1st ELDERSLIE GIRLS BRIGADE **2025 Charity Registration Number SCO36692**

Income and Expenditure Account for the year ended 31 December 2025

			2025		2024
		£	£	£	£
Opening Balance at 01 January 2025			**5194.79**		**4887.8**
Income					
	Capition Fees	3019.00		2259.00	
	Collections	2026.00		1398.50	
	Uniforms	511.00		270.30	
	Camp - Moffat	2800.00		2805.00	
	Division Closure	0.00		0.00	
	Ladies Night	925.00		800.00	
	Share of Poppy Wreath from BB	119.60		0.00	
	Donation	45.00		35.00	
	Cinama	0.00		0.00	
	Pantomime	66.00		892.50	
	R P Douglas Legacy	7.74		7.74	
	Fundraiser Night	1231.00		0.00	
	Charities Trust	0.00		0.00	
	Flip & Sip	260.00		0.00	
	Parents Night	0.00		350.00	
			11010.34		**8818.04**
			16205.13		**13705.84**
Expenditure					
	Capitation to GBHQ	3838.00		3150.00	
	GB Uniform/Badges etc	1620.79		958.24	
	Speakers	0.00		300.00	
	Moffat	2612.48		2201.21	
	Ladies Night	0.00		200.00	
	Craft Items	492.01		0.00	
	Pantomime	0.00		1530.00	
*	Display	0.00		0.00	
	Xmas party	189.84		0.00	
	Officer gift	0.00		60.00	
	Lady Haig Poppy	119.60		111.60	
			8872.72		**8511.05**
Closing Balance 31 December 2025			**7332.41**		**5194.79**
Net increase(Cegrease) in Funds			**2137.62**		**306.99**

STATEMENT OF FUNDS AT 31 DECEMBER 2025

	2025	2024
Bank Balance at 01 January 2025	5194.79	4250.67
Surplus(Deficit) for Year	2137.62	306.99
Bank Balance at 31 December 2025	7332.41	4887.80
Represented by;-		
General Reserve at 31 December 2025	**7332.41**	**4887.80**
All Funds are Unrestricted		

Signed Audrey Kerr

Treasurer

Date 10-Jul-26