

Financial statement – Glasgow Archers 01 November 2024 to 31 October 2025

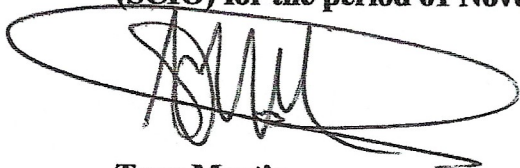
Receipts and Payments

Opening balance 01 November 2024.....	£28378.70	3
Receipts.....	£19223.00	2
Payments.....	£20995.46	3
Closing balance 31 October 2025.....	£ 26606.24	2
Net deficit for year.....	£1772.46	2

Breakdown of income/expenditure	Receipts	Payments
1. Membership fees	£9232.00	
2. Associate and visitor fees	£490.00	
3. Beginner Courses	£2420.00	
4. Badges	£122.00	
5. Donations*	£320.00	£210.00
6. Taster Sessions/Family day	£250.00	£230.99
7. Competitions	£610.50	£641.31
8. AGB/SAA	£5778.50	£5873.00
9. Hall Fees		£4781.40
10. Container Fees		£960.00
11. Whitecraigs Field Fees		£1800.00
12. Quadbike/trailer etc		£3581.39
13. Equipment		£1092.34
14. Container move		£960.83
15. Website/Survey Fees		£535.20
16. Coaching training courses		£309.00
17. CWPS Fee		£20.00

* Donations: Michael Mather - £320.00
Cancer Research- £210.00

I submit this as a fair and accurate report on the financial position of Glasgow Archers (SCIO) for the period 01 November 2024 to 31 October 2025.



Tony Martin
Treasurer Glasgow Archers