

**NORFOLK WILDLIFE TRUST 250 CLUB**  
Accounts for year ended 31st October 2023

**INCOME & EXPENDITURE ACCOUNT**

	2022/23	2021/22
	£	£
<b>INCOME</b>		
Subscriptions	20,537	
Donations	1,605	22,062
Other Income	22,142	5
		22,067
<b>EXPENDITURE</b>		
Prizes	6,795	7,790
Audit Fee	324	1,476
Other Expenditure	7,119	45
		9,311
<b>NET FUNDS RAISED</b>		
Donation to Norfolk Wildlife Trust	15,023	12,756
Donation to Friends of Norfolk Wildlife Trust	9,000	-
	-	15,000
<b>Surplus/(Deficit) for the Year</b>	<b>6,023</b>	<b>(2,244)</b>

**BALANCE SHEET**  
31st October 2023

	2022/23	2021/22
	£	£
<b>GENERAL FUND</b>		
At 1st November 2022	(248)	1,996
Surplus/(Deficit) for the Year	6,023	(2,244)
At 31st October 2023	<b>5,775</b>	<b>(248)</b>

Represented by:

**CURRENT ASSETS**

Cash - Current Account

6,071

24

**CURRENT LIABILITIES**

Independent Examiner Fee

(296)

(272)

**NET CURRENT (LIABILITIES)/ASSETS**



E Lyne - Chairman



A Morris - Promoter

**5,775**

**(248)**

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 2023 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: 21/02/2024