

POWYS AMATEUR RADIO CLUB ACCOUNTS 2009

INCOME AND EXPENDITURE

<u>INCOME</u>	2009	2008	<u>EXPENDITURE</u>	2009	2008
<i>Brought Forward</i>	£2,563.60				
Subscriptions	£405.00	£360.00	Hall fee Belan CC	£215.00	£150.00
Donations	£117.40		Postage	£5.67	£16.95
Xmas Social Raffle	£23.00	£28.00	Misc. Expenses	£25.60	
Summer Junk Sale	£140.90	£163.10	RSGB Affiliation	£44.00	£44.00
Raffle For Lingen Davies	£70.00		Raffle For Lingen Davies	£70.00	
November Junk Sale	£245.20	£67.61	Donation to SARS Repr.	£150.00	£150.00
Visit to Jodrell Bank		£48.00	Refreshments	£25.00	£95.00
Sale Of the Century	£285.71		Madasafish Internet	£19.80	£19.99
Grand Internet Auction	£10.00		Speakers' Expenses	£4.79	£25.00
			Depreciation on Stock	£927.00	£103.00
			Entrance to Jodrell Bank		£48.00
			Repeater Refurbishment	£698.51	
			<i>Carried Forward</i>	£1,675.44	
	£3,860.81	£666.71		£3,860.81	£651.94

BALANCE SHEET

Starting Balance	£1,542.94	Alliance & Leicester
	£93.66	Cash
	£0.00	Creditors
	£927.00	Stock Value
	<u>£2,563.60</u>	
 Income - Expenditure	 -£888.16	 (2008: £14.77)
 Ending Balance	 £1,589.53	 Alliance & Leicester
	£70.91	Cash
	£15.00	Creditors
	£0.00	Stock Value
	<u>£1,675.44</u>	

Notes:

W G Cole, GW4JUW
Treasurer