Income 1	17/01/2018 – 16/01	/2019	1																				
income	51,2010 - 10/01										0								IL Se				
Date	Bank Ref	Subs	DX Prize	Fuck Shop	onnectors	onations	QCX TX / RX	-oundation	Clothing	oor Sales	ntermdiate Course	ransfer	3arford Float	Barford	Charity Raffle	amfest 18	dv Course	Subs 2019	oundation 2 nd cours	mas Meal 18	adges	iterest	
17/01/18	Önline	್ £20.00	ä	<u> </u>	ŏ	٥	Ø	Ĕ	ō	ă	프	Ė	m	m	ō	Ï	ĕ	์ ග	<u>к</u>	×	m	프	
17/01/18	CHQ 1	£20.00																					
23/01/18	Online	£20.00																					
24/01/18	Online	£25.00																					
24/01/18	Online	£25.00																					
24/01/18 24/01/18	Online Online	£25.00					£60.00																
24/01/18	Online						£30.00																
25/01/18	CSH 2	£167.00	£20.00	£13.00		£10.00	£660.00																
26/01/18	Online						£33.00																
27/01/18	Online						£30.00																
28/01/18 29/01/18	Online Online						£30.00 £60.00													_		-	
03/02/18	Online	£20.00					200.00																
06/01/18	CHQ 3						£220.50																
07/02/18	Online	£7.00																					
07/02/18 08/02/18	Online CHQ 4	£25.00 £130.00	£20.00	£30 00			£360.00													-	-	-	
14/02/18	Online	2130.00	220.00	230.00			2300.00	£25.00															
14/02/18	Online	£20.00																					
14/02/18	Online	£20.00																					
15/02/18 16/01/18	CSH 5 Online	£51.00		£15.73				£25.00												-			
20/02/18	Online	£29.90						£25.00															
21/02/18	Online	£25.00																					
21/02/18	Online	£14.00																					
22/02/18	CSH 6	£20.00	£10.00	£18.11		£0.60																	
25/02/18 28/02/18	Online Online	£25.00 £20.00																					
28/02/18	Online	£20.00																					
28/02/18	Online							£25.00															
01/03/18	Online	£30.00																					
04/03/18 05/03/18	Online CHQ 7	£25.00 £7.00																					
06/03/18	Online	£25.00																					
08/03/18	CHQ 8	£20.00																					
13/03/18	CHQ 9	£7.00																					
14/03/18	Online	£30.00	C40.00	C24 CE		CO 75																	
19/03/18 19/03/18	CHQ 10 CHQ11	£30.00	£10.00	£31.65		£0.75														_			
23/03/18	CHQ 12	£92.00		£20.00	£21.60			£75.00		£8.00													
29/03/18	CHQ 13		£10.00	£36.11		£0.95																	
05/04/18	CHQ 14		£10.00	£21.10	00 70	£0.60																	
12/04/18 12/04/18	CHQ 15 Online	£18.75	£10.00	£17.40	£8.70	£0.67														-			
23/04/18	Online	£10.10									£50.00									1	1		
11/05/18	CHQ 16	£55.00	£30.00	£90.80					£25.00														
18/05/18	CHQ 17	000 =0	£10.68	044.05	00.00	00.0=					£235.00												
31/05/18 14/06/18	CHQ 18 Transfer	£22.50		£44.25	£2.00	£0.35						£500.00								-	1	-	
02/07/18	CSH											2000.00	£500.00							1	1		
02/07/18	CSH													£1,561.03	£363.00								
05/07/18	CHQ	£10.00																					
05/07/18	CHQ	£10.00	C10.00	C60 00																-	-		
05/07/18 18/07/18	CSH CSH		£10.00	£69.90 £41.80																	1		
06/01/18	CSH	£9.40	2.0.00		£75.50	£0.60														1			
06/08/18	Transfer											£500.00											
21/08/18	Online								£16.00							COE OO							
21/08/18 06/09/18	Online CSH		£50.00	£97.85	£15.10	£2.90										£25.00				-	1		
01/10/18	Transfer		200.00	201.00	210.10	22.00						£300.00								<u> </u>			
04/10/18	CSH/CHQ															£655.00							
19/09/18	CSH		£10.00	£21.00	£81.25	£0.60											0.50						
09/10/18 09/10/18	Online Online																£45.00 £50.00			-	1	-	
11/10/18	CSH	£6.00	£10.00	£21.76	£65.25	£2.60											230.00						
22/10/18	Online																	£25.00					
24/10/18	CSH		£20.00	£32.65		£1.20																	
01/11/18	CSH		£10.00	£20.81		£1.20														1		1	

08/11/18	Online																		£2.50				
08/11/18	Online																£135.00						
08/11/18	Online																		£27.50				
05/11/18	Online																		£57.50				
05/11/18	Online																		£25.00				
03/11/18	Online																0070.00		£27.50				
08/11/18	CHQ																£270.00	000.00	£90.00				
21/11/18	Online		022.00	CEO 40		CO 00												£30.00					
22/11/18 22/11/18	CSH A6 Online		£32.00	£52.40		£0.80												£136.00		£11.50			
22/11/18	Online																	£20.00		£11.50			
29/11/18	CSH A7		£10.00															£220.00					
30/11/18	CHQ A8		210.00															£40.00					
30/11/18	Online																	£20.00					
23/11/18	Online																	£20.00					
03/12/18	CSH A9																	£20.00					
08/12/18	Online																	£30.00					
11/12/18	CHQ A10																	£20.00					
14/12/18	Transfer											£200.00											
18/12/18	CHQ A11														£244.00					£645.00			
20/12/19	Online														£10.00								
22/12/18	Online																	£25.00					
27/12/18	Online																	£20.00					
27/12/18	Online																	£25.00					
28/12/18	Online																	£20.00					
31/12/18	Online																	£20.00					
28/12/18	Online				£67.00													£20.00					
02/01/19	Online																	£40.00					
02/01/19	Online																	£25.00					
02/01/19 02/01/19	Online Online																	£20.00 £7.00					
02/01/19	Online																	£22.00					
03/01/19	CSH CHQ A12		£10.00			£1.15												£22.00					
03/01/19	CSH CHQ A12		£10.00	£16.51		£1.15												£382.00					
03/01/19	CSH CHQ A12		£10.00	£14.42														2002.00					
03/01/19	CSH CHQ A12		£10.00	£21.95																			
03/01/19	Online																	£20.00					
03/01/19	Online																	£20.00					
02/01/19	Online																	£20.00					
02/01/19	Online																	£20.00					
05/01/19	CHQ A13																	£20.00					
05/01/19	Online																	£20.00					
05/01/19	Online																	£7.00					
04/01/19	Online																	£25.00					
04/01/19	Online																	£25.00					
04/01/19	Online																	£7.00					
05/01/19	Online																	£25.00					
05/01/19	Online																	£20.00					
06/01/19	Online																	£20.00					
06/01/19 07/01/19	Online CHQ A14																	£20.00 £40.00					
08/01/19	CHQ A14 CHQ A15																	£40.00					
07/01/19	Online																	£30.00					
09/01/19	Online																	£25.00					
09/01/19	CHQ A16																	£34.00					
10/01/19	CSH / CHQ A17		£10.00															£345.00			£2.50		
11/01/19	CHQ A18																	£28.00					
10/01/19	Online																	£20.00					
		£1,126.55	£342.68	£785.30	£336.40	£24.97	£1,483.50	£150.00	£41.00	£8.00	£285.00	£1,500.00	£500.00	£1,561.03	£617.00	£680.00	£500.00	£2,018.00	£230.00	£656.50	£2.50	£16.60	£11,365.03
Date	Bank Ref	SdbS	DX Prize	Tuck Shop	Connectors	Donations	acx Tx / RX	oundation	Clothing	Door Sales	ntermdiate Course	ransfer	Sarford Float	iarford	Charity Raffle	lamfest 18	Adv Course	Subs 2019	oundation 2 rd cours	mas Meal 18	adges	nterest	
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Expenditure

	Expenditu	re 17/01/2018 – 16/01/2	2019																					<u></u>	
	-	uo.			0	ors			hool Hire			E		_	ate	Float				ŧ		e e	2	Party 1	Meal 1
	Ref	escriptior		. <u>c</u>	ę.	onnector	ing	Sec	<u>0</u>	Kits	nje	datic	_	sters	iterm dia ourse	5	5			mer	est	Jone	dation	S Ps	Š
Date	Bank	Desc	sqng	\dmin	Tuck Shop	Son	Clothing	Badges	Scho	2CX Kits	Sont	-un _o	alks	Lau	Cours	Sarfo	Sarfo	Ē	SES	Guip	dam!	λρ	uno.	(mas	Хтаѕ
29/01/18	TRANSFER		0,				Ŭ		0,	Ĭ	Ü			£1,000.00					0,				<u> </u>	Û	$\hat{}$
31/01/18	Online 004	QCX Kits								£500.00															
01/02/18 01/02/18	Online 003 Online 005	QCX Kits QCX Kits								£500.00 £483.50															
06/02/18	100415	NICU								1,463.50	£50.00														
07/02/18	TRANSFER													£500.00											
08/02/18	Online 005	School Hire							£238.11																
08/02/18	CHQ 00416	SK Donation									£25.00												-		
08/02/18 15/02/18	CHQ 00417 Online 007	SK Donation Subs refund	£25.00								£25.00														
15/02/18	Onilne 008	Insurance	220.00	£320.21																					
15/02/18	Online 009	Drinks			£26.24																				
21/02/18 21/02/18	Online 010 Online 011	QCX Kits Buscuits			£12.00					£34.99													-		
21/02/18	Online 011	Badges			£12.00			£9.35																	
03/02/18	Online 013	Subs refund	£20.00																						
04/03/18	Online 014	Clothing			004.45		£25.00																		
09/03/18 19/03/18	Online 015 CR ADJUST	Cups BANK		£10.00	£31.19	-			-	-					-	-	\vdash						-	-	
03/04/18	Online 019	Gallery s/w		£10.00																					
03/04/18	Online 016	Cables AV		£3.95																					
03/04/18	Online 018	Cables AV		£6.99	C11 00																				
03/04/18 09/04/18	Online 017 Online 020	Tuck School Hire			£11.99				£317.22														-		
09/04/18	Online 020	School Hire							LOTTILL			£116.00													
09/04/18	CHQ 00418	Caister Donation									£25.00														
12/04/18	Online 021	Postage		£5.32 £47.41		-					-												-		
09/04/18 09/04/18	Online 022 Online 023	AGM Costs Badges		£47.41				£5.20																	
15/04/18	Online 024	Clothing					£25.00																		
15/04/18	Online 025	Talk P Money											£90.00												
17/04/18	Online 026	Tuck Tuck			£24.16 £41.53	-										_							-		
26/04/18 11/05/18	Online 027 Online 028	Intermdiate Course			£41.53										£290.00										
11/05/18	Online 029	Badges						£3.80							2200.00										
11/05/18	Online 030	Badges						£2.80																	
23/05/18	Online 031	GDPR sw		£35.54												0500.00									
11/06/18 14/06/18	Online 032 Online 033	Barford Float School Hire							£185.05							£500.00							-		
15/06/18	Online 034	Barford Tuck							2100.00								£72.94								
02/07/18	Online 035	Barford Help															£10.00								
02/07/18	Online 036	Barford Cleaning				-											£6.50 £10.00						-		
02/07/18 02/07/18	Online 038 Online 041	Barford Help Barford Help				-				-					-		£10.00						+		
02/07/18	Online 039	Barford Catering															£77.71								
02/07/18	Online 040	Barford Catering															£57.00								
02/07/18 24/07/18	Online 050 Online 051	Barford Catering Barford Hall															£27.99 £130.00						-		
02/07/18	Online 051	NFD															2130.00	£33.41							
03/07/18	Online 053	Printing		£40.00																					
03/07/18	Online 054	NFD						£11.80										£15.00							
03/07/18 21/07/18	Online 055 TRANSFER	Badges						£11.80						£2,000.00											
21/07/18	Online 056	Domain Renewal 5yrd		£95.94										,000.00											
26/08/17	Online 057	Weeting																	£24.33						
06/08/18 24/08/18	Online 058 Online 059	Tent Solder				£34.86														£570.95			-		
24/08/18	Online 060	Badges				234.00		£3.80		-					-										
31/08/18	Online 061	Clothing					£11.00																		
31/08/18	Online 062	Tuck			£48.17																				
22/09/18 01/10/18	Online 063 Online 064	Tuck Newark Coach			£102.33	-				-					-						£540.00		-	-	-
01/10/18	Online 065	Newark Tickets																			£135.00				
08/10/18		Tuck			£50.99																				

Expenditure

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10/10/18		Morse Machine																		£50.00						i .
09/10/18	Online 068	School Hire							£521.10																	l .
24/10/18	CHQ 00419	P MONEY											£90.00													l .
26/10/18	Online 069	Conectors				£13.90																				l .
31/10/18	Online 070	Drinks / Cards		£2.00	£1.60																					l .
14/11/18	Online 071	School Hire							£52.37													£391.50	£116.00			l .
22/11/18	Online 072	Xmas Entertainment																						£25.00		l .
02/12/18	Online 073	Microscope																		£34.69						l .
02/12/18	Online 074	Banner																		£27.60						1
12/12/18	Online 075	Xmas Entertainment																						£155.00		l .
14/12/18	Online 076	Xmas Meal																							£630.41	1
14/12/18	CHQ 100430	Xmas Party																						£208.72		l .
14/12/18	Online 077	Xmas Party																						£200.55		l .
15/12/18	Online 078	Google Storage		£19.08																						l .
20/12/18	Online 079	Xmas Dinner																							£25.00	1
20/12/18	Online 080	Xmas Dinner																							£23.00	l .
02/01/19	DD	RSGB		£47.00																						l .
02/01/19	Online 081	Connectors				£66.84																				l .
02/01/19	Online 082	ACYBA		£24.75																						1
07/01/19	Online 083	Equipment																		£5.95						1
14/01/19	Online 084	Equipment																		£7.98						1
11/01/19	TRANSFER													£2,000.00												1
																										1
Total			£45.00	£669.57	£350.20	£115.60	£61.00	£36.75	£1,313.85	£1,518.49	£125.00	£116.00	£180.00	£5,500.00	£290.00	£500.00	£402.14	£48.41	£24.33	£697.17	£675.00	£391.50	£116.00	£589.27	£678.41	£8,943.6
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Bank Details 17/01/2018 - 16/01/2019

Bank Details 16/01/2018 - 16/01/2019

0			7/01/2018 – 16/01/2019	4 14/:411	.1-		etails 16/01/2018		
	t Account Depo	Amount	Current Account		Amount	Access Account De			nt Withdrawals
Date Opening Balance		£2,006.46	Date	chq	Amount	Date Opening Balance	Amount £12,002.33	Date	Amount
16/01/18	ONLINE	£20.00	29/01/18	Transfer	£1,000.00	Cperining Datamete			
17/01/18	CHQ	£20.00	31/01/18	QCX 003	£500.00	24/01/18 Interest	£0.56	14/06/18	£500.00
23/01/18 24/01/18	ONLINE ONLINE	£20.00 £25.00	01/02/18 02/02/18	QCX004 QCX005	£500.00 £483.50	29/01/18 Transfer 07/02/18 Transfer	£1,000.00 £500.00	06/08/18 01/10/18	£500.00 £300.00
24/01/18	ONLINE	£25.00	06/02/18	100415	£50.00	16/02/18 Interest	£0.60	14/12/18	£200.00
24/01/18	ONLINE	£25.00	07/02/18	Transfer	£500.00	16/03/18 Interest	£0.67		
24/01/18	ONLINE	£60.00	08/02/18	Online 006	£238.11	16/04/18 Interest	£0.80		
24/01/18 25/01/18	ONLINE CSH	£30.00 £778.00	08/02/18 08/02/18	100416 100417	£25.00 £25.00	16/05/18 Interest 16/06/18 Interest	£0.78 £0.80		
25/01/18	CHQ	£92.00	15/02/18		£25.00	21/07/18 Transfer	£2,000.00		
26/01/18	ONLINE	£33.00	15/02/18	Online 008	£320.21	16/07/18 Interest	£0.64		
27/01/18	ONLINE	£30.00	15/02/18	Online 009	£26.24	16/08/18 Interest	£0.83		
28/01/18	ONLINE	£30.00	21/02/18	Online 010	£34.99	16/09/18 Interest	£1.61		
29/01/18 03/02/18	ONLINE ONLINE	£60.00 £20.00		Online 011 Online 012	£12.00 £9.35	16/10/18 Interest	£2.31 £2.35		
05/02/18	CHQ	£220.50	03/03/18	Online 012	£20.00	16/11/18 Interest 16/12/18 Interest	£2.33		
07/02/18	ONLINE	£7.00	04/03/18	Online 014	£25.00	11/01/19 Transfer	£2,000.00		
06/02/18	ONLINE	£25.00	09/03/18	Online 015	£31.19	16/01/19 Interest	£2.32		
08/02/18	CHQ CSH	£540.00	19/03/18	CR Adjust	£10.00				
08/02/18 14/02/18	ONLINE ONLINE	£25.00 £20.00	03/04/18 03/04/18	Online 019 Online 018	£11.38 £3.95				
14/02/18	ONLINE	£20.00	03/04/18	Online 017	£6.99				
14/02/18	CSH	£59.73		Online 016	£11.99				
15/02/18	CHQ	£7.00	09/04/18	Online 020	£433.22				
17/02/18	ONLINE	£25.00	15/04/18	100418	£25.00				
20/02/18 21/02/18	ONLINE ONLINE	£29.90 £25.00	12/04/18 12/04/18	Online 021 Online 022	£5.32 £47.41				
21/08/18	ONLINE	£14.00		Online 023	£5.20				
22/02/18	CSH	£48.71		Online 024	£25.00				
25/02/18	ONLINE	£25.00	15/04/18	Online 025 Online 026	£90.00				
28/02/18 28/02/18	ONLINE ONLINE	£20.00 £20.00	17/04/18 26/04/18	Online 026 Online 027	£24.16 £41.53				
01/03/18	ONLINE	£25.00	11/05/18	Online 028	£290.00				
03/03/18	ONLINE	£30.00		Online 029	£2.80				
04/03/18	ONLINE	£25.00 £7.00	11/05/18 23/05/18	Online 030 Online 031	£3.80 £35.54				
05/03/18 06/03/18	CHQ ONLINE	£7.00 £25.00	11/06/18	Online 031	£35.54 £500.00				
08/03/18	CHQ	£20.00	14/06/18	Online 033	£185.05				
09/03/18	CHQ	£7.00	15/06/18		£72.94				
14/03/18	ONLINE	£30.00 £42.40		Online 035	£10.00				
15/03/18 17/03/18	CSH CHQ	£42.40 £30.00	02/07/18	Online 036 Online 038	£6.50 £10.00				
21/03/18	CHQ	£75.00	02/07/18	Online 039	£77.71				
21/03/18	CSH	£141.60	02/07/18	Online 040	£57.00				
28/03/18 04/04/18	CSH CSH	£47.06 £31.70	02/07/18 02/07/18	Online 041 Online 050	£10.00 £27.99				
12/04/18	CSH	£36.77		Online 050	£130.00				
12/04/18	ONLINE	£18.75	02/07/18	Online 052	£33.41				
23/04/18	ONLINE	£50.00	03/07/18	Online 053	£40.00				
10/05/18 18/05/18	CSH CSH	£200.80 £10.68	03/07/18 03/07/18	Online 054 Online 055	£15.00 £11.80				
18/05/18	CHQ	£235.00	21/07/18	Online 056	£95.94				
30/05/18	CSH	£69.10		TRANSFER	£2,000.00				
14/06/18	Transfer	£500.00	26/07/18	Online 057	£24.33				
02/07/18 02/07/18	CSH CSH	£500.00 £1,924.03	06/08/18 24/08/18	Online 058 Online 059	£570.95 £34.86				
05/07/18	CHQ	£20.00		Online 060	£3.80				
05/07/18	CSH	£79.90	31/08/18	Online 061	£11.00				
19/07/18	CSH	£51.80	31/08/18	Online 062	£48.17				
06/08/18 06/08/18	CSH Transfer	£121.60 £500.00	22/09/18 01/10/18	Online 063 Online 064	£102.33 £540.00				
21/08/18	ONLINE	£16.00		Online 064	£135.00				
21/08/18	ONLINE	£25.00		Online 066	£50.99				
06/09/18	CSH	£165.85	10/10/18	Online 067	£50.00				
01/10/18	Transfer	£300.00	09/10/18	Online 068	£521.10				
04/10/18	CSH	£655.00	24/10/18	CHQ 419	£90.00				
04/10/18	CSH	£112.85		Online 069	£13.90				
09/10/18	ONLINE	£50.00		Online 070	£3.60				
09/10/18	ONLINE	£45.00	14/11/18	Online 071	£559.87				l
11/10/18	CSH	£105.61		Online 072 Online 073	£25.00				l
22/10/18 26/10/18	ONLINE CSH	£25.00 £53.85		Online 073 Online 074	£27.60 £34.69				
02/11/18	ONLINE	£32.01	12/12/18	Online 074 Online 075	£34.69 £155.00				
03/11/18	ONLINE	£32.01 £27.50	14/12/18	CHQ	£155.00 £208.72				
05/11/18	ONLINE	£25.00		Online 077	£200.72				
05/11/18	ONLINE	£57.50	15/12/18	Online 078	£19.08				
08/11/18	ONLINE	£27.50	27/12/18	CHQ	£630.41				
08/11/18	ONLINE	£135.00	20/12/18	Online 079	£25.00				
08/11/18	ONLINE	£2.50	20/12/18	Online 080	£23.00				
13/11/18	CHQ	£360.00	03/01/19	DD	£47.00				
21/11/18	ONLINE	£30.00		Online 081	£66.84				l
22/11/18	CSH	£221.20	02/01/19	Online 082	£24.75				
22/11/18	ONLINE	£11.50	07/01/19	Online 083	£5.95				
22/11/18 30/11/18	ONLINE	£20.00		TRANSFER Online 084	£2,000.00 £7.98				
30/11/18	CHQ CSH	£20.00 £20.00	14/01/19	Omine U04	1.98				
29/11/18	CHQ / CSH	£20.00							l
30/11/18	ONLINE	£20.00							l
23/11/18	ONLINE	£20.00							
03/12/18	CSH	£20.00							
11/12/18	CHQ	£20.00							
08/12/18	ONLINE	£30.00							l
14/12/18	Transfer	£200.00							l
18/12/18	CHQ	£889.00							
20/12/18	ONLINE	£10.00							
26/12/18	ONLINE	£25.00	I			1		l	

			20/12/18	£16,43	0.13	
Current Acct Ba	lance	£411.20		Deposit Acct Balance	£16,018.93	
		£12,848.43	£14,443.6		£5,516.60	£1,500.00
11/01/19	СПЦ					
10/01/19 11/01/19	CHQ CHQ	£65.00 £28.00				
10/01/19	ONLINE	£20.00		1		
10/01/19	CSH	£292.50		1		
09/01/19	ONLINE	£25.00		1		
09/01/19	CHQ	£34.00		1		
07/01/19	ONLINE	£30.00				
08/01/19	CHQ	£20.00		1		
07/01/19	CHQ	£40.00		1		
06/01/19	Online	£20.00		1		
06/01/19	Online	£20.00				
05/01/19	Online	£20.00				
05/01/19	Online	£25.00				
04/01/19	Online	£7.00		1		
04/01/19	Online	£25.00		1		
04/01/19	Online	£25.00		1		
05/01/19	Online	£7.00				
05/01/19	Online	£20.00		1		
05/01/19	Online	£20.00				
05/01/19	CHQ	£20.00				
02/01/19	ONLINE	£20.00		1		
03/01/19	ONLINE	£20.00				
03/01/19	ONLINE	£20.00		1		
03/01/19	CSH	£366.03		1		
03/01/19	CHQ	£110.00				
02/01/19	ONLINE	£22.00		1		
02/01/19	ONLINE	£7.00		1		
02/01/19	ONLINE	£20.00		1		
02/01/19	ONLINE	£25.00		1		
02/01/19	ONLINE	£40.00		1		
02/01/19	ONLINE	£87.00		1		
31/12/18	ONLINE	£20.00				
28/12/18	ONLINE	£20.00				
28/12/18	ONLINE	£25.00		1		

NORFOLK AMATEUR RADIO CLUB

PREPARED AND SUBMITTED BY HON.TREASURER Mark Taylor G0LGJ

YEAR ENDING 16th Jan 2019

YEAR ENDING 16th Jan 2019

INCOME		EXPENDITURE	
		Admin	£669.57
Membership 18	£1,126.55	Membership	£45.00
Dx Sq	£342.68		
Tuck Shop	£785.30	Tuck Shop	£350.20
Connectors	£336.40	Connectors	£115.60
Donations	£24.97	Donations	£125.00
QCX Kits	£1,483.50	QCX Kits	£1,518.49
		School Hire	£1,313.85
Foundation 1	£150.00	Foundation 1	£116.00
Clothing	£41.00	Clothing	£61.00
Door Sales	£8.00	Talks	£180.00
		Badges	£36.75
Barford Float	£500.00	Barford Float	£500.00
Barford	£1,561.03	Barford	£402.14
Intermediate Course	£285.00	Intermediate Course	£290.00
		NFD	£48.41
Charity Raffle	£617.00		
		Weeting	£24.33
Badges	£2.50	Equipment	£697.17
Hamfest	£680.00	Hamfest	£675.00
Adv Course	£500.00	Adv Course	£391.50
Foundation 2	£230.00	Foundation 2	£116.00
Membership 19	£2,018.00		
Xmas Meal	£656.50	Xmas Meal	£678.41
Xmas Party		Xmas Party	£589.27
Interest	£16.60		
TOTAL	£11,365.03	TOTAL	£8,943.69
		EXCESS OF INCOME OVER EXPENDITURE	£2,421.34

NORFOLK AMATEUR RADIO CLUB

2017	YEAR ENDING 16 th Jan 2019	2018
£2,006.46 £12,002.33	BANK ACCOUNTS/PETTY CASH Treasurer's (Cheque) account Instant access account	£411.20 £16,018.93
£14,008.79	TOTAL	£16,430.13
£14,008.79		
NARC Officers		
Hon Treasurer Mark Taylor G0LGJ		
Hon Chairman D.Palmer G7URP		
Accounts Audited & Verfied By		
Hon Auditor No1 M.Cooke G4DYC		
Hon Auditor No2 S Hall 2E1GTE		

Digital Projector Model Toshiba TDP S21 Projector Screen Model Jessops, Double sided Projector Table Amplifier + wireless mics

QTY 2 Quick erect display tents LED 32" TV LG LED 32" TV Hitachi

FAULTY?

ICOM 718 HF Transceiver MFJ Antenna tuner 949E

Honda Generator EU26IBAO Clarke IG2200 2.2Kw Generator ICOM IC756 MK1 Transceiver ICOM PSU PS55 Hand Mic SM20 Desk Mic

69669/842/609

ICOM 756 PRO3 Transceiver Ranger 811H Linear amplifier 800w MFJ969 Versatuner 2 Zurich DPS2512M PSU 12v (25A)

Heil Headset + Boom mic (HC4) + Foot Switch

Ex German CW straight key

Kent Paddle key

Compaq Presario CQ56 Laptop Microham Keyer + Icom Lead Microham Keyer (2) + Icom Lead

300W Bird Dummy Load Icom IC-7100

LDG IT-100 Auto ATU Baofeng Dual Band HH

Icom IC7300 Super Antennesa MP1

Metroa Analyser

Datong D70 Morse Tutor

TVI Filters 2m Colinear (Diamond)

G4KLM Keyer

Toshiba Satellite Pro C850-1k4 Laptop

USB Keyboard x 2 USB Mouse x 2 Koblenz Flag

P60 Versatower on trailer Halyards and Ropes Guy Ropes full set x 9 4 Pads for Mobile Towe Yaesu Rotator and head bearing and control box 3 ele HF triband beam

Large Sledge Hammer 45m Extension Lead 45m Extension Lead

Side cutters x 2 Pliers x 2 Wire Strippers x 1 Lump Hammer x 1 Helping Hands x 1 Mini Vice x 1 Safety Goggles x 2 Ass Electrical Tape x 4 Consumable Cable Ties x 100 Consumable Antex Soldering Irons x 3

Soldering Stands x 3

3003577

3005980

ee040320160488

Assests

Reel of Solder
12 piece Spanner Set
10 piece Screwdriver Set
1 small electricians screwdriver
Multi bit screw driver
3 x Adjustable Spanners
Stanley Knife
Scissors
Junior Hacksaw
Digital Multimeter x 2
2 Electrical Screwdriver
Ruler , Pen , Paper

Side cutters x 2 Pliers x 2 Wire Strippers x 1 Lump Hammer x 1 Helping Hands x 1 Mini Vice x 1 Safety Goggles x 2 Ass Electrical Tape x 4 Consumable Cable Ties x 100 Consumable Antex Soldering Irons x 3 Soldering Stands x 3 Reel of Solder 12 piece Spanner Set 10 piece Screwdriver Set 1 small electricians screwdriver Multi bit screw driver 3 x Adjustable Spanners Stanley Knife Scissors Junior Hacksaw Digital Multimeter x 2

2 Electrical Screwdriver Ruler , Pen , Paper Item

Kenwood TM-241e VHF TX / RX Kenwood TK-7162 VHF TX / RX Lowe HF225 RX Yaesu Dual Band 8800 ADI AR 446

Cushcraft R7000 40 - 10m Vertical ant Cushcraft R5 20 -10m incl WARC, vertical ant The Mystery Antenna Diamond X510N Dual Band antenna

Walford Yeo 40m RX Walford Brendon 80m Tx Z Match ATU Fun Cube Dongle

MFJ Anaylser MFJ Anaylser (2) Black Star Freq Counter

DX PS30SW II PSU PS55 PSU

Yaesu FT817 with Miracle Whip and accs 817 included in Flight Case, Batt Chg,12 V Lead, Microphone, Miracle Whip, 3 x Rubber duck antennas, LDG817ATU

Mfj deluxe versatuner 2 MFJ 949E SWR Meter 3.5 -150Mhz Welz W520

DAIWA CN-8901 2KW HF SWR / POWER Meter

MFJ ATU 948

Various Books

Loan Items

]				
LOATS	D #	DAD	lo. 1	10	0.1	T	1
	Raffle	B&B	Gate	Gate	Cafe	Traders	
£50.00	1						
£20.00							
£10.00		£10.00	£10.00	£10.00	£10.00	£10.00	£60.0
£5.00						£20.00	
£2.00						£10.00	£10.
£1.00	£40.00	£10.00	£35.00	£35.00	£117.00	£30.00	£267.
£0.50		£5.00			£40.00		£45.
£0.20		£5.00			£15.00		£20.
£0.10		£5.00			£10.00		£15.
£0.05	5	£1.00					£1.
£0.02	2	£1.00					£1.
£0.01		£1.00					£1.
	£60.00	£43.00	£65.00	£65.00	£197.00	£70.00	
]						
£50.00							
£20.00							
£10.00							
£5.00							
£2.00							
£0.50							
£0.20							£19.
£0.20							£17.
£0.05					£0.55		£17.
£0.02		£1.00		•	£0.33		£1.
£0.02		£1.00			£0.20		£1.
20.01	4	21.00			20.12		21.
							£2,459.
	£423.00						
ss Float	£60.00	£43.00	£65.00	£65.00	£197.00	£70.00	£500.
tal	£363.00	£219.00	£344.00	£206.00	£555.03	£272.00	£1,959.
nna Purchase		£35.00					£35.
							£1,924.
ss Raffle							£363.
							04 504

£1,561.03