

<u>EXPENDITURE</u>	<u>2022</u>	<u>2021</u>
<i>Annual Fees</i>		
RSGB Affiliation	56.00	56.00
Web Domain Hosting	349.47	255.79
Club Insurance	234.08	335.72
	639.55	647.51
<i>Contests</i>		
QSL Cards		
Running costs	107.50	
	107.50	
<i>Sponsorship</i>		
TVRG	300.00	
Rad. Comm. Foundation	100.00	100.00
TV Air Ambulance	50.00	100.00
RFU		100.00
	450.00	300.00
<i>Equipment</i>		
Trailer box for club scam mast		300.00
Nick Kerner stuff	363.44	
Other	44.95	
	408.39	300.00
<i>Meetings</i>		
Room Bookings	1,012.50	232.50
AGM Refreshments		
4G Data	124.30	120.84
Refreshments (Meetings)	73.60	50.92
Speakers (Gifts & Travel)	119.49	66.99
Zoom	143.88	
Equipment	1,026.95	128.56
	2,500.72	599.81
<i>Award Costs</i>		
Engraving	159.10	17.20
Spot Awards	40.00	59.95
<i>Expenses</i>		
Culham Club	405.46	
Sundry		
<i>Training</i>		
Exam Fees		
Room Hire		
Course Books		
Components (JOTA)		431.85
		431.85
EXPENSES TOTALS	4,710.72	2,356.32

INCOME**2022****2021**

Donations			370.48		679.98
Deposit Interest			6.25		4.17
Junk Sales			1,684.29		623.25
Badges			7.50		

McMichael Rally:

Club Share			650.00		
Club Table			901.53		

Members' Subscriptions:

Type	Cost	Life Members	Annual Members		Annual Members	
Life Time	187.50	9		9		
Full	15.00		52		51	
Reduced	7.50		32		34	
Half Year	4.00		1		1	
Comp.						
Total			94	1,015.65	95	1,058.23

Training Courses Income (from JOTA kits)

150.00

INCOME TOTALS	4635.70	2515.63
LESS EXPENSES TOTALS	4710.72	2356.32
SURPLUS FOR YEAR	-75.02	159.31

BALANCE B/FWD 2021	13822.59	13309.66
<i>Liability Carried over from previous year</i>	120.84	230.39
TOTAL FUNDS HELD @ YEAR END	13626.73	13238.58

REPRESENTED BY:

CASH	409.80	801.26
CURRENT A/C	3856.18	2287.63
DEPOSIT A/C	10155.94	10149.69
Sub-total	14421.92	13238.58
OWED TO CREDITOR	14421.92	13238.58

I certify that I have examined, without audit, the accounting records of RADARC for the period to 30th November 2022 and confirm that the above forms a true & fair view of the income & expenditure of the club.

Signed
T Fanning

Accounts prepared by:
B Scott

Tom Fanning MOLTE Dated:
Appointed Examiner 08/12/22

Barry Scott MOSQZ Dated:
RADARC Club Treasurer 08/12/22