

**North West Nitro RC Club**  
**Balance Sheet**  
**Year ending 07 November 2022**

The following accounts have been produced to the best of our ability with the information available to the club. We would be grateful if anyone has any further information to assist us in updating these accounts.

**2022**

£

**Income**

Cash received	£ access denied
Donations to NWN Club	£ access denied
Charitable donations	£ access denied
Club membership payments (known amounts only)	£ 510.00
Plant & equipment (known amounts only)	£ 950.00
Practice day payments (known amounts only)	£ 670.00
Race meeting payments (known amounts only)	£ 6,725.51
Track Hire payments (known amount only)	£ 50.00
-	£ 8,905.51
Balance carried forward from 2021	£ 8,004.18
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	£ 16,909.69

**Expenditure**

Cash spent	£ access denied
Liabilities - Brca Loan payments (known amounts only)	£ 1,500.00
NWN bank account	£ access denied
NWN Paypal	£ access denied
Printing, postage & stationery (known amounts only)	£ 36.00
Plant & equipment (known amounts only)	£ 230.39
Rent payments (known amounts only)	£ 2,625.00
Track maintenance costs (known amounts only)	£ 1,873.00
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	<b>(£ 6,264.39)</b>

**Total Balance not available to NWN Club at end of period**      £      **10,645.30**