

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

Monday, June 30, 2025

27a City of Edinburgh Brownies

Charity Number:

SC045433

	2025	2024
Receipts		
Membership Subscriptions	650.00	2,940.00
Donations received	-	0.35
Unit Fundraising	-	-
3rd Party Fundraising	-	-
Bank Interest	-	-
Gift Aid	-	542.67
Trips	-	2,182.26
Residential events	-	405.00
Miscellaneous Income	-	-
Total Receipts	650.00	6,070.28
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	-	-
3rd Party Fundraising/Donation	-	-
<u>Payments for charitable activities</u>		
Census money	-	1,624.00
Materials/crafts	7.47	111.09
Property costs/rent	300.00	-
Trips	-	2,515.62
Residential events	-	475.00
Admin/Postage & Stationery	-	5.63
Training	-	-
Badges & Resources	-	383.25
Miscellaneous Expenditure	5.00	69.25
Total Payments	312.47	5,183.84
Surplus/(Deficit) for year	337.53	886.44