

Receipts and Payments Account				
For the Year ended		Tuesday, June		
112th City of Edinburgh Brownie Unit				
Charity Number:	SCO40423			
	2026		2025	
Receipts				
Membership Subscriptions	1,045.00		1663.00	
Donations received	-			
Unit Fundraising	-			
3rd Party Fundraising	-			
Bank Interest	-			
Gift Aid	-			
Trips	-			
Residential events	650.00			
Grants received	-			
Miscellaneous Income	-			
Total Receipts	1,695.00		1663.00	
Payments				
<u>Fundraising expenses</u>				
Unit fundraising	-			
3rd Party Fundraising/Donation	-			
<u>Payments for charitable activities</u>				
Census money	744.00		702.00	
Materials/crafts	67.29		58.77	
Property costs/rent	130.00		200.00	
Trips	-		-	
Residential events	649.30		-	
Admin/Postage & Stationery	6.35		-	
Training	-		-	
Badges & Resources	9.60		-	
Miscellaneous Expenditure	2.00		-	
Total Payments	1,608.54		960.77	
Surplus/(Deficit) for year	86.46		702.23	