

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

30 June 2025

35th Edinburgh Rainbows

Charity Number:

SC041466

	2025	2024
Receipts		
Membership Subscriptions	1,080.00	2,000.00
Donations received	-	-
Unit Fundraising	-	-
3rd Party Fundraising	-	-
Bank Interest	28.54	33.25
Gift Aid	-	-
Trips	220.99	302.50
Residential events	-	-
Miscellaneous Income	10.00	-
Total Receipts	1,339.53	2,335.75
Payments		
Fundraising expenses		
Unit fundraising	-	-
3rd Party Fundraising/Donation	-	-
Payments for charitable activities		
Census money	643.50	1,400.00
Materials/crafts	21.47	372.55
Property costs/rent	450.00	-
Trips	278.71	424.99
Residential events	-	-
Admin/Postage & Stationery	-	-
Training	108.69	369.10
Badges & Resources	10.00	20.00
Miscellaneous Expenditure	-	-
Total Payments	1,512.37	2,586.64
Surplus/(Deficit) for year	(172.74)	(250.89)