

Receipts and Payments Account
For the Year ended 30 June 2025
For 188 Guide Unit
Charity Number: SC036710

	2025	2024
Receipts		
Membership Subscriptions	4067.00	3619.00
Donations received		
Unit Fundraising		
3rd Party Fundraising		
Bank Interest		
Gift Aid	859.40	839.66
Trips	465.00	504.00
Residential events	5440.00	2830.00
Miscellaneous Income	120.00	90.00
Total Receipts	10951.40	7882.66
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>		
Census money	2980.06	2191.00
Materials/crafts	104.50	283.57
Property costs/rent	826.00	701.00
Trips	2554.93	1737.80
Residential events	4863.00	2691.10
Admin/Postage & Stationery	17.42	22.49
Training	45.00	
Badges & Resources	369.27	157.65
Miscellaneous Expenditure	381.15	58.15
Total Payments	12141.33	7842.76
 Surplus/(Deficit) for year	 -1189.93	 39.90