1701 (Johnstone) Squadron, Air Training Corps
Receipts and Payments Account for the year ended 31 March 2025

Receipts

Donations	£	60.00
Cadet subscriptions	£	1,112.70
Social & Fundraising (state the nature of the activity)		
Bag Packing		
Other Receipts		
Camps & Courses		
Admin		
Refund Bank Charges		
Total Receipts	£	1,172.70

Payments

Cadet Subscriptions to Wing	£	512.60
Social & Fundraising (state the nature of the activity)		
Recruitment		
Admin	£	482.40
Camps & Courses	£	72.60
Wreaths	£	1,599.10
Equipment /Stationery	£	83.05
Team Building	£	510.73
Telephone /Broadband		
Total Payments	£	3,260.48
Surplus /(deficit) for year	£	2,087.78
Cash in bank	£	4,288.20

Current Accound	£	2,200.42
Cash in Hand	£	-
Total Balances	£	2,200.42