

# NORFOLK AMATEUR RADIO CLUB

PREPARED AND SUBMITTED BY HON.TREASURER Mark Taylor G0LGJ

Correct as

15/04/22 17:45

YEAR ENDING 16<sup>th</sup> Jan 2022

YEAR ENDING 16th Jan 2022

## INCOME

## EXPENDITURE

Membership 2021	£170.00
Membership 2022	£561.50
Membership 2021 Paypal	£49.18
Membership 2022 Paypal	£85.52
Donation	£210.00
Connectors / Shop	£200.00
Clothing	£16.00
Barford Donations	£141.31
Barford	£4.00
EACH Charity	£1,284.82
RSGB Donation	£350.00
Interest	£1.47
DX Test Paypal	£0.55

Admin	£596.22
Paypal Fees 2021	£3.68
Paypal Fees 2022	£6.40
Admin paid via Paypal	£46.48
Donations	£50.00
Connectors / Shop	£182.40
Clothing	£13.20
Fox Hunt	£30.50
Talks	£50.00
Barford Donations	£141.31
Barford	£109.39
EACH Charity	£1,284.82
RSGB Donation CRUK / Alzheimers	£350.00
Xmas 21	£32.41
Bank Charges	£5.40
DX Test Paypal	£0.32

TOTAL **£3,074.35**

TOTAL **£2,902.53**

EXCESS OF INCOME OVER EXPENDITURE **£171.82**

# NORFOLK AMATEUR RADIO CLUB

<u>2020/21</u>	<u>YEAR ENDING 16<sup>th</sup> Jan 2022</u>	<u>2021/22</u>
£8,150.00	FIXED ASSETS COVERED BY INSURANCE	£8,150.00
<u>£8,150.00</u>	<u>SUB TOTAL</u>	
	<u>BANK ACCOUNTS/PETTY CASH</u>	
£1,201.52	Treasurer's (Cheque) account	£543.50
£14,000.36	Instant access account	£14,751.83
£119.47	Pay Pal	£197.84
<u>£15,321.35</u>	<u>SUB TOTAL</u>	<u>£15,493.17</u>
<u>£15,321.35</u>	<u>NET WORTH</u>	<u>£15,493.17</u>

## NARC Officers

Hon Treasurer Mark Taylor G0LGJ.....Mark Taylor

Hon Chairman D.Palmer G7URP.....David Palmer

## **Accounts Audited & Verified By**

Auditor No1 K Belton G4NRL .....Keith Belton

Auditor No2 S Hall 2E1GTE.....Sarah Hall