Receipts and Payments Account

For the Year ended	**31.12.2025**
Unit name	**19th Motherwell Brownies**
Charity Number	**SCO33453**

	2026	2025
Receipts		
Membership Subscriptions	£1,187.00	£522.00
Donations received	£791.78	£792.78
Unit Fundraising	£507.50	£571.20
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£468.00	£69.86
Grants received	£0.00	£0.00
Residential events	£98.75	£0.00
Miscellaneous Income	£0.00	£45.50
Total Receipts	**£3,053.03**	**£2,001.34**
Payments		
Fundraising expenses		
Unit fundraising	£12.48	£57.95
3rd Party Fundraising/Donation	£0.00	£0.00
Payments for charitable activities		
Subscriptions	£952.00	£636.00
Meeting expenses	£175.55	£0.00
Property costs/rent	£0.00	£0.00
Trips	£684.00	£0.00
Residential events	£543.21	£174.61
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£507.61	£512.57
Miscellaneous Expenditure	£534.30	£513.18
Total Payments	**£3,409.15**	**£1,894.31**
Surplus/(Deficit) for year	**-£356.12**	**£107.03**