

## GIRLGUIDING SCOTLAND

UNIT NAME

2nd Giffnock Brownies

CHARITY NUMBER

SCO

30860

YEAR

FROM

01-Jul-24

TO

30-Jun-25

## UNIT OFFICIALS AT YEAR END

UNIT LEADER

Alison Orr

ASSISTANT GUIDERS

Patricia Orr

Pippa Booth

## UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

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 £

0

and the number of Trustees who received payments

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

*description of asset*

*value*

n/a

7 If you owed any money at the year end please enter the total amount

£10.00

and describe the liabilities

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		Contra	Subscriptions	Fund Raising	Guiding	Charitable Income		Bank	Sundry	Other			
		Paid in to BANK	Kept in CASH	Deposit to Bank	Received	Income	Activities	Donations	Grants	Legacies	Interest	Sales	Income		
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				
TOTALS		936 67	0 00	0 00	855 00	60 00	0 00	0 00	0 00	0 00	21 67	0 00	0 00		
Proof of Balance												936 67			

UNIT NAME		2nd Giffnock Brownies			CHARITY NUMBER			30860								
PAYMENTS SHEET FOR THE PERIOD FROM																
		01-Jul-24		TO		30-Jun-25										
DATE	DESCRIPTION	Cheque Number	AMOUNT PAID		Contra Deposit to Bank	Census paid to GGUK	Fund Raising expenses	Camps Trips	Guiding Activities & Events Room Hire	Books, Badges Materials	Other	Leaflets Printing Advertising	Sales Costs	General Admin Costs	Donations Made	Other General Costs
			CHEQUES	CASH												
20-Nov-24	Church hall donation	000253	300 00						300 00							
25-Nov-24	Money owed from last accounts	000254	333 33							303 33					30 00	
22-Mar-24	Census GGUK	000255	880 00			880 00										
26-Jun-25	badges, party things and end of term gifts, comic relief donation (part)	000256	346 86							296 86					50 00	
TOTALS			1 860 19	0 00	0 00	880 00	0 00	0 00	300 00	600 19	0 00	0 00	0 00	0 00	80 00	0 00
Proof of Balance			1 860 19		1 860 19											



[illegible]

**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
Total amount of Gift Aid donations (or to be carried forward if more than one schedule used)			£0.00 <i>Copy to Box B on p2 of R68</i>



	GIRL GUIDING	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	
	Miscellaneous Sales		0.00	
	25	Investment Income		21.67
	Other General Income		0.00	
1,895	Total Receipts			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	Total Payments		
543	Surplus (Deficit) for the Period			-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	
		(the movement in balances equates to the surplus/deficit for 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) Alison Orr

Date 27/08/25

Approved by Trustee Name ALISON ORR

Signature Alison Orr

Date 27/08/25

GIRLGUIDING

2nd Giffnock Brownies

SCO

30860

RECEIPTS &amp; 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.

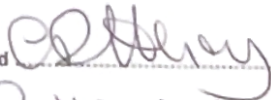
or

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

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

(please delete alternative paragraph \* as appropriate)

Signed



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
	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