1285 (Caithness) Squadron Air Training Corps
Non Public Sports and Welfare Funds
Receipts and Payments Account
Year ended 31 March 2026

	2026		2025	
	£	£	£	£
Receipts				
Cadet subscriptions	624.00		248.00	
ATC Admin Grant	-		-	
ATC Travel Refunds	-.		-.	
		624.00		248.00
Fundraising and Donations				
Raffle at Coop	-		-	
Tesco collection	-		-	
Parents' and Quiz night raffles	-.		-.	
		-		-
Bank interest		-.		-.
		624.00		248.00
Payment				
Cadet subscriptions to wing	325.60		336.70	
Camping equipment	-		-	
Flight simulator equipment	1979.99		-	
Cadet Burns Night	240.00		147.20	
Cadet refund of fees	-		216.00	
Insurance	225.40		163.46	
Project Bader telephone and internet	323.88		26.99	
Sundry expenses	18.00		58.55	
Squadron C O expenses	-.		.	
		3112.87		948.90
Fundraising expenses				
Raffle	-.		-	
		-.		-.
		3112.87		948.90
Surplus/(Deficit) for year		(2488.87)		(700.90)
Balance at 31 March 2025		8997.40		9698.30
Balance at 31 March 2026		6508.53		8997.40
Balance held by Bank of Scotland		6508.53		8997.40

Geoff Oswald
Treasurer
21 September 2026

David Sutherland
Independent Examiner