

Receipts and Payments Account

For the Year ended

30 June 2025

Unit name

19TH Glenrothes Brownies

Charity Number

34688

	2025	2024
Receipts		
Membership Subscriptions	£1,153.76	£1,259.50
Donations received	£5.00	£400.00
Unit Fundraising	£0.00	£607.40
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£140.50	£96.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	£1,299.26	£2,362.90
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	£0.00	£68.51
3rd Party Fundraising/Donation	£0.00	£270.00
<u>Payments for charitable activities</u>		
Subscriptions	£715.00	£663.00
Meeting expenses	£180.92	£0.00
Property costs/rent	£330.00	£480.00
Trips	£62.00	£120.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£1.50
Training	£60.00	£0.00
Badges & Resources	£124.08	£155.66
Miscellaneous Expenditure	£0.00	£0.00
Total Payments	£1,472.00	£1,758.67
Surplus/(Deficit) for year	-£172.74	£604.23