

**EMEYF Charitable Committee Accounts 2005**

		<b>2005</b>	
<b>IN</b>			
Grants	FWCC-EMES YFGM Trusts	Name Amount Name Amount	800 received start of 2006
		JRCT	
			£712.00
Donations	Individuals Collections YF Groups MMs YMs		£105.00 £100.00 £441.17 Swiss YM
Activities	Inland Revenue Gift Aid Spring Gathering	Surplus Subsidy Refund Food Donations	
	Annual Meeting		
Interest			£31.46
Transfers			£2.07 Closing old account
Other			
Subtotal			<b>£1,391.70</b>
<b>OUT</b>			
Annual Report & publicity	Planning Group n+1		
Spring Gathering	Subsidy		£40.00 WGYF Booklets (were given away, intended to be sold)
Annual Meeting	Travel CC+elders+secretary		£47.01 £200.60 Irish rep 2003
	NCP Travel Food Accommodation Stationary & sundries		
CC Meeting	Travel Accommodation Expenses		£17.90 £40.61
Willy & Penn Administrative Expenses	Staff costs Stationary & sundries		£667.00
	Bank charges Exchange differences		
Representatives	QCEA EQPC EMES Eurostatutory Others		£296.30 £47.62
Transfers			£2.07 Old account
Other			£2,687.45 WGYF transfer €1500 Dutch Friends, €150 individual, €2000 EMEYF. Woodbrooke Elders course
Subtotal Expenditure			<b>£4,046.56</b>
Income over expenditure			<b>-£2,654.86</b>
Balance at start 2005			£5,477.44
Balance at end 2005			£2,822.58
<b>Balance at end 2005 in Euro @ £1 = €1.45</b>			€4,036.29
			£5,617.90