

Payments

		Total
School Fees	£1650	£1650
Expenses Ref School Fees Payment	£240	£240
Shipping and Aid Boxes	£637	£637
Completion of Upgrade of Borehole	£1090	£1090
Total	£3617	£3617

Reconciliation at 06/04/2025

Cash at bank and in hand 2023	£3725
Profit this year end	£1198
Cash at bank and in hand	£4917

Statement of Receipts and Payments year ended 6th March 2025 for Friends of Gambia (NIC104757)

	Receipts	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2025
Voluntary Receipts		£4809			£4105	£4809
Grants/ Legacys						
Fundraising						
Bank Interest						
From Charity						
From Charity Activities						
Total		£4809			£4105	£4809