

| | | | | | | | | | | | | | | | | | | | | | |
|----------|----------|--------------|----------------|------------------|-----------|----------|---------------|-------------------|----------|--------------|----------|------------------|---------|------------------|-----------|-----------|---------|-----------|--|--|--|
| 11/01/22 | Online | £5.00 | G4XBT | | | | | | | | | | | | | | | £5.00 | | | |
| 12/01/22 | Online | £5.00 | G4TUK | | | | | | | | | | | | | | | £5.00 | | | |
| 12/01/22 | Online | £10.00 | G1EGL / G1FPK | | | | | | | | | | | | | | | £10.00 | | | |
| 13/01/22 | Online | £30.00 | G3XLL / 2E0XLL | | | | | | | | | | | | | | | £30.00 | | | |
| 13/01/22 | Online | £5.00 | 2E0BDB | | | | | | | | | | | | | | | £5.00 | | | |
| 14/01/22 | Online | £5.00 | M7MCO | | | | | | | | | | | | | | | £5.00 | | | |
| 16/01/22 | Online | £7.50 | M6DPZ | | | | | | | | | | | | | | | £7.50 | | | |
| 16/01/22 | Int | | Interest | | | | | | £0.13 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | £3,187.63 | | £49.18 | £170.00 | £210.00 | £350.00 | £200.00 | £1.47 | £1,284.82 | £16.00 | £141.31 | £4.00 | £85.52 | £561.50 | £250.00 | £0.55 | £3,074.35 | | | |
| Date | Bank Ref | Bank Deposit | Description | Subs 2021 Paypal | Subs 2021 | Donation | RSGB Donation | Connectors / Shop | Interest | EACH Charity | Clothing | Barford Donation | Barford | Subs 2022 Paypal | Subs 2022 | Transfers | Dx Test | | | | |

Expenditure

| Expenditure 17/01/2021 – 17/01/2022 | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|------------|--------------------------------|---------|-----------------|-----------------------|---------------------|---------------------|-----------|-----------|---------------|--------------|----------|----------|------------------|-----------|-----------|--------------|---------|---------|-----------|
| Date | Bank Ref | Description | Admin | Connectors Shop | Admin paid Via Paypal | Paypal Subs Fees 21 | Paypal Subs Fees 22 | Donations | Transfer | RSGB Donation | Barford 2021 | Clothing | Fox Hunt | Barford Donation | Talks | EACH | Bank Charges | Xmas 21 | Dx Test | |
| 21/01/21 | 001 | Insurance | £334.17 | | | | | | | | | | | | | | | | | |
| 04/02/21 | 002 | Web Hosting | £47.99 | | | | | | | | | | | | | | | | | |
| 08/02/21 | 003 | Ferrites | | £182.40 | | | | | | | | | | | | | | | | |
| 29/01/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 31/01/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 04/02/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 25/02/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 08/03/21 | 004 | BATC / Badges | £26.00 | | | | | | | | | | | | | | | | | |
| 31/03/21 | 005 | Gallery | £12.17 | | | | | | | | | | | | | | | | | |
| 18/04/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 19/04/21 | Paypal | Fees | | | | | | | | | | | | | | | | | £0.32 | |
| 29/04/21 | 006 | Zoom | £107.90 | | | | | | | | | | | | | | | | | |
| 04/06/21 | TRANSFER | Bank Transfer | | | | | | | £1,000.00 | | | | | | | | | | | |
| 09/06/21 | 007 | Collection Buckets | | | | | | | | £19.95 | | | | | | | | | | |
| 02/07/21 | 008 | 1 st Aid | | | | | | | | £25.44 | | | | | | | | | | |
| 02/07/21 | 009 | SK Donation G4NZQ | | | | | | £25.00 | | | | | | | | | | | | |
| 05/07/21 | 010 | Water | | | | | | | | £4.00 | | | | | | | | | | |
| 02/07/21 | 011 | Polo | | | | | | | | | | £13.20 | | | | | | | | |
| 13/07/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 16/07/21 | 012 | Fox Hunt | | | | | | | | | | | £17.55 | | | | | | | |
| 10/08/21 | 013 | Barford Hire | | | | | | | | £60.00 | | | | | | | | | | |
| 16/08/21 | 014 | Google | £15.99 | | | | | | | | | | | | | | | | | |
| 18/08/21 | 015 | Barford VH | | | | | | | | | | | | £141.31 | | | | | | |
| 27/08/21 | 016 | Fox Hunt | | | | | | | | | | | £12.95 | | | | | | | |
| 06/09/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 26/09/21 | Paypal 017 | Dx Exp | | | £26.94 | | | | | | | | | | | | | | | |
| 11/10/21 | 018 | P Money Talk | | | | | | | | | | | | | £50.00 | | | | | |
| 16/12/21 | 019 | SK Donation G3PND | | | | | | £25.00 | | | | | | | | | | | | |
| 26/10/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 16/12/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 20/12/21 | Paypal | Fees | | | | £0.88 | | | | | | | | | | | | | | |
| 20/12/21 | 020 | RSGB NARC Donation CRUK | | | | | | | | £175.00 | | | | | | | | | | |
| 20/12/21 | 021 | RSGB NARC Donation Alzheimer's | | | | | | | | £175.00 | | | | | | | | | | |
| 20/12/21 | Paypal 022 | ACYB Mailer | | | £19.54 | | | | | | | | | | | | | | | |
| 25/12/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 25/12/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 25/12/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 29/12/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 30/12/21 | 023 | EACH | | | | | | | | | | | | | £1,284.82 | | | | | |
| 30/12/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 31/12/21 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 06/01/22 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 06/01/22 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 06/01/22 | Paypal | Fees | | | | £0.46 | | | | | | | | | | | | | | |
| 06/01/22 | CHG | Account Fee | | | | | | | | | | | | | | | £5.00 | | | |
| 06/01/22 | CHG | Bank CHG | | | | | | | | | | | | | | | £0.40 | | | |
| 01/01/22 | 024 | Xmas 21 | | | | | | | | | | | | | | | | £27.41 | | |
| 01/01/22 | 024 | Xmas 21 | | | | | | | | | | | | | | | | £5.00 | | |
| 01/01/22 | Paypal | Subs 22 | | | | £0.46 | | | | | | | | | | | | | | |
| 03/01/22 | Paypal | Subs 22 | | | | £0.46 | | | | | | | | | | | | | | |
| 04/01/22 | DD | RSGB DD | £52.00 | | | | | | | | | | | | | | | | | |
| Total | | | £596.22 | £182.40 | £46.48 | £3.68 | £6.40 | £50.00 | £1,000.00 | £350.00 | £109.39 | £13.20 | £30.50 | £141.31 | £50.00 | £1,284.82 | £5.40 | £32.41 | £0.32 | £2,902.53 |
| Date | Bank Ref | Description | Admin | Connectors Shop | Admin paid Via Paypal | Paypal Subs Fees 21 | Paypal Subs Fees 22 | Donations | Transfer | RSGB Donation | Barford 2021 | Clothing | Fox Hunt | Barford Donation | Talks | EACH | Bank Charges | Xmas 21 | Dx Test | |

| | | | | | | | | | |
|-----------------------------|--------|----------------|----------------|-----------------------------|-------------------|-----------------------|----------------|--------|--|
| 29/12/21 | Online | MOXXM MOXXR | £10.00 | | | | | | |
| 30/12/21 | Online | G0FVG | £5.00 | | | | | | |
| 30/12/21 | Online | M0JGX | £5.00 | | | | | | |
| 30/12/21 | TRANS | | £250.00 | | | | | | |
| 31/12/21 | Online | G4NRL | £5.00 | | | | | | |
| 31/12/21 | Online | MOXXKM | £5.00 | | | | | | |
| 31/12/21 | Online | M0SIH | £5.00 | | | | | | |
| 31/12/21 | Online | G4LPP | £5.00 | | | | | | |
| 30/12/21 | Online | G00DR | £5.00 | | | | | | |
| 30/12/21 | Online | M0WLR | £5.00 | | | | | | |
| 02/01/22 | ONLINE | G4UC | £5.00 | | | | | | |
| 02/01/22 | ONLINE | M0DZB | £5.00 | | | | | | |
| 03/01/22 | ONLINE | MM0UMH | £5.00 | | | | | | |
| 03/01/22 | ONLINE | M0SWO | £5.00 | | | | | | |
| 03/01/22 | ONLINE | G4BDW | £5.00 | | | | | | |
| 03/01/22 | ONLINE | G0MCI | £5.00 | | | | | | |
| 03/01/22 | ONLINE | M0ZAH | £5.00 | | | | | | |
| 03/01/22 | ONLINE | M0MUI | £5.00 | | | | | | |
| 03/01/22 | ONLINE | M0UMG | £5.00 | | | | | | |
| 03/01/22 | ONLINE | M0XUI | £5.00 | | | | | | |
| 04/01/22 | ONLINE | 2E0FRD | £25.00 | | | | | | |
| 04/01/22 | ONLINE | 2E0VFN | £25.00 | | | | | | |
| 04/01/22 | ONLINE | M7PWL | £5.00 | | | | | | |
| 04/01/22 | ONLINE | M0JKS/M6ZLA | £10.00 | | | | | | |
| 04/01/22 | ONLINE | M6KDD | £5.00 | | | | | | |
| 04/01/22 | ONLINE | M0UJD | £5.00 | | | | | | |
| 05/01/22 | ONLINE | 2M0RHT | £5.00 | | | | | | |
| 05/01/22 | ONLINE | G3SEM | £5.00 | | | | | | |
| 05/01/22 | ONLINE | M0HET | £5.00 | | | | | | |
| 05/01/22 | ONLINE | G4RB | £5.00 | | | | | | |
| 06/01/22 | ONLINE | G4NEY | £5.00 | | | | | | |
| 06/01/22 | CHQ | G4BEW | £5.00 | | | | | | |
| 06/01/22 | ONLINE | G0ELJ | £5.00 | | | | | | |
| 06/01/22 | CHQ | G8NOY | £5.00 | | | | | | |
| 06/01/22 | CHQ | GI0TMW/M6DBA | £14.00 | | | | | | |
| 06/01/22 | ONLINE | M0UKS / Lynn | £10.00 | | | | | | |
| 06/01/22 | ONLINE | G3YPP | £5.00 | | | | | | |
| 06/01/22 | ONLINE | G0KYA | £5.00 | | | | | | |
| 06/01/22 | ONLINE | G3YLA | £5.00 | | | | | | |
| 06/01/22 | ONLINE | M0KJW/G0ZAA | £10.00 | | | | | | |
| 07/01/22 | ONLINE | G4GHO | £5.00 | | | | | | |
| 07/01/22 | ONLINE | G7POF | £5.00 | | | | | | |
| 07/01/22 | ONLINE | M0JMS | £5.00 | | | | | | |
| 07/01/22 | ONLINE | 2E0DJR | £5.00 | | | | | | |
| 07/01/22 | ONLINE | G3EVA | £5.00 | | | | | | |
| 07/01/22 | ONLINE | G3WRJ | £5.00 | | | | | | |
| 09/01/22 | ONLINE | M0RYB | £5.00 | | | | | | |
| 09/01/22 | ONLINE | G3ZQU | £5.00 | | | | | | |
| 10/01/22 | ONLINE | G4JUV | £5.00 | | | | | | |
| 10/01/22 | ONLINE | G8SDU | £5.00 | | | | | | |
| 10/01/22 | ONLINE | G7JTz | £5.00 | | | | | | |
| 10/01/22 | ONLINE | 2E0SZP | £5.00 | | | | | | |
| 10/01/22 | ONLINE | G3MFP | £5.00 | | | | | | |
| 10/01/22 | ONLINE | G0MOG/2E1GTE | £10.00 | | | | | | |
| 10/01/22 | ONLINE | G3VPT | £5.00 | | | | | | |
| 11/01/22 | ONLINE | M0NVT | £5.00 | | | | | | |
| 11/01/22 | ONLINE | G4RZN | £5.00 | | | | | | |
| 11/01/22 | ONLINE | G4XBT | £5.00 | | | | | | |
| 12/01/22 | ONLINE | G4TUK | £5.00 | | | | | | |
| 12/01/22 | ONLINE | G1EGL / G1FPK | £10.00 | | | | | | |
| 13/01/22 | ONLINE | G3XLL / 2E0XLL | £30.00 | | | | | | |
| 13/01/22 | ONLINE | 2E0DBD | £5.00 | | | | | | |
| 14/01/22 | ONLINE | M7MCO | £5.00 | | | | | | |
| 16/01/22 | ONLINE | M6DPZ | £7.50 | | | | | | |
| | | | £3,187.63 | £3,845.65 | £1,049.47 | £298.00 | £135.25 | £56.88 | |
| Current Acct Balance | | | £543.50 | Deposit Acct Balance | £14,751.83 | Paypal Balance | £197.84 | | |

NORFOLK AMATEUR RADIO CLUB

PREPARED AND SUBMITTED BY HON.TREASURER Mark Taylor G0LGJ

Correct as

10/05/22 00:31

YEAR ENDING 16th 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

| <u>2020/21</u> | <u>YEAR ENDING 16th 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

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

3003577

Icom IC-7100

Assests

LDG IT-100 Auto ATU

Icom IC7300

3005980

Super Antennesa MP1

Metroa Analyser

ee040320160488

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

Assests

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

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

Assests

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 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

2/70/23/ colinear