

Receipts and Payments Account
For the Year ended

Tuesday, 30 June 2026

72nd City of Edinburgh Brownies

Charity Number:

SC053054

	2026	2025
Receipts		
Membership Subscriptions	2,215.00	2,250.00
Donations received	1,846.58	990.00
Unit Fundraising	-	-
3rd Party Fundraising	-	-
Bank Interest	-	-
Gift Aid	-	-
Trips	175.00	430.00
Residential events	1,440.00	320.00
Miscellaneous Income	6.38	-
Total Receipts	5,682.96	3,990.00
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	-	-
3rd Party Fundraising/Donation	-	-
<u>Payments for charitable activities</u>		
Census money	1,736.00	1,638.00
Materials/crafts	411.81	159.41
Property costs/rent	200.00	-
Trips	199.01	532.00
Residential events	1,309.39	276.18
Admin/Postage & Stationery	29.97	-
Training	67.50	15.00
Badges & Resources	783.76	351.45
Miscellaneous Expenditure	163.28	14.13
Total Payments	4,900.72	2,986.17
Surplus/(Deficit) for year	782.24	1,003.83