

AYRSHIRE FEDERATION OF SCOTTISH WOMEN'S INSTITUTES

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST OCTOBER 2025

	Unrestricted Funds	Restricted Funds	TOTAL 2025	TOTAL 2024
	£	£	£	£
Incoming resources from generated funds				
Donations & Legacies	0		0	0
Investment Income	539		539	503
	539		539	503
Incoming resources from charitable activities				
Rural activities	42,599		42,599	49,723
Handiwives	0		0	0
Other incoming resources	0		0	0
	43,138		43,138	50,226
Total Incoming resources				
	43,138		43,138	50,226
Resources expended				
Charitable activities				
Rural events	29,551	0	29,551	39,740
Handiwives	0	0	0	0
Headquarters	0	11,239	11,239	11,237
	29,551	11,239	40,790	50,977
Total Charitable expenditure				
	29,551	11,239	40,790	50,977
Governance costs	100	0	100	100
	29,651	11,239	40,890	51,077
Total resources expended				
	29,651	11,239	40,890	51,077
Net Income (expenditure) for the year/ net movements in funds	13,487	-11,239	2,248	-851.00
Funds balance at 1st November 2024	29,657	14,362	44,019	44,870
Funds Balance at 31st October 2025	43,144	3,123	46,267	