

**Receipts and Payments Account
For the Year ended**

30 June 2025

1st South Queensferry Guides

Charity Number:

SC050795

	2025	2024
Receipts		
Membership Subscriptions	1,063.00	1,240.00
Donations received	500.00	
Unit Fundraising	-	
3rd Party Fundraising	-	
Bank Interest	-	
Gift Aid	-	
Trips	30.00	502.88
Residential events	-	590.00
Miscellaneous Income	-	
Total Receipts	1,593.00	2,332.88
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	-	
3rd Party Fundraising/Donation	-	
<u>Payments for charitable activities</u>		
Census money	819.00	
Materials/crafts	88.42	25.15
Property costs/rent	450.00	555.00
Trips	275.68	673.44
Residential events	-	599.37
Admin/Postage & Stationery	4.35	26.90
Training	-	
Badges & Resources	299.74	80.36
Miscellaneous Expenditure	-	148.71
Total Payments	1,937.19	2,108.93
Surplus/(Deficit) for year	(344.19)	223.95