

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

30 June 2026

Unit name

7th Bearsden Guides

Charity Number

SC032628

	2026	2025
Receipts		
Membership Subscriptions	£5,005.00	£3,300.00
Donations received		
Unit Fundraising	£0.00	
3rd Party Fundraising	£225.60	£345.00
Bank Interest	£0.00	
Gift Aid	£1,667.31	£810.32
Trips	£690.00	
Grants received	£140.00	
Residential events	£2,155.00	£2,057.00
Miscellaneous Income	£15.00	
Total Receipts	£9,897.91	£6,512.32

Payments

Fundraising expenses

Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£225.60	£345.00

Payments for charitable activities

Subscriptions	£2,989.00	£2,331.00
Meeting expenses	£0.00	
Property costs/rent	£480.00	£480.00
Trips	£931.94	£0.00
Residential events	£1,545.34	£1,332.82
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£343.10	£1,109.75
Miscellaneous Expenditure	£0.00	£0.00
Total Payments	£6,514.98	£5,598.57

Surplus/(Deficit) for year	£3,382.93	£913.75
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