

Statement to members

INCOME AND EXPENDITURE ACCOUNT

for the year ended 30 September 2021

	2021	2020
INCOME		
Member subscriptions	8,926,000	8,590,000
Total Income	8,926,000	8,590,000
EXPENDITURE		
Cost of trade union subscriptions transferred to Unison	(1,632,000)	(1,557,900)
Balance of subscriptions available to BAOT	7,294,000	7,032,100
Administration costs	(15,969)	(19,021)
Transferred to the Royal College of Occupational Therapists	7,278,031	7,013,079
Net Surplus	NIL	NIL

NOTES:

None of the income is used for any political fund