

Receipts and Payments Account

For the Year ended

30th June 2025

Unit name

1st Laurencekirk Rainbows

Charity Number

SCO 40600

	2025	2024
Receipts		
Membership Subscriptions	£1,481.67	£1,536.04
Donations received	£75.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£13.51	£10.99
Gift Aid	£0.00	£0.00
Trips	£270.00	£8.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£24.00	£0.00
Total Receipts	£1,864.18	£1,555.03
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	£777.00	£669.50
Meeting expenses	£0.00	£434.02
Property costs/rent	£272.70	£209.79
Trips	£270.00	£49.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£238.64	£0.00
Miscellaneous Expenditure	£42.10	£0.00
Total Payments	£1,600.44	£1,362.31
Surplus/(Deficit) for year	£263.74	£192.72