WICK R.B.L.S. Pipe Band

Treasurers Report

1st January 2025 to 31st December 2025

OSCR
Scottish Charity Regulator
www.oscr.org.uk
Registered Charity
SC034121

Income

Donations & Sponsorship	Sponsored Walk	£	6,964.64
	Wick Gala donation	£	500.00
	Bowling club events	£	162.04
	Other donations and Sum-up	£	1,474.52
	Tesco Hogmanay	£	252.50
	Total	**£**	**9,353.70**

Fundraising	Parades	£	794.99
	Stalls	£	2,291.24
	Massed Bands	£	2,333.36
	Quiz night		331
	Other		147.61
	Total	**£**	**5,898.20**

Gross Trading	Halkirk games	£	500.00
	Mey games	£	350.00
	JoG Car rally	£	350.00
	Total	**£**	**1,200.00**

Rents from Hall	Dancers	£	937.50
	Total	**£**	**937.50**

Other	Refund from Cable mc	£	1,038.43
	Misc	£	43.88
	Lottery	£	1,730.00
	Total	**£**	**2,812.31**

Grand Total Income	**£**	**20,201.71**

Expenditure

Hall Expenses	Electric	£	1,136.97
	Gas	£	865.82
	Insurance	£	1,587.76
	New Door	£	2,682.00
	Safety checks	£	694.14
	Cleaning	£	159.62
	Door keys	£	44.99
	Total	**£**	**7,171.30**

Musical Instruments	Drums heads	£	629.00
	Reeds & bag	£	148.79
	Tape	£	5.95
	Total	**£**	**783.74**

Uniforms	Uniforms	£	4,358.40
	Total	**£**	**4,358.40**

Fundraising	Tickets and Stall costs	£	130.00
	Folding tables	£	73.98
	Item to sell on stalls	£	718.80
	Float (paid back in)	£	400.00
	Other	£	176.48
	Total	**£**	**1,499.26**

Other	Licences	£	250.00
	Printer	£	169.99
	Germany gifts	£	234.19
	Germany Bus	£	2,444.00
	Germany food	£	138.28
	Food for band	£	908.08
	Misc	£	106.29
	Account checks	£	75.00
	Lottery	£	632.28
	Total	**£**	**4,958.11**

Grand Total Expenditure	**£**	**18,770.81**

		Main account	Lottery account	Total
2025 Opening balance	**£**	**35,881.42**	**£ -**	**£ 35,881.42**
2025 Closing balance	**£**	**36,214.60**	**£ 1,097.72**	**£ 37,312.32**
Surplus/(Deficit)	**£**	**333.18**	**£ 1,097.72**	**£ 1,430.90**

Compiled by:	**Kirsty Miller**
Position:	**Treasurer**
Signature:	K Miller
Date:	29/07/2026

Examined by:	PETER GUNN
Position:	INDEPENDENT EXAMINER
Signature:	
Date:	14/8/26