

Receipts		2025		2024	
Admissions	0.00			0	
Memberships	43.00			215	
Sale of refreshments	0.00			70	
Fundraising	0.00			116.1	
Donations	0.00			0	
	43.00 ✓			487	
Payments		2025		2024	
Rent of Hall	0.00			48.00	
Refreshments	34.36 ✓			233.88	
Repairs & replacements	0.00			0.00	
Hall heating	0.00			0.00	
Affiliation fees - Youth Scotland	205.00 ✓			0.00	
Fundraising	0.00			0.00	
New equipment	0.00			0.00	
Gifts	24.23 ✓			21.60	
Activities	20.00 ✓			54.07	
Caithness District	283.59 ✓			20.00	
				377.55	
Deficit/surplus for year	-240.59 ✓			109.45	
Represented by		2025		2024	
Opening cash in Hand & Bank	710.60 ✓			601.15	
Deficit/surplus for year	-240.59 ✓			109.45	
	470.01 ✓			710.60	
Cash in hand	176.82 ✓			192.41	
Cash in bank	293.19 ✓			518.19	
	470.01 ✓			710.60	