

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

**30 June 2025**

**6th SQ Brownies**

**Charity Number:**

**SC030996**

	<b>2025</b>	<b>2024</b>
<b>Receipts</b>		
Membership Subscriptions	2,150.00	1,913.00
Donations received	-	
Unit Fundraising	1,000.00	
3rd Party Fundraising	-	
Bank Interest	-	
Gift Aid	-	
Trips	405.00	189.00
Residential events	650.00	350.00
Miscellaneous Income	-	
<b>Total Receipts</b>	<b>4,205.00</b>	<b>2,452.00</b>
<b>Payments</b>		
<u>Fundraising expenses</u>		
Unit fundraising	-	
3rd Party Fundraising/Donation	-	
<u>Payments for charitable activities</u>		
Census money	440.00	1,118.00
Materials/crafts	55.69	168.73
Property costs/rent	150.00	
Trips	998.50	362.50
Residential events	615.99	50.00
Admin/Postage & Stationery	-	
Training	40.00	
Badges & Resources	327.30	204.89
Miscellaneous Expenditure	46.80	39.96
<b>Total Payments</b>	<b>2,674.28</b>	<b>1,944.08</b>
<b>Surplus/(Deficit) for year</b>	<b>1,530.72</b>	<b>507.92</b>