

TRUCKS BY  
KAIT FARMER;  
TREASURER

*Katherine*  
31.12.25

**BILBSTER AND THUSTER HALL 2025**

Date	TRANS/Q No	Description	Out	In	Balance	Checked
01.01.25		BROUGHT FORWARD FROM 31.12.24			17083.51	
06.01.25	DD	SSE	227.87		16855.64	X
07.01.25	DEP	LET 1-CRAFT GP Q - 11 WEEKS AND XMAS CAROL DONATION - £20		284	17139.64	X
07.01.25	DEP	LET 2-SEWING GP Q - 8 WEEKS		192	17331.64	X
13.01.25	Q000012	REIMBURSE R MCKIDDIE FOR HALLOWE'EN	69.67		17261.97	X
24.01.25	FPO	CASTLETOWN BUTCHER - BURNS SUPPER	185.67		17076.3	X
24.01.25	FPO	REIMBURSE SIMON HARRISON FOR SCREWFIX	17		17059.3	X
24.01.25	FPO	REIMBURSE KAIT FARMER FOR VARIOUS	117.51		16941.79	X
24.01.25	FPI	BURNS SUPPER DONATION - G HOOKER		60	17001.79	X
27.01.25	FPI	LET 3-NHHBURNS SUPPER		75	17076.79	X
28.01.25	DEP	INCOME FROM BURNS SUPPER		1316.5	18393.29	X
03.02.25	FPI	LET 4-K HENDRY BIRTHDAY PARTY		62.5	18455.79	X
03.02.25	FPO	REIMBURSE SIMON HARRISON FOR BUTCHER AND WOODY/	61.66		18394.13	X
03.02.25	FPO	REIMBURSE KAIT FARMER FOR VARIOUS	10.02		18384.11	X
03.02.25	FPO	R.G. MACDONALD HOME BAKERY & CASTLETOWN BUTCHER	87.6		18296.51	X
03.02.25	FPO	BIN ENDS - BURNS SUPPER	299.94		17996.57	X
07.02.25	FPO	CVG - approving 2024 accounts	75		17921.57	x
03.03.25	FPI	LET 5 - CAITHNESS FOODBANK		24	17945.57	X
31.03.25	DEP	LET 6-SEWING GP Q - 8 WEEKS		192	18137.57	X
01.04.25	Q000014	REIMBURSE KAIT FARMER - RAFFLE BOOKS	6		18131.57	X
01.04.25	Q000015	REIMBURSE KAIT FARMER - D TAYLOR TOKEN OF THANKS	11.44		18120.13	X
14.04.25	DEP	LET 7-CRAFT GP Q - 11 WEEKS		264	18384.13	X
16.04.25	DD	SSE	382.57		18001.56	X
23.04.25	DD	SSE	73.42		17928.14	X
29.04.25	DEP	EASTER DONATIONS		25	17953.14	X
30.04.25	Q000016	REIMBURSE KAIT FARMER - EASTER	55.29		17897.85	X
06.05.25	FPI	LET 8- R MACGOWAN PARTY		42	17939.85	x
09.05.25	DD	YU ENERGY	62.39		17877.46	x
21.05.25	DEP	CAR BOOT/CRAFT DESTASH 10X£5		50	17927.46	x
28.05.25	FPO	REIMBURSE SIMON HARRISON URN TAP	20.39		17907.07	x
30.05.25	Q000017	REIMBURSE KAIT FARMER - SUNDRIES	35.85		17871.22	x

09.06.25	FPI	LET 9 - M BREMNER		18	17889.22	X
09.06.25	DD	YU ENERGY	55.17		17834.05	X
07.07.25	FPI	LET 10 - GAIL ROBERTSON		25	17859.05	X
11.07.25	DD	YU ENERGY	200.61		17658.44	X
11.08.25	DD	YU ENERGY	16.58		17641.86	X
22.08.25	FPI	LET 11-CRAFT GP Q - 14 WEEKS		336	17977.86	X
26.08.25	FPO	REIMBURSE SIMON HARRISON FOR MEDALS	90.95		17886.91	x
01.09.25	FPI	LET 12 - MALCOLM MCEWAN		25	17911.91	x
01.09.25	FPI	FOUNDATION SCOTLAND - JUNIOR GROUP		1000	18911.91	x
01.09.25	DEP	DONATIONS FROM SUMMER FUN DAY		35	18946.91	x
01.09.25	FPI	LET 13 - M BREMNER		25	18971.91	X
02.09.25	Q000018	REIMBURSE KAIT FARMER FOR TOKEN OF THANKS JUNIOR:	20		18951.91	X
15.09.25	FPI	LET 14 - K HENDRY BIRTHDAY PARTY		75	19026.91	X
29.09.25	FPI	LET 15 - SEWING GP Q - 16 WEEKS		384	19410.91	X
06.10.25	FPI	LET 16 - M BREMNER		25	19435.91	x
28.10.25	Q000019	REIMBURSE KAIT FARMER FOR HALLOWE'EN CRAFT ACT.	36.97		19398.94	x
21.10.25	Q000020	REIMBURSE D TAYLOR - ELECTRICAL WORKS	151.66		19247.28	x
21.10.25	FPO	MARSH - HALL INSURANCE	380.35		18866.93	x
03.11.25	FPI	LET 17 - M BREMNER		75	18941.93	X
06.11.25	DEP	DONATIONS FROM HALLOWEEN PARTY		20	18961.93	X
07.11.25	Q000021	REIMBURSE KAIT FARMER - HALLOWEEN PARTY	98.45		18863.48	x
11.11.25	DD	YU ENERGY	27.29		18836.19	x
07.11.25	FPO	REIMBURSE SIMON HARRISON FOR WEBSITE RENEWAL	151.48		18684.71	x
14.11.25	FPO	REIMBURSE SIMON HARRISON FOR CISTERN	70		18614.71	X
10.11.25	FPI	FOUNDATION SCOTLAND - WIFI AND SOCIAL EVENTS		1291	19905.71	X
14.11.25	FPI	LET 18 - CAITHNESS COMMUNITY CONNEXIONS		12.5	19918.21	X
01.12.25	Q000022	REIMBURSE KAIT FARMER - JUNIOR GP RESOURCES	678.02		19240.19	x
01.12.25	DD	H3G	29.4		19210.79	x
08.12.25	DEP	TOKEN OF THANKS FROM VULCAN		60	19270.79	x
09.12.25	DD	YU ENERGY	150.77		19120.02	x
23.12.25	DEP	DONATION FROM XMAS PARTY		20	19140.02	x
29.12.25	DD	H3G	25.2		19114.82	x

31/12/23  
 19/12/23

APPROVED BY THE TRUSTEES ON 02/03/26 AND SIGNED ON THEIR BEHALF BY:

EXAMINED AND VERIFIED  
 Bob Lunn 24/1/26  
 INDEPENDENT EXAMINER  
 CAITHNESS VOLUNTARY GROUP

SIMON HARRISON, CHAIRPERSON

*Simon Harrison*

06 April 2026

ROBERT MCKIDDIE, SECRETARY

*Robert McKiddie*

6th April 2026

REG. CHARITY NO. SC051589