

POWYS AMATEUR RADIO CLUB ACCOUNTS 2011/12

INCOME AND EXPENDITURE

<u>INCOME</u>	2011/12	2010/11	<u>EXPENDITURE</u>	2011/12	2010/11
<i>Brought Forward</i>	£1,897.43				
Subscriptions	£330.00	£435.00	Hall fee	£120.00	£215.00
Donations		£5.20	Postage	£1.64	£0.82
Xmas Social Raffle	£25.00	£0.00	Misc. Expenses	£0.00	£49.09
Summer Junk Sale	£73.00	£215.07	RSGB Affiliation	£51.00	£48.00
Summer Junk Sale Raffle	£27.00		Raffle For Lingen Davies		£64.00
Raffle For Lingen Davies		£64.00	LD Donation from Junk Sale		£86.00
LD Auction & Tea collection		£86.00	Donation to Repeater Group	£150.00	£150.00
November Junk Sale	£83.50	£119.90	Refreshments	£20.00	£15.00
Sale Of the Century		£0.00	Madasafish Internet	£20.28	£20.28
Junk Sale Raffle	£29.00	£0.00	Speakers' Expenses	£40.00	£4.99
			Repeater Refurbishment	£0.00	£25.00
			Constructors' Comp Prizes	£10.00	£10.00
			Digital Projector	£200.00	
			<i>Carried Forward</i>	£1,852.01	
	£2,464.93	£925.17		£2,464.93	£688.18