

### Income and Expenditure Account

	2022/2023		2021/2022	
<b>Income</b>				
Net Profit on Exhibition	3239		106	
Profit on Open Day	94		-29	
Subscriptions (Fees received)	1979		1514	
Donations	133		172	
TOTAL	5445		1763	
<b>Expenditure</b>				
Layout Costs				
American Mixed Gauge				
Norton Vale (OO) gauge)				
N Gauge				
Layout on the Wall				
New OO	73		310	
Room Hire	1768		1212	
Video meeting costs (Zoom)	29		58	
Website	261		50	
Insurance	156		151	
TOTAL	2287	-2287	1780	-1780
<b>Gross Profit</b>	3158			-18
<b>Operating Costs</b>				
Officer's Expenses				
Secretary				
Treasurer				
Chairman				
Display stand printing			15	
DVD Player			104	
Restart Event			427	
Refreshments	25		12	
Padlock	4			
	29	-29	558	-558
<b>Operating Profit/loss</b>	3129			-576
<b>Other income and expenses</b>				
Card Reader and test payments			17	
Profit on Club Clothing	3			
Charitable donation from show (Accounted for in Exhibition Profit above)	500		200	
<b>Net profit/loss for the year</b>	3132			-593