

GIRLGUIDING ROSS A

Charity Number

SC022681

Receipts and Payments Account for 1

	2024/2025	2023/24
<u>RECEIPTS</u>		
Donations	0	0
Census	0	0
Savings		
Events Centenary Account	10970	
Girlguiding Ross and Sutherland	4598	
Killlearnan	0	5514
Dingwall	0	1650
Inverness City	0	277
Investment Income	1219	1222
Killlearnan	0	0
County Depot	1294	854
Centenary/camp account	0	975
	_____	_____
Total receipts for the year	18081	10492
	_____	_____

Prepared by (signature)
<i>Maureen Cusick</i>
Date
02/02/2026

ROSS AND SUTHERLAND Division

the year ended 30th June 2025

	2024/2025	2023/24
<u>PAYMENTS</u>		
Donations		
Census	0	679
Events	298	200
Girlguiding Ross and Sutherland		
Governance costs and mileage	2940	
Subscriptions	416	
Executive expenses	298	
Tain Hall	3999	327
Killearnan	0	5274
County Depot	736	1133
Centenary Account - Sangam	2489	945
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Total payments for year	11176	8558
Surplus/(deficit) for year	<hr/>	<hr/>
	6905	1934
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Receipts