

Receipts and Payments Account
For the Year ended

30 June 2026

106th Edinburgh Rainbows

Charity Number:

SC032038

	2026	2025
Receipts		
Membership Subscriptions	1,540.00	1,516.25
Donations received		58.50
Unit Fundraising	-	
3rd Party Fundraising	-	
Bank Interest		
Gift Aid	374.68	350.02
Trips	-	35.00
Residential events	-	
Miscellaneous Income	-	
Total Receipts	1,914.68	1,959.77
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	-	
3rd Party Fundraising/Donation	-	
<u>Payments for charitable activities</u>		
Census money	868.00	702.00
Materials/crafts	29.38	27.03
Property costs/rent	420.00	480.00
Trips	-	
Residential events	529.76	85.00
Admin/Postage & Stationery	-	13.60
Training	30.00	30.00
Badges & Resources	-	9.00
Miscellaneous Expenditure	-	
Total Payments	1,877.14	1,346.63
Surplus/(Deficit) for year	37.54	613.14