

Nidderdale Clay Pigeon League
Income and Expenditure Account year ended 31st October 2015

Club Subscriptions		£	4,130.00
<i>Less Insurance</i>	£	(1,674.44)	
Trophies	£	(596.87)	
	-----	£	(2,271.31)
Charitable Activities			
Charity shoots: takings	£	1,551.00	
<i>Less costs</i>	£	(750.86)	

	£	800.14	
Charity collections	£	0.00	

	£	800.14	
Donations: Yorkshire Air Ambulance	£	(3,000.00)	
	-----	£	(2,199.86)
Annual Dinner			
Ticket Sales	£	1,406.50	
Entertainer	£	(350.00)	
Meal	£	(1,500.00)	
Raffle Prizes	£	(196.25)	
	-----	£	(639.75)
Stationery and Website		£	(104.81)
AGM Costs		£	(80.00)

Net Surplus for Year		£	(1,165.73)
Balances brought forward			
Cash	£	238.28	
Bank	£	2,625.77	
	-----	£	2,864.05

		£	1,698.32

Balances carried forward			
Cash	£	120.17	
Bank	£	1,578.15	
	-----	£	1,698.32
