

YORKLEY RECREATION CENTRE
BALANCE SHEET FOR FINANCIAL YEAR ENDING 31 DECEMBER 2009

Receipts		Expenditure	
Balance c/f	253.21	Electric Bill	293.77
Hire	606	Repairs	2103
AFC Grass Cutting	230.74	AFC Electric Bill	40.36
GCC Grass Cutting	100	Adverts	203.15
Events	6431.58	Skate Park	441.13
Grants	6387.34	Grass Cutting	330.54
What's On	255	Events	1772.42
AFC Electric Bill	40.36	Insurance and Fire	1262.19
Total	<u>14304.23</u>	Sundries	5208.63
		What's On	281.5
		Total	11936.69
		Balance B/Down	2367.54