

<b>Receipts and Payments Account</b>			
<b>For the Year ended</b>	<b>30/6/2025</b>		
<b>112th Brownies</b>			
<b>Charity Number:</b>	<b>SCO40423</b>		
	<b>2025</b>		<b>2024</b>
<b>Receipts</b>			
Membership Subscriptions	1,663.00		784.00
Donations received	-		-
Unit Fundraising	-		-
3rd Party Fundraising	-		-
Bank Interest	-		-
Gift Aid	-		-
Trips	-		-
Residential events	-		680.00
Miscellaneous Income			-
<b>Total Receipts</b>	<b>1,663.00</b>		<b>1,464.00</b>
<b>Payments</b>			
<u>Fundraising expenses</u>			
Unit fundraising	-		
3rd Party Fundraising/Donation	-		
<u>Payments for charitable activities</u>			
Census money	702.00		784.00
Materials/crafts	58.77		55.03
Property costs/rent	200.00		170.00
Trips	-		-
Residential events	-		528.91
Admin/Postage & Stationery	-		-
Training			-
Badges & Resources	-		17.00
Miscellaneous Expenditure	-		-
<b>Total Payments</b>	<b>960.77</b>		<b>1,554.94</b>
Surplus/(Deficit) for year	<b>702.23</b>		<b>(90.94)</b>