

EMEYF Charitable Committee Accounts January 2007 to December 2007

IN

2007 in £

Grants	FWCC-EMES			
	YFGM			poke them in 2008
	Trusts	Name	JRCT	
		Amount		
				£863.00
Donations	Individuals			£265.00
	Collections			
	YF Groups			
	MMs			
	YMs			
	Inland Revenue Gift Aid			£14.50
Activities	Spring Gathering	Surplus		
		Subsidy		
		Refund		
	Annual Meeting	Food		
		Cash		
		Returned		
Interest				£97.61
Transfers		Annual Meeting		£122.00
Exchange Rate Difference				
Subtotal				£1,362.11
OUT				
Annual Report & publicity				
Spring Gathering	Planning Group n+1			
	Subsidy			£303.00
Annual Meeting	Travel CC+elders +secretary			£358.60
	NCP Travel			
	Food			
	Accomodation			
	Stationary & sundries			
CC Meeting	Travel			£77.70
	Accomodation			
	Expenses			£55.00 food
Willy & Penn				
Administrative Expenses	Staff costs			£712.00
	Stationary & sundries			
	Bank charges			
	Exchange differences			
Representatives	QCEA			£379.20
	EQPC			
	EMES			£112.40
	Eurostatory			
	Others			£319.51 qcea study tour, german ym rep
Transfers				
Other				£238.00 clerk's course
Subtotal Expenditure				£2,555.41
Income over expenditure				-£1,193.30
Balance at start 2007				£8,477.19
Balance at end 2007				£7,283.89
Balance at end 2007 in Euro @ £1 = €1.34				€10,780.16