

22/12/18	ONLINE	£20.00			
28/12/18	ONLINE	£25.00			
28/12/18	ONLINE	£20.00			
31/12/18	ONLINE	£20.00			
02/01/19	ONLINE	£87.00			
02/01/19	ONLINE	£40.00			
02/01/19	ONLINE	£25.00			
02/01/19	ONLINE	£20.00			
02/01/19	ONLINE	£7.00			
02/01/19	ONLINE	£22.00			
03/01/19	CHQ	£110.00			
03/01/19	CSH	£366.03			
03/01/19	ONLINE	£20.00			
03/01/19	ONLINE	£20.00			
02/01/19	ONLINE	£20.00			
05/01/19	CHQ	£20.00			
05/01/19	Online	£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	Online	£20.00			
07/01/19	CHQ	£40.00			
08/01/19	CHQ	£20.00			
07/01/19	ONLINE	£30.00			
09/01/19	CHQ	£34.00			
09/01/19	ONLINE	£25.00			
10/01/19	CSH	£292.50			
10/01/19	ONLINE	£20.00			
10/01/19	CHQ	£65.00			
11/01/19	CHQ	£28.00			
		£12,848.43	£14,443.69	£5,516.60	£1,500.00
Current Acct Balance		£411.20		Deposit Acct Balance	£16,018.93
			20/12/18		£16,430.13

NORFOLK AMATEUR RADIO CLUB

PREPARED AND SUBMITTED BY HON.TREASURER Mark Taylor G0LGJ

YEAR ENDING 16th Jan 2019

INCOME

Membership 18	£1,126.55
Dx Sq	£342.68
Tuck Shop	£785.30
Connectors	£336.40
Donations	£24.97
QCX Kits	£1,483.50
Foundation 1	£150.00
Clothing	£41.00
Door Sales	£8.00
Barford Float	£500.00
Barford	£1,561.03
Intermediate Course	£285.00
Charity Raffle	£617.00
Badges	£2.50
Hamfest	£680.00
Adv Course	£500.00
Foundation 2	£230.00
Membership 19	£2,018.00
Xmas Meal	£656.50
Xmas Party	
Interest	£16.60

TOTAL **£11,365.03**

YEAR ENDING 16th Jan 2019

EXPENDITURE

Admin	£669.57
Membership	£45.00
Tuck Shop	£350.20
Connectors	£115.60
Donations	£125.00
QCX Kits	£1,518.49
School Hire	£1,313.85
Foundation 1	£116.00
Clothing	£61.00
Talks	£180.00
Badges	£36.75
Barford Float	£500.00
Barford	£402.14
Intermediate Course	£290.00
NFD	£48.41
Weeting	£24.33
Equipment	£697.17
Hamfest	£675.00
Adv Course	£391.50
Foundation 2	£116.00
Xmas Meal	£678.41
Xmas Party	£589.27

TOTAL **£8,943.69**

EXCESS OF INCOME OVER EXPENDITURE **£2,421.34**

NORFOLK AMATEUR RADIO CLUB

<u>2017</u>	<u>YEAR ENDING 16th Jan 2019</u>	<u>2018</u>
	<u>BANK ACCOUNTS/PETTY CASH</u>	
£2,006.46	Treasurer's (Cheque) account	£411.20
£12,002.33	Instant access account	£16,018.93
<u>£14,008.79</u>	<u>TOTAL</u>	<u>£16,430.13</u>
<u>£14,008.79</u>		

NARC Officers

Hon Treasurer Mark Taylor G0LGJ.....

Hon Chairman D.Palmer G7URP.....

Accounts Audited & Verified By

Hon Auditor No1 M.Cooke G4DYC.....

Hon Auditor No2 S Hall 2E1GTE.....

Assests

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

QTY 2 Quick erect display tents
 Tables
 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
 Heil Headset + Boom mic (HC4) + Foot Switch

69669/842/609

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

3003577

LDG IT-100 Auto ATU
 Baofeng Dual Band HH
 Icom IC7300

3005980

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

ee040320160488

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

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
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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

Loan Items

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 XS10N 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

Barford Petty Cash

FLOATS

	Raffle	B&B	Gate	Gate	Cafe	Traders	
£50.00							
£20.00							
£10.00	£10.00	£10.00	£10.00	£10.00	£10.00	£10.00	£60.00
£5.00	£10.00	£5.00	£20.00	£20.00	£5.00	£20.00	£80.00
£2.00						£10.00	£10.00
£1.00	£40.00	£10.00	£35.00	£35.00	£117.00	£30.00	£267.00
£0.50		£5.00			£40.00		£45.00
£0.20		£5.00			£15.00		£20.00
£0.10		£5.00			£10.00		£15.00
£0.05		£1.00					£1.00
£0.02		£1.00					£1.00
£0.01		£1.00					£1.00
	£60.00	£43.00	£65.00	£65.00	£197.00	£70.00	

£500.00 £500.00

Returned

£50.00							
£20.00							
£10.00	£180.00	£20.00	£40.00	£40.00	£160.00	£80.00	£520.00
£5.00	£90.00	£200.00	£180.00	£100.00	£370.00	£150.00	£1,090.00
£2.00	£60.00	£10.00	£75.00	£25.00	£100.00	£65.00	£335.00
£1.00	£14.00	£8.00	£14.00	£36.00	£10.00	£10.00	£90.00
£0.50	£75.00	£9.00	£93.00	£54.00	£68.00	£36.00	£335.00
£0.20	£2.50	£4.00	£1.50	£10.50	£27.50	£1.00	£47.00
£0.10	£0.40	£5.00	£4.00	£4.80	£5.20		£19.40
£0.05	£0.10	£5.00	£1.30	£0.70	£10.40		£17.50
£0.02	£1.00	£1.00	£0.20		£0.55		£2.75
£0.01		£1.00			£0.26		£1.26
		£1.00			£0.12		£1.12

£2,459.03

Less Float	£423.00	£262.00	£409.00	£271.00	£752.03	£342.00	£500.00
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Total £363.00 £219.00 £344.00 £206.00 £555.03 £272.00 £1,959.03

Tonna Purchase £35.00 £35.00

Less Raffle £1,924.03

£363.00

£1,561.03