

Inkberrow Young Farmers Accounts September 2020 - August 2021

	Reciepts								
	<i>September</i>	<i>October</i>	<i>November</i>	<i>December</i>	<i>January</i>	<i>February</i>	<i>March</i>	<i>April</i>	<i>May</i>
<i>Membership</i>		£195.00	£655.00						
<i>Club Tops</i>		£100.00	£680.00	£40.00	£30.00				
<i>Foam Party</i>									
<i>Total</i>	£0.00	£295.00	£1,335.00	£40.00	£30.00	£0.00	£0.00	£0.00	£0.00

	Payments								
	<i>September</i>	<i>October</i>	<i>November</i>	<i>December</i>	<i>January</i>	<i>February</i>	<i>March</i>	<i>April</i>	<i>May</i>
<i>Membership</i>			£1,654.73						
<i>Club Tops</i>	£2,248.40								
<i>Tuesdays</i>			£74.17						
<i>Calendars</i>			£712.01						
<i>Thank Yous</i>			£35.70						
<i>Competitions</i>								£96.00	£96.00
<i>Foam Party</i>									
<i>Back-up a/c Transfer</i>									
<i>Total</i>	£2,248.40	£0.00	£2,476.61	£0.00	£0.00	£0.00	£0.00	£96.00	£96.00
<i>Opening balance</i>	£21,277.71								
<i>Monthly Totals</i>	-£2,248.40	£295.00	-£1,141.61	£40.00	£30.00	£0.00	£0.00	-£96.00	-£96.00
<i>Closing balance</i>	£19,029.31	£19,324.31	£18,182.70	£18,222.70	£18,252.70	£18,252.70	£18,252.70	£18,156.70	£18,060.70

<i>June</i>	<i>July</i>	<i>Aug</i>	
	£30.00		
£20.00			
	£24,594.50		
			Total Income
£20.00	£24,624.50	£0.00	£26,344.50

<i>June</i>	<i>July</i>	<i>Aug</i>	
		£100.00	
	£11,834.03	£626.02	
		£5,000.00	
			Total Expenses
£0.00	£11,834.03	£5,726.02	£22,477.06

			Yearly Total Profit/Los
£20.00	£12,790.47	-£5,726.02	£3,867.44
£18,080.70	£30,871.17	£25,145.15	
	C/BAL		