

**The 1st Thurso Company  
The Boys' Brigade  
Session 2025**

**Scottish Charity  
(Number : SC050316)**

**to 31 December 2025**

## **Members:**

J M Geddes  
L A Geddes  
C T Doake  
H B Geddes

## **Bankers**

Bank of Scotland

Account : 00150808

Sort code 80 09 86

## **Trustees Statement**

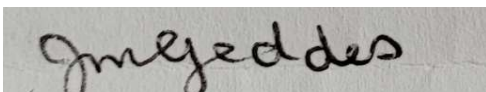
During the course of the year annual Subscriptions income was £373 (634) and donations received was £2500 (0), Gift Aid received from HMRC totalled £2142 ( 0), Fundraising £988 (2575)

Expenditure in the year falls into 2 catogories, 1) payment to 1st Thurso Company ,The Boys' Brigade to cover running costs 2) Purchase of Equipment

- 1) Paid to Company £4,965 (6033)
- 2) Sectional equipment £ 0 (0)

A minimum level of cash is maintained in the account £2,135 (592) as the Charity actively supports the Company Activities.

Audit of the Accounts is carried out by a Battalion Official and later by a Congregational Auditor as part of the parish financial accounting.



J M Geddes  
Captain

# THE BOYS' BRIGADE – 1st THURSO Company

## ANNUAL FINANCE REPORT

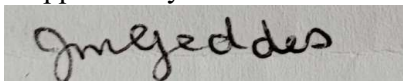
### SESSION 2025

	2025	2024
<b>RECEIPTS</b>		
Levys - Subs	£ 372.96	£ 634.00
Fund raising	£ 987.73	£ 2,574.64
Grant		
Donation misc	£ 2,500.00	
Tax - Covenant income	£ 2,142.32	
Hall lets	£ 290.56	£ 396.00
Camp	£ 513.37	£ -
<b>TOTAL RECEIPTS</b>	<b>£ 6,806.94</b>	<b>£ 3,604.64</b>
<b>Payments</b>		
Activities	-£ 189.28	
Uniform		£ 50.00
Displays		
Utilities	£ 3,908.07	£ 5,044.28
Brigade Capitation	£ 320.00	
Admin		
Hall Maintenance	£ 608.26	£ 228.35
Camps	£ 317.00	£ 710.00
Equipment		
<b>Total payments for charitable activities</b>	<b>£ 4,964.05</b>	<b>£ 6,032.63</b>
<b>Governance costs</b>		
Donations	£ 300.00	£ 396.00
Training Expenses	£ -	£ -
<b>Total payments for governance activities</b>	<b>£ 300.00</b>	<b>£ 396.00</b>
<b>TOTAL PAYMENTS</b>	<b>£ 5,264.05</b>	<b>£ 6,428.63</b>
<b>Surplus / (deficit) for the Year</b>	<b>£ 1,542.89</b>	<b>-£ 2,823.99</b>

### Statement of Balances

<b>Bank and Cash in Hand</b>		
Opening Balance	£ 591.86	£ 3,415.85
Surplus / (deficit) for the Year	£ 1,542.89	-£ 2,823.99
<b>Closing Balances</b>	<b>£ 2,134.75</b>	<b>£ 591.86</b>
<b>Reserves</b>		
<b>GENERAL FUNDS</b>		
Bank Main A/c	£ 2,134.75	£ 591.86
<b>Closing Balances</b>	<b>£ 2,134.75</b>	<b>£ 591.86</b>

Approved by the Trustees and signed on their behalf

 Captain

EXAMINED AND FOUND CORRECT

 r Battalion Treasurer

05/04/2026