

<b><u>EXPENDITURE</u></b>	<b><u>2021</u></b>	<b><u>2020</u></b>
<i>Annual Fees</i>		
RSGB Affiliation	56.00	51.00
Web Domain Hosting (2 years)	255.79	
Club Insurance	335.72	331.02
	647.51	382.02
<i>Contests</i>		
QSL Cards		
Running costs		
<i>Sponsorship</i>		
TVRG		150.00
Rad. Comm. Foundation	100.00	100.00
Berks Lowland Search and Rescue	100.00	160.00
RFU	100.00	
	300.00	410.00
<i>Equipment</i>		
Trailer box for club scam mast	300.00	
VHF rig		375.00
Mast and Pump		170.00
Other		90.48
	300.00	635.48
<i>Meetings</i>		
Room Bookings	232.50	52.50
AGM Refreshments		84.00
4G Data	120.84	130.39
Refreshments (Meetings)	50.92	65.57
Speakers ( Gifts & Travel)	66.99	75.74
Equipment	128.56	
	599.81	408.20
<i>Award Costs</i>		
Engraving		17.20
Spot Awards	59.95	40.00
<i>Expenses</i>		
Office Supplies		
Sundry		
<i>Training</i>		
Exam Fees		415.00
Room Hire		500.00
Course Books		
Components (JOTA)	431.85	
	431.85	915.00
<b>EXPENSES TOTALS</b>	<b>2,356.32</b>	<b>2,807.90</b>

**INCOME****2021****2020**

Donations	679.98	226.06
Deposit Interest	4.17	18.49
Junk Sales	623.25	

*McMichael Rally:*

Club Share  
Club Table

*Members' Subscriptions:*

Type	Cost	Life Members	Annual Members	Annual Members	
Life Time	187.50	9			
Full	15.00		51	39	585.00
Reduced	7.50		34	34	255.00
Half Year	4.00		1	3	12.00
Comp.					
Total			95	76	852.00

*Training Courses Income (from JOTA kits)*

150.00 935.00

**INCOME TOTALS**

2515.63 2031.55

**LESS EXPENSES TOTALS**

2356.32 2807.90

**SURPLUS FOR YEAR**

159.31 -776.35

**BALANCE B/FWD 2020**

13309.66 13309.66

*Liability Carried over from previous year*

230.39 247.59

**TOTAL FUNDS HELD @ YEAR END**

13238.58 12285.72

**REPRESENTED BY:**

CASH	801.26	233.56
CURRENT A/C	2287.63	2930.58
DEPOSIT A/C	10149.69	10145.52
Sub-total	13238.58	13309.66
OWED TO CREDITOR		247.59
	13238.58	13062.07

I certify that I have examined, without audit, the accounting records of RADARC for the period to 21<sup>th</sup> November 2021 and confirm that the above forms a true & fair view of the income & expenditure of the club.

Signed Accounts prepared by:  
T Fanning B Scott

*T Fanning*

Tom Fanning MOLT E Dated:  
Appointed Examiner 09/12/21

Barry Scott MOSQZ Dated:  
RADARC Club Treasurer 09/12/21