Earl Shilton Camera Club

Income & Expenditure 2022 -2023

		Year End 30/04/2023	Year End 30/04/2022
Income			
Subscriptions		£1,530.00	£1,680.00
Handbook Adverts		£70.00	£70.00
Sale of Donated items		£128.00	£6.00
	Total	£1,728.00	£1,400.00
ESTC Grant		£0.00	£300.00
	Total Income	**£1,728.00**	£2,056.00
Expenditure			
Room Hire		£875.00	£838.78
Speaker & Judges Fees		£553.00	£640.00
Equipment Repairs/Renewals		£99.57	£33.00
Exhibitions/External Comps		£162.00	£130.00
Trophies		£127.35	£83.25
Stationery including Handbook		£113.21	£88.55
Mount Boards & Badges		£0.00	£(55.74)
MCPF Fees		£67.70	£39.60
Advertising/Web Costs		£309.03	£111.00
Insurance		£99.09	£125.81
Bank Charges		£61.20	£25.40
Depreciation		£219.25	£219.25
	Total	£2,686.40	£2,278.90
	Total Expenditure	**£2,686.40**	£2,278.90
	Income less Expenditure	**(£958.40)**	(£222.90)