

Receipts and Payments Account

For the Year ended

31 December 2025

Unit name

1st Kingussie & Newtonmore Brownies

Charity Number

SC036418

	2025	2024
Receipts		
Membership Subscriptions	£39600	£53700
Donations received	£85000	£81000
Unit Fundraising	£000	£000
3rd Party Fundraising	£000	£000
Bank Interest	£000	£000
Gift Aid	£000	£000
Trips	£21000	£1500
Grants received	£000	£000
Residential events	£000	£000
Miscellaneous Income	£3004	£51153
Total Receipts	£148604	£187353
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	£000	£000
3rd Party Fundraising/Donation	£000	£000
<u>Payments for charitable activities</u>		
Subscriptions	£81000	£61800
Meeting expenses	£19015	£103441
Property costs/rent	£59164	£000
Trips	£000	£000
Residential events	£000	£000
Admin/Postage & Stationery	£980	£000
Training	£000	£000
Badges & Resources	£8495	£000
Miscellaneous Expenditure	£46653	£000
Total Payments	£215307	£165241

Surplus/(Deficit) for year

-£66703

£22112

