

NORFOLK WILDLIFE TRUST 250 CLUB
Accounts for year ended 31st October 2022

INCOME & EXPENDITURE ACCOUNT


	2021/22		2020/21	
	£	£	£	£
INCOME				
Subscriptions	22,062		22,140	
Donations	5	22,067	71	22,211
Other Income				
EXPENDITURE				
Prizes	7,790		8,750	
Postage & Telephone	-		28	
Audit Fee	1,476		1,306	
Other Expenditure	45	9,311	-	9,904
NET FUNDS RAISED		12,756		12,307
Donation to Norfolk Wildlife Trust		-		-
Donation to Friends of Norfolk Wildlife Trust		15,000		12,000
(Deficit) / Surplus for the Year		(2,244)		307

BALANCE SHEET
31st October 2022

	2021/22		2020/21	
	£	£	£	£
GENERAL FUND				
At 1st November 2021		1,996		1,689
(Deficit) / Surplus for the Year		(2,244)		307
At 31st October 2022		(248)		1,996
<i>Represented by:</i>				
CURRENT ASSETS				
Cash - Current Account	24	24	20,028	20,028
Sundry Debtors				
CURRENT LIABILITIES				
Friends of Norfolk Wildlife Trust	-		3,240	
Sundry Creditors	272	272	14,792	18,032
NET CURRENT (LIABILITIES)/ASSETS		(248)		1,996




 E Lyne - Chairman



 A Morris - Promoter

Accountants Report to the Members of the
Norfolk Wildlife Trust 250 Club

In accordance with the instructions, we have reviewed the above financial accounts for the year ended 31st October 2022 and confirm they are in accordance with the books and records maintained and information supplied by the Club's officers.



 Lovewell Blake LLP, Chartered Accountants, Norwich

Date: 02/11/2023