

Nidderdale Clay Pigeon League
Income and Expenditure Account year ended 31st October 2017

	2017	2016
Club Subscriptions	£ 4,133.00	£ 4,153
<i>Less Insurance</i>	£ (1,716.69)	£ (1,709)
Trophies	£ (929.81)	£ (665)
	----- £ (2,646.50)	----- £ (2,374)
Charitable Activities		
Knockout shoot: takings	£ 1,145.00	£ 1,300
<i>Less costs</i>	£ (600.00)	£ (789)
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	£ 545.00	£ 511
Charity collections	£ 0.00	£ 0
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	£ 545.00	£ 511
Donations: Yorkshire Air Ambulance	£ (1,250.00)	£ (1,750)
Prostate Cancer UK	£ 0.00	£ (300)
	----- £ (705.00)	----- £ (1,539)
Annual Dinner		
Ticket Sales	£ 1,740.00	£ 552
Entertainer	£ (450.00)	£ 0
Meal	£ (1,800.00)	£ (552)
Raffle Prizes	£ (202.00)	£ (199)
	----- £ (712.00)	----- £ (199)
Stationery and Website	£ 0.00	£ (189)
Meetings Costs	£ (140.00)	£ (148)
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Net Surplus / (Deficit) for Year	£ (70.50)	£ (296)
Balances brought forward		
Cash	£ 90.28	£ 120
Bank	£ 1,312.12	£ 1,578
	----- £ 1,402.40	----- £ 1,698
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	£ 1,331.90	£ 1,402
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Balances carried forward		
Cash	£ 74.28	£ 90
Bank	£ 1,257.62	£ 1,312
	----- £ 1,331.90	----- £ 1,402
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