

Receipts and Payments Account

For the Year ended

Unit name

Charity Number

30.06.2026

34th Dundee Rainbows

SCO 32659

	2026	2025
Receipts		
Membership Subscriptions	£1,185.00	£1,312.00
Donations received	£88.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£503.55	£0.00
Trips	£42.00	£210.50
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£5.00	£15.00
Total Receipts	£1,823.55	£1,537.50
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	£840.00	£828.00
Meeting expenses	£150.39	£189.77
Property costs/rent	£0.00	£0.00
Trips	£54.00	£274.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£76.37	£0.00
Training	£5.00	£5.00
Badges & Resources	£332.04	£171.45
Miscellaneous Expenditure	£0.00	£0.00
Total Payments	£1,457.80	£1,468.22
Surplus/(Deficit) for year	£365.75	£69.28