

# 2nd Giffnock Brownies

Scotland · Charity number SC030860

## Details

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Status	Active
Legal form	Unincorporated association
Registered	2001-01-26
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	Orchardhill Church Memorial Halls 12 Church Road Giffnock Glasgow G46 6JR
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## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education', 'the advancement of citizenship or community development'

**What the charity does:** The charity is a Brownie unit which delivers the Giriguiding programme to girls aged between 7 and 10. The unit meets once per week during term time, and runs trips and residential events for the girls.

**Beneficiaries:** 'Children or young people'

**Objectives:** Advancement of education

## Geography

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- **Main operating location:** East Renfrewshire
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£937	£1,860	-	0
2024-06-30	£1,894	£1,352	-	0
2023-06-30	£1,764	£1,418	-	0
2022-06-30	£878	£1,134	-	0
2021-06-30	£396	£696	-	0

**2nd Giffnock Brownies**

Scotland - Charity number SC030860

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# Accounts

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GIRLGUIDING SCOTLAND

UNIT NAME	2nd Giffnock Brownies		
CHARITY NUMBER	SCO	30860	
YEAR	FROM	01-Jul-24	TO 30-Jun-25

<i>UNIT OFFICIALS AT YEAR END</i>	
UNIT LEADER	Alison Orr
ASSISTANT GUIDERS	Patricia Orr
	Pippa Booth
<i>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</i>	

CONTACT ADDRESS	Memorial Halls
	Church Road
	Giffnock

BANK BALANCES	Opening balance	1776.45
	Closing Balance	852.93
CASH BALANCES	Opening balance	0.00
	Closing Balance	0.00

**GIRLGUIDING SCOTLAND**  
**SUPPLEMENTARY INFORMATION**

1 Enter the average number of girls in the unit during the year 14

2 Briefly describe the two main activities during the year, excluding regular weekly activities

Comic relief fundraising
parents night (bottle game)

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders in respect of travel or other incidental expenses, enter the amount here £ and the number of Trustees who received payments

0
0

4 If you have received any donated equipment, materials or services during the year, please detail below

n/a

5 If your accounts show a deficit for the year (expenses greater than income), please enter the reasons below

money paid back from previous 2 years which
had surplus

6 If you hold equipment or other assets with a value of more than £100 please detail below

<i>description of asset</i>	<i>value</i>
n/a	

7 If you owed any money at the year end please enter the total amount and describe the liabilities £10.00

of donation (missed £10 off total) further dona

UNIT NAME		2nd Giffnock Brownies										CHARITY NUMBER		30860	
RECEIPTS SHEET FOR THE PERIOD FROM		01-Jul-24										TO		30-Jun-25	
DATE	DESCRIPTION	AMOUNT RECEIVED		Subscriptions Received	Fund Raising Income	Guiding Activities	Charitable Income		Bank Interest	Sundry Sales	Other Income	Contra Deposit to Bank	Kept in CASH	Paid in to BANK	
		BANK	CASH				Donations	Grants							Legacies
02-Sep-24	Subs	45.00		45.00											
27-Sep-24	Inerest	6.64							6.64						
07-Oct-24	Subs	45.00		45.00											
10-Oct-24	Subs	135.00		135.00											
22-Oct-24	Subs	90.00		90.00											
11-Dec-24	Subs	45.00		45.00											
30-Dec-24	Inerest	6.45							6.45						
06-Jan-25	Subs	90.00		90.00											
06-Jan-25	Subs	45.00		45.00											
09-Jan-25	Subs	45.00		45.00											
13-Jan-25	Subs	45.00		45.00											
20-Jan-25	Subs	45.00		45.00											
21-Jan-25	Subs	45.00		45.00											
21-Jan-25	Subs	45.00		45.00											
03-Feb-25	Subs	45.00		45.00											
28-Feb-25	Subs	45.00		45.00											
10-Mar-25	Inerest	5.19							5.19						
08-Apr-25	Subs	45.00		45.00											
08-Apr-25	comic relief fundraising	60.00			60.00										
27-Jun-24	Inerest	3.39							3.39						
<b>TOTALS</b>		936.67	0.00	855.00	60.00	0.00	0.00	0.00	21.67	0.00	0.00	0.00	936.67		
<b>Proof of Balance</b>														936.67	

UNIT NAME		CHARITY NUMBER												
2nd Giffmock Brownies		30860												
PAYMENTS SHEET FOR THE PERIOD FROM		30-Jun-25												
TO		01-Jul-24												
DATE	DESCRIPTION	Cheque Number	AMOUNT PAID		Census paid to GGUJ	Fund Raising expenses	Camps Trips	Guiding Activities & Events		Leaflets Printing Advertising	Sales Costs	General Admin Costs	Donations Made	Other General Costs
			CHEQUES	CASH				Books, Badges Materials	Room Hire					
20-Nov-24	Church hall donation	000253	300.00											
25-Nov-24	Money owed from last accounts	000254	333.33					303.33					30.00	
22-Mar-24	Census GGUJ	000255	880.00		880.00									
26-Jun-25	badges, party things and end of term gifts, comic relief donation (part)	000256	346.86					296.66					50.00	
<b>TOTALS</b>			1,860.19	0.00	880.00	0.00	0.00	600.19	0.00	0.00	0.00	0.00	80.00	0.00
Proof of Balance			1,860.19		1,860.19									



**B** Gift Aid Summary  
Sheet 1

No	Name of Donor	Date of payment (or latest in series)	Total donation(s) received(£)
	Amount brought forward (if any)		
	From Sheet 2		
1		0/1/00	£0 00
2		0/1/00	£0 00
3		0/1/00	£0 00
4		0/1/00	£0 00
5		0/1/00	£0 00
6		0/1/00	£0 00
7		0/1/00	£0 00
8		0/1/00	£0 00
9		0/1/00	£0 00
10		0/1/00	£0 00
11		0/1/00	£0 00
12		0/1/00	£0 00
13		0/1/00	£0 00
14		0/1/00	£0 00
15		0/1/00	£0 00
16		0/1/00	£0 00
17		0/1/00	£0 00
18		0/1/00	£0 00
<b>Total amount of Gift Aid donations (or to be carried forward if more than one schedule used)</b>			<b>£0.00</b> <i>Copy to Box B on p2 of R68</i>

GIRLGUIDING		2nd Giffnock Brownies		SCO 30860	
Previous Period	RECEIPTS & PAYMENTS ACCOUNT		FOR THE PERIOD FROM		01-Jul-24 TO 30-Jun-25
1,870	<b>RECEIPTS</b>				
	Membership Subscriptions			855.00	
	Proceeds from Fund Raising Activities			60.00	
	Guiding Activities & Events			0.00	
	Charitable Income				
	Legacies	0.00			
	Grants Received	0.00			
	Donations Received	0.00		0.00	
25	Miscellaneous Sales			0.00	
	Investment Income			21.67	
	Other General Income			0.00	
1,895	<b>Total Receipts</b>				936.67
1,352	<b>PAYMENTS</b>				
	Membership Subscriptions to County			880.00	
	Expenses of Fund Raising Activities			0.00	
	Guiding Activities & Events			900.19	
	Publicity Expenses			0.00	
	Cost of Miscellaneous Sales			0.00	
	Donations Made			80.00	
	Administrative Costs			0.00	
	Other General Costs			0.00	
1,352	<b>Total Payments</b>				1,860.19
543	<b>Surplus (Deficit) for the Period</b>				-923.52
<b>STATEMENT OF BALANCES</b>					
Opening Balances					
	Bank	1,776.45			
	Cash	0.00			
1,234		1,776.45			
Closing Balances					
	Bank	852.93			
	Cash	0.00			
1,776		852.93			-923.52
(the movement in balances equates to the surplus/deficit form the period shown above)					
	In addition to the above balances the unit has other assets at a valuation of				0
	Being	n/a			
		0			
333	Liabilities at the year end (if appropriate) comprised the following				10
	Comic relief donation (missed £10 off total) further donation made				
		0			
		0			
All funds held by the charity are unrestricted in nature					
Prepared By (signature) <u>Alison Orr</u>			Approved by Trustee Name <u>ALISON ORR</u>		
Date <u>27/08/25</u>			Signature <u>Alison Orr</u>		
			Date <u>27/08/25</u>		

GIRLGUIDING      2nd Giffnock Brownies      SCO      30860

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-Jul-24      TO      30-Jun-25

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Units Accounting records, and the Receipts & Payments Account and Statement of Balances that are attached as part of this document.  
My examination has been carried out under Section 44(1)(c) of the Charities & Trustee Investment (Scotland) Act 2005.  
To the best of my knowledge & belief, and in accordance with the information & explanations given to me :

- a) The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the Charities Accounts (Scotland) Regulations 2006 does not apply and therefore the Unit is eligible to have an independent examination.
- b) The Receipts & Payments Account and Statement of Balances have been properly prepared from the records of the Unit and are in agreement with them,
- c) The Receipts & Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the Unit's effective Constitution.
- d) \* In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, the requirements of Section 33 of the 2005 Act and Regulations 4 and 9 of the 2006 Accounts Regulations have not been met.

or

\* In the course of my examination the following matters of a material nature have come to my attention :

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.....  
.....  
.....

(please delete alternative paragraph \* as appropriate)

Signed *R. Henry* ..... Dated 11.9.25 .....

Name R. HENRY ..... Qualification DISTRICT COMMISSIONER .....



Trustees Annual Report

2nd Giffnock Brownies

30-Jun-25

Charity Name	2nd Giffnock Brownies
Charity Number SCO	30860
Trustees at Year End	Alison Orr
	Patricia Orr
	Pippa Booth
	0
Trustees resigned during Year	0
	0
	0
	0
Charity Address	Memorial Halls
	Church Road
	Giffnock
	0
	0

The above unit is an unincorporated association. It has no written constitution, but operates in accordance with the Guiding Manual published by Girlguiding UK, the operating name of the Guide Association. The Guide Association is incorporated under a Royal Charter which gives power to form units across the United Kingdom.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual, and in accordance with the Royal Charter

The charity's aim is to help girls and young women develop their potential to be leaders and effective citizens by delivering a programme of informal education in accordance with the ethos and principles of Girlguiding UK.

During the above period the charity provided this programme to girls numbering

14

in the area, and conducted other activities as shown below :

Comic relief fundraising  
parents night (bottle game)

The charity's main income is subscription income. The charity aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 2 month period.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the Year, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to

£

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

n/a

0

Explanation of any operating deficit

money paid back from previous 2 years which  
had surplus

0

signed Alison Orr Name ALISON ORR Date 27/08/25