Receipts and Payments Account

31.12.2025 **INSERT YEAR END DATE ON 'INCOME' TAB ONLY**

Hamilton Division FRIENDS OF GIRLGUI **INSERT UNIT NAME ON 'INCOME' TAB ONLY**

48405 **INSERT CHARITY NUMBER ON 'INCOME' TAB ONLY (if applicabl**

	2025	2024
Receipts		
Membership Subscriptions	£0.00	£0.00
Donations received	£0.00	£0.00
Unit Fundraising	£600.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£0.00	£0.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£7,932.77	£6,400.00
Total Receipts	**£8,532.77**	**£6,400.00**
Payments		
Fundraising expenses		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
Payments for charitable activities		
Subscriptions	£0.00	£0.00
Meeting expenses	£0.00	
Property costs/rent	£7,431.09	£0.00
Trips	£0.00	£0.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£0.00	£0.00
Miscellaneous Expenditure	£0.00	£5,029.28
Total Payments	**£7,431.09**	**£5,029.28**
Surplus/(Deficit) for year	**£1,101.68**	**£1,370.72**