

INCOME

Unit: 1st Bridge of Weir Outdas

Charity number: 80031341

Year end date: 30/06/2025

Date	Received from	Method	Reference	Membership Subscriptions	Trips	Residents Events	3rd Party Fundraising	Unit Fundraising	Bank Interest	Donations received	Gift aid	Grants received	Miscellaneous	TOTAL
TOTALS				£2,920.00	£10.00	£4,862.50	£0.00	£839.81	£0.00	£0.00	£2,284.15	£600.00	£135.20	£11,521.76
13/06/2024	Easy Fundraising	Bank transfer	11					£40.72						£40.72
19/06/2024	RK Subs	Bank transfer		£120.00										£120.00
27/06/2024	AM Subs	Bank transfer		£60.00										£60.00
02/09/2024	JM Subs	Bank transfer		£120.00										£120.00
02/09/2024	MR Subs	Bank transfer		£60.00										£60.00
04/09/2024	LF Subs	Bank transfer		£60.00										£60.00
04/09/2024	EF Subs	Bank transfer		£60.00										£60.00
04/09/2024	CW Subs	Bank transfer		£60.00										£60.00
05/09/2024	A/L H Subs	Bank transfer		£120.00										£120.00
10/09/2024	MM Subs	Bank transfer		£60.00										£60.00
11/09/2024	VR Subs	Bank transfer		£60.00										£60.00
12/09/2024	RK Flip out	Bank transfer				£20.00								£20.00
16/09/2024	ES Subs	Bank transfer		£120.00										£120.00
18/09/2024	AM Subs	Bank transfer		£120.00										£120.00
18/09/2024	EM Subs	Bank transfer		£120.00										£120.00
18/09/2024	MR Flip out	Bank transfer				£20.00								£20.00
19/09/2024	JM Flip out	Bank transfer				£20.00								£20.00
19/09/2024	LH Subs	Bank transfer		£60.00										£60.00
23/09/2024	HJ Subs	Bank transfer		£120.00										£120.00
23/09/2024	AM Flip out	Bank transfer				£20.00								£20.00
25/09/2024	OT Subs	Bank transfer												£120.00
26/09/2024	PB Subs	Bank transfer		£120.00										£60.00
26/09/2024	KA Subs / Flip out	Bank transfer		£60.00		£20.00								£80.00
30/09/2024	JM Subs	Bank transfer		£120.00										£120.00
02/10/2024	ES Flip out	Bank transfer				£20.00								£20.00
02/10/2024	LH Flip out	Bank transfer				£20.00								£20.00
02/10/2024	VR Flip out	Bank transfer				£20.00								£20.00
02/10/2024	EM Subs/ Flip out	Bank transfer		£60.00		£40.00								£60.00
02/10/2024	H/M W Flip out	Bank transfer				£20.00								£20.00
02/10/2024	EM Flip out	Bank transfer				£20.00								£20.00
02/10/2024	Am Flip out	Bank transfer				£20.00								£20.00
02/10/2024	BC Subs	Bank transfer		£60.00										£60.00
02/10/2024	OT Flip out	Bank transfer				£20.00								£20.00
02/10/2024	LF Flip out	Bank transfer				£20.00								£20.00
02/10/2024	EF Flip out	Bank transfer				£20.00								£20.00
03/10/2024	HJ Flip out	Bank transfer				£40.00								£40.00
04/10/2024	A/L H Flip out	Bank transfer				£20.00								£20.00
07/10/2024	JM Flip out	Bank transfer		£120.00										£120.00
14/10/2024	H/M W Subs	Bank transfer				£35.00								£35.00
23/10/2024	PB Flip out	Bank transfer				£20.00								£20.00
23/10/2024	BC Flip out	Bank transfer				£5.00								£5.00
24/10/2024	MM Flip out	Bank transfer				£30.00								£30.00
24/10/2024	MM Flip out	Bank transfer				£15.00								£15.00
28/10/2024	RK Flip out	Bank transfer				£30.00								£30.00
28/10/2024	EM Flip out	Bank transfer				£30.00								£30.00

[illegible]

EXPENDITURE

Unit:	1st Bridge of Weir Guides
Charity number:	SC031241
Year end date:	

30/06/2021

Date	Payee	Method	Reference	Meeting expenses	Membership subscriptions	Property costs and rent	Unit Fundraising	3rd Party Fundraising	Trips	Residential events	Admin. stationery / postage	Training	Bodges and resources	Miscellaneous expenditure	TOTAL
TOTAL				£888.58	£1,898.00	£400.00	£0.00	£0.00	£333.60	£8,380.61	£0.00	£0.00	£242.18	£488.00	£8,380.83
19/08/2024	St Markham Church payment for use of the hall	Bank transfer	E1												
04/09/2024	Flip out sleep over deposit	Bank transfer	E2			£200.00				£262.00					£262.00
24/10/2024	Ten pin bowling	Bank transfer	E3						£190.00						£190.00
01/11/2024	Flip out sleep over remainder	Bank transfer	E4							£771.35					£771.35
01/11/2024	Halloween Party	Bank transfer	E5	£34.50											£34.50
09/12/2024	Programme activities Sept - Dec	Bank transfer	E6	£138.02									£69.98		£208.00
09/12/2024	Christmas trip	Bank transfer	E7						£12.60						£12.60
09/12/2024	Christmas trip	Bank transfer	E7					£160.80							£160.80
17/12/2024	Ranger unit refund overpayment flip out	Bank transfer											£20.00		£20.00
17/12/2024	Kilnecobh guide refund overpayment flip out	Bank transfer											£30.00		£30.00
30/12/2024	Gala day refund double payment	Bank transfer											£80.00		£80.00
12/01/2025	Programme activities Sept - Dec	Bank transfer	E8	£81.28										£321.00	£321.00
12/02/2025	Burns night activities	Bank transfer	E8											£91.28	£91.28
12/02/2025	Largo evening - Let's go construct	Bank transfer	E9	£12.38											£12.38
12/02/2025	Largo evening - Let's go construct	Bank transfer	E10	£38.50											£38.50
12/02/2025	Largo evening - Let's go construct	Bank transfer	E11										£88.28		£88.28
24/02/2025	Guiding Subscriptions	Bank transfer	E12	£80.00									£88.29		£88.00
24/02/2025	Guiding Subscriptions	Bank transfer	E13		£1,595.00										£1,595.00
24/03/2025	Camp - bus from Ayr to Carrnryan	Bank transfer	E14							£337.00					£337.00
24/03/2025	Camp - bus from Ayr to Carrnryan	Bank transfer	E15	£58.50											£58.50
26/03/2025	Camp Kerry travel	Bank transfer	E16							£200.00					£200.00
14/04/2025	RA refund for camp overpayment	Bank transfer												£10.00	£10.00
14/04/2025	RA refund for camp overpayment	Bank transfer												£55.00	£55.00
22/04/2025	Camp Insurance	Bank transfer	E18							£103.40					£103.40
02/05/2025	Camp Budgets	Bank transfer	E17							£58.72					£58.72
08/05/2025	Unit Meeting activities from Jan - April 25	Bank transfer	E18	£118.13											£118.13
21/05/2025	South Newton fun night	Bank transfer	E19							£102.00					£102.00
21/05/2025	Camp - WS Budget	Bank transfer	E20							£199.00					£199.00
21/05/2025	Camp Kerry travel	Bank transfer	E21							£840.00					£840.00
29/05/2025	Camp - train tickets	Bank transfer	E22							£98.20					£98.20
29/05/2025	Camp expenses inc food and travel	Bank transfer	E23							£819.64					£819.64
29/05/2025	Guiding Uber camp payment	Bank transfer	E24							£1,159.00					£1,159.00
29/05/2025	Guiding Uber camp payment	Bank transfer	E24							£20.00					£20.00
29/05/2025	Unit Meeting activities from Jan - April 25	Bank transfer	E25	£8.72											£8.72
29/05/2025	Camp expenses inc food and travel	Bank transfer	E26							£140.28					£140.28
29/05/2025	Camp food shop	Bank transfer	E27							£284.08					£284.08
12/06/2025	Unit Meeting activities from Jan - April 25	Bank transfer		£12.36											£12.36
12/06/2025	Unit Meeting activities from Jan - April 25	Bank transfer	E28	£307.27											£307.27
12/06/2025	CHRISTINE HADDOCK 10000000156714604 GGS-COT-BADGES B3220 10 12JUN25 22:43	Bank transfer	E28										£53.69		£53.69
12/06/2025	BUDGE OF WEIR PAR 400000001581137987 USE OF HALL B00542 10 12JUN25 22:42	Bank transfer	E30			£200.00									£200.00
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Receipts and Payments Account

For Enva Internal Use Only

For the Year ended

30 June 2025

Unit name

1st Bridge of Weir Guides

Charity Number

SC031241

	2025	2024
Receipts		
Membership Subscriptions	£2,920.00	£3,276.00
Donations received	£0.00	£0.00
Unit Fundraising	£829.91	£761.12
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£2,264.15	£0.00
Trips	£10.00	£350.00
Grants received	£500.00	£0.00
Residential events	£4,862.50	£1,571.00
Miscellaneous Income	£135.20	£10.00
Total Receipts	£11,521.76	£5,968.12
Payments		
Fundraising expenses		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
Payments for charitable activities		
Subscriptions	£1,595.00	£1,600.00
Meeting expenses	£889.25	£1,412.24
Property costs/rent	£400.00	£0.00
Trips	£323.50	£1,277.00
Residential events	£5,360.61	£885.00
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00
Badges & Resources	£242.16	£187.05
Miscellaneous Expenditure	£486.00	£0.00
Total Payments	£9,296.52	£5,361.29
Surplus/(Deficit) for year	£2,225.24	£606.83

Statement of balances

For the year ended

Unit name

Charity Number

30 June 2025

1st Bridge of Weir Guides

SC031241

	2025	2024
Opening Balances		
Cash	£40.00	£40.00
Bank	£2,797.02	£2,190.19
Surplus/(Deficit) for year	£2,225.24	£606.83
Total	£5,062.26	£2,837.02

Closing Balances		
Cash	£40.00	£40.00
Bank	£5,022.26	£2,797.02
less outstanding cheques	£0.00	£0.00
Total	£5,062.26	£2,837.02

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:

£0.00

Prepared by (signature):

A Russell

Unit Leader

Date:

27.09.2025

For year ended: 30/06/2025

Charity (Unit) Name: 1st Bridge of Weir Guides

Charity Number SC031241

District Gryffe

Division Renfrewshire

Charity Trustees Unit leader: Christine Haddock
Unit / assistant leader: Alyce Russell
Unit / assistant leader: Kimberley Cameron

Charity Address Girlguiding Renfrewshire
Camp & Training Centre
South Newton
Kilmacolm
PA13 4TD

The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the policies and procedures, published by Girlguiding, the operating name of the Guide Association.

Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

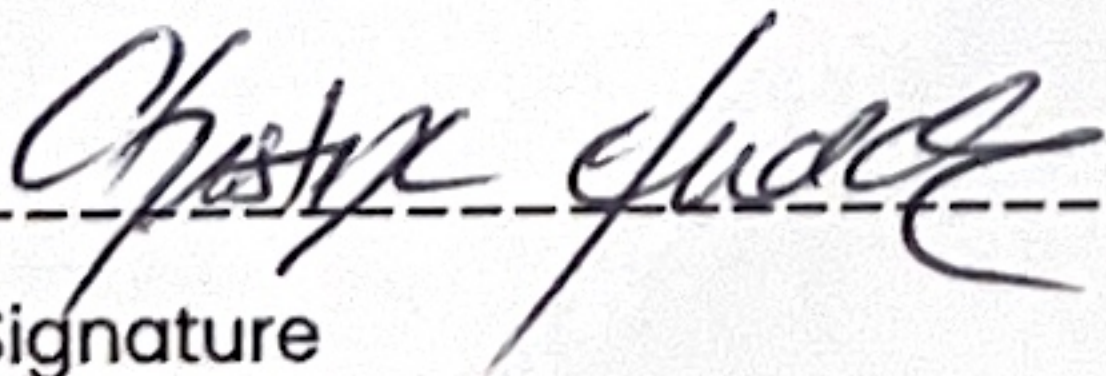
The charity's aim is to deliver a programme of informal education in accordance with the ethos and principles of Girlguiding. During the above period the charity provided this programme to X girls.

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.

In the year, 1st Bridge of Weir Guides held a four day camp to Belfast this resulted in additional income and expenditure over previous years. This camp takes place every four years. During this year, a gift aid claim was made for the four preceeding years.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by


Signature

1/10/2025
Date:

Independent examiners report

For Enva Internal Use Only

For the year ended 30 June 2025**For 1st Bridge of Weir Guides****Charity number SC031241**Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiners Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland)

Independent Examiners Statement

In the course of my examination, no matter has come to my attention

- 1 which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S. Wright

Signature

01/10/25

Date

Name: SCOTT WRIGHT GA

Address: 9 PETERSBURG CRESCENT, HAUSTON

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