



Norfolk & Suffolk 4x4 Response

Profit and Loss
July 2021 - June 2022

	TOTAL
Income	
Donations and legacies	4,482.57
Membership Payment	866.00
Services	404.74
Uncategorised Income	250.10
Total Income	£6,003.41
Expenditures	
Advertising/Promotional	1,943.99
Clothing Supplies	759.00
Computer Costs	42.49
Dues and Subscriptions	251.69
Insurances	366.67
Office/General Administrative Expenses	720.00
Other Professional Services	78.39
Phone Costs	1,262.40
Printing, Postage and Stationery	47.25
Travel and Accommodation	2,533.73
Uncategorised Expense	248.40
Total Expenditures	£8,254.01
NET OPERATING INCOME	£ -2,250.60
Other Income	
Clothing	397.56
Total Other Income	£397.56
Other Expenditures	
Equipment Purchase	9,983.91
Training	185.00
Total Other Expenditures	£10,168.91
NET OTHER INCOME	£ -9,771.35
NET INCOME/(EXPENDITURE)	£ -12,021.95