**INSPIRATIONALGEMS**

**Accounts for Year Ending 31st December 2025**

| | 2025 | | 2024 |
|---|---|---|---|
| **RECEIPTS** | | | |
| **Donations** | 84.00 | **Donations** | |
| April workshop | 370.20 | | 186.60 |
| Nov workshop | 365.00 | | |
| Others | | | 66.00 |
| TOTAL | **819.20** | | **252.60** |
| **EXPENSES** | | **EXPENSES** | |
| ***Craft Workshop Days*** | | | |
| *April* | 421.60 | | 515.63 |
| *November* | 370.00 | | |
| Website | 100.66 | Website | 100.66 |
| Insurance | 112.00 | Insurance | 112.00 |
| Charity Checkout Online | 50.35 | | 7.74 |
| | 43.06 | | |
| The Sick Children | | | 500.00 |
| | **1097.67** | | **1236.03** |
| (Decrease) / Increase in Funds | -278.47 | | |

**BALANCES AS AT 31st December 2025**

| | | | |
|---|---|---|---|
| *Co-Op Bank* | 1395.42 | Funds at 1st Jan 2025 | 1673.89 |
| | | Excess of Expenses | -278.47 |
| | 1 | | |
| | **1395.42** | | **1395.42** |

NOTE; The accounts for "Inspirational Gems" have for the above financial year been kept by the cash accounting method to comply with the Charities Act 1993(for Charities with with annual income less than £10000)

K Behagg ( Treasurer)