NORFOLK WILDLIFE TRUST 250 CLUB Accounts for year ended 31st October 2024

INCOME & EXPENDITURE ACCOUNT

	2023/24		2022/23	
	£	£	£	£
INCOME	42,120		20,537	
Subscriptions Donations	42,120	42,540	1,605	22,142
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EXPENDITURE				
Prizes	7,150		6,795	
Audit Fee	378		324	
Other Expenditure	96	7,624	_	7,119
NET FUNDS RAISED		34,916		15,023
Donation to Norfolk Wildlife Trust		14,000		9,000
Donation to Friends of Norfolk Wildlife Trust		•		•
Surplus for the Year		20,916		6,023
	BALANCE SHEET 31st October 2024			
	2023/24		2022/23	
	£	£	£	£
GENERAL FUND				
At 1st November 2023		5,775		(248)
Surplus for the Year		20,916		6,023
At 31st October 2024		<u>26,691</u>		5,775
Represented by:				
CURRENT ASSETS				
Cash - Current Account		27,041		6,071
CURRENT LIABILITIES				
Independent Examiner Fee		(350)		(296)
NET CURRENT ASSETS		26,691		5,775

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 2024 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: 24/04/2025