NORTH AYRSHIRE & ARRAN DISTRICT SCOUT COUNCIL

Accounts for the year ending 31st March 2026

Scottish Charity Number Sc039740

Opening Balance 1/4/25	15153.62	S/O	40
Sale of District/Region Badges	170	Purchase of District/Region Badges	844.58
Postcode Lottery Grant	7500	Spooky Night expenses	108.89
District Camp fees x Groups	16660	District Beaver Party	249.89
Capitation fees x Groups	34744.5	Capitation fees to Region	31310
Funds T/F from Arran (25/8/25)	7849.95	Arran group revival costs	271.4
Bank Interest	158.74	NAC District Store	72
Training Fees recoved from groups	2085	Axe throwing/Tents	1119.66
		Attainment training Solutions	2100
		District Leads Travel Expenses	416.4
		Blair Athol/Word Jamboree grant	950
		Training/conference fees	75
		Young Leader training grant	525
		Other Miscellaneous costs	298.87
		District Camp - Lapwing	1693
		District Camp -Badges	414
		Zip Line District Camp	2000
		District Camp - Busses	5000
		West End Adventure (Explorers)	1566
		Inflatables/Disco D Camp	830
		Mini Zoo Distict Camp	630
		Catering District Camp	2339.07
		District Camp - Other costs	997.94
		Closing Balances	30470.11
	84321.81		**84321.81**