

**Receipts and Payments Account**

For the Year ended

30 June 2025

4th South Queensferry Brownie Pack

Charity Number:

SC036913

	2025	2024
<b>Receipts</b>		
Membership Subscriptions	2,398.00	2,068.00
Donations received	-	0.60
Unit Fundraising	-	-
3rd Party Fundraising	-	-
Bank Interest	-	-
Gift Aid	-	135.00
Trips	243.00	898.00
Residential events	-	-
Miscellaneous Income	102.00	500.00
<b>Total Receipts</b>	<b>2,743.00</b>	<b>3,601.60</b>
<b>Payments</b>		
<u>Fundraising expenses</u>		
Unit fundraising	-	
3rd Party Fundraising/Donation	-	
<u>Payments for charitable activities</u>		
Census money	1,755.00	2,016.00
Materials/crafts	-	48.00
Property costs/rent	450.00	270.00
Trips	459.00	725.00
Residential events	-	-
Admin/Postage & Stationery	-	-
Training	15.00	-
Badges & Resources	248.71	180.42
Miscellaneous Expenditure	16.30	32.90
<b>Total Payments</b>	<b>2,944.01</b>	<b>3,272.32</b>
Surplus/(Deficit) for year	<b>(201.01)</b>	<b>329.28</b>