

PURTON & CRICKLADE YFC end of year accounts summary year ended 31st August 2022

INCOME

Hire	1451.5
Assoc Membership	140
Donations	50
Grants	20000
Interest	1.03

21642.53

Subscriptions	845
	845

Harvest Supper	619
Christmas	
Draw/Quiz	810.5
Quiz	40
Thatchers Trip	360
Christmas Meal	90
Just Giving Raffle	
Summer Social	2983.1
	4902.6

27390.13

OPENING BALANCES

Members acc	7791.38
Deposit acc	10814.51
Nat West	1226.57
Club acc	1285.69
Cash	0

21118.15

48508.28

EXPENDITURE

CLUB HUT

Insurance	526.69
Electricity	344.69
Maintenance	108.1
Rates refund	-1197.41
Cleaning	150.49
Water	60
New Roof	22500
	22492.56

SUBSCRIPTIONS

County Levy	513
	513

Misc

AGM Gratulties	40
	40

FUND-RAISING

Harvest Supper	159.67
Christmas	
Draw/Quiz	72
Quiz	143.99
Thatchers Trip	696.5
Christmas Meal	150
Just Giving Raffle	650
Summer Social	3059.6
	4931.76

27977.32

CLOSING BALANCES

Members acc	5172.41
Deposit acc	10955.54
Nat West	1036.39
Club acc	3366.62
Cash	0

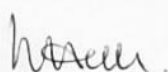
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TRUSTEES REPORT FOR PURTON & CRICKLADE YFC for year ending 31st August 2022

Purton & Cricklade YFC were successful in receiving grants totalling £20000 from Wiltshire Council and the Landfill Community Fund, towards the cost of repairs for the Club Hut roof which cost £22500. Hence the higher than normal income and expenses for the Club this year.

Without the roof expenses and grant, their income would have been £7390.13 and expenses £5477.32.



Mrs Lindsey Hall, Club Trustee