

Receipts and Payments Account

For the Year ended

30 June 2026

Unit name

1st Kingskettle Rainbows

Charity Number

SC038070

	2026	2025
Receipts		
Membership Subscriptions	£1,032.00	£999.20
Donations received	£0.00	£220.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£4.74	£12.23
Gift Aid	£0.00	£0.00
Trips	£36.00	£75.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	£1,072.74	£1,306.43
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£40.40
<u>Payments for charitable activities</u>		
Subscriptions	£590.00	£605.00
Meeting expenses	£109.59	
Property costs/rent	£331.36	£188.00
Trips	£141.00	£193.66
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£31.99	£0.00
Training	£0.00	£0.00
Badges & Resources	£75.82	£147.29
Miscellaneous Expenditure	£0.00	£55.47
Total Payments	£1,279.76	£1,229.82
Surplus/(Deficit) for year	-£207.02	£76.61