

Receipts and Payments Account

For the Year ended

Unit name

Charity Number

31.12.2025

7th Bishopbriggs Guides

32082

	2025	2024
Receipts		
Membership Subscriptions	£2,600.00	£0.00
Donations received	£0.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£36.00	£0.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	£2,636.00	£0.00
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	£1,443.00	£0.00
Meeting expenses	£716.27	£0.00
Property costs/rent	£700.00	£0.00
Trips	£71.63	£0.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£34.87	£0.00
Miscellaneous Expenditure	£0.00	£0.00
Total Payments	£2,965.77	£0.00
Surplus/(Deficit) for year	-£329.77	£0.00