

Aerial Archaeology Research Group
Receipts and Payments Account for the 12 months ended 31 December 2025

Receipts	2025	2024
Membership subscriptions	£2,182	£2,514
Grants & donations (incl. sponsorship)	£500	£1,155
Conference fees	£11,383	£12,759
Total receipts	£14,065	£16,428

Payments	2025	2024
Conference expenses	£7,697	£11,330
Committee expenses	£173	£9
Website and Software	£172	£642
Student bursaries & grants	£5,781	£1,493
Bank charges (including PayPal fees)	£519	£560
Total Payments	£14,341	£14,034
Surplus/ (deficit) for year	-£277	£2,394

All funds are unrestricted

Statement of Balances	2025	2024
Bank and cash in hand		
Opening OSCR balance (01/01/2025)	£23,735	£21,324
Cash in hand	£87	£86
PayPal account balance	£2,533	£6,192
Bank Accounts	£20,623	£17,456
 Closing balance in accounts 31/12/2025	 £23,244	 £23,735

Approved by the Trustees and signed on their behalf,



Chris Cox