

Receipts and Payments Account

For the Year ended

29/02/2026

Unit name

10th Livingston Guides

Charity Number

SCO36169

	2026	2025
Receipts		
Membership Subscriptions	£2,423.50	£1,612.50
Donations received	£0.00	£0.00
Unit Fundraising	£439.96	£0.00
3rd Party Fundraising	£200.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£465.00	£11.00
Grants received	£0.00	£0.00
Residential events	£5,395.00	£345.00
Miscellaneous Income	£0.00	£0.00
Total Receipts	£8,923.46	£1,968.50
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	£439.96	£0.00
3rd Party Fundraising/Donation	£200.00	£0.00
<u>Payments for charitable activities</u>		
Subscriptions	£1,140.00	£648.00
Meeting expenses	£202.13	£174.99
Property costs/rent	£867.00	£431.00
Trips	£574.10	£0.00
Residential events	£73.85	£384.30
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£483.96	£0.00
Miscellaneous Expenditure	£0.00	£0.00
Total Payments	£3,341.04	£1,638.29
Surplus/(Deficit) for year	£5,582.42	£330.21