

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	4
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
	J J 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

???????

Donation
45 Monitor

Donation

Membership
Renewals

Shop
Sales



£52.00

£52.00
£25.00
£25.00

£0.01

£52.00

£489.64

£52.00



£52.00

£52.00

£48.00

£52.00

£52.00

£52.00

£52.00

£52.00

£52.00

£52.00

£104.00

£52.00

£52.00

£52.00

£52.00

£52.00

£482.50

£20.95

£52.00

£1,000.00

£52.00

£52.00

£52.00

£30.00

£52.00

£1.00

£52.00

£30.89

£32.00



£50.00

£150.00

£157.50

£120.00

£1,000.00

£52.00

£52.00

£500.00



£52.00

£500.00

£9,120.00

£500.00

£23.52

£659.14

£1,000.00

£500.00

£500.00

£1,000.00

£250.00

£500.00

£500.00

£1,000.00

£500.00

£40.00

£50.00



£60.00

£189.22

£20.00

£50.00

£7.61

£450.00



	£4,000.00		
		£20.00	
	£500.00		
£86.00			
			£20.00
			£20.00
	£500.00		
£0.02			£0.98
		£113.75	
		£25.53	
£0.86			£50.14
			£52.00
		£200.00	£48.00
		£100.00	£50.00
		£300.00	

£500.00

£100.00

£1.10

£63.90

£41.85

£100.00
£41.85

£45.26



£25.61

£100.00

£211.00

£12.00

£0.02

£0.98

£30.00

£1,000.00

£2,640.44

£30.00

£28.75

£30.00

£31.69

£1.00


£166.25

£200.00

£20.00

	£127.85	£13,350.00	£18,817.80	£1,610.00	£691.31
£2.00					
	£48,110.96				

Pop Up Café	Admission	Miscellaneous	Brighton Airport	Sale of Assets	#	Marilyn Brooke 1
						£5.00
			£480.00			
						£5.00



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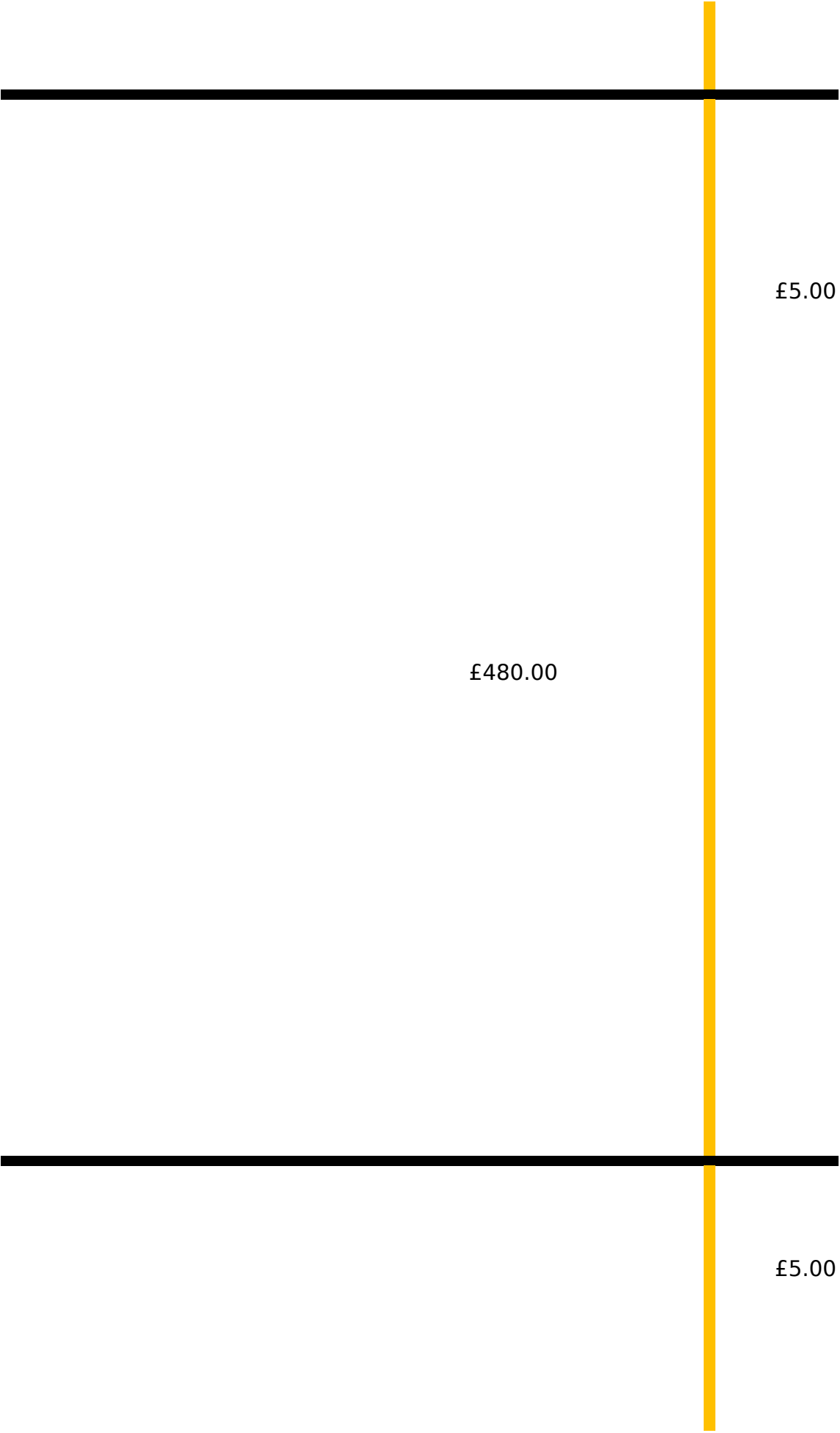
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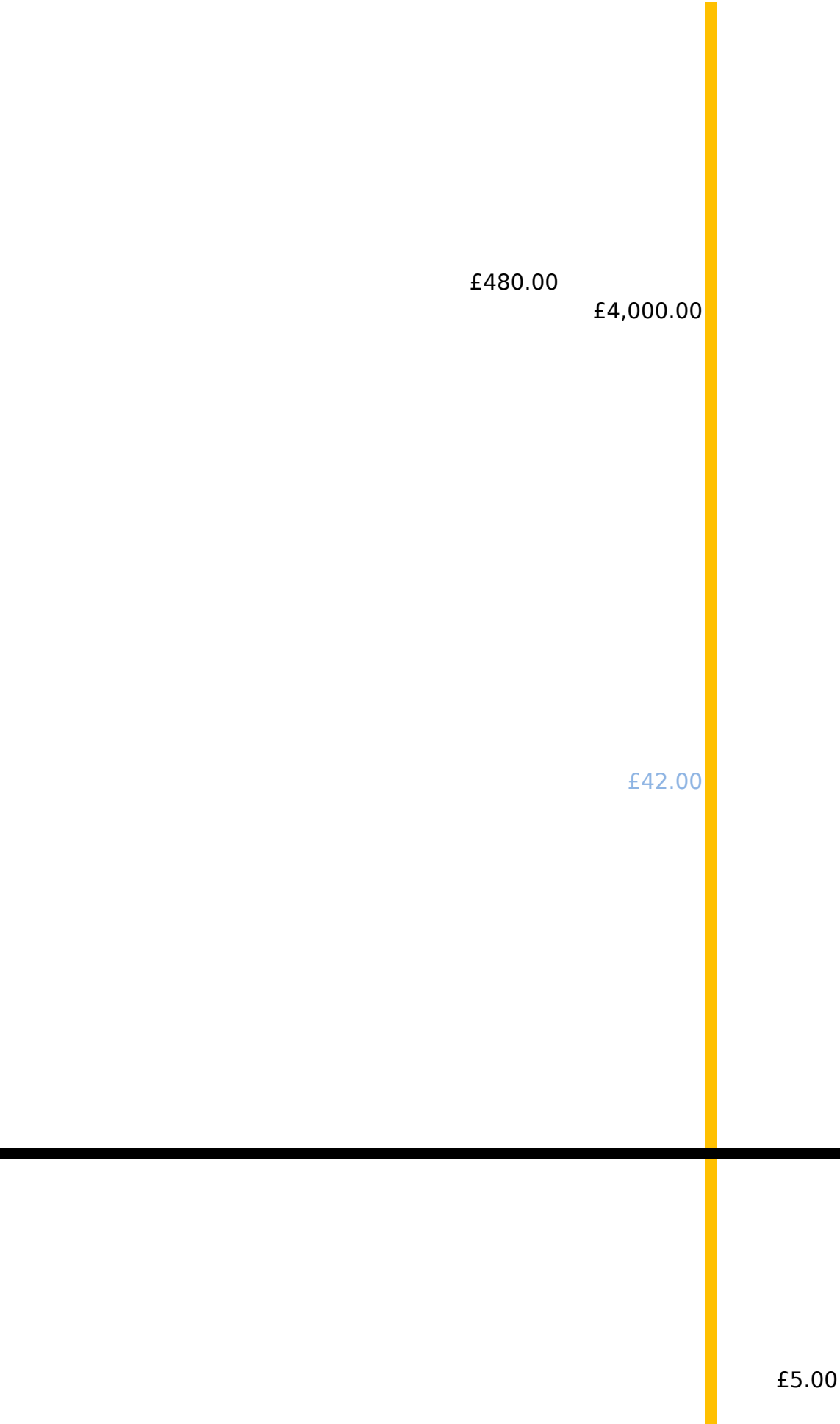
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					£3,490.00

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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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) Metcalf 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	Al Davey	Kevan Wright	Barrie Trueman	JJ Stewart
1	1	1	1	1



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£10.00	£40.00	-£27.00	£20.00	£20.00	£0.00	£0.00
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£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
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£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

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
		£49,458.72
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	£56.00	
	40	£20.00	
	37	£68.77	
	39		
		£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

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£54.00

£1,434.88

£17,500.00

£1,584.05

£97.00

£64.01

£49,512.72

£980.16

£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

RB44

K4

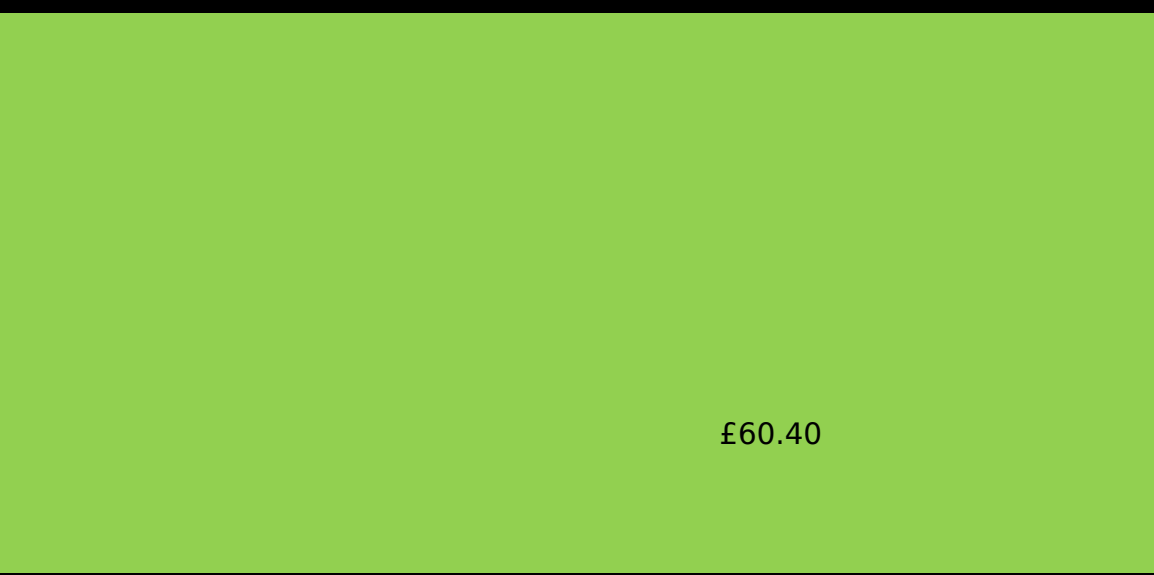
MK10
Q plate

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					

£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
					£22.75	£125.79	
					£22.75	£125.79	
						£2,132.80	
					£22.75	£125.79	
					£23.40		
					£23.27		
						£125.79	







					£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
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£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
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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
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Subscriptions

multi
media

Building
Maintenance

£62.00

£143.88

£100.00

£2.49

£65.00

£30.00

£157.00	£143.88	£102.49	£0.00	£0.00	£0.00	£0.00

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£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
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£0.00

£0.00

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Income			Payments		
Donation for 45 Monitor loan	£3,500.00	£13,350.00	45 Monitor Fuel		
Membership Renewal		£1,610.00	Vehicle Parts		
Monthly Donations Brighton Airport	32	£3,490.00	Insurance		
Visitor Admission		£5,760.00	DVLA		
Additional Donations		£0.00	MOT		
		£18,817.80	Tools		
Shop Sales	£691.31		Telephone		
Shop Purchases	£416.02	£275.29	Broadband		
			Catering Supplies		
Pop-up-Café	£0.00		Miscellaneous		
Purchases	£0.00	£0.00	Building Maintenance		
Miscellaneous		£0.00	Vehicle Transport		
			Vehicle Storage		
Sale of Assetts		£4,264.00	Transport of Equipment		
			Professional Services		
			Stationary		
?????		£127.85	multia media		
			Cleaning supplies		
			Subscriptions		
			Mk12A 9 Ring Fenced		
			?????????		
total income		£47,694.94	total expenditure		
Cash in Hand		£329.30	Cash in Hand		
Balance in Bank		£14,843.83	Balance in Bank	#	
01/01/2021			12/23/2021		
		£62,868.07			
			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 Moultyby		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	
1	
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31

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:

PHOENIX 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)
1172919

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

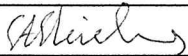
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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.