

Receipts and Payments Account

For the Year ended

30 June 2026

Unit name

South Division

Charity Number

SCO35275

2026

2025

Receipts

Membership Subscriptions	£0.00	£110.00
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	£0.00	£0.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£4,302.25
Total Receipts	£0.00	£4,412.25

Payments

Fundraising expenses

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

Payments for charitable activities

Subscriptions	£177.00	£110.00
Meeting expenses	£67.57	£0.00
Property costs/rent	£0.00	£0.00
Trips	£0.00	£0.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£8.35	£0.00
Training	£0.00	£0.00
Badges & Resources	£0.00	£0.00
Miscellaneous Expenditure	£1.00	£0.00
Total Payments	£253.92	£110.00

Surplus/(Deficit) for year

-£253.92

£4,302.25