

**Receipts and Payments Account
For the Year ended**

Tuesday, June 30, 2026

27a City of Edinburgh Brownies

Charity Number:

SC045433

	2026	2025
Receipts		
Membership Subscriptions	-	650.00
Donations received	-	-
Unit Fundraising	-	-
3rd Party Fundraising	-	-
Bank Interest	-	-
Gift Aid	-	-
Trips	270.12	-
Residential events	-	-
Miscellaneous Income	137.84	-
Total Receipts	407.96	650.00
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	-	-
3rd Party Fundraising/Donation	-	-
<u>Payments for charitable activities</u>		
Census money	-	-
Materials/crafts	-	7.47
Property costs/rent	-	300.00
Trips	-	-
Residential events	-	-
Admin/Postage & Stationery	-	-
Training	-	-
Badges & Resources	-	-
Miscellaneous Expenditure	4,045.05	5.00
Total Payments	4,045.05	312.47
Surplus/(Deficit) for year	(3,637.09)	337.53