.00	£	613.38
Dinner Dance				
Summer Dance				
Admin Fees				
Meeting Fees/Room Hire				
Misc.			£	55.00
Bank Charges	£	78.70	£	80.68
Total Expenditure For Year		£ 233.70		£ 749.06
Balance For Year		-£ 223.70		-£ 749.06

Balance Sheet as at 31 August 2022

Accumulated Funds				
At the start of the Year (1 Sept)	£	6,778.76	£	7,527.82
Surplus (Defecit) for the year	-£	223.70	-£	749.06
		£ 6,555.06		£ 6,778.76
Reprentented by				
Cash At Bank		£ 6,545.06		£ 6,778.76
Cash in Hand		£ 10.00		£ -
		£ 6,555.06		£ 6,778.76
	£	-	£	-

Treasurers Signature

Date

Auditors Signature

Date

Pontefract YFC**Income and Expenditure Account****Year ended 31 August 2021**

	8/31/2021		8/31/2020	
Income	£	£	£	£
Membership Fees	£ -		£ 90.00	
Dinner Dance	£ -		£ -	
Treasure Hunt	£ -		£ -	
Clay Pigeon Shoot	£ -		£ -	
Summer Dance	£ -		£ -	
Produce Show	£ -		£ -	
Bank Interest	£ -		£ -	
Total Income for Year		£ -		£ 90.00
Expenditure				
Affiliation Fees	£ 613.38		£ 1,795.95	
Dinner Dance				
Summer Dance				
Admin Fees				
Meeting Fees/Room Hire				
Misc.	£ 55.00			
Bank Charges	£ 80.68		£ 94.97	
Total Expenditure For Year		£ 749.06		£ 1,890.92
Balance For Year		-£ 749.06		-£ 1,800.92

Balance Sheet as at 31 August 2021

Accumulated Funds				
At the start of the Year (1 Sept)	£ 7,527.82		£ 9,328.74	
Surplus (Defecit) for the year	-£ 749.06		-£ 1,800.92	
		£ 6,778.76		£ 7,527.82
Represtented by				
Cash At Bank		£ 6,778.76		£ 7,527.82
Cash in Hand		£ -		£ -
		£ 6,778.76		£ 7,527.82
		£ -		£ -

Treasurers Signature

Date

Auditors Signature

Date

Pontefract YFC

Income and Expenditure Account

Year ended 31 August 2020

	8/31/2020		8/31/2019	
Income	£	£	£	£
Membership Fees	£ 90.00		£ -	
Dinner Dance	£ -		£ -	
Treasure Hunt	£ -		£ -	
Clay Pigeon Shoot	£ -		£ -	
Summer Dance	£ -		£ -	
Produce Show	£ -		£ -	
Bank Interest	£ -		£ -	
Total Income for Year		£ 90.00		£ -
Expenditure				
Affiliation Fees	£ 1,795.95		£ -	
Dinner Dance				
Summer Dance				
Admin Fees				
Meeting Fees/Room Hire				
Misc.	£ -			
Bank Charges	£ 94.97		£ -	
Total Expenditure For Year		£ 1,890.92		£ -
Balance For Year		-£ 1,800.92		£ -

Balance Sheet as at 31 August 2020

Accumulated Funds				
At the start of the Year (1 Sep	£ 9,328.74		£ -	
Surplus (Defecit) for the year	-£ 1,800.92		£ -	
		£ 7,527.82		£ -
Represtented by				
Cash At Bank		£ 7,527.82		£ -
Cash in Hand		£ -		£ -
		£ 7,527.82		£ -
		£ -		£ -

Treasurers Signature _____ Date _____

Auditors Signature _____ Date _____