

Receipts and Payments Account**For the Year ended****30th June 2026****Unit name****1st Killermont Rainbows****Charity Number****SCO32634**

	2026	2025
Receipts		
Membership Subscriptions	£2,840.00	£3,413.38
Donations received	£0.00	£0.00
Unit Fundraising	£609.00	£325.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£19.20
Gift Aid	£655.07	£0.00
Trips	£625.00	£408.00
Grants received	£0.00	£200.00
Residential events	£0.00	£0.00
Miscellaneous Income	£24.00	£221.00
Total Receipts	£4,753.07	£4,586.58
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	£0.00	£140.00
3rd Party Fundraising/Donation	£100.00	£0.00
<u>Payments for charitable activities</u>		
Subscriptions	£1,564.00	£1,323.00
Meeting expenses	£0.00	
Property costs/rent	£370.00	£0.00
Trips	£1,024.00	£2,967.22
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£1,828.85	£0.00
Miscellaneous Expenditure	£32.50	£70.00
Total Payments	£4,919.35	£4,500.22
Surplus/(Deficit) for year	-£166.28	£86.36