APPENDIX 2

Enter charity name below

Dunedin Connollys Gaelic Athletic Club

Enter SC No. below

SC052350

OSCR Scottish Charity Regulator

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2025		31	12	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	5,800				5,800	
Legacies	-				-	
Grants	10,000				10,000	
Receipts from fundraising activities	7,544				7,544	
Gross trading receipts	22,322				22,322	
Income from investments other than land and buildings	-				-	
Rents from land & buildings	-				-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	45,666	-	-	-	45,666	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	
Proceeds from sale of investments	-				-	
A2 Sub total	-	-	-	-	-	-
Total receipts	45,666	-	-	-	45,666	-
A3 Payments						
Expenses for fundraising activities	20,400				20,400	
Gross trading payments	21,515				21,515	
Investment management costs	-				-	
Payments relating directly to charitable activities					-	
Grants and donations	-				-	
Governance costs:					-	
Audit / independent examination	-				-	
Preparation of annual accounts	-				-	
Legal costs	-				-	
Other	-				-	
					-	
A3 Sub total	41,915	-	-	-	41,915	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	
Purchase of investments	-				-	
A4 Sub total	-	-	-	-	-	-
Total payments	41,915	-	-	-	41,915	-
Net receipts / (payments)	3,751	-	-	-	3,751	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	3,751	-	-	-	3,751	-