

Receipts and Payments Account

For the Year ended

30.06.2026

Unit name

2nd Giffnock Rainbows

Charity Number

SC042091

	2025 - 2026	2025
Receipts		
Membership Subscriptions	£1,435.00	£740.00
Donations received	£0.00	
Unit Fundraising	£0.00	
3rd Party Fundraising	£0.00	
Bank Interest	£4.84	£3.92
Gift Aid	£0.00	
Trips	£67.00	
Grants received	£0.00	
Residential events	£0.00	
Miscellaneous Income	£0.00	
Total Receipts	£1,506.84	£743.92
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
<u>Payments for charitable activities</u>		
Subscriptions	£826.00	£770.00
Meeting expenses	£0.00	
Property costs/rent	£0.00	
Trips	£73.00	£40.95
Residential events	£0.00	
Admin/Postage & Stationery	£63.03	
Training	£0.00	
Badges & Resources	£255.40	
Miscellaneous Expenditure	£100.00	£54.35
Total Payments	£1,317.43	£865.30
Surplus/(Deficit) for year	£189.41	-£121.38