

MUSEUM OF RAF FIRE FIGHTING

England & Wales · Charity number 1172939

Details

Status Registered

Legal form CIO

Registered 2017-05-09

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

Contact

Address 16 Rutland Way
Scampton
Lincoln
LN1 2UJ

Phone 01522730198

Email enquiry@firemuseum.co.uk

Website firemuseum.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO ESTABLISH AND MAINTAIN FOR THE BENEFIT OF THE PUBLIC A MUSEUM OF FIRE FIGHTING FOCUSING IN PARTICULAR ON THE WORK OF THE RAF FIRE AND RESCUE SERVICE; TO ADVANCE EDUCATION BY THE ESTABLISHMENT AND MAINTENANCE OF A MUSEUM WHICH DETAILS THE HISTORY OF THE RAF FIRE AND RESCUE SERVICE AND PROMOTES COMMUNITY FIRE SAFETY;TO ADVANCE EDUCATION BY PUBLICLY DISPLAYING FIRE FIGHTING MEMORABILIA OUTSIDE OF THE MUSEUM TO SUPPORT AND PROMOTE THE MUSEUM AND TO PROMOTE COMMUNITY FIRE SAFETY.

Activities: To establish and maintain for the benefit of the public a museum of RAF fire fighting. To advance education by establishing a museum which details the history of the RAF fire and rescue and to promote community fire safety. Also to advance education by displaying fire fighting memorabilia in and outside the museum to promote community fire safety. Also to Promote Education on fire safety.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Armed Forces/emergency Service Efficiency
- **Who:** The General Public/mankind

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£14,711	£25,284	-	-
2023-12-31	£14,711	£25,284	-	-
2022-12-31	£22,437	£21,746	-	-
2021-12-31	£43,718	£26,994	-	-
2020-12-31	£25,953	£18,157	-	-

Trustees

Name	Role	Appointed
COLIN TASKER		2017-05-09
David Grant		2001-01-30
Joanne Munro		2021-01-30
KIM SHIRLEY		2017-05-09
STEVEN SHIRLEY		2017-05-09

MUSEUM OF RAF FIRE FIGHTING

England & Wales - Charity number 1172939

Accounts

Charity Commission Annual Return Template

Charity Name: Museum of RAF Firefighting

Charity Registration Number: 1172939

Financial Year End Date: 31/12/24

Section 1: Charity Details

1. Charity Contact Information

- Admin Address C/O 16 Rutland Way, Scampton, Lincoln. LN1 2UJ.
- Museum Address 41 Capper Avenue, Hemswell Cliff, Gainsborough, DN21 5XS
- Email: enquiry@firemuseum.uk
- Phone: 01522 730198

2. Charity Trustees

- Number of trustees: 5
- Names of trustees: Steven Shirley MBE, GFireE, Kim Shirley, David Grant, Colin Tasker, Joanne Munro.

3. Charity Activities

- Main charitable purpose: The objectives of the CIO are:- To establish and maintain for the benefit of the public a museum of firefighting focussing in particular on the work of the RAF Fire and Rescue Service, to advance education by the establishment and maintenance of a museum which details the history of the RAF Fire and Rescue Service and promotes community fire safety, to advance education by publicly displaying firefighting memorabilia outside of the museum to support and promote the museum and to promote community fire safety.
 - Summary of activities: To establish and maintain for the benefit of the public a museum of RAF firefighting. To advance education by establishing a museum which details the history of the RAF fire and rescue and to promote community fire safety. Also to advance education by displaying firefighting memorabilia in and outside the museum to promote community fire safety. Also to Promote Education on fire safety.
-

Section 2: Financial Information

- Submitted on separate sheet
-

Section 3: Public Benefit

1. Public Benefit Statement

- The Museum has provided opportunities for research through our library activities.
 - We have attended several shows in order to promote the Museum.
 - We have helped the Broadcast Engineering Museum restore its building which in turn has allowed us to get more storage space for ourselves. This has allowed some of the collection to be viewed by the public on open days.
 - We have established a breakfast club for volunteers and veterans that meets on a weekly basis.
 - We have increased our following on various social media platforms.
 - We have continued to support the Royal Air Force by attending open days with a mobile display unit.
 - We have continued to promote community fire safety.
 - We have preserved vehicles and displayed them at events throughout the County
-

Section 4: Governance and Compliance

1. Serious Incidents
 - Were there any serious incidents reported to the Charity Commission? No
 - If yes, provide details: [Briefly describe the incidents and actions taken.]
 2. Policies and Procedures
 - Safeguarding policy in place: Yes
 - Financial controls in place: Yes
 - Risk management policy in place: Yes
 3. Fundraising Compliance
 - Did the charity comply with fundraising regulations? Yes
 - If no, provide details: [Explain any issues and corrective actions taken.]
-

Section 5: Additional Information

1. Future Plans
 - Continue to try and find a permanent home.
 - Continue with research projects
 - Continue to maintain vehicle fleet
 - Continue to preserve artifacts in our care
 - Promote the Museum and its Aims
 - Seek more volunteers
 2. Declaration
 - I confirm that the information provided in this return is accurate and complete to the best of my knowledge.
 - Name: Steven Shirley
 - Role: Chairman
 - Date: 21/10/25
-

Notes

- Ensure all financial figures match your charity's accounts.
- Provide clear and concise answers, avoiding jargon.
- If your charity's income exceeds £25,000, you may need to submit additional documents, such as your annual accounts and trustees' annual report.

For specific guidance, refer to the Charity Commission's website or consult a professional if needed.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Museum of RAF Fire Fighting	No (if any) 1172939
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2024
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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					
Members Donations	1,560	-	-	1,560	1,560
Monthly Donations	3,171	-	-	3,171	3,171
Brighton City Airport (hire of vehicle)	5,760	-	-	5,760	5,760
Additional Donations (paypal)	3,707	-	-	3,707	3,707
Shop Sales (net)	513	-	-	513	513
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,711	-	-	14,711	14,711
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,711	-	-	14,711	14,711
A3 Payments					
Fuel/Vehicle parts	5,709	-	-	5,709	5,709
Insurance	4,761	-	-	4,761	4,761
Vehicle Tax	520	-	-	520	520
Telephone/Internet	663	-	-	663	663
Catering Supplies	87	-	-	87	87
Vehicle Storage	1,440	-	-	1,440	1,440
Trailer Storage	9,177	-	-	9,177	9,177
Subscriptions	30	-	-	30	30
Vehicle equipment & maintenance	280	-	-	280	280
Purchase of Marque	2,343	-	-	2,343	2,343
Stationary/Multimedia	209	-	-	209	209
expenses refunded in 2024	65	-	-	65	65
	-	-	-	-	-
Sub total	25,284	-	-	25,284	25,284
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,284	-	-	25,284	25,284
Net of receipts/(payments)	- 10,573	-	-	- 10,573	- 10,573
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,496	-	-	9,496	-
Cash funds this year end	1,077	-	-	1,077	10,573

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
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

MUSEUM OF RAF FIRE FIGHTING

England & Wales - Charity number 1172939

Accounts

Copy of the Chairman's Address Given by Steve Shirley MBE

This has been another difficult year for the Museum as we have had to cope with not being able to open to the public which in turn has meant that we have been unable to generate any significant revenue from admission fees. Luckily our financial position has remained stable thanks to regular monitoring by our treasurer and strictly controlled outlay.

The loss of our under-cover storage at Sandtoft was a real blow to us especially with the unprecedented extremes of weather that we saw throughout 2022. We were, however, very lucky that the landowner has continued to support us by giving up some of this own storage space free of charge to us to keep our more precious vehicles under cover. He allowed us to park vehicles on his land free of charge and for that we must remain very grateful indeed. Clearly, we need to find under cover storage for our artefacts and the solution to this came in the form of articulated box trailers. These are currently being rented from a local company at a considerable discount but regrettably this monthly out-going often exceeds our income. Again, this is being very carefully monitored. We continue to be generate income through out standing order supporters scheme, loan of a vehicle to Brighton City Airport, Amazon Smile, PayPal [and] JustGiving. We also received a sizeable donation from the RAF & Defence Fire Services Association specifically to help cover the cost of the trailer rental. We also enjoy subsidised outdoor yard space rental from a local haulage company which allows us to keep vehicles off site in a secure location. Several vehicles are also stored on a MOD establishment free of charge.

We have continued to meet every weekend at all our locations throughout the year and generally we have been engaged on the maintenance of the collection and the development of the Museum for the future. We have attended a few shows with vehicles and equipment which has kept the Museum in the public eye. The Mobile Display Unit has proved its worth [on] several occasions and this will continue to be developed this year. The team has remained strong, and our volunteer numbers remained constant.

Our focus this year has been to work with Scampton Holdings [Ltd] as they prepare their bid for the potential buy up of the former RAF base at Scampton. We had hoped to have news by now of their bid being successful but sadly, the timeframe keeps slipping. This is a multi-million-pound bid and clearly everything needs to be right before a successful outcome can be achieved. Both the trustees and Scampton holdings remain positive and hope that the successful bidder is announced soon.

The Museum is trying very hard to build on its relationship with the RAF & Defence Fire Services Association in the hope that eventually the Museum will be able to provide a spiritual home for the Association which will, in turn, lead to more volunteers and greater awareness of military firefighting in general. Hand in hand with this, approaches have been made to senior management in the RAF, Defence Fire Rescue and CAPITA to try and attract more interest with the next generation of serving firefighter. It is hoped that the Museum will be successful in receiving a donated Major Foam Vehicle from the MOD soon!

In closing, I would like to thank all of you for your continued support over the last year. The scale of the issues that we have dealt with over the last year. The scale of the issues that we have dealt with over the last year are huge, complex and often way outside of the norm associated with running a Museum.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Museum of RAF Fire Fighting	No (if any) 1172939
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2023	To	Period end date 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					
Members Donations	1,560	-	-	1,560	-
Monthly Donations	3,171	-	-	3,171	-
Brighton City Airport (hire of vehicle)	5,760	-	-	5,760	-
Additional Donations (paypal)	3,707	-	-	3,707	-
Shop Sales (net)	513	-	-	513	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	14,711	-	-	14,711	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,711	-	-	14,711	-
A3 Payments					
Fuel/Vehicle parts	5,709	-	-	5,709	-
Insurance	4,761	-	-	4,761	-
Vehicle Tax	520	-	-	520	-
Telephone/Internet	663	-	-	663	-
Catering Supplies	87	-	-	87	-
Vehicle Storage	1,440	-	-	1,440	-
Trailer Storage	9,177	-	-	9,177	-
Subscriptions	30	-	-	30	-
Vehicle equipment & maintenance	280	-	-	280	-
Purchase of Marque	2,343	-	-	2,343	-
Stationary/Multimedia	209	-	-	209	-
expenses refunded in 2024	65	-	-	65	-
	-	-	-	-	-
Sub total	25,284	-	-	25,284	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,284	-	-	25,284	-
Net of receipts/(payments)	- 10,573	-	-	- 10,573	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,496	-	-	9,496	-
Cash funds this year end	- 1,077	-	-	- 1,077	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

MUSEUM OF RAF FIRE FIGHTING

England & Wales - Charity number 1172939

Accounts

Chairmans Address 2023

This has been another difficult year for the Museum as we have had to cope with not being able to open to the public which in turn has meant that we have been unable to generate any significant revenue from admission fees. Luckily our financial position has remained stable thanks to regular monitoring by our treasurer and strictly controlled outlay.

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turn, lead to more volunteers and greater awareness of military firefighting in general. Hand in hand with this, approaches have been made to senior management in the RAF, Defence Fire Rescue and CAPITA to try and attract more interest with the next generation of serving firefighter. It is hoped that the Museum will be successful in receiving a donated Major Foam Vehicle from the MOD soon!

In closing, I would like to thank all of you for your continued support over the last year. The scale of the issues that we have dealt with over the last year are huge, complex and often way outside of the norm associated with running a Museum.



Section A Independent Examiner's Report

Report to the trustees/ members of

Museum of RAF Firefighters

On accounts for the year ended

31/12/2022	Charity no (if any)	1172939
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Set out on pages

1-3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I am qualified to undertake the examination by being a qualified member of AAT.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Graham

Mrs. Phoenix Graham AATQB

Date:

10/01/2023

Relevant professional qualification(s) or body (if any):

AAT Qualified Bookkeeper

Address:

52 Manor Street, Ruskington Lincs NG34 9ER

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

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MUSEUM OF RAF FIRE FIGHTING

England & Wales - Charity number 1172939

Accounts

As I sat down last night to prepare my statement, I thought I'd look back into the news archive on our web site just to recall what we've done over the past year. I quite literally sat there in complete amazement when I was reminded of everything that we've achieved. Clearly, we got off to a bad start with the move out of Alford but as usual we just got on with it and lived to fight another day. The generosity of Origin Packaging, Nick and Patrick White and the Thorpe family have enabled us to keep the collection reasonably safe and secure and at very little cost to us. Clearly there has been some deterioration, but nothing that can't be put right in the future. We have added two more vehicles to the collection whilst we said goodbye to the F109 and an IBEX. The acquisition of the 45 monitor must be one of our greatest accomplishments as a group. Saving this unique piece of RAF Fire Service history was only possible thanks to the generosity of the Museum Volunteers and some external donations. Although complete and presentable, we will need to do some work to bring it up to full display standard, but it has already turned heads at Lincs Fest and the IBCC. We attended some shows, but clearly this year saw more COVID restrictions that prevented some shows going ahead but we were still able to get the Museum name out and about.

We have managed to stay positive throughout the year, even though we don't have a museum at present. Work has continued with a steady turnout of volunteers on most weekends. I have been worried about morale and motivation but that said, we still have a healthy number of volunteers on our books. I know it's not very exciting doing the inventory, but it is an essential task that needs to be completed if we hope to gain accreditation on day. Several smaller restoration projects have been undertaken including the strip down of the Bedford OY, the Hose Cart restoration and the restoration of the Scammell Wheelbarrow Pump.

Our involvement with Scampton Holdings hopefully holds the key to our future and hopefully, we may see the establishment of a permanent home for the museum back at Scampton this year. Clearly this is not a foregone conclusion and there is a long way to go yet, but I do firmly believe this is our best chance to finally realise our dream.

Having been elected as the Chairman of the RAF & Defence Fire Services Association in November last year I hope to build a closer working relationship between the two organisations which will

hopefully generate more opportunities to promote, expand and secure the future of the museum. We need to build even better links between the past, present and indeed the future of the MOD fire services.

In conclusion I would like to thank you all for your continued hard work and support and lets hope that 2022 sees a return to the new normal and hopefully a year where we don't suddenly have to react to a crisis once again.

Date	Deposit Bank	Cash Book	Invoice Number
01/04/2021	Des Fredrick	£5.00	
	Donald Pape	£10.00	
	Lance Sawyer	£10.00	
	Bob Jones	£10.00	
	Tim Webster	£10.00	
	G P Wilson	£10.00	
	Marilyn Brooke	£5.00	
	John Johnson	£5.00	
	Trevor Hayes	£5.00	
	Michael Lee	£45.00	
	Paul Murray	£5.00	
	Mark Wilson	£10.00	
	Brian Jones	£5.00	
	Michael Jones	£10.00	
	Gary Thornton	£10.00	
01/07/2021	David Edwards	£5.00	
01/08/2021	Tim Webster	£10.00	
	Brighton City Airport	£480.00	
01/11/2021	Leslie Herbert	£5.00	
	Steve Robertson	£10.00	
01/12/2021	David Murray	£25.00	
	Janette Murray	£25.00	
01/14/2021	PayPal	£0.01	
01/15/2021	Gary Jordon	£10.00	
	Tim Webster	£10.00	
01/18/2021	Goeff Varley	£2.00	
01/22/2021	PayPal	£489.64	
	Tim Webster	£10.00	
01/25/2021	Gareth Jordon	£15.00	
	S N Rowley	£10.00	
01/29/2021	Tim Webster	£10.00	
02/01/2021	Marilyn Brooke	£5.00	
	Lance Sawyer	£10.00	
	Timothy Alderman	£52.00	
	John Johnson	£5.00	
	Steve Gumbley	£4.00	
	Michael Lee	£45.00	
	Brian Jones	£5.00	
	David Allen	£52.00	
	Paul Murray	£5.00	
	Trevor Hayes	£5.00	
	Chris Perkins	£100.00	
	Mark Wilson	£10.00	
	Steve Harrison	£52.00	
	Donald Pape	£10.00	

	Wayne Gilmore	£52.00
	Chris Bbradley	£52.00
	Steve Harrison	£10.00
	Kev Brereton	£52.00
	Ian Mitchell	£52.00
	Philip (Pip) Maartin	£52.00
	Steve & Kim Shirley	£104.00
	Amanda Medley	£52.00
	Colin Tasker	£52.00
	Garry Thornton	£10.00
02/02/2021	GP Wilson	£10.00
	Michael Jones	£10.00
02/04/2021	Bob Jones	£10.00
	Richard Huxley-Jones	£52.00
	Des Fedrick	£5.00
	Wendy Huxley-Jones	£52.00
02/05/2021	Brighton City Airport	£480.00
	Tim Webster	£10.00
02/08/2021	Emily Tester	£52.00
	David Edwards	£5.00
02/10/2021	Les Herbert	£5.00
	PayPal	£482.50
02/11/2021	Steve Robertson	£10.00
	AmazonSmile	£20.95
02/12/2021	David/Janette Murray	£52.00
	Tim Webster	£10.00
	Bob Jones	£1,000.00
02/15/2021	Gary Jordan	£10.00
02/17/2021	Simon (Tug) Wilson	£52.00
02/18/2021	Geoff Varley	£2.00
02/19/2021	Tim Webster	£10.00
02/24/2021	S N Rowley	£10.00
02/25/2021	Gaeth Jordan	£15.00
02/26/2021	Paul REG Metcalfe	£50.00
	Tim Webster	£10.00
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03/01/2021	Paul Murray	£5.00
	Lance Sawyer	£10.00
	Steve Gumbley	£4.00
	John Johnson	£5.00
	Brian Jones	£5.00
	Marilyn Brooke	£5.00
	Mark Wilson	£10.00
	Mick Lee	£45.00
	Donald Pape	£10.00
	Trevor Hayes	£5.00
	Steve Harrison	£10.00
	Ron Drake (Paid in cash)	£52.00
	Garry Thornton	£10.00

03/02/2021	Michael Jones	£10.00
	G P Wilson	£10.00
03/04/2021	Des Fedrick	£5.00
	Bob Jones	£10.00
03/05/2021	Brighton City Airport	£480.00
	Tim Webster	£10.00
03/08/2021	Nigel Bayes	£52.00
	David Edwards	£5.00
03/10/2021	D Williamson	£30.00
	Leslie Herbert	£5.00
03/11/2021	Steve Robertson	£10.00
03/12/2021	Tim Webster	£10.00
03/15/2021	Gary Jordan	£10.00
03/16/2021	Jo Munro	£52.00
	Mike Golding	£53.00
03/18/2021	Goeff Varley	£2.00
03/19/2021	Tim Webster	£10.00
03/23/2021	A Preston	£5.00
03/24/2021	PayPal	£30.89
	S N Rowley	£10.00
	Tim Alderman	£32.00
03/25/2021	Gareth Jordan	£15.00
03/26/2021	Paul Metcalfe	£50.00
	Tim Webster	£10.00
03/30/2021	Steve Gumbley	£4.00
	Steve Harrison	£15.00
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04/01/2021	Marilyn Brooke	£5.00
	Mark Wilson	£10.00
	Brian Jones	£5.00
	Trevor Hayes	£5.00
	Paul Murray	£5.00
	Brighton City Airport	£480.00
	John Johnson	£5.00
	Lance Sawyer	£10.00
	Donald Pape	£10.00
	Michael Lee	£45.00
	Garry Thornton	£10.00
04/06/2021	Des Fedrick	£5.00
	Bob Jones	£10.00
	G P Wilson	£10.00
	Tim Webster	£10.00
	Michael Jones	£10.00
	T Slade	£50.00
04/07/2021	D Edwards	£5.00
04/09/2021	Tim Webster	£10.00
	Steve Dowden	£150.00
04/12/2021	Leslie Herbert	£5.00
	Stephen Robertson	£10.00

	CDM (funeral 100.00	£157.50	13
	Donation £20.00 funeral Simon Worsford		11
	PayPal £37.50		12
04/15/2021	Gary Jordan	£10.00	
04/16/2021	Tim Webster	£10.00	
04/19/2021	Geoff Varley	£2.00	
	CDM (Simon Worsford)	£120.00	
04/23/2021	Tim Webster	£10.00	
	A Preston	£5.00	
04/26/2021	Gareth Jordan	£15.00	
	Paul Metcalfe	£50.00	
	British Fire Service Association	£1,000.00	
	S N Rowley	£10.00	
04/29/2021	David Grant	£52.00	
	Andrea Roberts	£52.00	
	Steve Gumbley	£4.00	
04/30/2021	Steve Harrison	£500.00	
	Dave Bantock	£5.00	
	Steve Harrison	£15.00	
	Tim Webster	£10.00	
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05/04/2021	Trevor Hayes	£5.00	
	Des Fedrick	£5.00	
	John Johnson	£5.00	
	Lance Sawyer	£10.00	
	G P Wilson	£10.00	
	Marilyn Brooke	£5.00	
	Bob Jones	£10.00	
	Donald Pape	£10.00	
	Stephen Farley	£52.00	
	Paul Murray	£5.00	
	Brian Jones	£5.00	
	CFW & PM	£500.00	
	Mark Wilson	£10.00	
	Michael Jones	£10.00	
	Michael Lee	£45.00	
	Garry Thornton	£10.00	
05/05/2021	TSL Ltd (donation to cover Tran	£9,120.00	
05/07/2021	David Edwards	£5.00	
	Brighton City Airport	£480.00	
	Tim Webster	£10.00	
05/10/2021	Leslie Herbert	£5.00	
05/11/2021	Steve Robertson	£10.00	
	A Riddel Waste Management (s	£222.00	
05/14/2021	Tim Webster	£10.00	
05/17/2021	Gary Jordan	£10.00	
05/18/2021	Goeff Varley	£2.00	
	Al Davey	£5.00	
05/21/2021	Tim Webster	£10.00	

	Bob Jones	£500.00
05/24/2021	A Preston	£5.00
	S N Rowley	£10.00
	Amazon Smile	£23.52
05/25/2021	Gareth Jordan	£15.00
	Paypal	£659.14
05/26/2021	Paul Metcalfe	£50.00
05/28/2021	Tim Webster	£10.00
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06/01/2021	John Johnson	£5.00
	Eddie Munro	£1,000.00
	Trevor Hayes	£5.00
	Marilyn Brooke	£5.00
	Donald Pape	£10.00
	Wayne Gilmore	£500.00
	Chris Bradley	£500.00
	Steve Harrison	£15.00
	Brian Jones	£5.00
	Steve Farley	£1,000.00
	Mark Wilson	£10.00
	Michael Lee	£45.00
	David Allen	£250.00
	David Grant	£500.00
	Steve Gumbley	£4.00
	Paul Murray	£5.00
	Dave Bantock	£5.00
	Stephen Robertson	£500.00
	Steve/Kim Shirley	£1,000.00
	Gary Thornton	£10.00
06/02/2021	Michael Jones	£10.00
	G P Wilson	£10.00
06/04/2021	Bob Jones	£10.00
	David Murray	£500.00
	Tim Webster	£10.00
	Brighton City Airport	£480.00
	Des Fedrick	£5.00
06/07/2021	David Edwards	£5.00
06/09/2021	C/R	£40.00
06/10/2021	Leslie Herbert	£5.00
06/11/2021	Tim Webster	£10.00
	Steve Robertson	£10.00
06/15/2021	Gary Jordan	£10.00
06/18/2021	Tim Webster	£10.00
	Geoff Varley	£2.00
	Al Davey	£5.00
06/23/2021	A Preston	£5.00
06/24/2021	S N Rowley	£10.00
06/25/2021	Gareth Jordan	£15.00
	Tim Webster	£10.00

06/28/2021	Paul metcalfe	£100.00	
06/30/2021	Steve Harrison	£15.00	
	Steve Gumbley	£4.00	
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07/01/2021	Mark Wilson	£10.00	
	Paul Murray	£5.00	
	John Johnson	£5.00	
	Brian Jones	£5.00	
	Michael Lee	£45.00	
	Trevor Hayes	£5.00	
	Marilyn Brooke	£5.00	
	Donald Pape	£10.00	
	Garry Thornton	£10.00	
07/02/2021	Michael Jones	£10.00	
	G P Wilson	£10.00	
	Tim Webster	£10.00	
07/05/2021	Steve Bowden	£60.00	
	PayPal	£189.22	
	Bob Jones	£10.00	
	Des Fedrick	£5.00	
	C/R Post Office)	£20.00	38
07/07/2021	David Edwards	£5.00	
07/09/2021	Tim Webster	£10.00	
	Brighton City Airport	£480.00	
07/12/2021	Leslie Herbert	£5.00	
	Stephen Robertson	£10.00	
07/15/2021	Gary Jordan	£10.00	
07/16/2021	Tim Webster	£10.00	
07/19/2021	Al Davey	£5.00	
	Goeff Varley	£2.00	
07/23/2021	A Preston	£5.00	
	Tim Webster	£10.00	
07/26/2021	Paul Reg Metcalfe	£100.00	
	S N Rowley	£10.00	
	Gareth Jordan	£15.00	
	Robert Cook	£7.61	
07/30/2021	Tim Webster	£10.00	
	Woodhall Media (refund) entered	£450.00	
	S Gumbley	£4.00	
	Steve Harrison	£15.00	
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08/02/2021	Trevor Hayes	£5.00	
	Mark Wilson	£10.00	
	Michael Lee	£45.00	
	Marlyn Brooke	£5.00	
	Paul Murray	£5.00	
	Brian Jones	£5.00	
	G P Wilson	£10.00	
	John Johnson	£5.00	
	Michael Jones	£10.00	

	Donald Pape	£10.00	
	Gary Thornton	£10.00	
08/04/2021	Bob Jones	£10.00	
	Des Fedrick	£5.00	
08/05/2021	Barrie Trueman (loan - repay £	£4,000.00	
	George Green	£20.00	
	Bob Jones	£500.00	
	DPC Repayment by Steve S)	£86.00	
08/06/2021	Tim Webster	£10.00	
	Brighton City Airport	£480.00	
08/09/2021	Tim Webster (sale of Ibex)	£4,000.00	
	Richard H-J (T Shirt)	£20.00	
	David Edwards	£5.00	
	A Medley (polo shirt)	£20.00	
08/10/2021	Leslie Herbert	£5.00	
08/11/2021	Kev Brereton	£500.00	
	Sumup Payment	£0.98	42
	Steve Robertson	£10.00	
08/13/2021	Tim Webster	£10.00	
08/16/2021	Leslie Herbert	£13.00	
	Gary Jordan	£10.00	
08/17/2021	PayPal Giving Fund	£113.75	
	Amazon Europe	£25.53	
08/18/2021	Al Davey	£5.00	
	Sumup Payments	£50.14	42
	Geoff Varley	£2.00	
	Sale of Vapalux Lamp	£42.00	73
08/19/2021	Kevan Wright	£5.00	
08/20/2021	Tim Webster	£10.00	
08/23/2021	A Preston	£5.00	
08/24/2021	?(Land Rover Show	£248.00	
	S N Rowley	£10.00	
	CDM (Sandtoft 999 day)	£150.00	
	CDM (Lincs Fest)	£300.00	
08/25/2021	Garath Jordan	£15.00	
	Paul Reg Metcalfe	£50.00	
08/27/2021	Tim Webster	£10.00	
08/31/2021	Steve Gumbley	£4.00	
	Steve Harrison	£15.00	
09/01/2021	John Johnson	£5.00	
	Paul Murray	£5.00	
	Mark Wilson	£10.00	
	Michael Lee	£45.00	
	Donald Pape	£10.00	
	Trevor Hayes	£5.00	
	Brian Jones	£5.00	
	Marilyn Brooke	£5.00	
	Kevan Wright	£5.00	

	Garry Thornton	£10.00	
09/02/2021	Paul Reg Metcalfe	£500.00	
	Michael Jones	£10.00	
	G P Wilson	£10.00	
09/03/2021	Tim Webster	£10.00	
09/06/2021	Steve Harrison	£100.00	
	Bob Jones	£10.00	
	Des Fedrick	£5.00	
	Brighton City Airport	£480.00	
09/07/2021	D Edwards	£5.00	
09/08/2021	Sumup Payments	£63.90	43
09/10/2021	Tim Webster	£10.00	
	Leslie Herbert	£5.00	
09/13/2021	Steve Robertson	£10.00	
09/15/2021	Gary Jordan	£10.00	
	Barrie Trueman	£5.00	
09/17/2021	Tim Webster	£10.00	
09/20/2021	Correcting entry	£41.85	
	Al Davey	£5.00	
	Goeff Varley	£2.00	
	CDM	£100.00	
09/22/2021	Coin	£41.85	36
	Coin	£45.26	36
09/23/2021	A Preston	£5.00	
09/24/2021	S N Rowley	£10.00	
	Tim Webster	£10.00	
09/27/2021	Gareth Jordan	£15.00	
	Paul Reg Metcalfe	£50.00	
09/30/2021	Steve Gumbley	£4.00	
	Steve Harrison	£15.00	
10/01/2021	Brian Jones	£5.00	
	Tim Webster	£10.00	
	Marilyn Brooke	£5.00	
	Trevor Hayes	£5.00	
	John Johnson	£5.00	
	Donald Pape	£10.00	
	Michael Lee	£45.00	
	Mark Wilson	£10.00	
	Paul Murray	£5.00	
	Kevan Wright	£5.00	
	Garry Thornton	£10.00	
10/04/2021	G P Wilson	£10.00	
	Bob Jones	£10.00	
	Des Fedrick	£5.00	
	Michael Jones	£10.00	
10/07/2021	David Edwards	£5.00	
10/08/2021	Tim Webster	£10.00	
	Brighton City Airport	£480.00	

10/11/2021	Stephen Robertson	£10.00
	Leslie Herbert	£5.00
10/15/2021	Barrie Trueman	£5.00
	Tim Webster	£10.00
	Gary Jordan	£10.00
10/18/2021	Al Davey	£5.00
	G A Varley	£2.00
10/22/2021	Tim Webster	£10.00
10/25/2021	A Preston	£5.00
	Gareth Jordan	£15.00
	S N Rowley	£10.00
10/26/2021	Paul Metcalfe	£50.00
10/29/2021	Tim Webster	£10.00
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11/01/2022	Paul Murray	£5.00
	Mark Wilson	£10.00
	Marilyn Brooke	£5.00
	David Grant	£25.61
	Kevan Wright	£5.00
	John Johnson	£5.00
	Donald Pape	£10.00
	Steve Harrison	£15.00
	Brian Jones	£5.00
	Steve Gumbley	£4.00
	Trevor Hayes	£5.00
	Michael Lee	£45.00
	Garry Thornton	£10.00
11/02/2021	G P Wilson	£10.00
	Michael Jones	£10.00
	JJ Stewart	£10.00
11/04/2021	Des Fedrick	£5.00
	Bob Jones	£10.00
11/05/2021	Tim Webster	£10.00
11/08/2021	Dave Edwards	£5.00
11/11/2021	Steve Robertson	£10.00
11/12/2021	Tim Webster	£10.00
	Brighton City Airport	£480.00
11/15/2021	Barrie Trueman	£5.00
	Gary Jordan	£10.00
11/16/2021	SFAS RAF Digby	£100.00
11/18/2021	Al Davey	£5.00
	Goeff Varley	£2.00
11/19/2021	Tim Webster	£10.00
11/22/2021	RAF&DFS	£211.00
	A Medley (calander sale)	£12.00
11/23/2021	A Preston	£5.00
	SumUp Payment	£0.98
11/24/2021	SN Rowley	£10.00
11/25/2021	Gareth Jordan	£15.00

11/26/2021	Tim Webster	£10.00	
11/29/2021	Kim Shirley (Fuel Donation)	£30.00	
11/30/2021	Steve Duffy	£10.00	
	Bob Ewing	£1,000.00	
	Steve Harrison	£15.00	
	Steve Gumbley	£4.00	
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12/01/2021	Trevor Hayes	£5.00	
	Kevan Wright	£5.00	
	John Johnson	£5.00	
	Michael Lee	£45.00	
	Paul Murray	£5.00	
	Brian Jones	£5.00	
	Donald Pape	£10.00	
	Marlyn Brooke	£5.00	
	Mark Wilson	£10.00	
	Gary Thornton	£10.00	
12/02/2021	Michael Jones	£10.00	
	G P Wilson	£10.00	
	R Boyle (charity Donation)	£2,640.44	
	Jon Stewart	£10.00	
12/03/2021	AJ (Chicken) Goddard	£10.00	
	Tim Webster	£10.00	
	Brighton City Airport	£480.00	
12/06/2021	Emily Tester	£30.00	
	Bob Jones	£10.00	
	Des Fedrick	£5.00	
12/07/2021	David Edwards	£5.00	
12/10/2021	Tim Webster	£10.00	
12/13/2021	PayPal giving	£28.75	66
	Steve Robertson	£10.00	
	RAF&DFS	£30.00	69
	Amazon Europe	£31.69	
12/14/2021	Steve Shirley	£1.00	
12/15/2021	Gary Jordan	£10.00	
	Barrie Trueman	£5.00	
	SFAS RAF Digby	£166.25	
12/17/2021	Tim Webster	£10.00	
12/20/2021	A Davey	£5.00	
	GA Varley	£2.00	
	Steve Farley (tug transport)	£200.00	
12/23/2021	A Preston	£5.00	
12/24/2021	Tim Webster	£10.00	
	SN rowley	£10.00	
12/29/2021	Steve Duffy	£10.00	
	Gareth Jordan	£15.00	
12/30/2021	PayPal giving	£20.00	67
	Steve Gumbley	£4.00	
	Steve Harrison	£15.00	

12/31/2021 Tim Webster

£10.00

£48,068.96

£42.00

£48,110.96

Card
Charges

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Donation
45 Monitor

Donation

Membership
Renewals

Shop
Sales

£52.00

£52.00

£25.00

£25.00

£0.01

£52.00

£489.64

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£659.14

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£500.00

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£41.85

£45.26



£25.61

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£2,640.44

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£31.69

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£166.25

£200.00

£20.00

£127.85	£13,350.00	£18,817.80	£1,610.00	£691.31
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£2.00

£48,110.96

Pop Up
Café

Admission

Miscellaneous

Brighton
Airport

Sale of
Assets

#

Marilyn
Brooke
1

£5.00

£480.00

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£0.00	£0.00	£0.00	£5,760.00	£4,264.00#	£60.00
					£3,490.00

Trevor & PJ Hayes 1	David Edwards 1	Donald Pape 1	Garry Thornton 1	Richard Loudon 0	Tim E Webster 1	Neil Slade 0	Steve Robertson 1
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£60.00	£60.00	£120.00	£120.00	£0.00	£478.00	£0.00	£68.00
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Steve Harrison	Mick Dawes	Steve Gumbley	Brian Jones	Paul Murray	Garath Jordan	Gary Jordan	Des Fedrick
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£170.00	£0.00	£48.00	£60.00	£60.00	£128.00	£68.00	£60.00
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Leslie Herbert 1	Lance Sawyer 1	John Johnson 1	Goeff Varley 1	Michael Lee 1	S N Rowley 1	Bob Jones 1
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£63.00	£50.00	£60.00	£24.00	£540.00	£120.00	£120.00
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G P Wilson 1	Mark Wilson 1	Andrew Goddard 1	Michael Jones 1	Steve Duffy 0	Paul (REG) Metcalfe 1	A Preston 1
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£120.00	£120.00	£10.00	£120.00	£20.00	£450.00	£50.00
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Dave
Bantock
1

Al
Davey
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Kevan
Wright
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Barrie
Trueman
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JJ
Stewart
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Date		Amount
		Bank
01/04/2021	DVLA - DU60BZE	£22.75
01/05/2021	Ansvar Insurance	£125.79
01/15/2021	BT	£26.75
01/19/2021	C/L BMACH (envelops - stamps)	£20.00
01/25/2021	TalkTalk	£26.00
01/26/2021	Association of Independent Museums	£62.00
02/01/2021	Post Office Counters (postage)	£27.54
	DVLA - DU60BZE	£22.75
02/02/2021	K R Thorpe (vehicle storage)	£240.00
	Ansvar Insurance	£125.79
02/15/2021	BT	£26.75
02/17/2021	Rigton Insurance Service	£2,132.80
02/22/2021	Tesco PFS	£50.27
02/23/2021	Simon Wilson (Zoom licence)	£143.88
02/26/2021	TalkTalk	£26.00
03/01/2021	Spar Bilsby (Dave Thomas funeral)	£32.53
	DVLA - DU60BZE	£22.75
03/02/2021	Ansvar Insurance	£125.79
03/08/2021	Go Outdoors (cover for ACRT)	£80.10
03/15/2021	BT	£26.75
03/22/2021	Ulceby Cross Filling Station	£50.02
	Ulceby Cross Filling Station (Kev Breraton)	£18.24
03/26/2021	TalkTalk	£26.00
03/29/2021	Simon Wilson (Fuel Pump for TACR2)	£23.40
	Spar Bilsby, Filling Station	£62.00
	Spar Bilsby, Filling Station	£110.96
	Spar Bilsby, Filling Station	£64.01
	Lidl, Lincoln (flud transfer pump)	£12.99
03/31/2021	Caenby Corner Garage	£35.00
04/01/2021	DVLA - DU60BZE	£23.27
04/06/2021	Spar Bilsby Filling Station (jerry cans)	£44.13
	C Handyman Alford	£5.98
	Ansvar Insurance	£125.79
04/12/2021	Spar Bilsby Filling Station (mini Bedford)	£55.01
	Spar Bilsby Filling Station (TACR2/2A)	£49.91
	Spar Bilsby Filling Station (mik)	£1.55
04/14/2021	Zander (fuel for Van)	£83.50
04/15/2021	BT	£28.04
04/19/2021	Bates Environmental (septic tank emptying)	£100.00
	Buildbase Alford (grinding Discs)	£16.78
04/20/2021	Zander (sevice for Van)	£880.83
04/21/2021	Tesco Filling Station	£68.46
	Flogas UK Ltd (Gas cylinder for forklift)	£31.50
04/23/2021	TalkTalk	£26.00
04/27/2021	KRL Thorpe (transport of Equipment)	£438.60

05/04/2021	DVLA - DU60BZE	£23.18
05/05/2021	Ansvar Insurance	£125.79
05/12/2021	J Selby Transport	£7,680.00
	KRL Thorpe Transport	£1,440.00
05/17/2021	MFG Steelmakers	£23.56
	BT	£26.99
05/28/2021	Purchase of Mk12A (ring fenced)	£3,000.00
05/24/2021	Andrew Thorpe (batteries for Nuclear Volvo)	£150.00
	Gary Jordan	£46.38
05/25/2021	TalkTalk	£26.00
06/01/2021	R J Taylor (deposit on WOT1)	£1,000.00
	R J Taylor (deposit on WOT1)	£1,000.00
	Tesco Lincoln	£54.45
	DVLA - DU60BZE	£23.18
06/15/2021	BT	£26.99
06/25/2021	TalkTalk	£26.00
06/28/2021	Edward Munro (ratchet straps)	£96.95
	Tesco Scunthorpe	£83.46
	Leyland Central GA Doncaster	£140.57
	C Timpson Ltd Scunthorpe (front door keys)	£31.50
	Trotters Traders, Scunthorpe (double sided tape)	£1.19
07/01/2021	PIB Risk Services (insurance renewal)	£50.00
	DVLA - DU60BZE	£23.18
07/12/2021	KRL Thorpe	£435.72
07/13/2021	Artic Trucking Com	£648.00
07/15/2021	BT	£27.41
07/20/2021	Kev Brereton (tow bar for van)	£300.00
	Simon Wilson (crook-Lock)	£14.99
07/23/2021	Caenby Corner Garage	£33.82
	TalkTalk	£28.50
07/26/2021	Caenby Corner Garage	£60.09
08/02/2021	DVLA - DU60BZE	£23.18
	C Fresh Cambridge (wrong card used)	£10.00
08/03/2021	Ansvar Insurance	£118.70
08/04/2021	C Fresh Cambridge (wrong card used)	£6.15
08/05/2021	BP Tudor F/Station (wrong card used)	£69.85
08/06/2021	R J Taylor (purchase 45 Monitor)	£15,500.00
08/09/2021	Gary Jordan (fuel)	£37.82
08/16/2021	Gary Jordan (fuel)	£35.91
	Edward Munro (catering supplies)	£9.95
	BT	£26.99
08/17/2021	Stephen Farley (storage boxes & fuel)	£215.91
08/20/2021	KRL Thorpe	£120.00
08/27/2021	TalkTalk	£28.50
08/28/2021	Aldi Stores (catering/cleaning supplies)	
08/31/2021	Colin Tasker (Head light for F12)	£13.99
	Steve Robertson (MOT failure)	£40.00
	Vistaprint Bussiness cards	£29.88

	Leyland Central - Doncaster	£60.55
09/01/2021	DVLA - DU60BZE	£23.18
09/02/2021	Ansvar Insurance	£118.60
09/03/2021	J Selby Transport (collecting 45 monitor)	£1,140.00
09/06/2021	Stephen Farley	£56.00
	Caenby Corner Garage	£20.00
	Leyland Central Garage	£68.77
	Speedway Garage MOT & service for van	£925.50
09/13/2021	K R L Thorpe	£120.00
09/14/2021	APS Movements	£708.00
09/15/2021	BT	£26.99
09/20/2021	????	£41.85
	The Range Scunthorpe (bubble wrap)	£19.16
	C Barnes (parcel tape)	£10.00
09/24/2021	TalkTalk	£28.50
09/27/2021	Simon Wilson	£41.08
10/01/2021	DVLA - DU60BZE	£23.18
10/04/2021	Ansvar Insurance	£118.60
10/11/2021	MPD Scunthorpe (anti-freeze & oil)	£82.00
	Trotters Traders Scunthorpe (reflective rope)	£13.92
10/15/2021	BT	£26.99
10/25/2021	Colin Tasker (WOT1 water pump)	£196.00
	Alf Godson (radiator)	£90.00
	TalkTalk	£28.50
11/01/2021	K R L Thorpe	£162.00
	DVLA - DU60BZE	£23.18
11/02/2021	Ansvar Insurance	£118.60
	Trotters Traders (screws and nuts)	
11/08/2021	APS Movements (transport 2 vehicles to Sandtoft)	£480.00
11/09/2021	APS Movements (transport of Thornicroft)	£1,000.00
	APS Movements (to Sandtoft)	£500.00
11/15/2021	BT Group	£27.34
11/26/2021	RoseDale Garage (transport Of Thornicroft from Jer	£867.33
	K R L Thorpe	£120.00
	TalkTalk	£28.50
12/01/2021	DVLA - DU60BZE	£23.18
12/02/2021	Ansvar Insurance	£118.60
12/15/2021	BT	£26.99
12/16/2021	Association of Independentg Museums	£65.00
12/18/2021	Tesco Extra	
12/20/2021	David Grant (work on van)	£100.00
	Simon Wilson (calenders)	£306.12
	Simon Wilson (calenders)	£109.90
	APS Movements(Moving tug)	£660.00
	K R L Thorpe	£120.00
	Fire Heritage Network	£30.00
	Search Workshop Londonderry (being refunded)	£1,307.03

12/20/2021	Tarpaulins Direct York	£275.93
12/23/2021	MPD Scunthorpe (batteries for van)	£169.46
12/24/2021	TalkTalk	£28.50
12/29/2021	K R L Thorpe	£120.00
		<hr/>
		<u>£49,458.72</u>
	iii	£49,512.72

Cash Book	Invoice Number	???????	Purchase Assets	Fuel	ACRT	DP1
	1					
	2			£50.27		
	3			£32.53		
	5			£50.02		
	10					
	8			£62.00	£62.00	
	14			£110.96		
	7			£64.01		£64.01
	6					
	9			£35.00	£35.00	
	15			£44.13		
	21					
	16			£55.01		
	17			£49.91		
	20					
	19			£83.50		
	22					
	23					
	24					
	18			£68.46		
	28					

26
25
30 £23.56

£3,000.00

29 £46.38

£1,000.00
£1,000.00

31 £54.45

32
36 £83.46
34 £140.57
33
35

36 £120.96

£33.82

£60.09

paid back £86. £10.00

£6.15
£69.85

46 £15,500.00

£37.82
£35.91

45 £35.91

£13.51 75

£60.55

47
44
40
37
39

£56.00
£20.00
£68.77

£41.85

50
49

41

42
43

51
52

£2.49

72
48

58
64

£38.00

59
74
61
71
70
60

£1,307.03

62

63

65



£54.00	£1,434.88	£17,500.00	£1,584.05		
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£49,512.72

£980.16

£97.00

£64.01



£127.85

WOT1

F12

Van

Sabre

Nuclear
Convoy

Volvo

MK 8

£50.27

£32.53

£50.02

£50.56

£55.01

£83.50

£68.46

£13.56

£46.38

£0.00

£83.46

£0.00

£120.96



£50.56	£32.53	£437.10	£120.96	£0.00	£0.00	£13.56
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RB44

K4

MK10
Q plate

Dennis
D Type

TACR 1

Sabre

TACR 2

£60.40

£29.91

£10.00



£10.00	£0.00	£0.00	£0.00	£60.40	£0.00	£29.91

Sit on mower	Jerry Cans	Vehicle Parts	Green MK 9	TACR1	K4	MDU
		£80.10				
		£23.40				
	£44.13					
	£20.00					
		£880.83				



	£885.50	
	£41.08	
	£82.00	
	£196.00	
	£90.00	
	£217.33	
	£100.00	



£275.93
£169.46



		£3,595.37				
£0.00	£64.13		£0.00	£14.99	£0.00	£0.00
		£3,045.04				

Sabre	Van	Army Goddess	ACRT	RB 44	IBEX	Dennis D Type	WOT1	Trailer Pump
-------	-----	-----------------	------	-------	------	------------------	------	-----------------

£80.10

£880.83

£74.76

£300.00

£40.00

£925.50

£196.00
£90.00

£100.00

£169.46

£74.76 £2,415.79 £0.00 £80.10 £0.00 £0.00 £0.00 £0.00 £286.00

Nuclear Convoy	Dennis F109	MK 11	Sit on Mower	TACR2	DVLA	Insurance	MOT
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£22.75

£125.79

£22.75

£125.79

£2,132.80

£22.75

£125.79

£23.40

£23.27

£125.79

£150.00

£23.18

£125.79

£23.18

£50.00

£23.18

£23.18

£118.70

£40.00

	£23.18	£118.60	
			£40.00
	£23.18	£118.60	
	£23.18	£118.60	
	£23.18	£118.60	



					£276.96	£3,404.85	£80.00
£150.00	£0.00	£0.00	£0.00	£23.40			

Tools	Telephone	Broadband	Catering Supplies	Shop Purchases	Pop-up Café	Cleaning Supplies
-------	-----------	-----------	----------------------	-------------------	----------------	----------------------

£26.75

£26.00

£26.75

£26.00

£26.75

£26.00

£12.99

£5.98

£1.55

£28.04

£16.78

£26.00

£26.99

£26.00

£26.99

£26.00

£27.41

£28.50

£26.99

£9.95

£28.50

£12.21

£1.30

£26.99

£28.50

26.99

£28.50

£27.34

£28.50

£26.99

£36.00

£306.12

£109.90

£28.50

£35.75

£324.98

£327.00

£59.71

£416.02

£0.00

£1.30

Miscellaneous	Transport Equipment	Vehicle Transport	vehicle storage	Professional services	stationary postage
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£20.00

£27.54

£240.00

£18.24

£31.50

£438.60

£7,680.00
£1,440.00

£96.95

£31.50
£1.19

£648.00 £240.00

£180.00

£120.00

£29.88

£1,140.00

£708.00 £120.00

£19.16
£10.00

£13.92

£162.00

£480.00
£1,000.00
£500.00

£650.00 £120.00

£2.00

£660.00 £120.00

£120.00

£373.30

£438.60

£14,906.00

£1,242.00

£0.00

£108.58

Subscriptions

multi
media

Building
Maintenance

£62.00

£143.88

£100.00



£2.49



£65.00

£30.00

£157.00

£143.88

£102.49

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Income

Donation for 45 Monitor
loan

£3,500.00

Membership Renewal

£1,610.00

Monthly Donations

32

£3,490.00

Brighton Airport

£5,760.00

Visitor Admission

£0.00

Additional Donations

£18,817.80

Shop Sales

£691.31

Shop Purchases

£416.02

Pop-up-Café

£0.00

Purchases

£0.00

Miscellaneous

£0.00

Sale of Assetts

£4,264.00

?????

£127.85

total income

£47,694.94

Cash in Hand

£329.30

Balance in Bank

£14,843.83

01/01/2021

£62,868.07

Payments

**45 Monitor
Fuel**

Vehicle Parts

Insurance

DVLA

MOT

Tools

Telephone

Broadband

Catering Supplies

Miscellaneous

Building Maintenance

Vehicle Transport

Vehicle Storage

Transport of Equipment

Professional Services

Stationary
multia media

Cleaning supplies

Subscriptions

Mk12A 9 Ring Fenced

?????????

total expenditure

Cash in Hand

Balance in Bank #

12/23/2021

Expenditure over income

	£17,500.00
£1,584.05	
<u>£3,595.37</u>	£5,179.42
	£3,404.85
£276.96	
<u>£80.00</u>	£356.96
	£35.75
£324.98	
<u>£327.00</u>	£651.98
	£59.71
	£373.30
	£102.49
	£14,906.00
	£1,242.00
	£438.60
	£0.00
	£108.58
	£143.88
	£1.30
	£157.00
	£3,000.00
	£1,434.88
	<u>£49,096.70</u>
	£317.30
£16,454.07	£13,454.07
	<u>£62,868.07</u>
	<u>£1,401.76</u>

Name	Date Paid		
David Grant	04/29/2021		1
David Allen	02/01/2021		1
David Murray	02/12/2021		1
Janette Murray	02/12/2021		1
Simon (tug) Wilson	02/17/2021		1
John Whiteside			
Steve Harrison	02/01/2021		1
Eddie Monroe		Honorary	1
Chris Bradley	02/01/2021		1
Nigel Bayes	03/08/2021		1
Tim Alderman	02/01/2021		1
Andrew Thorpe			
Ian Mitchell	02/01/2021		1
Kim Shirley	02/01/2021		1
Steve Shirley	02/01/2021		1
Philip Martin	02/01/2021		1
Gareth Jordan	01/25/2021		1
Gary Jordan	01/15/2021		1
John Davis			
Paul White			
Richard Huxley-Jones	02/04/2021		1
Wendy Huxley-Jones	02/04/2021		1
Richard Entwisle			
Emily Tester	02/08/2021		1
Wayne Gilmore	02/01/2021		1
Amanda Medley	02/01/2021		1
Andrea Roberts	04/29/2021		1
Liam Medley (under 18)		Honorary	1
Ron Hills (Has moved to Bourne)			
Kev Brereton	02/01/2021		1
Chris Perkins	02/01/2021		1
Ron Drake	02/21/2021	cash	1
Colin Tasker	02/01/2021		1
Kevan Wright	08/19/2021		1
Stephen Robertson	01/11/2021		1
Jo Munro	03/16/2021		1
Tim Webster	01/04/2021		1
Alf Godson		Honorary	1
Jim Moulty		Honorary	1
George Hook		Honorary	1
Mike Golding	03/16/2021		1
John Nicholls			
John Farrand			
Richard Tasker			
Lee Medley			
Fiona Bayes			

Keith Thorpe

Carl Bell

Stephen Farley

Jake East

Zander

05/04/2021

1

5	31
	36

Membership
forms

Not
Paid

1

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14



Section A

Independent Examiner's Report

Report to the trustees/
members of

Museum of RAF Fire Fighting

On accounts for the year
ended

31/12/2021

Charity no
(if any)

1172939

Set out on pages

Page 1 Balance Sheet

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended ~~31/12/2019~~ 2021
2021

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Swift

Date:

10.9.2022

Name:

PHOENIX SWIFT AATQB

Relevant professional
qualification(s) or body (if
any):

Advanced Diploma in Accounting
AAT member

Address:

52 MANOR ST.

Ruskington

Lincs NG34 9ER



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Museum of RAF Fire Fighting

No. (if any)
1172939

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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					
Members Donations	1,610	-	-	1,610	1,456
General Donations	32,167	-	-	32,167	7,685
Monthly Donations	3,490	-	-	3,490	2,114
Vehicle Hire	5,760	-	-	5,760	1,600
Visitor Admission	-	-	-	-	-
Shop Sales	691	-	-	691	590
Pop-up-Café (net)	-	-	-	-	29
Sale of Assets	-	-	-	-	725
	-	-	-	-	-
	-	-	-	-	14,219
Sub total (Gross income for AR)	43,718	-	-	43,718	
A2 Asset and investment sales, (see table).					
vehicle	4,264	-	-	4,264	-
	-	-	-	-	-
Sub total	4,264	-	-	4,264	
Total receipts	47,982	-	-	47,982	14,219
A3 Payments					
Shop Purchases	416	-	-	416	-
Museum Insurances	3,405	-	-	3,405	4,156
Telephone Charges	325	-	-	325	369
Broadband	327	-	-	327	277
Motoring Costs (Fuel, servicing, Tax)	5,536	-	-	5,536	3,654
Catering Supplies	60	-	-	60	148
Tools	36	-	-	36	-
Vehicle Haulage	14,906	-	-	14,906	2,346
Professional Fees	-	-	-	-	1,100
Subscriptions	157	-	-	157	112
Miscellaneous & Cleaning Expenses	374	-	-	374	691
Repair and Renewals	102	-	-	102	374
Stationary	108	-	-	108	107
Vehicle Storage	1,242	-	-	1,242	120
	-	-	-	-	-
Sub total	26,994	-	-	26,994	13,454
A4 Asset and investment purchases, (see table)					
45 Monitor (vehicle)	17,500	-	-	17,500	-
	-	-	-	-	-
Sub total	17,500	-	-	17,500	-
Total payments	44,494	-	-	44,494	13,454
Net of receipts/(payments)	3,488	-	-	3,488	765
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	9,648
Cash funds this year end	3,488	-	-	3,488	10,413

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

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

Agreement Error

OK

OK

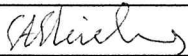
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

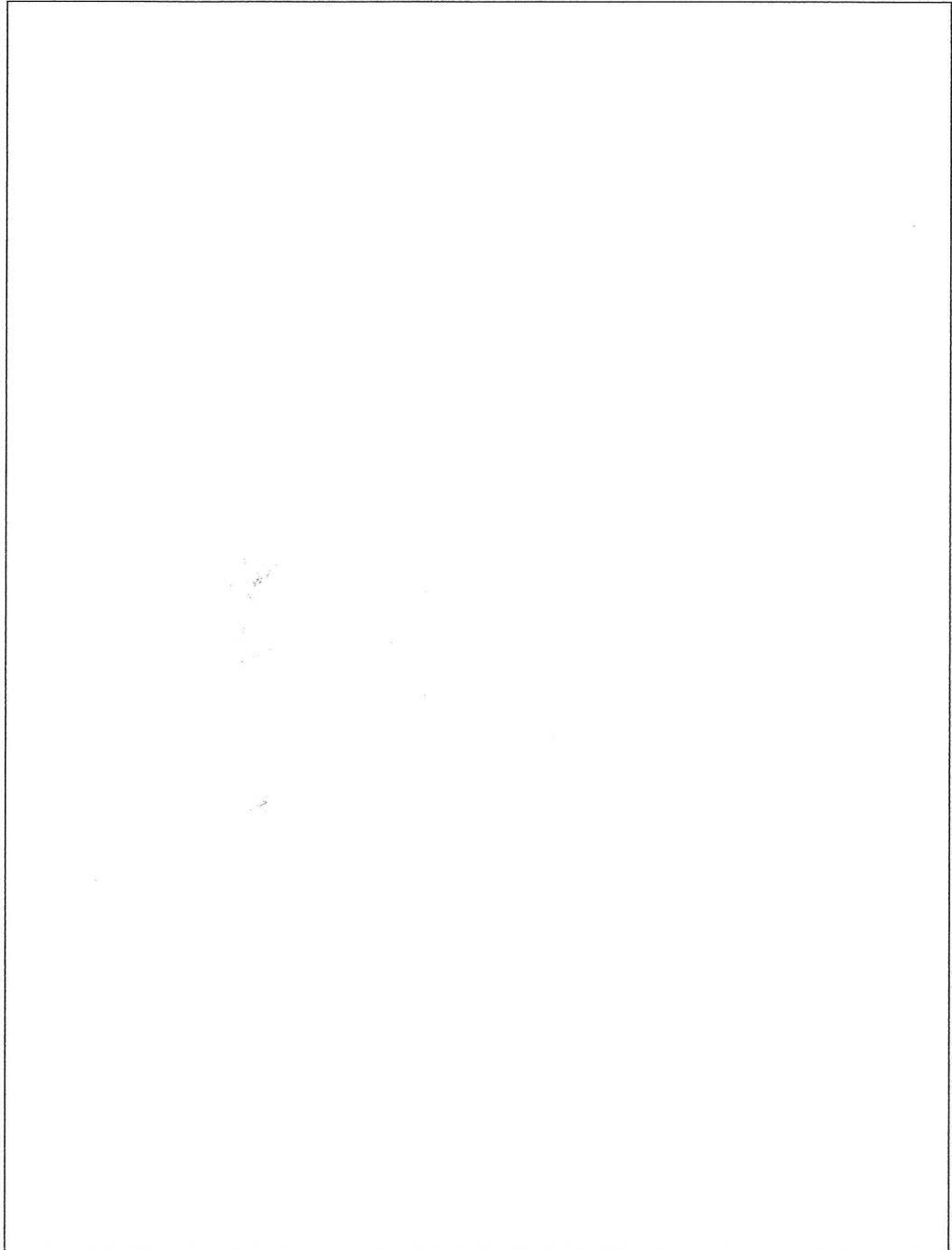
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	STEVEN SHARLEY	25/9/22

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



MUSEUM OF RAF FIRE FIGHTING

England & Wales - Charity number 1172939

Accounts

During this reporting period, the Museum was forced to stay closed due to COVID. We were also forced to move out of our main building in Scunthorpe but we were allowed to stay in the office area where we keep all of our archives. We moved the bulk of the remaining vehicles and collection to Alford in the hope of re-establishing the Museum there.

Lincoln, LN1 2DG

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

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

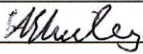
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	S. A. SHIRLEY	15/10/21