

**Receipts and Payments Account
For the Year ended**

30 June 2025

3rd South Queensferry Guides

Charity Number:

SC036232

	2025	2024
Receipts		
Membership Subscriptions	2,677.50	1,645.00
Donations received	90.00	1,143.00
Unit Fundraising	-	
3rd Party Fundraising	-	
Bank Interest	-	
Gift Aid	-	
Trips	238.00	115.00
Residential events	2,450.00	2,755.00
Miscellaneous Income	-	
Total Receipts	5,455.50	5,658.00
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	-	
3rd Party Fundraising/Donation	-	
<u>Payments for charitable activities</u>		
Census money	1,813.50	1,736.00
Materials/crafts	171.30	168.73
Property costs/rent	275.00	275.00
Trips	304.00	576.00
Residential events	2,450.00	3,742.61
Admin/Postage & Stationery	-	
Training	15.00	
Badges & Resources	196.48	126.16
Miscellaneous Expenditure	-	
Total Payments	5,225.28	6,624.50
Surplus/(Deficit) for year	230.22	(966.50)