

NATIONAL COUNCIL FOR METAL DETECTING

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

	2021 £	2020 £
Income:		
Subscriptions (Individuals, Clubs and Regions)	182,572.00	164,397.18
Other income	12.50	0.00
Donation	112.00	0.00
Bank interest	49.13	183.94
	<u>182,745.63</u>	<u>164,581.12</u>
Expenditure:		
Printing and stationery	3,745.61	4,495.08
Postages and franking costs	24,902.97	12,692.55
Telephone and Internet charges	1,520.33	1,432.49
Insurance	14,112.00	0.00
Meeting room hires	0.00	5,714.22
Subsistence and meals	158.10	1,798.49
Membership manager fees	15,077.30	15,757.02
Newsletters and minutes	0.00	17,193.98
Travel expenses	488.00	8,559.03
Website Maintenance	3,480.00	2,449.56
Office equipment and supplies	499.99	3,562.45
Members badges	0.00	6,240.00
Subscriptions	271.98	768.67
Promotional and information activities	43,329.59	7,004.29
Christmas 2020 prize draw	10,000.00	0.00
IT software and consumables	1,115.23	0.00
Independent Examination fees	0.00	0.00
Sundry expenses	0.00	737.46
Administration support	1,563.48	0.00
Advertising and marketing	1,680.00	0.00
Accountancy fees	4,836.16	2,132.00
Xero subscriptions	345.60	0.00
Donation	100.00	0.00
Google costs	(0.19)	0.00
Information Commissioners Office annual fee	35.00	0.00
Light and heat	255.00	0.00
Plaques and engraving	35.96	0.00
Paypal purchases	172.86	0.00
Paypal expenses not verified	1,574.28	0.00
Paypal fees	7,779.16	6,153.96
	<u>137,078.41</u>	<u>96,691.25</u>
Net Surplus for the year	<u>45,667.22</u>	<u>67,889.87</u>