

Receipts and Payments Account**For the Year ended****31/12/2025****Unit name****1st Maud Brownies****Charity Number****SC033392**

	2025	2024
Receipts		
Membership Subscriptions	£1,155.00	£1,575.00
Donations received	£0.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£12.32	£17.50
Gift Aid	£456.47	£0.00
Trips	£40.00	£287.50
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£8.56	£0.00
Total Receipts	£1,672.35	£1,880.00
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	£520.00	£630.50
Meeting expenses	£480.14	£456.88
Property costs/rent	£0.00	£553.03
Trips	£647.50	£402.25
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£23.55
Training	£0.00	£0.00
Badges & Resources	£319.89	£329.97
Miscellaneous Expenditure	£176.94	£159.92
Total Payments	£2,144.47	£2,556.10
Surplus/(Deficit) for year	-£472.12	-£676.10