

COSTUME AND TEXTILE ASSOCIATION

England & Wales · Charity number 1197727

Details

Other names COSTUME AND TEXTILE ASSOCIATION

Status Registered

Legal form CIO

Registered 2022-01-31

Register [View on the Charity Commission register](#)

Contact

Address C/o Shirehall
Market Avenue
Norwich
Norfolk
NR1 3JQ

Phone 01603493625

Email ctacostume@gmail.com

Website <http://www.ctacostume.org.uk/>

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HISTORY AND DEVELOPMENT OF COSTUMES AND TEXTILES AND THE HISTORY AND DEVELOPMENT OF THE COSTUME AND TEXTILES INDUSTRIES AND TRADES IN NORFOLK AND NORWICH, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH: A) THE PROVISION OF PUBLIC EVENTS, TALKS, DISPLAYS AND ACTIVITIES WHICH PROMOTE A GREATER UNDERSTANDING OF THE HISTORY AND MANUFACTURE OF COSTUMES AND TEXTILES IN GENERAL; B) THE PROVISION OF FINANCIAL AND OTHER ASSISTANCE TO SUPPORT THE PRESENTATION AND DEVELOPMENT OF THE NORFOLK MUSEUMS SERVICE'S COSTUME AND TEXTILE COLLECTION; C) THE PROMOTION OF RESEARCH, THE USEFUL RESULTS OF WHICH WILL BE PUBLISHED FOR THE PUBLIC BENEFIT; D) THE AWARD OF BURSARIES, PRIZES AND GRANTS TO SUPPORT STUDENTS OF TEXTILES AND FASHION.

Activities: To advance the education of the public in the history and development of costumes and textiles and the history and development of the costume and textiles industries and trades in Norfolk and Norwich, in particular but not exclusively through: a) the provision of public events, talks, displays and activities which promote a greater understanding of the history and manufacture of costumes and te

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£36,753	£16,528	-	-
2023-12-31	£33,611	£25,704	-	-
2022-12-31	£18,812	£16,479	-	-

Trustees

Name	Role	Appointed
Caroline Jane Whiting	Chair	2020-12-07
Alison Ann Mckay Smith		2026-05-23
BARBARA COE		2008-03-01
Deirdre Bailey		2023-05-20
Dr Philippa Lacey		2017-03-13
Eunice Warren		2024-01-12
Jenny Fletcher		2005-05-24
Juliet Wells		2026-05-23
Mandy Jackson		2017-07-24
Pauline Elizabeth Violet White		2009-05-23
Prudence Smith		2020-12-07
Stephen Edward Worth		2021-05-22

COSTUME AND TEXTILE ASSOCIATION

England & Wales - Charity number 1197727

Accounts



Costume & Textile Association

Charitable Incorporated Organisation (CIO): Registered Charity Number: 1197727

Trustees Annual Report for the period 1 January to 31 December 2024

Address: c/o Shirehall, 32 Market Avenue, Norwich, Norfolk NR1 3JQ

Bankers: Co-op Bank, PO Box 250, Delf House, Southway, Skelmersdale WN8 6WT

The C&TA was founded in 1989 as a registered charity, No. 1000730, and became a Charitable Incorporated Organisation (CIO), No. 1197727 on 31.01.2022

A committee of Trustees manage the affairs of the C&TA and may for that purpose exercise all the powers of the C&TA.

The accounts date from 01.01.2024 – 31.12.24.

The Objects of the C&TA are:

To advance the education of the public in the history and development of costumes and textiles and the history and development of the costume and textiles industries and trades in Norfolk and Norwich, in particular but not exclusively through:

- a) the provision of public events, talks, displays and activities which promote a greater understanding of the history and manufacture of costumes and textiles in general;
- b) the provision of financial and other assistance to support the presentation and development of the Norfolk Museums Service's costume and textile collection;
- c) the promotion of research, the useful results of which will be published for the public benefit;
- d) the award of bursaries, prizes and grants to support students of textiles and fashion.

Over the last three decades the Costume and Textile Association members have contributed more than £135,000 to enable the Norfolk Museums Service to extend and improve its extensive costume and textile collection and to encourage scholarly research.

Achievements in 2024

- Supported NMS by donating a Dove dress: £170, a copy of the Longhorn sheep book: £25, a donation of £400.
- Memorandum of Understanding with NMS updated and agreed – to run for the next three years.
- Held a major exhibition in celebration of its 35th anniversary during Norfolk Makers Festival 13 - 21 April 2024. The exhibition was held in the Gallery space at Norwich Forum and received great acclaim during the festival.
- Continued to fund the C&TA Student Awards and the Helen Hoyte Student Awards for the Norwich University of the Arts.
- Launched the 2025 bi-annual Geoffrey Squire bursary award.
- Funded the digitisation of the Helen Hoyte Claxton Opera Designs held at the Norfolk Record Office
- Copies of the Shawl colouring book sold at cost price to Art at work. An HLF funded project to improve mental health researching the history of Norwich's textiles industry.
- Enhanced the website to give members a better online experience.
- Continued to increase membership due to the acclaimed 35th anniversary exhibition with 100 new members joining during 2024.
- Attendance at several community-based textile related events in and around Norwich in liaison with partner organisations.
- Gained a new C&TA committee member and two active members to help with the resource collection.
- Amended and reprinted the membership leaflet.
- Created a GDPR register of conflicts of interest, as suggested by the Charity Commission

Membership

Membership of the C&TA is open to any individual who is interested in furthering its purposes. Online only memberships are available for those living in other parts of the UK and overseas.

Structure and governance management

The Trustees shall manage the affairs of the C&TA and may for that purpose exercise all the powers of the C&TA. It is the duty of each Trustee:

to exercise his or her powers and to perform his or her functions as a Trustee in the way he or she decide in good faith would be most likely to further the purposes of the C&TA; and

to exercise, in the performance of those functions, such care and skill as is reasonable in the circumstances having regard in particular to any special knowledge or experience that he or she has or holds himself or herself as having.

The Trustees of the C&TA as a Charitable Incorporated Organisation are:

Caroline Whiting	Chair, Website, Publicity
Pippa Lacey	Vice chair, online events, social media.
Pauline White	Secretary, Data Protection
Eunice Warren	Treasurer
Stephen Worth	Artistic director
Barbara Coe	Events and Volunteer co-ordinator
Mandy Jackson	Events

Deirdre Bailey Product Sales
Jenny Fletcher Website & Miscellany

The C&TA run a wide range of Costume and Textile related events, both in person and online, for members to enjoy. From ticket sales money is raised primarily to support the work of the Norfolk Museum Service (NMS). Fund raising is entirely reliant on membership fees and on members and the wider public attending events, talks and displays. C&TA books and publications, are available for sale on the website and at events.

The C&TA have a varied resource costume and textile collection that is used for fashion shows, to enhance displays and to stimulate interest.

The online events programme continues to great acclaim.

The free Crafty Chat sessions help contribute to members wellbeing. Costume Detectives sessions enable members to analyse and document historic dressmaking and tailoring techniques.

The C&TA trustees have a wide range of abilities, skills and interests to draw on when devising the programmes of events. The trustees receive no remuneration for their tireless efforts, apart from expenses.

The C&TA works closely with NMS disseminating news and collaborating on some events for members. The list of donations since C&TA's inception are available on the website:

<https://www.ctacostume.org.uk/donations.html>

Financial Review

CCLA Investment Management Ltd: CCLA is the UK's largest charity fund manager and is where the majority of the C&TA's funds are held.

COIF Charities Investment Fund: A long-term, sustainable investment solution which incorporates environmental, social and governance (ESG) considerations into the investment strategy. Suitable for all charities looking for a good level of distributions and protection from inflation. The fund aims to provide a long-term total return comprising growth in capital and distributions.

As part of the accounts held by the C&TA, we have certain sums reserved for specific purposes:

Geoffrey Squire Bursary, held bi-annually

The Bellerophon tapestry: a NMS treasure that needs restoration

Clabburn fund: given by the family in the name of the C&TA's founder, to engage eminent speakers for events

The Future

The C&TA will continue to support NMS in their aims and ambitions

The C&TA will continue to support the Fashion and the Textile students at Norwich University of the Arts (NUA), through the C&TA student award and the Helen Hoyte student award. We will also continue with the bi-annual bursary and by holding events, giving talks and demonstrations, using our resources whenever possible.

The C&TA will try to engage with members and the wider community as widely as possible to promote the Costume and Textile heritage of Norwich and Norfolk.



Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	2,660	-	-	2,660	5,750
In person events	12,698	-	-	12,698	12,907
Online events	3,349	-	-	3,349	3,909
Book sales & cards	1,835	-	-	1,835	4,105
Donations	3,131	-	-	3,131	352
Sundry, admin, refunds	492	-	-	492	-
Square sales	9,224	-	-	9,224	3,729
Bank transfer	-	-	-	-	210
Deposit interest	3,364	-	-	3,364	2,757
Sub total (Gross income for AR)	36,753	-	-	36,753	33,719
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,753	-	-	36,753	33,719
A3 Payments					
In person events	4,486	-	-	4,486	10,074
Online events	800	-	-	800	557
Printing	1,490	-	-	1,490	-
Postage, stationery	1,398	-	-	1,398	1,052
Miscellany publication	1,345	-	-	1,345	847
Donations	-	-	-	-	2,900
Admin costs	362	-	-	362	353
Insurance	543	-	-	543	400
Bursary, award prizes	1,700	-	-	1,700	1,410
Refunds	73	-	-	73	135
Resources	465	-	-	465	1,683
Sundry	90	-	-	90	5,227
Room hire, storage	3,776	-	-	3,776	1,066
Sub total	16,528	-	-	16,528	25,704
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,528	-	-	16,528	25,704
Net of receipts/(payments)	20,225	-	-	20,225	8,015
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	77,778	-	-	77,778	69,763
Cash funds this year end	98,003	-	-	98,003	77,778

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Co-Op Bank Community Direct Plus account	28,982	-	-
CCXX R1 accounts (SS)	COIF: Charity deposit fund 1	69,021	-	07/10/2025 -

	-	-	-
Total cash funds	98,003	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Eunice Warren</i>	EUNICE WARREN	07/10/2025
<i>PC White</i>	PAULINE WHITE	08/10/25



Registered Charity: 1197727

COSTUME & TEXTILE ASSOCIATION

The Costume & Textile Association Trustees consider that a full audit of their accounts is not required this year. An independent examiner has been appointed, whose statement follows:

"The Costume & Textile Association accounts for the year 2024 have been examined against the records presented to me.

In connection with my examination, I believe that these accounts represent an accurate record of the transactions for the financial year 1 January 2024 to 31 December 2024."

SIGNED

J. Parton

EXAMINER

JENNY PARTON

DATE

18/4/25

SIGNED

Eunice Warren

C&TA TREASURER

EUNICE WARREN

DATE

20 Mar 2025

SIGNED

Caroline Whiting

C&TA CHAIR

CAROLINE WHITING

DATE

18-4-25

COSTUME AND TEXTILE ASSOCIATION

England & Wales - Charity number 1197727

Accounts



Costume & Textile Association

Charitable Incorporated Organisation (CIO): Registered Charity Number: 1197727

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Over the last three decades the Costume and Textile Association members have contributed more than £120,000 to enable the Norfolk Museums Service to extend and improve its extensive costume and textile collection and to encourage scholarly research.

Achievements in 2023

- Supported Norfolk Museums Service (NMS) by donating an evening cloak circa 1890 and a 1960s fancy-dress costume in the style of Carmen Miranda, we also funded an exhibition at Gressenhall Farm and Workhouse, part of NMS.
- Publication of an historically accurate colouring book depicting the fashions of the 19C, available for sale in Norwich Castle and other outlets.
- Continued to fund the C&TA Student Awards and the Helen Hoyte Student Awards for the Norwich University of the Arts.
- Ran the bi-annual Geoffrey Squire bursary award.
- Enhanced the website with online membership, payment options, etc.
- Continued to increased membership through online only fees for a global audience and the ability to renew membership online.
- Attendance at several community-based textile related events in Norwich

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Membership of the C&TA is open to any individual who is interested in furthering its purposes. Online only memberships are available for those living in other parts of the UK and overseas.

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Stephen Worth	Artistic director
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Mandy Jackson	Events
Prue Smith	Resources and Online Events
Deirdre Bailey	Product Sales

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C&TA have a varied resource costume and textile collection that is used for fashion shows, to enhance displays and to stimulate interest.

The online events programme devised during the Pandemic to keep members in touch, and for them to have events to look forward to with like-minded people, has continued to great acclaim.

The Crafty Chat events were particularly beneficial to those members living alone, at a time when we were not allowed to meet in person. They proved so successful that we have continued them.

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The C&TA will try to engage with members and the wider community as widely as possible bringing Costume and Textiles to the fore.



Receipts and payments accounts

For the period from	1/1/2023	To	12/31/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	5,750	-	-	5,750	6,445
In Person Events	12,907	-	-	12,907	8,051
Online Events	3,909	-	-	3,909	3,029
Book Sales	4,105	-	-	4,105	299
Donations	352	-	-	352	650
Sundry Sales	-	-	-	-	338
Bank Transfer	380	-	-	380	-
Square Sales	3,729	-	-	3,729	-
Deposit Interest	2,479	-	-	2,479	608
Sub total (Gross income for AR)	33,611	-	-	33,611	19,420
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,611	-	-	33,611	19,420
A3 Payments					
In Person Events	10,074	-	-	10,074	3,213
Online Events	557	-	-	557	623
Event Refunds	135	-	-	135	125
Miscellany Publication	847	-	-	847	1,106
Donations	2,900	-	-	2,900	3,511
Admin Costs	353	-	-	353	536
Insurance	400	-	-	400	400
Bursaries	1,010	-	-	1,010	500
Resources	1,683	-	-	1,683	1,594
Prizes	400	-	-	400	1,100
Room Hire	1,066	-	-	1,066	904
Postage & Stationery	1,052	-	-	1,052	175
Sundry	5,227	-	-	5,227	2,692
Sub total	25,704	-	-	25,704	16,479
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,704	-	-	25,704	16,479
Net of receipts/(payments)	7,907	-	-	7,907	2,941
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	69,593	-	-	69,593	66,823
Cash funds this year end	77,500	-	-	77,500	69,764

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Co-op Bank: Community Direct Plus Account	12,120	-	-
	COIF: Charities Deposit Fund	65,380	-	-
		-	-	-
	Total cash funds	77,500	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		EUNICE WARREN		
		PAULINE WHITE		



COSTUME & TEXTILE ASSOCIATION

The Costume & Textile Association Trustees consider that a full audit of their accounts is not required this year. An independent examiner has been appointed, whose statement follows:

“The Costume & Textile Association accounts for the year 2021 have been examined against the records presented to me. In connection with my examination, I believe that these accounts represent an accurate record of the transactions for the financial year January 1st 2023 to December 31 2023.”

Registered Charity: 1197727

Signed *Carole Chiles*

Examiner

Print name *CAROL A. CHILES*

Date *8/4/24*

Signed *Celia Sutton*

Hon. Treasurer

Print name *CELIA SUTTON*

Date *8/4/24*

Signed *Caroline Whiting*

Chairman

Print name *CAROLINE WHITING*

Date *28. 9 - 24*

COSTUME AND TEXTILE ASSOCIATION

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Over the last three decades The Costume and Textile Association members have contributed more than £120,000 to enable the Norfolk Museums Service to extend and improve its extensive costume and textile collection and to encourage scholarly research.

Achievements in 2022

- Supported Norfolk Museums Service (NMS) by donating a Dove dress and Liberty cloak; Clabburn re-purposed shawl plus conservation box; two books about Gertrude Jekyll; a David McEwan shawl. Total £3,810
- Publication of the major work, *Norwich Textiles, A Global Story 1750-1840* by Michael Nix, which the C&TA have funded.
- Continued the C&TA Student Awards and the Helen Hoyte Student Awards for the Norwich University of the Arts with increased prize money.
- Enhanced the website with online membership, payment options, etc.
- Increased membership by creating online only fees for a global audience
- Attendance at various community-based textile related events in Norwich

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C&TA have a varied resource costume and textile collection that is used for fashion shows, to enhance displays and to stimulate interest.

During the recent Pandemic when the income stream was severely compromised, the online events programme was devised to keep members in touch, and for them to have events to look forward to with like minded people.

The Afternoon Chat events were particularly beneficial to those members living alone, at a time when we were not allowed to meet in person. They proved so successful that we have continued them.

The C&TA trustees have a wide range of abilities, skills and interests to draw on when devising the programmes of events. The trustees receive no remuneration for their tireless efforts, apart from expenses.

The C&TA works closely with NMS disseminating news and collaborating on some events for members. The list of donations since C&TA's inception are available on the website:

<https://www.ctacostume.org.uk/donations.html>

Financial Review

During a recent financial review over the Covid period, the C&TA trustees agreed to move some funds from the investment account, to cover shortfalls in income:

CCLA Investment Management Ltd: CCLA is the UK's largest charity fund manager

COIF Charities Investment Fund: A long-term, sustainable investment solution which incorporates environmental, social and governance (ESG) considerations into the investment strategy. Suitable for all charities looking for a good level of distributions and protection from inflation. The fund aims to provide a long-term total return comprising growth in capital and distributions.

As part of the accounts held by the C&TA, we have certain sums reserved for specific purposes:

Geoffrey Squire Bursary, held bi-annually

The Bellerophon tapestry: a NMS treasure that needs restoration

Clabburn fund: given by the family in the name of the C&TA's founder, to engage eminent speakers for events

The Future

The C&TA will continue to support NMS in their aims and ambitions

The C&TA will continue to support the Fashion and the Textile students at Norwich University of the Arts (NUA), through the C&TA student award and the Helen Hoyte student award, also by giving talks and demonstrations.

The C&TA will try to engage with members and the wider community as widely as possible bringing Costume and Textiles to the fore.

Co-op Bank 2022**Costume & Textile Association****Registered Charity 1197727****CIO**

Balance b/f 01.01.2022

4,529.60Balance per old account
Balance per new account31.12.22
31.12.22**169.67**
6692.41**Bankings YTD**

Subscriptions	6445.13
In Person Events	8051.00
Online Events	3028.97
Donations	650.00
Books etc	298.50
Sundry	338.00
Transfers	0.00
Contra	0.00

Payments YTD

In Person Events	3213.25
Online Events	622.90
Refunds	125.00
NUA Prizes	1100.00
Post & Stationery	175.45
Admin	536.27
Miscellany	1105.55
Donations	3510.69
Bursaries	500.00
Insurance	400.00
Resources	1593.76
Sundry	2692.25
Room hire	904.00

TOTAL IN: 18811.60**TOTAL OUT: 16479.12****YEAR TO DATE SURPLUS 2332.60****23341.20**

COIF 2022	31.12.2021	62293.32
	Interest to Mar.	20.78
	Interest to July.	135.33
	Interest to Aug.	123.89
	Interest to Dec.	327.78
	31.12.2022	62901.10

COIF INTEREST 2022

<i>Dec. 21</i>	2.31
<i>Jan. 22</i>	5.58
<i>February</i>	12.89
<i>March</i>	22.03
<i>April</i>	28.16
<i>May</i>	39.51
<i>June</i>	45.63
<i>July</i>	51.45
<i>August</i>	72.44
<i>September</i>	87.66
<i>October</i>	106.34
<i>November</i>	133.78
Total	607.78

23341.20

Reserves COIF	General Reserve	7000.00
	Clabburn Fund	9680.75
	Bursary	4070.00
	Textile Treasures Grant	0.00
	Bellerophon Tapestry	1828.65

22579.40

Working Funds COIF 40321.70

Working Funds Co-op both accounts 6862.08

69763.18

Balance COIF 62901.10

Working Funds Co-op both accounts 6862.08

69763.18

Bankings	2022	Total	Subscriptions	In Person Events	Online Events	Books etc Admin.	Donations	Sundry	Contra	
	Subscriptions via cheque	530.00	530.00							
	Subscriptions direct	360.00	360.00							
	NUA prizes from H. Hoyte	350.00					350.00			
	Events in person (ticket sale)	326.00		326.00						
	Raffle (extra)	20.00						20.00		
	Book sales (Jarrod)	70.00				70.00				
JANUARY	TOTAL	1656.00	890.00	326.00	0.00	70.00	0.00	350.00	20.00	0.00
	Subscriptions by cheque	370.00	370.00							
	Subscriptions direct	268.00	268.00							
	Events in person	482.00		482.00						
	Events online	188.78			188.78					
FEBRUARY	TOTAL	1308.78	638.00	482.00	188.78	0.00	0.00	0.00	0.00	0.00
	Subscriptions by cheque	231.00	231.00							
	Subscriptions direct	56.00	56.00							
	Events in person	302.00		302.00						
	Events online	543.59			543.59					
	Donation	25.00					25.00			
MARCH	TOTAL	1157.59	287.00	302.00	543.59	0.00	0.00	25.00	0.00	0.00
	Subscriptions by cheque	20.00	20.00							
	Subscriptions direct	186.00	186.00							
	Events in person	401.00		401.00						
	Events online	0.00			0.00					
	Donation (Co-op Bank)	25.00					25.00			
APRIL	TOTAL	632.00	206.00	401.00	0.00	0.00	0.00	25.00	0.00	0.00
	Subscriptions by cheque	330.00	330.00							
	Subscriptions into bank	558.00	558.00							
	Events in person	0.00		0.00						
	Events online	167.32			167.32					
	Books	25.00				25.00				
	Admin	0.00								
	Donations	80.00					80.00			
	Unknown - subs?	140.00						140.00		
MAY	TOTAL	1300.32	888.00	0.00	167.32	25.00	0.00	80.00	140.00	0.00
	Subs by cheque - or donatic	100.00	100.00							
	Subscriptions into bank	125.00	125.00							
	Events in person	297.00		297.00						
	Events online	137.93			137.93					
	Books	80.00				80.00				
	Admin	0.00								
	Donations	150.00					150.00			
JUNE	TOTAL	889.93	225.00	297.00	137.93	80.00	0.00	150.00	0.00	0.00

	Subs by cheque	80.00	80.00								
	Subscriptions into bank	130.00	130.00								
	Events in person	264.00		264.00							
	Events online	185.48			185.48						
	Donations	20.00						20.00			
JULY	TOTAL	679.48	210.00	264.00	185.48	0.00	0.00	20.00	0.00	0.00	0.00
	Subs by cheque	60.00	60.00								
	Subs into bank	58.00	58.00								
	Events online	331.59			331.59						
AUGUST	TOTAL	449.59	118.00	0.00	331.59	0.00	0.00	0.00	0.00	0.00	0.00
	Subs by cheque	770.00	770.00								
	Subs into bank	1118.00	1118.00								
	Events in person	369.00		369.00							
	Books	30.00			30.00						
	Sundry (CS cheque test)	10.00							10.00		
SEPTEMBER	TOTAL	2297.00	1888.00	369.00	0.00	30.00	0.00	0.00	0.00	10.00	0.00
	Subs by cheque	180.00	180.00								
	Subs into bank	241.00	193.00								
	Events in person	336.00		384.00							
	Events online	510.00			510.00						
	Books	48.50			48.50						
OCTOBER	TOTAL	1315.50	373.00	384.00	510.00	48.50	0.00	0.00	0.00	0.00	0.00
	Subs by cheque	125.00	125.00								
	Subs into bank	230.00	230.00								
	Events in person	2600.00		2600.00							
	Events online (Zoom/Paypa	422.26			422.26						
NOVEMBER	TOTAL	3377.26	355.00	2600.00	422.26	0.00	0.00	0.00	0.00	0.00	0.00
	Subs by cheque	40.00	40.00								
	Subs into bank	118.00	118.00								
	Subs via Square	209.13	209.13								
	Events in person	2626.00		2626.00							
	Events online	542.02			542.02						
	Books	45.00			45.00						
	Sundry - raffle	153.00							153.00		
	Sundry - buttons	15.00							15.00		
DECEMBER	TOTAL	3748.15	367.13	2626.00	542.02	45.00	0.00	0.00	168.00	0.00	0.00
YEAR TO DATE	TOTAL	18811.60	6445.13	8051.00	3028.97	298.50	0.00	650.00	338.00	0.00	0.00

	P White (Misc. stamps)	400.00				400.00										
	Catton Print	670.60				670.60										
	J Evitt (stamps)	66.23		66.23												
	Forum (grant)	100.00					100.00									
	P Lacey (Refund for PayPal)	70.00		70.00												
	David E. McEwen (Shawl)	3000.00					3000.00									
OCTOBER	TOTAL	4385.08	63.25	70.00	66.23	1070.60	3100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
	J. Hatrick (Zoom talk)	70.00		70.00												
	C.Sutton (Books for Ruth)	20.69					20.69									
	Sue Ryder charity shop (Ruth)	390.00					390.00									
	Buttons (Wendy Beck)	25.00										25.00				
	Meridith Towne	537.50	537.50													
	Storage unit annual fee	1593.76									1593.76					
	Costessey town council	160.00														160.00
NOVEMBER	TOTAL	2796.95	537.50	70.00	0.00	0.00	410.69	0.00	0.00	0.00	0.00	1593.76	25.00	0.00	0.00	160.00
	B.Coe (cakes etc)	68.05	68.05													
	P. Lacey (Zoom)	48.00		48.00												
	C. A. Watt (refund)	20.00								20.00						
	P. Lacey (Square test)	10.00								10.00						
	P Lacey (extra Paypal)	3.60		3.60												
	S. Worth (Queen Eliz)	14.40										14.40				
	H.H. prize-winners	400.00											400.00			
	Costessey TC	75.00														75.00
	B. Ayers (refund)	8.00								8.00						
	Fabric shop (Eye)	150.85										150.85				
	M. Jackson (fabric)	5.00										5.00				
DECEMBER	TOTAL	802.90	68.05	51.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	0.00	170.25	400.00	75.00
	TOTAL YEAR TO DATE	16479.12	3213.25	622.90	175.45	1105.55	3510.69	536.27	400.00	500.00	125.00	1593.76	2692.25	1100.00	904.00	