

Receipts and Payments Account

For the Year ended

30 June 2026

Unit name

10th City of Dundee Rainbow and Brownie Unit

Charity Number

SCO45026

	2026	2025
Receipts		
Membership Subscriptions	£2,173.50	£1,481.50
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	£325.00	£17.50
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£738.68	£0.00
Total Receipts	£3,237.18	£1,499.00

Payments

Fundraising expenses

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

Payments for charitable activities

Subscriptions	£1,207.50	£931.00
Meeting expenses	£297.00	£502.16
Property costs/rent	£425.16	£328.71
Trips	£0.00	£0.00
Residential events	£240.30	£0.00
Admin/Postage & Stationery	£27.24	£17.70
Training	£0.00	£0.00
Badges & Resources	£93.42	£125.33
Miscellaneous Expenditure	£599.00	£70.17
Total Payments	£2,889.62	£1,975.07

Surplus/(Deficit) for year

£347.56

-£476.07