

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

30 June 2026

4th South Queensferry Brownie Pack

Charity Number:

SC036913

	2026	2025
Receipts		
Membership Subscriptions	2,115.00	2,398.00
Donations received	-	-
Unit Fundraising	-	-
3rd Party Fundraising	-	-
Bank Interest	-	-
Gift Aid	524.70	-
Trips	804.60	243.00
Residential events	-	-
Grants received	500.00	-
Miscellaneous Income	✓ 72.50	102.00
Total Receipts	✓ 4,016.80	2,743.00
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	-	
3rd Party Fundraising/Donation	-	
<u>Payments for charitable activities</u>		
Census money	✓ 1,860.00	1,755.00
Materials/crafts	64.28	-
Property costs/rent	300.00	450.00
Trips	1,092.80	459.00
Residential events	-	-
Admin/Postage & Stationery	-	-
Training	-	15.00
Badges & Resources	299.05	248.71
Miscellaneous Expenditure	71.50	16.30
Total Payments	✓ 3,687.63	2,944.01
Surplus/(Deficit) for year	329.17	(201.01)