

Receipts and Payments Account

For the Year ended

30 June 2025

Unit name

2nd Westhill Brownies

Charity Number

sco 40933

2025

2024

Receipts

Membership Subscriptions	£2,644.00	£0.00
Donations received	£0.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£270.00	£0.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	£2,914.00	£0.00

PaymentsFundraising expenses

Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00

Payments for charitable activities

Subscriptions	£1,638.50	£0.00
Meeting expenses	£0.00	£0.00
Property costs/rent	£86.25	£0.00
Trips	£336.00	£0.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£586.15	£0.00
Miscellaneous Expenditure	£0.00	£0.00
Total Payments	£2,646.90	£0.00

Surplus/(Deficit) for year

£267.10

£0.00