

Receipts and Payments Account

For the Year ended

Wednesday, December 31, 2025

Unit name

Strichen Brownies

Charity Number

SC052629

2025

2024

Receipts

Membership Subscriptions

£897.62

£0.00

Donations received

£0.00

£0.00

Unit Fundraising

£344.01

£0.00

3rd Party Fundraising

£0.00

£0.00

Bank Interest

£0.00

£0.00

Gift Aid

£0.00

£0.00

Trips

£0.00

£0.00

Grants received

£0.00

£0.00

Residential events

£0.00

£0.00

Miscellaneous Income

£17.28

£0.00

Total Receipts

£1,258.91

£0.00

Payments

Fundraising expenses

Unit fundraising

£0.00

£0.00

3rd Party Fundraising/Donation

£0.00

£0.00

Payments for charitable activities

Subscriptions

£676.00

£0.00

Meeting expenses

£18.29

Property costs/rent

£200.00

£0.00

Trips

£75.00

£0.00

Residential events

£0.00

£0.00

Admin/Postage & Stationery

£0.00

£0.00

Training

£0.00

£0.00

Badges & Resources

£255.27

£0.00

Miscellaneous Expenditure

£15.00

£0.00

Total Payments

£1,239.56

£0.00

Surplus/(Deficit) for year

£19.35

£0.00