

Receipts and Payments Account			
For the Year ended	Tuesday, June		
112th City of Edinburgh Rainbows			
Charity Number:	SCO40385		
	2026	2025	
Receipts			
Membership Subscriptions	916.00	712.00	
Donations received	-		
Unit Fundraising	-		
3rd Party Fundraising	-		
Bank Interest	-		
Gift Aid	-		
Trips	-		
Residential events	-		
Grants received	-		
Miscellaneous Income	-		
Total Receipts	916.00	712.00	
Payments			
<u>Fundraising expenses</u>			
Unit fundraising	-		
3rd Party Fundraising/Donation	-		
<u>Payments for charitable activities</u>			
Census money	682.00	585.00	
Materials/crafts	-	16.06	
Property costs/rent	170.00	140.00	
Trips	-		
Residential events	-		
Admin/Postage & Stationery	-		
Training	-		
Badges & Resources	-		
Miscellaneous Expenditure	1.00		
Total Payments	853.00	741.06	
Surplus/(Deficit) for year	63.00	29.06	