Girlguiding

Kingston District Friends of Guiding

01 January 2025 to 31 December 2025

		This year	Last year
Income in		£	£
Danceforce		3,375.00	0.00
Nursery		15,306.00	0.00
11+ tutor group		5,880.00	0.00
Events		0.00	0.00
Donations		150.00	0.00
interest		919.32	
	0	0.00	0.00
	0	0.00	0.00
	0	0.00	0.00
	0	0.00	0.00
	0	0.00	0.00
	0	0.00	0.00
	0	0.00	0.00
Details 14		0.00	0.00
Details 15		0.00	0.00
2nd bank account (manual)			0.00
Totals		**25,630.32**	**0.00**

Expenditure out		£	£
Cleaners		7,699.20	0.00
Electric		1,237.45	0.00
Gas		1,388.72	0.00
Events		0.00	0.00
Insurance		0.00	0.00
RBK rates		569.61	0.00
water		403.63	0.00
Fire safety		556.68	0.00
Building & grounds maintenance		5,749.88	0.00
Insurance		1,266.61	0.00
supplies		85.15	0.00
0		0.00	0.00
Details 13		0.00	0.00
Details 14		0.00	0.00
Details 15		0.00	0.00
2nd bank account (manual)		0.00	0.00
Totals		**18,956.93**	**0.00**
Surplus or (deficit) for the year		**6,673.39**	**0.00**

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Balances brought forward	Bank 1	116,273.46	0.00
	Bank 2	21,510.37	0.00
	Cash	0.00	0.00
		137,783.83	**0.00**
Balances in hand at year end	Bank 1	122,027.53	116,273.46
	Bank 2	22,429.69	21,510.37
	Cash	0.00	0.00
		144,457.22	**137,783.83**

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: Jackie Junemann **Signature and date:** Jackie Junemann 24/8/26

(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of **Kingston District Friends of Guiding** for the financial year ended **31 December 2025**

Reviewed by: Linda Ennis **Signature and date:** Linda Ennis 22/9/26

(PRINT NAME)

Notes:

Reviewer's report:

Receipts - I checked all the receipts against the bank statements

Expenditure - I checked a sample of the expenses against the invoices

I found the accounts to be a true and fair reflection of the financial position as at 31 December 2025.

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Kingston Friends of Guiding Trustee Report 2025

We continue to support our local Rainbows, Brownies and Guides for their weekly meetings. The District World Thinking Day event is held every second year, and there are occasional District and County leader meetings. There is no charge for use of the hall for any Girguiding events.

We continue to be supported by our other regular users – Oranges & Lemons Nursery, Danceforce and the 11+ Tutor Group. The hall is also used occasionally by the local allotments society and other local groups. These groups pay towards the upkeep of the hall.

As part of our maintenance programme, the old gas boiler and all the old radiators were replaced. We also replaced all the old fluorescent striplights with LEDs. Together, these actions should contribute to make our energy use more efficient.

The fire alarm and extinguishers had their annual check in November.

The gate and part of the chain link fence were damaged during the summer holidays when a driver reversed into it, and this has been repaired.

We would like to thank our cleaning company and our self-employed gardener who keep the building and grounds clean and tidy.

Ursula Williams, Trustee

Kate Bloor, Trustee

Jackie Junemann, Trustee