

**EMEYF Charitable Committee Accounts January 2006 to December 2006**

**2006 in £**

<b>IN</b>				
Grants	FWCC-EMES			£1,714.42 for 2005
	YFGM			£1,600.00 for 2005 and 2006
	Trusts	Name	JRCT	
		Amount		£712.00
		Name		
		Amount		
Donations	Individuals			£541.42
	Collections			
	YF Groups			
	MMs			
	YMs			
	Inland Revenue Gift Aid			
Activities	Spring Gathering	Surplus		
		Subsidy		
		Refund		
	Annual Meeting	Food		
		Cash		
		Returned		
		Donations		
Interest				£29.71
Transfers				spring gathering; friends house moscow
				£1,849.62 refund; WGYF x2 donation refund
Exchange Rate Difference				
Subtotal				<b>£6,447.17</b>
<b>OUT</b>				
Annual Report & publicity				
Spring Gathering	Planning Group n+1			£237.29
	Subsidy			
Annual Meeting	Travel			
	CC+elders+secretary			£51.42
				2005
	NCP Travel			
	Food			
	Accommodation			
	Stationary & sundries			
CC Meeting	Travel			£249.15
	Accommodation			£40.00
	Expenses			
Willy & Penn				
Administrative Expenses	Staff costs			
	Stationary & sundries			
	Bank charges			
	Exchange differences			
Representatives	QCEA			£167.20
	EQPC			
	EMES			£47.50
	Eurostatutory			
	Others			
Transfers				
Other				
Subtotal Expenditure				<b>£792.56</b>
Income over expenditure				<b>£5,654.61</b>
Balance at start 2006				£2,822.58
Balance at end 2006				£8,477.19
<b>Balance at end 2006 in Euro @ £1 = €1.48</b>				<b>€12,546.24</b>