## Valley Striders Athletic Club - Annual Accounts

|   | New year 20                  | 024-25 Ec                    | orecast   | Year   | just ended 20  | 23-24   | 2023-24  | Previo   | ous year 202  | 2-23   |
|---|------------------------------|------------------------------|---|--|--|---|--|--|---|--|
| TRANSACTIONS SUMMARY  | -                            | PENSE                        | NET   | INCOME   | EXPENSE  | NET   | v. 2022-23                                       | INCOME   | EXPENSE   | NET  |
| SENIORS   | £                            | £                            | £   | £  | £  | £   |  | £  | £   | £  |
|   |                              |                              |   |  |  |   |  |  |   |  |
| MEMBER SUBSCRIPTIONS (exc. Prompt Payment Discount)   |                              |                              |   |  |  |   |  |  |   |  |
| First Claim Subs - transfer in of pre-payments from previous financial year<br>First Claim Subs - payments from current year new members: 12m from Se   | p                            |                              | 0.00<br>0.00  | 1,194.60<br>120.04   |  | 1,194.60<br>120.04  |  | 1,155.87<br>375.69   |   | 1,155.87<br>375.69   |
| First Claim Subs - payments from current year renewals: 12m from Jan<br>First Claim Subs - pre-payments for next financial year   |                              |                              | 0.00<br>0.00  | 1,883.24<br>994.72   |  | 1,883.24<br>994.72  |  | 2,031.29<br>1,194.60   |   | 2,031.29<br>1,194.60   |
| First Claim Subs - transfer out of next financial year pre-payments<br>FIRST CLAIM SUB-TOTAL  |                              |                              | 0.00  |  | -994.72  | - <mark>994.72</mark><br>3,197.88   | -364.97  |  |   | -1,194.60<br>3,562.85  |
| Second Claim Subs - transfer in of pre-payments from previous financial ye  |                              |                              | 0.00  | 44.64  |  | 44.64   |  | 30.00  |   | 30.00  |
| Second Claim Subs - payments from current year new members: 12m from<br>Second Claim Subs - payments from current year renewals: 12m from Jan   | Sep                          |                              | 0.00<br>0.00  | 21.34<br>104.70  |  | 21.34<br>104.70   |  | 27.84<br>64.02   |   | 27.84<br>64.02   |
| Second Claim Subs - pre-payments for next financial year<br>Second Claim Subs - transfer out of next financial year pre-payments  |                              |                              | 0.00<br>0.00  | 63.96  | -63.96   | 63.96<br>-63.96   |  | 44.64  | -44.64  | 44.64<br>-44.64  |
| SECOND CLAIM SUB-TOTAL<br>Social Subs - transfer in of pre-payments from previous financial year  |                              |                              | 0.00  | 40.08  |  | 170.68<br>40.08   | 48.82  | 38.41  |   | 121.86<br>38.41  |
| Social Subs - payments from current year new members: 12m from Sep<br>Social Subs - payments from current year renewals: 12m from Jan   |                              |                              | 0.00<br>0.00  | 0.00<br>113.06   |  | 0.00<br>113.06  |  | 0.00<br>79.92  |   | 0.00<br>79.92  |
| Social Subs - pre-payments for next financial year  |                              |                              | 0.00  | 53.44  |  | 53.44   |  | 40.08  | 40.00   | 40.08  |
| Social Subs - transfer out of next financial year pre-payments SOCIAL MEMBER SUB-TOTAL  |                              |                              | <u>0.00</u>   |  | -53.44   | - <u>-53.44</u><br>153.14   | 34.81  |  | 40.08   | <u>-40.08</u><br>118.33  |
| EA memberships - late joiners: Sep-Mar<br>EA memberships - current year renewals: Apr-Mar   |                              |                              | 0.00<br>0.00  | 476.00<br>4,023.00   | -476.00<br>-4,028.00   | 0.00<br>- <mark>5.00</mark>   |  | 448.00   | -448.00<br>-4,209.00  | 0.00<br>7.00   |
| Northern Athletics memberships - previous year income B/F<br>Northern Athletics memberships - current year payment to NA (from B/F)   |                              |                              | 0.00  | 524.00   | -498.00  | 524.00<br>-498.00   |  | 508.00   | -494.00   | 508.00<br>-494.00  |
| Northern Athletics memberships - current year income  |                              |                              | 0.00  | 458.00   | -458.00  | 458.00  |  | 524.00   |   | 524.00   |
| Northern Athletics memberships - current year income C/F for Oct payment AFFILIATIONS SUB-TOTAL   |                              |                              | 0.00  |  | -458.00  | -458.00<br>21.00  | 0.00   |  | -524.00   | -524.00<br>21.00   |
| MEMBER SUBSCRIPTIONS TOTAL<br>OTHER NORMAL INCOME   |                              |                              | 0.00  |  |  | 3,542.70  | -281.34  |  |   | 3,824.04   |
| Reserve Bank Account Annual Interest (partly shared with Juniors) SUB-TOTAL   |                              |                              | 0.00<br>0.00  | 174.04   |  | 174.04<br>174.04  | 78.24  | 95.80  |   | 95.80<br>95.80   |
| NORMAL INCOME TOTAL   |                              |                              | 0.00  |  |  | 3,716.74  | -203.10  |  |   | 3,919.84   |
|   |                              |                              | TOTALS  |  |  | TOTALS OK   |  |  | I   | TOTALS OK  |
| NORMAL EXPENDITURE  |                              |                              |   |  |  |   |  |  |   |  |
| FEES PAID<br>Leo's Fees (split 50/50 with Juniors)  |                              |                              | 0.00  |  | -1,500.00  | -1,500.00   |  |  | -2,000.00   | -2,000.00  |
| British Triathlon Fed. (split 50/50 with VSCC)<br>EA Club Affiliation (split with Juniors)  |                              |                              | 0.00  |  | -82.50<br>-143.00  | -82.50<br>-143.00   |  |  | -82.50<br>-107.00   | -82.50<br>-107.00  |
| Yorks Vets Affiliation  |                              |                              | 0.00  |  | -20.00   | -20.00  |  |  | -20.00  | -107.00  |
| EA Foreign Athlete fees<br>(SPOND Transaction charges)  |                              |                              | 0.00  | 20.00  | -20.00   | 0.00  |  |  | -10.72  | -10.72   |
| SUB-TOTAL<br>TEAM RACES ENTERED AND PAID FOR BY THE CLUB  | No longer po                 | olicy                        | 0.00  | No lon   | ger policy   | -1,745.50   | 474.72   | Shown  | in Member Se  | -2,220.22<br>rvices  |
| SUB-TOTAL<br>OTHER NORMAL EXPENDITURE   |                              |                              | 0.00  |  |  | 0.00  | 0.00   |  |   | 0.00   |
| Grand Prix prizes (T-Shirts, vouchers, vests)   |                              |                              | 0.00<br>0.00  |  | -345.00  | -345.00   |  |  | -328.00<br>-360.00  | -328.00  |
| Adult Leading, Coaching & Welfare Course Fees<br>Awards & Rewards to Runners (trophy engraving catch up)  |                              |                              | 0.00  |  | -435.00<br>-308.50   | -435.00<br>-308.50  |  |  | -190.00   | -360.00<br>-190.00   |
| Website Hosting & Email Server (shared with juniors)<br>(Brownlee Circuit sessions - not thru' club accounts in 2023-24)  |                              |                              | 0.00  |  | -18.00   | -18.00  |  |  | -56.53<br>-180.00   | -56.53<br>-180.00  |
| SUB-TOTAL NORMAL EXPENDITURE TOTAL  |                              |                              | 0.00  |  |  | -1,106.50<br>-2,852.00  | 8.03<br>482.75                                   |  |   | -1,114.53  |
|   |                              |                              | TOTALS  |  |  | TOTALS OK   | 402.73   |  |   | TOTALS OK  |
| MEMBER SERVICES   |                              |                              | OK  |  |  |   |  |  |   |  |
| TEAM RACES ENTERED AND PAID FOR BY MEMBERS  | Should be net                | t zero                       |   | Should   | be net zero  |   |  | Includes ra  | ces paid for b  | y the Club   |
| Bradford Millennium Way Relay (June)<br>Calderdale Way Relay (May)  |                              |                              |   | 100.00<br>121.00   | -100.00<br>-120.00   | 0.00  |  | 200.00 120.00  | -200.00<br>-120.00  | 0.00<br>0.00   |
| Leeds Country Way Relay (September)<br>National Spring road relays (April)  |                              |                              |   | 576.00   | -576.00<br>-139.10   | 0.00<br>-7.10   |  | 720.00   | -720.00   | 0.00   |
| National XC Relays (Nov)  |                              |                              |   |  |  |   |  |  |   | 420.00   |
|   |                              |                              |   | 132.00<br>45.00  | -45.00   | 0.00  |  |  | -120.00   | -120.00<br>0.00  |
| Northern Autumn road relays (September)<br>Northern Spring 12 & 6 stage road relay championship   |                              |                              |   | 132.00   |  |   |  | 120.00   | -120.00<br>-144.00<br>-120.00   | 0.00<br>-144.00<br>0.00  |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)  |                              |                              |   | 132.00<br>45.00<br>108.00  | -45.00<br>-108.00  | 0.00<br>0.00  |  |  | -120.00<br>-144.00<br>-120.00<br>-160.00  | 0.00<br>-144.00<br>0.00<br>-160.00   |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(Northern XC championship (January) - not thr/ club accounts in 2023-24)  |                              |                              |   | 132.00<br>45.00<br>108.00  | -45.00<br>-108.00  | 0.00<br>0.00  |  | 120.00   | -120.00<br>-144.00<br>-120.00<br>-160.00<br>-54.00<br>-54.85  | 0.00<br>-144.00<br>0.00<br>-160.00<br>-54.00<br>-45.85   |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autum road relays (September) - not entered in 2023-24)<br>(Northern XC championship (January) - not thru' club accounts in 2023-24)<br>(West Yorks XC - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)  |                              |                              |   | 132.00<br>45.00<br>108.00  | -45.00<br>-108.00  | 0.00<br>0.00<br>0.00  |  | 120.00   | -120.00<br>-144.00<br>-120.00<br>-160.00<br>-54.00  | 0.00<br>-144.00<br>0.00<br>-160.00<br>-54.00<br>-45.85<br>0.00<br>-14.34   |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(Northern XC championship (January) - not thru' club accounts in 2023-24)<br>(West Yorks XC - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>SOCIAL ACTIVITIES AND KIT  | Should be net                | tzero                        | 0.00  | 132.00<br>45.00<br>108.00<br>132.00  | -45.00<br>-108.00  | 0.00<br>0.00<br>0.00<br>-6.10   | 532.09   | 120.00<br>9.00<br>570.00<br>129.41   | -120.00<br>-144.00<br>-120.00<br>-160.00<br>-54.00<br>-54.85<br>-570.00<br>-143.75  | 0.00<br>-144.00<br>0.00<br>-160.00<br>-54.00<br>-45.85<br>0.00<br>-14.34<br>-538.19  |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autum road relays (September) - not entered in 2023-24)<br>(Northern XC championship (January) - not thru' club accounts in 2023-24)<br>(West Yorks XC - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>SUB-TOTAL   | Should be net                | tzero                        | 0.00  | 132.00<br>45.00<br>108.00  | -45.00<br>-108.00<br>-132.00   | 0.00<br>0.00<br>0.00  | 532.09   | 120.00<br>9.00<br>570.00   | -120.00<br>-144.00<br>-120.00<br>-54.00<br>-54.05<br>-570.00<br>-143.75<br>-1,080.00<br>-485.00   | 0.00<br>-144.00<br>0.00<br>-160.00<br>-54.00<br>-45.85<br>0.00<br>-14.34   |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(West Yorks XC - not thru' club accounts in 2023-24)<br>(West Yorks XC - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>SOCIAL ACTIVITIES AND KIT<br>SOAR Vests (1 remains in stock)<br>Christmas Party Pofits to Lineham Farm  | Should be net                | tzero                        | 0.00  | 132.00<br>45.00<br>108.00<br>132.00<br>60.00<br>440.00   | -45.00<br>-108.00<br>-132.00<br>-350.00<br>-350.00<br>-90.00   | 0.00<br>0.00<br>-6.10<br>60.00<br>-90.00  | 532.09   | 9.00<br>570.00<br>129.41<br>960.00<br>549.00   | -120.00<br>-144.00<br>-120.00<br>-160.00<br>-54.85<br>-570.00<br>-143.75<br>-1,080.00<br>-485.00<br>-64.00  | 0.00<br>-144.00<br>0.00<br>-56.00<br>-54.00<br>-45.85<br>0.00<br>-14.34<br>-538.19<br>-120.00<br>64.00<br>-64.00   |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(Northern XC championship (January) - not thru' club accounts in 2023-24)<br>(West Yorks XC - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>SOCIAL ACTIVITIES AND KIT<br>SOAR Vests (1 remains in stock)<br>Christmas Party Net Income (December)<br>Christmas Party Profits to Lineham Farm<br>Three Peaks bunk barn accommodation (February)<br>(Leo's Summer Barbeque - not held in 2024)   | Should be net                | tzero                        |   | 132.00<br>45.00<br>108.00<br>132.00<br>60.00   | -45.00<br>-108.00<br>-132.00   | 0.00<br>0.00<br>0.00<br>-6.10<br>60.00<br>90.00<br>-90.00<br>0.00   |  | 9.00<br>570.00<br>129.41<br>960.00   | -120.00<br>-144.00<br>-120.00<br>-54.00<br>-54.05<br>-570.00<br>-143.75<br>-1,080.00<br>-485.00   | 0.00<br>-144.00<br>-60.00<br>-54.00<br>-45.85<br>0.00<br>-14.34<br>-538.19<br>-120.00<br>64.00<br>-64.00<br>-64.00<br>0.00   |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(West Yorks XC - not thru <sup>2</sup> club accounts in 2023-24)<br>(West Yorks XC - not thru <sup>2</sup> club accounts in 2023-24)<br>(Yorkshire XC championship - not thru <sup>2</sup> club accounts in 2023-24)<br>(Yorkshire XC championship - not thru <sup>2</sup> club accounts in 2023-24)<br>SOCIAL ACTIVITIES AND KIT<br>SOCIAL ACTIVITIES AND KIT<br>SOAR Vests (1 remains in stock)<br>Christmas Party Profits to Lineham Farm<br>Three Peaks bunk bam accommodation (February)   | Should be net                | tzero                        | 0.00  | 132.00<br>45.00<br>108.00<br>132.00<br>60.00<br>440.00   | -45.00<br>-108.00<br>-132.00<br>-350.00<br>-350.00<br>-90.00   | 0.00<br>0.00<br>-6.10<br>60.00<br>-90.00  | 532.09<br>180.00<br>712.09                       | 9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00   | -120.00<br>-144.00<br>-120.00<br>-54.00<br>-54.85<br>-570.00<br>-143.75<br>-1.080.00<br>-64.00<br>-73.00  | 0.00<br>-144.00<br>0.00<br>-160.00<br>-54.00<br>-45.85<br>0.00<br>-14.34<br>-538.19<br>-120.00<br>64.00<br>-64.00<br>0.00  |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(Northern XC championship (January) - not thru' club accounts in 2023-24)<br>(West Yorks XC - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>SOCIAL ACTIVITIES AND KIT<br>SOAR Vests (1 remains in stock)<br>Christmas Party Profits to Lineham Farm<br>Three Peaks bunk barn accommodation (February)<br>(Leo's Summer Barbeque - not held in 2024)<br>SUB-TOTAL   | Should be net                | tzero                        | 0.00<br>0.00<br>TOTALS  | 132.00<br>45.00<br>108.00<br>132.00<br>60.00<br>440.00   | -45.00<br>-108.00<br>-132.00<br>-350.00<br>-350.00<br>-90.00   | 0.00<br>0.00<br>0.00<br>-6.10<br>60.00<br>90.00<br>-90.00<br>0.00<br>60.00  | 180.00   | 9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00   | -120.00<br>-144.00<br>-120.00<br>-54.00<br>-54.85<br>-570.00<br>-143.75<br>-1.080.00<br>-64.00<br>-73.00  | 0.00<br>-144.00<br>0.00<br>-160.00<br>-45.00<br>-45.85<br>0.00<br>-14.34<br>-538.19<br>-120.00<br>64.00<br>-64.00<br>0.00<br>0.000<br>-120.00  |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(Northern XC championship (January) - not thru' club accounts in 2023-24)<br>(West Yorks XC - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>SOCIAL ACTIVITIES AND KIT<br>SOAR Vests (1 remains in stock)<br>Christmas Party Profits to Lineham Farm<br>Three Peaks bunk barn accommodation (February)<br>(Leo's Summer Barbeque - not held in 2024)<br>SUB-TOTAL   | Should be net                | t zero                       | 0.00  | 132.00<br>45.00<br>108.00<br>132.00<br>60.00<br>440.00   | -45.00<br>-108.00<br>-132.00<br>-350.00<br>-350.00<br>-90.00   | 0.00<br>0.00<br>0.00<br>-6.10<br>60.00<br>90.00<br>-90.00<br>0.00<br>60.00<br>53.90   | 180.00   | 9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00   | -120.00<br>-144.00<br>-120.00<br>-54.00<br>-54.85<br>-570.00<br>-143.75<br>-1.080.00<br>-64.00<br>-73.00  | 0.00<br>-144.00<br>0.00<br>-160.00<br>-45.85<br>0.00<br>-14.34<br>-538.19<br>-120.00<br>64.00<br>-64.00<br>0.00<br>0.000<br>-120.00<br>-120.00   |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(Northern XC championship (January) - not thru' club accounts in 2023-24)<br>(West Yorks XC - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>SOCIAL ACTIVITIES AND KIT<br>SOAR Vests (1 remains in stock)<br>Christmas Party Ptofits to Lineham Farm<br>Three Peaks bunk barn accommodation (February)<br>(Leo's Summer Barbeque - not held in 2024)<br>SUB-TOTAL<br>MEMBER SERVICES TOTAL  |                              |                              | 0.00<br>0.00<br>TOTALS<br>OK<br>0.00<br>TOTALS  | 132.00<br>45.00<br>108.00<br>132.00<br>60.00<br>440.00<br>220.00   | -45.00<br>-108.00<br>-132.00<br>-132.00<br>-132.00<br>-350.00<br>-90.00<br>-220.00   | 0.00<br>0.00<br>0.00<br>-6.10<br>-6.10<br>-60.00<br>90.00<br>-90.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>-0.00<br>- | 180.00<br>712.09                                 | 120.00<br>9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00<br>670.00   | -120.00<br>-144.00<br>-160.00<br>-54.00<br>-54.00<br>-54.85<br>-570.00<br>-143.75<br>-1.080.00<br>-485.00<br>-473.00<br>-473.00   | 0.00<br>-144.00<br>0.00<br>-460.00<br>-46.85<br>0.00<br>-46.85<br>-0.00<br>-46.85<br>-14.34<br>-538.19<br>-120.00<br>64.00<br>-64.00<br>0.00<br>0.00<br>-20.00<br>-120.00<br>-458.19<br>TOTALS OK  |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(West Yorks XC - not thru <sup>2</sup> club accounts in 2023-24)<br>(West Yorks XC - not thru <sup>2</sup> club accounts in 2023-24)<br>(Yorkshire XC championship - not thru <sup>2</sup> club accounts in 2023-24)<br>(Yorkshire XC championship - not thru <sup>2</sup> club accounts in 2023-24)<br>(Yorkshire XC championship - not thru <sup>2</sup> club accounts in 2023-24)<br>(Yorkshire XC championship - not thru <sup>2</sup> club accounts in 2023-24)<br>(Yorkshire XC championship - not thru <sup>2</sup> club accounts in 2023-24)<br>(Christmas Party Perfits to Lineham Farm<br>Three Peaks bunk bam accommodation (February)<br>(Leo's Summer Barbeque - not held in 2024)<br>SUB-TOTAL<br>MEMBER SERVICES TOTAL<br>SENIORS NORMAL TOTALS  | 0.00                         | 0.00                         | 0.00<br>0.00<br>TOTALS<br>OK<br>0.00  | 132.00<br>45.00<br>108.00<br>132.00<br>60.00<br>440.00<br>220.00   | -45.00<br>-108.00<br>-132.00<br>-132.00<br>-132.00<br>-350.00<br>-90.00<br>-220.00   | 0.00<br>0.00<br>0.00<br>-6.10<br>-6.10<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90   | 180.00<br>712.09                                 | 120.00<br>9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00<br>670.00   | -120.00<br>-144.00<br>-160.00<br>-54.00<br>-54.00<br>-54.85<br>-570.00<br>-143.75<br>-1.080.00<br>-485.00<br>-473.00<br>-473.00   | 0.00<br>-144.00<br>0.00<br>-160.00<br>-46.00<br>-45.85<br>0.00<br>-14.34<br>-120.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-73.10  |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(Northern XC championship (January) - not thru' club accounts in 2023-24)<br>(West Yorks XC - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Christimas Party Net Income (December)<br>Christimas Party Profits to Lineham Farm<br>Three Peaks bunk barn accommodation (February)<br>(Leo's Summer Barbeque - not held in 2024)<br>SUB-TOTAL<br>SENIORS NORMAL TOTALS<br>EXTRAORDINARY INCOME & EXPENDITURE<br>Donations from PECO for Relays in Mar22, Mar23 & Mar24, & Race#1 in N   | 0.00<br>Mainly net z         | 0.00                         | 0.00<br>0.00<br>TOTALS<br>OK<br>0.00<br>TOTALS<br>OK                                      | 132.00<br>45.00<br>106.00<br>132.00<br>440.00<br>220.00<br>12,242.86   | -45.00<br>-108.00<br>-132.00<br>-132.00<br>-132.00<br>-350.00<br>-90.00<br>-220.00   | 0.00<br>0.00<br>0.00<br>0.00<br>-6.10<br>-6.10<br>-6.00<br>9.0.00<br>-80.00<br>-80.00<br>-80.00<br>-53.90<br>TOTALS OK<br>918.64<br>TOTALS OK   | 180.00<br>712.09                                 | 120.00<br>9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00<br>670.00<br>15,394.57<br>15,394.57   | -120.00<br>-144.00<br>-160.00<br>-54.00<br>-54.00<br>-54.85<br>-570.00<br>-143.75<br>-1.080.00<br>-485.00<br>-473.00<br>-473.00   | 0.00<br>-144.00<br>0.00<br>-460.00<br>-45.85<br>0.00<br>-45.85<br>-14.34<br>-120.00<br>-44.00<br>-44.00<br>-44.00<br>-44.00<br>-458.19<br>-120.00<br>-458.19<br>TOTALS OK<br>-73.10<br>TOTALS OK   |
| Northern Spring 12 & 6 stage road relay championship           (British Fell Relays (October) - not entered in 2023-24)           (National Autumn road relays (September) - not entered in 2023-24)           (Northern XC championship (January) - not thru' club accounts in 2023-24)           (West Yorks XC - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Christmas Party Profits to Lineham Farm           Three Packs bunk barn accommodation (February)           (Leo's Summer Barbeque - not held in 2024)           SUB-TOTAL           SENIORS NORMAL TOTALS           EXTRAORDINARY INCOME & EXPENDITURE           Donations from PECO for Relays in Mar22, Mar23 & Mar24, & Race#1 in N   | 0.00<br>Mainly net z         | 0.00                         | 0.00<br>0.00<br>TOTALS<br>OK<br>0.00<br>TOTALS<br>OK                                      | 132.00<br>45.00<br>106.00<br>132.00<br>60.00<br>440.00<br>220.00<br>220.00<br>12,242.86<br>450.00<br>38.45                         | -45.00<br>-108.00<br>-132.00<br>-132.00<br>-350.00<br>-90.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00   | 0.00<br>0.00<br>0.00<br>-6.10<br>-6.10<br>-6.10<br>-60.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90  | 180.00<br>712.09                                 | 120.00<br>9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00<br>670.00<br>15,394.57<br>950.00<br>40.00   | -120.00<br>-144.00<br>-160.00<br>-54.00<br>-54.85<br>-570.00<br>-143.75<br>-1.080.00<br>-485.00<br>-473.00<br>-473.00<br>-670.00<br>-475.00   | 0.00<br>-144.00<br>0.00<br>-460.00<br>-54.00<br>-45.85<br>0.00<br>-143.4<br>-538.19<br>-120.00<br>-64.00<br>0.00<br>0.00<br>0.00<br>-120.00<br>-458.19<br>TOTALS OK<br>-73.10<br>TOTALS OK   |
| Northern Spring 12 & 6 stage road relay championship           (British Fell Relays (October) - not entered in 2023-24)           (National Autumn road relays (September) - not entered in 2023-24)           (Northern XC championship (January) - not thru' club accounts in 2023-24)           (West Yorks XC - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           SOCIAL ACTIVITIES AND KIT           SOAR Vests (1 remains in stock)           Christmas Party Profits to Lineham Farm           Three Pasks burk barm accommodation (February)           (Leo's Summer Barbeque - not held in 2024)           SUB-TOTAL           SENIORS NORMAL TOTALS           EXTRAORDINARY INCOME & EXPENDITURE           Donations from PECO for Relays in Mar22, Mar23 & Mar24, & Race#1 in N           Morations to the club           Meanwood Valley Trail Race (Sept')           MVT Race 50% of profit to Lineham Farm  | 0.00<br>Mainly net z         | 0.00                         | 0.00<br>0.00<br>TOTALS<br>OK<br>0.00<br>TOTALS<br>OK<br>0.00<br>0.00<br>0.00              | 132.00<br>45.00<br>106.00<br>132.00<br>440.00<br>220.00<br>12,242.86   | -45.00<br>-108.00<br>-132.00<br>-350.00<br>-90.00<br>-220.00<br>-220.00<br>-111,324.22<br>-26.83<br>-2.200.85<br>-333.00   | 0.00<br>0.00<br>0.00<br>0.00<br>-6.10<br>-6.10<br>-60.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.0   | 180.00<br>712.09                                 | 120.00<br>9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00<br>670.00<br>15,394.57<br>15,394.57   | -120.00<br>-144.00<br>-160.00<br>-54.00<br>-54.85<br>-570.00<br>-143.75<br>-1,080.00<br>-485.00<br>-473.00<br>-670.00<br>-670.00<br>-15,467.67  | 0.00<br>-144.00<br>0.00<br>-460.00<br>-46.00<br>-45.85<br>-0.00<br>-45.85<br>-14.34<br>-45.85<br>-120.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-658.19<br>TOTALS OK<br>-73.10<br>TOTALS OK<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74.10<br>-74                                     |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(Northern XC championship (January) - not thru' club accounts in 2023-24)<br>(West Yorks XC - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>(Constimas Party Net Income (December)<br>Christmas Party Profits to Lineham Farm<br>Three Peaks bunk barn accommodation (February)<br>(Leo's Summer Barbeque - not held in 2024)<br><b>SUB-TOTAL</b><br><b>SENIORS NORMAL TOTALS</b><br><b>EXTRAORDINARY INCOME &amp; EXPENDITURE</b><br>Donations from PECO for Relays in Mar22, Mar23 & Mar24, & Race#1 in N<br>Donations for MPECO for Relays in Mar22, Mar23 & Mar24, & Race#1 in N<br>Meanwood Valley Trail Race (Sept')<br>MVT Race 50% of profit to Lineham Farm<br>MVT Race payment to Leo's  | 0.00<br>Mainly net z         | 0.00                         | 0.00<br>0.00<br>TOTALS<br>OK<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00      | 132.00<br>45.00<br>106.00<br>132.00<br>440.00<br>220.00<br>220.00<br>12,242.86<br>450.00<br>38.45<br>3.366.85                      | -45.00<br>-108.00<br>-108.00<br>-1132.00<br>-350.00<br>-90.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-333.00<br>-333.00<br>-333.00<br>-500.00   | 0.00<br>0.00<br>0.00<br>0.00<br>-6.10<br>-6.10<br>-6.00<br>9.0.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00   | 180.00<br>712.09                                 | 120.00<br>9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00<br>670.00<br>15,394.57<br>950.00<br>40.00   | -120.00<br>-144.00<br>-160.00<br>-54.00<br>-54.05<br>-570.00<br>-143.75<br>-1.080.00<br>-485.00<br>-485.00<br>-473.00<br>-473.00<br>-67.00<br>-15,467.67  | 0.00<br>-144.00<br>0.00<br>-460.00<br>-460.00<br>-45.85<br>0.00<br>-45.85<br>-14.34<br>-120.00<br>-44.00<br>-44.00<br>-44.00<br>-44.00<br>-44.00<br>-44.00<br>-458.19<br>TOTALS OK<br>-73.10<br>TOTALS OK<br>-73.10<br>TOTALS OK<br>-271.00<br>-271.00<br>-271.00<br>0.00<br>0.00<br>0.00<br>-271.00<br>0.00<br>0.00<br>0.00<br>-271.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00  |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(Northern XC championship (January) - not thru' club accounts in 2023-24)<br>(West Yorks XC - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Christimas Party Profits to Lineham Farm<br>Three Peaks bunk barn accommodation (February)<br>(Leo's Summer Barbeque - not held in 2024)<br><b>SUB-TOTAL</b><br><b>SENIORS NORMAL TOTALS</b><br><b>EXTRAORDINARY INCOME &amp; EXPENDITURE</b><br>Donations for the club<br>Meanwood Valley Trail Race (Sept')<br>MVT Race 50% of profit to Lineham Farm<br>MVT Race payment to Leo's<br>Membership Review incidental costs & income<br>(Engraving of LCW Vets Runners-up Shield (reimbursed by Kippax Harriers  | 0.00<br>Mainly net z         | 0.00                         | 0.00<br>0.00<br>TOTALS<br>OK<br>000<br>0.00<br>0.00<br>0.00<br>0.00                       | 132.00<br>45.00<br>106.00<br>132.00<br>60.00<br>440.00<br>220.00<br>220.00<br>12,242.86<br>450.00<br>38.45                         |  | 0.00<br>0.00<br>0.00<br>0.00<br>-6.10<br>-6.10<br>-6.10<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00<br>-91.00   | 180.00<br>712.09                                 | 120.00<br>9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00<br>670.00<br>15,394.57<br>950.00<br>40.00   | -120.00<br>-144.00<br>-160.00<br>-54.00<br>-54.00<br>-54.85<br>-570.00<br>-443.75<br>-1,080.00<br>-445.00<br>-473.00<br>-670.00<br>-670.00<br>-670.00<br>-15,467.67   | 0.00<br>-144.00<br>0.00<br>-160.00<br>-460.00<br>-45.85<br>0.00<br>-14.34<br>-120.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64. |
| Northern Spring 12 & 6 stage road relay championship           (British Fell Relays (October) - not entered in 2023-24)           (Northern XC championship (January) - not thru' club accounts in 2023-24)           (Worthern XC championship - lanuary) - not thru' club accounts in 2023-24)           (Worthern XC championship - not entered in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC thrumos (Becember)           Christmas Party Profits to Lineham Farm           Three Peaks bunk barn accommodation (February)           (Leo's Summer Barbeque - not held in 2024)           SUB-TOTAL           SENIORS NORMAL TOTALS           EXTRAORDINARY INCOME & EXPENDITURE           Donations from PECO for Relays in Mar22, Mar23 & Mar24, & Race#1 in N           Mornanos to the club           Meanwood Valley Trail Race (Sept')           MVT Race 50% of profit to Lineham Farm           MVT Race 50% of profit to YAA  | 0.00<br>Mainly net z         | 0.00                         | 0.00<br>0.00<br>TOTALS<br>OK<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00      | 132.00<br>45.00<br>106.00<br>132.00<br>440.00<br>220.00<br>220.00<br>12,242.86<br>450.00<br>38.45<br>3.366.85                      | -45.00<br>-108.00<br>-108.00<br>-1132.00<br>-350.00<br>-90.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-333.00<br>-333.00<br>-333.00<br>-500.00   | 0.00<br>0.00<br>0.00<br>0.00<br>-6.10<br>-6.10<br>-6.00<br>9.0.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00   | 180.00<br>712.09                                 | 120.00<br>9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00<br>670.00<br>15,394.57<br>950.00<br>40.00<br>2.624.60                                   | -120.00<br>-144.00<br>-160.00<br>-54.00<br>-54.00<br>-54.85<br>-570.00<br>-143.75<br>-1.080.00<br>-485.00<br>-485.00<br>-473.00<br>-473.00<br>-670.00<br>-473.00<br>-15,467.67  | 0.00<br>-144.00<br>0.00<br>-160.00<br>-54.00<br>-54.00<br>-45.85<br>-0.00<br>-45.85<br>-0.00<br>-45.85<br>-143.4<br>-120.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-7120.00<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-75 |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(Northern XC championship (January) - not thru' club accounts in 2023-24)<br>(Verst NC - not thru' club accounts in 2023-24)<br>(Verskire XC championship - not thru' club accounts in 2023-24)<br>(Verskire XC championship - not thru' club accounts in 2023-24)<br>(Verskire XC championship - not thru' club accounts in 2023-24)<br>(Verskire XC championship - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>(Christmas Party Profits to Lineham Farm<br>Three Peaks bunk barn accommodation (February)<br>(Leo's Summer Barbeque - not held in 2024)<br>SUB-TOTAL<br>SENIORS NORMAL TOTALS<br>EXTRAORDINARY INCOME & EXPENDITURE<br>Donations form PECO for Relays in Mar22, Mar23 & Mar24, & Race#1 in N<br>Donations for the club<br>Meanwood Valley Trail Race (Sept')<br>MVT Race 50% of profit to Lineham Farm<br>MVT Race 50% of profit to Lineham Farm<br>MVT Race 50% of profit to YAA<br>MVT Race payment to Leo's<br>Membership Review incidental costs & income<br>(Engraving of LCW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers)<br>(Replacement bag for VS feather flag)  | 0.00<br>Mainly net z<br>ov22 | 0.00                         | 0.00<br>0.00<br>707ALS<br>0K<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00      | 132.00<br>45.00<br>106.00<br>132.00<br>440.00<br>220.00<br>220.00<br>12,242.86<br>450.00<br>38.45<br>3.366.85                      | -45.00<br>-108.00<br>-132.00<br>-132.00<br>-132.00<br>-350.00<br>-90.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00 | 0.00<br>0.00<br>0.00<br>0.00<br>-6.10<br>-6.10<br>-6.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00   | 180.00<br>712.09<br>991.74                       | 120.00<br>9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00<br>670.00<br>15,394.57<br>15,394.57<br>950.00<br>40.00<br>2.624.60<br>30.00             | -120.00<br>-144.00<br>-160.00<br>-54.00<br>-54.00<br>-54.85<br>-570.00<br>-485.00<br>-485.00<br>-64.00<br>-473.00<br>-670.00<br>-670.00<br>-670.00<br>-670.00<br>-670.00<br>-20.82.10<br>-271.00<br>-271.00<br>-271.00<br>-271.00<br>-18.00<br>-19.38   | 0.00<br>-144.00<br>0.00<br>-160.00<br>-465.00<br>-45.85<br>0.00<br>-14.34<br>-120.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-658.19<br>TOTALS OK<br>-73.10<br>TOTALS OK<br>-74.00<br>-74.00<br>-74.00<br>-74.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75                                     |
| Northern Spring 12 & 6 stage road relay championship           (British Fell Relays (October) - not entered in 2023-24)           (Northern XC championship (January) - not thru' club accounts in 2023-24)           (Worthern XC championship (January) - not thru' club accounts in 2023-24)           (Worthern XC championship (January) - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC championship - not thru' club accounts in 2023-24)           (Yorkshire XC throws the counts in 2023-24)           SOCIAL ACTIVITIES AND KIT           SOAR Vests (1 remains in stock)           Christmas Party Profits to Lineham Farm           Three Peaks burk barn accommodation (February)           (Leo's Summer Barbeque - not held in 2024)           SUB-TOTAL           SENIORS NORMAL TOTALS           EXTRAORDINARY INCOME & EXPENDITURE           Donations to the club           Meanwood Valley Trail Race (Sept')           MVT Race 50% of profit to YAA           MVT Race 50% of profit to 24A           MVT Race 50% of profi   | 0.00<br>Mainly net z         | 0.00                         | 0.00<br>0.00<br>TOTALS<br>OK<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00      | 132.00<br>45.00<br>106.00<br>132.00<br>440.00<br>220.00<br>220.00<br>12,242.86<br>450.00<br>38.45<br>3.366.85                      | -45.00<br>-108.00<br>-108.00<br>-1132.00<br>-350.00<br>-90.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-333.00<br>-333.00<br>-333.00<br>-500.00   | 0.00<br>0.00<br>0.00<br>0.00<br>-6.10<br>-6.10<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.0   | 180.00<br>712.09<br>991.74                       | 120.00<br>9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00<br>670.00<br>15,394.57<br>950.00<br>40.00<br>2.624.60                                   | -120.00<br>-144.00<br>-160.00<br>-54.00<br>-54.85<br>-570.00<br>-143.75<br>-1.080.00<br>-485.00<br>-473.00<br>-67.00<br>-670.00<br>-473.00<br>-670.00<br>-771.00<br>-2.082.10<br>-2.082.10<br>-2.082.10<br>-2.082.10<br>-2.082.10<br>-2.082.10<br>-2.082.10<br>-2.082.10<br>-2.082.10<br>-3.000<br>-30.00<br>-30.00<br>-30.00<br>-30.00   | 0.00<br>-144.00<br>0.00<br>-160.00<br>-45.85<br>0.00<br>-14.34<br>-120.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.0 |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(Northern XC championship (January) - not thru' club accounts in 2023-24)<br>(Verst NC - not thru' club accounts in 2023-24)<br>(Verskire XC championship - not thru' club accounts in 2023-24)<br>(Verskire XC championship - not thru' club accounts in 2023-24)<br>(Verskire XC championship - not thru' club accounts in 2023-24)<br>(Verskire XC championship - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>(Vorkshire XC championship - not thru' club accounts in 2023-24)<br>(Christmas Party Profits to Lineham Farm<br>Three Peaks bunk barn accommodation (February)<br>(Leo's Summer Barbeque - not held in 2024)<br>SUB-TOTAL<br>SENIORS NORMAL TOTALS<br>EXTRAORDINARY INCOME & EXPENDITURE<br>Donations form PECO for Relays in Mar22, Mar23 & Mar24, & Race#1 in N<br>Donations for the club<br>Meanwood Valley Trail Race (Sept')<br>MVT Race 50% of profit to Lineham Farm<br>MVT Race 50% of profit to Lineham Farm<br>MVT Race 50% of profit to YAA<br>MVT Race payment to Leo's<br>Membership Review incidental costs & income<br>(Engraving of LCW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers<br>(Engraving of CLW Vers Runners-up Shield (reinbursed by Kippax Harriers)<br>(Replacement bag for VS feather flag)  | 0.00<br>Mainly net z<br>ov22 | 0.00                         | 0.00<br>0.00<br>707ALS<br>0K<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00      | 132.00<br>45.00<br>106.00<br>132.00<br>440.00<br>220.00<br>220.00<br>12,242.86<br>450.00<br>38.45<br>3.366.85                      | -45.00<br>-108.00<br>-132.00<br>-132.00<br>-132.00<br>-350.00<br>-90.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00<br>-200.00 | 0.00<br>0.00<br>0.00<br>0.00<br>-6.10<br>-6.10<br>-6.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00<br>-90.00   | 180.00<br>712.09<br>991.74                       | 120.00<br>9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00<br>670.00<br>15,394.57<br>15,394.57<br>950.00<br>40.00<br>2.624.60<br>30.00             | -120.00<br>-144.00<br>-160.00<br>-54.00<br>-54.00<br>-54.85<br>-570.00<br>-485.00<br>-485.00<br>-64.00<br>-473.00<br>-670.00<br>-670.00<br>-670.00<br>-670.00<br>-670.00<br>-20.82.10<br>-271.00<br>-271.00<br>-271.00<br>-271.00<br>-18.00<br>-19.38   | 0.00<br>-144.00<br>0.00<br>-160.00<br>-465.00<br>-45.85<br>0.00<br>-14.34<br>-120.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-64.00<br>-658.19<br>TOTALS OK<br>-73.10<br>TOTALS OK<br>-74.00<br>-74.00<br>-74.00<br>-74.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75.00<br>-75                                     |
| Northern Spring 12 & 6 stage road relay championship<br>(British Fell Relays (October) - not entered in 2023-24)<br>(National Autumn road relays (September) - not entered in 2023-24)<br>(West Yorks XC - not Hur' club accounts in 2023-24)<br>(West Yorks XC - not Hur' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Yorkshire XC championship - not thru' club accounts in 2023-24)<br>(Constimas Party Porfits to Lineham Farm<br>Three Peaks bunk barm accommodation (February)<br>(Leo's Summer Barbeque - not held in 2024)<br>SUB-TOTAL<br>SENIORS NORMAL TOTALS<br>EXTRAORDINARY INCOME & EXPENDITURE<br>Donations from PECO for Relays in Mar22, Mar23 & Mar24, & Race#1 in N<br>Donations to the club<br>Meanwood Valley Trail Race (Sept')<br>MVT Race 50% of profit to Lenham Farm<br>MVT Race 50% of | 0.00<br>Mainly net z<br>ov22 | 0.00<br>zero<br>0.00<br>0.00 | 0.00<br>0.00<br>TOTALS<br>OK<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0 | 132.00<br>45.00<br>106.00<br>132.00<br>440.00<br>220.00<br>220.00<br>12,242.86<br>450.00<br>38.45<br>3.366.85<br>76.78<br>3,932.08 | -45.00<br>-108.00<br>-132.00<br>-132.00<br>-350.00<br>-90.00<br>-220.00<br>-220.00<br>-220.00<br>-220.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00<br>-333.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>90.00<br>90.00<br>0.00<br>60.00<br>53.90<br>TOTALS 0K<br>918.64<br>107ALS 0K<br>918.64<br>1166.00<br>-333.00<br>-333.00<br>-333.00<br>-302.02<br>107ALS 0K  | 180.00<br>712.09<br>991.74<br>-493.73<br>-493.73 | 120.00<br>9.00<br>570.00<br>129.41<br>960.00<br>549.00<br>473.00<br>670.00<br>15,394.57<br>15,394.57<br>950.00<br>40.00<br>2.624.60<br>30.00<br>3,644.60 | -120.00<br>-144.00<br>-160.00<br>-54.00<br>-54.05<br>-570.00<br>-143.75<br>-1,080.00<br>-485.00<br>-473.00<br>-64.00<br>-473.00<br>-670.00<br>-670.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00<br>-475.00 | 0.00<br>-144.00<br>0.00<br>-160.00<br>-54.00<br>-54.00<br>-145.85<br>-0.00<br>-145.85<br>-145.85<br>-120.00<br>-64.00<br>-64.00<br>-64.00<br>-0.00<br>-120.00<br>-658.19<br>TOTALS OK<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73.10<br>-73. 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## Valley Striders Athletic Club - Annual Accounts

|   | New year 2024    | 4 25 Eor | aaaat  | Veer                 | just ended 20          | 22.24   | 2023-24  | Brow                 |                         |  |
|---|------------------|----------|--|----------------------|------------------------|---|--|----------------------|-------------------------|--|
| TRANSACTIONS SUMMARY  | INCOME EXPE      |          | NET  | INCOME               | EXPENSE                | NET   | v. 2023-24   | INCOME               | ous year 202<br>EXPENSE | NET                                      |
| JUNIORS   | £££              |          | £  | £                    | £                      | £   |  | £                    | £                       | £  |
|   |                  |          |  |                      |                        |   |  |                      |                         |  |
| MEMBER SUBSCRIPTIONS  |                  |          |  |                      |                        |   |  |                      |                         |  |
| Juniors Subs - transfer in of pre-payments from previous financial year<br>Juniors Subs - payments from current year new members: 12m from Sep  |                  |          | 0.00<br>0.00                                     | 1,590.46<br>463.36   |                        | 1,590.46<br>463.36  |  | 1,362.53<br>917.19   |                         | 1,362.53<br>917.19                       |
| Juniors Subs - payments from current year renewals: 12m from Jan<br>Juniors Subs - pre-payments for next financial year   |                  |          | 0.00<br>0.00                                     | 3,025.85<br>1,785.75 |                        | 3,025.85<br>1,785.75                                      |  | 2,057.45<br>1,590.46 |                         | 2,057.45<br>1,590.46                     |
| Juniors Subs - LY pre-paid race discount<br>Juniors Subs - member discounts   |                  |          | 0.00<br>0.00                                     |                      | -538.00<br>0.00        | -538.00<br>0.00   |  |                      | -309.00<br>-275.00      | -309.00<br>-275.00                       |
| Juniors Subs - transfer out of next financial year pre-payments SUB-TOTAL   |                  |          | 0.00<br>0.00                                     |                      | -1,785.75              | -1,785.75<br>4,541.67                                     | 788.50   |                      | -1,590.46               | -1,590.46<br>3,753.17                    |
| OTHER NORMAL INCOME<br>Reserve Bank Account Annual Interest (shared with Seniors)   |                  |          | 0.00   | 43.92                |                        | 43.92   |  | 24.51                |                         | 24.51                                    |
| SUB-TOTAL NORMAL INCOME TOTAL   |                  |          | 0.00<br>0.00                                     |                      |                        | 43.92<br>4,585.59   | 19.41<br>807.91  |                      |                         | 24.51<br>3,777.68                        |
|   | ·                | Т        | TOTALS   |                      |                        | TOTALS OK   |  |                      |                         | TOTALS OK                                |
| NORMAL EXPENDITURE<br>FEES PAID FROM SUBS   |                  |          |  |                      |                        |   |  |                      |                         |  |
| Leo's Fees (split 50/50 with Seniors)<br>EA Club Affiliation (split with Seniors)   |                  |          | 0.00<br>0.00                                     |                      | -2,000.00<br>-57.00    | -2,000.00<br>-57.00                                       |  |                      | -2,000.00<br>-43.00     | -2,000.00<br>-43.00                      |
| SUB-TOTAL<br>OTHER NORMAL EXPENDITURE   |                  |          | 0.00   |                      |                        | -2,057.00   | -14.00   |                      |                         | -2,043.00                                |
| Attendance/Performance/Participation Awards<br>Grammar School Track Fees  |                  |          | 0.00<br>0.00                                     |                      | -308.30<br>-348.48     | -308.30<br>-348.48  |  |                      | -396.43<br>-345.60      | -396.43<br>-345.60                       |
| Junior Sports Day<br>Website Hosting & Email Server (shared with seniors)   |                  |          | 0.00<br>0.00                                     |                      | -36.00<br>-17.94       | -36.00<br>-17.94  |  |                      | -271.60<br>-56.53       | -271.60<br>-56.53                        |
| (Brownlee Circuit sessions - not thru' club accounts in 2023)<br>(T&F Equipment - not thru' club accounts in 2023)  |                  |          |  |                      |                        |   |  |                      | -60.00<br>-66.35        | -60.00<br>-66.35                         |
| SUB-TOTAL<br>TEAM RACES ENTERED, PAID OR PART-PAID BY CLUB  |                  |          | 0.00   |                      |                        | -710.72   | 485.79   |                      |                         | -1,196.51                                |
| Golden Acre Relays (July)<br>(National Juniors XC Relays (October) - not thru' club accounts in 2023)   |                  |          | 0.00   |                      | -247.50                | -247.50   |  |                      | -180.00<br>-90.00       | -180.00<br>-90.00                        |
| (Northern Juniors XC Relays (October) - not thru' club accounts in 2023)<br>(PECO XC Relays (March) - not thru' club accounts in 2023)  |                  |          |  |                      |                        |   |  |                      | -84.00<br>-36.00        | -84.00<br>-36.00                         |
| SUB-TOTAL   |                  |          | 0.00   |                      |                        | -247.50   | 142.50   |                      | -00.00                  | -390.00                                  |
| NORMAL EXPENDITURE TOTAL  | ·                | Т        | 0.00   |                      |                        | -3,015.22<br>TOTALS OK                                    | 614.29   |                      |                         | -3,629.51<br>TOTALS OK                   |
| MEMBER SERVICES   |                  |          |  |                      |                        |   |  |                      |                         |  |
| TEAM EVENTS ENTERED, PAID BY MEMBERS<br>National Juniors XC championships (January)   | Should be net ze | ero      |  | Should<br>103.50     | be net zero<br>-105.00 | -1.50   |  |                      |                         |  |
| West Yorks XC Juniors series (Autumn)<br>(Yorkshire Juniors XC championship (January) - not thru' accounts in 2023-   | 24)              |          |  | 21.50                | -21.50                 | 0.00  |  | 217.50<br>27.00      | -217.50<br>-48.25       | 0.00<br>-21.25                           |
| (City of York Track & Field Events - not thru' accounts in 2023-24)<br>(Northern Juniors XC championship - not thru' accounts in 2023-24)   |                  |          |  |                      |                        |   |  |                      |                         | 0.00                                     |
| (WY Track & Field Events - not thru' accounts in 2023-24)<br>SUB-TOTAL  |                  |          | 0.00   |                      |                        | -1.50   | 19.75  |                      |                         | 0.00                                     |
| SOCIAL ACTIVITIES AND KIT<br>Junior Vests (includes some stock items)   | Should be net ze | ero      |  | 490.20               | -615.20                | -125.00   |  | 520.00               | -549.32                 | -29.32                                   |
| SUB-TOTAL   |                  |          | 0.00   | 100.20               | 010.20                 | -125.00   |  | 020.00               | 010.02                  | -29.32                                   |
| MEMBER SERVICES TOTAL   |                  | Т        | 0.00<br>TOTALS                                   |                      |                        | -126.50<br>TOTALS OK                                      | -75.93   |                      |                         | -50.57<br>TOTALS OK                      |
| JUNIOR NORMAL TOTALS  | 0.00             | 0.00     | OK<br>0.00                                       | 7,524.54             | -6,080.67              | 1,443.87  | 1,346.27   | 6,716.64             | -6,619.04               | 97.60                                    |
|   |                  |          | TOTALS   | 1,021101             | 0,000.01               | TOTALS OK   | 1,010.21   | 0,110.01             | 0,010101                | TOTALS OK                                |
| EXTRAORDINARY INCOME & EXPENDITURE  |                  |          | OK   |                      |                        |   |  |                      |                         |  |
| Donation from PECO League for organising Relays in Mar'22 & Mar'23 & M  | lar'24           |          | 0.00   | 150.00               |                        | 150.00  |  | 150.00               |                         | 150.00                                   |
| Donations to the club SUB-TOTAL   |                  |          | 0.00<br>0.00                                     | 20.94                |                        | 20.94<br>170.94   | 8.94   | 12.00                |                         | 12.00<br>162.00                          |
| EXTRAORDINARY ITEMS TOTAL   | . 0.00           | 0.00     | 0.00   | 170.94               | 0.00                   | 170.94  | 8.94   | 162.00               | 0.00                    | 162.00                                   |
| JUNIOR OVERALL TOTALS   | 0.00             | 0.00     | 0.00   | 7,695.48             | -6,080.67              | 1,614.81  | 1,355.21   | 6,878.64             | -6,619.04               | 259.60                                   |
|   |                  | Т        | OTALS<br>OK                                      |                      |                        | TOTALS OK   |  |                      |                         | TOTALS OK                                |
|   |                  |          |  |                      |                        |   |  |                      |                         |  |
| BALANCE SHEETS  | New year 2024    | 4 25 Eor | aaaat  | Veer                 | just ended 20          | 22.24   |  | Brow                 | ous year 20             |  |
| Senior Runners and general transactions   | New year 202     | -23101   | ecast  | - Tear               | just ended 20          | 23-24   |  | 11641                | ous year zo.            | 22-23                                    |
| Opening Balance in bank on 1st September<br>2023-24 Income  | 0.00             | 1        | 0,557.31   | 12,242.86            |                        | 9,179.28  | 880.02<br>-3,151.71  | 15,394.57            |                         | 8,299.26                                 |
| 2023-24 Expenditure   | 0.00             | 0.00     | 0.00   | 12,242.00            | -11,324.22             | 040.01  | 4,143.45   | 10,004.07            | -15,467.67              |  |
| 2023-24 Normal Profit/Loss<br>2023-24 Members' Services and Extrordinary Items income or ex   | p 0.00           | 0.00     | 0.00   | 3,932.08             | -3,472.69              | 918.64  | -781.21  | 3,644.60             | -2,691.48               | -73.10                                   |
| 2023-24 Overall Profit/Loss   |                  |          | 0.00   |                      |                        | 1,378.03  | 498.01<br>1,378.03   |                      |                         | 880.02<br>9,179.28                       |
| Closing Balance in bank on 31st August  |                  | 1        | 0,557.31   |                      |                        | 10,557.51   | .,   |                      |                         |  |
| Closing Balance in bank on 31st August Junior Runners   |                  | 1        | 0,557.31   |                      |                        | 10,557.51   | .,   |                      |                         |  |
| Junior Runners<br>Opening Balance in bank on 1st September  | 0.00             |          | 0,557.31<br>3,909.02                             | 7,524.54             |                        | 2,294.21  |  | 6,716.64             |                         | 2,034.61                                 |
| Junior Runners<br>Opening Balance in bank on 1st September<br>2023-24 Income<br>2023-24 Expenditure   | 0.00             |          | 3,909.02   | 7,524.54             | -6,080.67              | 2,294.21  | <b>259.60</b><br>807.90<br>538.37  | 6,716.64             | -6,619.04               |  |
| Junior Runners<br>Opening Balance in bank on 1st September<br>2023-24 Income<br>2023-24 Expenditure<br>2023-24 Normal Profit/Loss<br>2023-24 Members' Services and Extrordinary Items income or ex  |                  | :        | 3,909.02<br>0.00                                 | 7,524.54             | -6,080.67              | 2,294.21  | 259.60<br>807.90<br>538.37<br>1,346.27<br>0.00   | 6,716.64<br>162.00   | -6,619.04               | 97.60                                    |
| Junior Runners<br>Opening Balance in bank on 1st September<br>2023-24 Income<br>2023-24 Expenditure<br>2023-24 Normal Profit/Loss   |                  | 0.00     | 3,909.02   |                      |                        | 2,294.21  | 259.60<br>807.90<br>538.37<br>1,346.27<br>0.00<br>1,355.21   |                      |                         |  |
| Junior Runners<br>Opening Balance in bank on 1st September<br>2023-24 Income<br>2023-24 Income<br>2023-24 Expenditure<br>2023-24 Expenditure<br>2023-24 Members' Services and Extrordinary Items income or ex<br>2023-24 Overall Profit/Loss<br>Closing Balance in bank on 31st August<br>All Runners (Seniors + Juniors) |                  | 0.00     | 3,909.02<br>0.00<br>0.00<br>3,909.02             |                      |                        | 2,294.21<br>1,443.87<br>1,614.81<br>3,909.02              | 259.60<br>807.90<br>538.37<br>1,346.27<br>0.00<br>1,355.21<br>1,614.81   |                      |                         | 97.60<br>259.60<br>2,294.21              |
| Junior Runners Opening Balance in bank on 1st September 2023-24 Income 2023-24 Normal Profit/Loss 2023-24 Normal Profit/Loss 2023-24 Normal Profit/Loss Closing Balance in bank on 31st August  |                  | 0.00     | 3,909.02<br>0.00<br>0.00                         |                      |                        | 2,294.21<br>1,443.87<br>1,614.81<br>3,909.02              | 259.60<br>807.90<br>538.37<br>1,346.27<br>0.00<br>1,355.21   |                      |                         | 97.60<br>259.60                          |
| Junior Runners<br>Opening Balance in bank on 1st September<br>2023-24 Income<br>2023-24 Expenditure<br>2023-24 Normal Profit/Loss<br>2023-24 Normal Profit/Loss<br>Closing Balance in bank on 31st August<br>All Runners (Seniors + Juniors)<br>Opening Balance in bank on 1st September                                  | ç 0.00           | 0.00     | 3,909.02<br>0.00<br>0.00<br>3,909.02             | 170.94               |                        | 2,294.21<br>1,443.87<br>1,614.81<br>3,909.02              | 259.60<br>807.90<br>538.37<br>1,346.27<br>0.00<br>1,355.21<br>1,614.81<br>1,139.62   | 162.00               |                         | 97.60<br>259.60<br>2,294.21              |
| Junior Runners Opening Balance in bank on 1st September 2023-24 Income 2023-24 Expenditure 2023-24 Normal Profit/Loss 2023-24 Normal Profit/Loss Closing Balance in bank on 31st August All Runners (Seniors + Juniors) Opening Balance in bank on 1st September 2023-24 Expenditure 2023-24 Expenditure                  | 0.00             | 0.00     | 3,909.02<br>0.00<br>0.00<br>3,909.02<br>4,466.33 | 170.94               | 0.00                   | 2,294.21<br>1,443.87<br>1,614.81<br>3,909.02<br>11,473.49 | 259.60<br>807.90<br>538.37<br>1,346.27<br>0.00<br>1,355.21<br>1,614.81<br>1,139.62<br>-2,343.81<br>4,681.82<br>2,338.01<br>-781.21 | 162.00               | 0.00                    | 97.60<br>259.60<br>2,294.21<br>10,333.87 |