

Caithness Youth Pipe Band**Receipts and Payments for the year ended 30th September 2025**

RECEIPTS	Unrestricted	Restricted	Total
Performance Fees	2,800.00		2,800.00
Sponsorship	2,200.00		2,200.00
Fundraising	966.20	2,539.30	3,505.50
Donations	2,651.59		2,651.59
Funding/Grants	500.00	14,956.59	15,456.59
	<u>9,117.79</u>	<u>17,495.89</u>	<u>26,613.68</u>

PAYMENTS

Equipment Purchases, Repairs & Renewals	14,114.66	14,114.66
Band Uniform Upkeep Expenses	1,308.69	1,308.69
Sundry Expenses	354.68	354.68

EVENTS

Edinburgh Tartan Day Parade		13,890.03	13,890.03
Ceilidh January 2025	745.00		745.00
Caithness Our Home Concert/Ceilidh	803.03		803.03
	<u>17,326.06</u>	<u>13,890.03</u>	<u>31,216.09</u>

Total Surplus/(Deficit) for Year	<u><u>(8,208.27)</u></u>	<u><u>3,605.86</u></u>	(4,602.41)
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Opening Balance

14,502.96

Balance as at 30th September 20259,900.55**Represented By:****Bank of Scotland Account**9,900.55

Approved by the Board of Trustees and signed on their behalf by:

Signature



Name

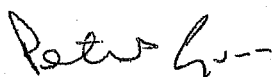
Clare Miller

Position

Chairperson

Date

18/06/26



Peter Gunn

INDEPENDENT EXAMINER

CAITHNESS VOLUNTARY GROUP

2/7/26