

Federation of SWI SC027052

Accounts Year Ended 30th September, 2025

	<u>2024</u>	<u>2025</u>
	£	£
<u>Receipts</u>		
National Levy	10,300.00	11,390.00
Diaries	585	378
Classes	604	0
Federation Meetings	323	435
Charity Events	213	63
Interest	103	0
A.C.W.W.	96	37
Quiz	96	72
Textile Day	286	205
AREA lunch	1,672	525
Strathcarron	59	0
Cancer Care	0	350
Miscellaneous	1,164	605
Total Receipts	15,501	14,060
<u>Payments</u>	£	£
Office Rent & Costs	3544	1741
National Conference	0	0
Printing & Stationery	0	0
National Levy	8550	9480
Diaries & Calendars	864	395
Classes	361	0
Federation / Group Meetings	874	456
Charity Events	213	26
A.C.W.W.	63	0
Bank Charges	0	66
Quiz	48	36
Engraving	45	0
Area Lunch	1683	525
Strathcarron	59	0
Gifts	63	0
Miscellaneous	80	130
Total Payments for charitable activities	16,447	12,855
Independent Examiner Fee	50	50
Treasurer. & Secy. Exps.	1,075	1,150
Total Governance Costs	1,125	1,200
Total Payments	17,572	14,055
Surplus / (Deficit) for year.	-2,071	5

All funds are unrestricted