Receipts and Payments Account

For the Year ended	**30 June 2026**
Unit name	**1st Kilwinning Gudies**
Charity Number	**SC032214**

	2026	**2025**
Receipts		
Membership Subscriptions	£2,065.00	£1,144.40
Donations received	£0.00	£0.00
Unit Fundraising	£185.00	£101.20
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£348.95	£0.00
Trips	£480.00	£194.75
Grants received	£0.00	£0.00
Residential events	£492.00	£679.00
Miscellaneous Income	£0.00	£267.65
Total Receipts	**£3,570.95**	**£2,387.00**
Payments		
Fundraising expenses		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
Payments for charitable activities		
Subscriptions	£976.00	£627.00
Meeting expenses	£332.34	£258.63
Property costs/rent	£203.00	£304.00
Trips	£555.75	£215.10
Residential events	£655.74	£677.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£410.55	£297.68
Miscellaneous Expenditure	£0.00	£160.00
Total Payments	**£3,133.38**	**£2,539.41**
Surplus/(Deficit) for year	**£437.57**	**-£152.41**