

Balance Sheet 2025-2026 West Lothian Battalion

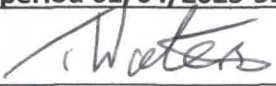
A Charity Registered in Scotland SC050569

Income - Gold	2024-2025	2025-2026
Donations	0.00	0.00
Interest	0.00	0.00
	0.00	0.00

Income - RBS	2024-2025	2025-2026
Donations/Grants	2570.41	560.01
Reserve Officers Fees	40.50	0.00
ACE - Anchor	82.50	0.00
ACE - Junior	82.50	0.00
ACE - Company	0.00	0.00
Seniors/Young Leaders	770.00	0.00
Act Weekend Carronvale	0.00	0.00
Act Weekend	2087.00	1169.00
Development	521.50	0.00
Battalion Fees	800.00	600.00
A/c transfer	0.00	0.00
	6954.41	2329.01

RBS Gold Account Opening Balance	0.00
RBS Operating Opening Balance	11,043.75 ✓
Opening Balance	0 11,043.75

Surplus for period 01/04/2025-31/03/2026

Signed 

Signed 

Expenditure - Gold	2024-2025	2025-2026
Transfers	0.00	0.00
	0.00	0.00

Expenditure - RBS	2024-2025	2025-2026
Young leaders	0.00	81.00
Reserve Officer/Queens badge Fees	75.00	555.00
ACE - Anchors	114.75	143.50
ACE - Juniors	114.75	143.50
ACE - Company	55.68	39.11
Act Weekend Carronvale	0.00	0.00
Senior weekend	3405.21	2080.56
Grants	0.00	386.00
Development	340.07	2399.69
Gifts/donations	200.00	0.00
Training	0.00	15.81
	0.00	0.00
	4305.46	5844.17

RBS Gold Bal 31 March	0.00	0.00
RBS Operating Bank Bal 31 March	2648.95	7528.59 ✓
Total Closing Balance	2648.95	7528.59

3515.16

Tracey Waterson (Treasurer)

Emma Strickland (Auditor)

Date: 31/3/2026

Date: 01/05/2026