

4th Keith Brownie Pack

Scotland · Charity number SC031517

Details

Status	Active
Legal form	Unincorporated association
Registered	2001-05-02
Register	View on the OSCR register

Contact

Address The Coppice
 2 Regent Court
 Keith
 AB55 5ED

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education'

What the charity does: Provide 7-10 year old girls fun activities

Beneficiaries: 'Children or young people'

Objectives: Advancement of education

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£5,593	£4,801	-	0
2025-03-31	£5,273	£5,094	-	0
2024-03-31	£6,187	£1,087	-	0
2023-03-31	£4,493	£2,936	-	0
2022-03-31	£1,628	£1,622	-	0
2021-03-31	£145	£1,705	-	0

4th Keith Brownie Pack

Scotland - Charity number SC031517

Accounts

GIRLGUIDING SCOTLAND

UNIT NAME	4th Keith Brownies		
CHARITY NUMBER	SCO	31517	
YEAR	FROM	1.4.25	TO
			31.3.26

	<i>UNIT OFFICIALS AT YEAR END</i>		
LEADERS	Sandra Gerrie		
ASSISTANT LEADERS	Maureen Stables		
	Holly McWilliam		
	<i>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</i>		

CONTACT ADDRESS	The Coppice
	2 Regent Court
	Keith
	AB55 5ED

BANK BALANCES	Opening balance	4305.02
	Closing Balance	5096.95
CASH BALANCES	Opening balance	11.46
	Closing Balance	11.46

Trustees Annual Report

4th Keith Brownies

31.3.26

Charity Name	4th Keith Brownies
Charity Number SCO	31517
Trustees at Year End	Sandra Gerrie
	Maureen Stables
	Holly McWilliam
	0
Trustees resigned during Year	0
	0
	0
	0
Charity Address	The Coppice
	2 Regent Court
	Keith
	AB55 5ED
	0

The above unit is an unincorporated association. It has no written constitution, but operates in accordance with the Guiding Manual published by Girlguiding, 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.

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

22

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

- Spring Sleepover
- Blair Drummond Safari Day Trip

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

0

0

Explanation of any operating deficit

0

0

0

signed Maureen Stables Name MAUREEN STABLES Date 20/4/26

UNIT NAME		4th Keith Brownies										CHARITY NUMBER		31517	
RECEIPTS SHEET FOR THE PERIOD FROM		1.4.25										TO		31.3.26	
DATE	DESCRIPTION	AMOUNT RECEIVED		Subscriptions Received	Fundraising Income	Guiding Activities	Charitable Income			Bank Interest	Sundry Sales	Other Income			
		Paid in to BANK	Kept in CASH				Donations	Grants	Legacies						
03 April 2025	Cashback	0.33	0.00							0.33					
28 April 2025	Subs Term 4	270.00	0.00	270.00											
01 May 2025	Subs Term 4	90.00	0.00	90.00											
06 May 2025	Cashback	0.47	0.00							0.47					
02 May 2025	Subs Term 4	270.00	0.00	270.00											
02 June 2025	Cashback	0.25	0.00							0.25					
10 June 2025	Day trip - blair drummond	270.00	0.00			270.00									
07 July 2025	Cashback	0.09	0.00							0.09					
04 August 2025	Cashback	0.27	0.00							0.27					
20 August 2025	Subs Term 1	735.00	0.00	735.00											
28 August 2025	Day trip - blair drummond	195.00	0.00			195.00									
03 September 2025	Cashback	0.34	0.00							0.34					
03 September 2025	Subs Term 1	35.00	0.00	35.00											
04 September 2025	Day trip - blair drummond	85.00	0.00			85.00									
18 September 2025	Panto trip	340.00	0.00			340.00									
25 September 2025	Uniform	62.50	0.00			62.50									
26 September 2025	Subs term 1	30.00	0.00	30.00						0.10					
03 October 2025	Cashback	0.10	0.00												
23 October 2025	Subs Term 2	385.00	0.00	385.00											
03 November 2025	Cashback	0.19	0.00							0.19					
07 November 2025	Subs Term 2	315.00	0.00	315.00											
01 December 2025	Panto trip	20.00	0.00			20.00									
03 December 2025	Subs Term 2 and panto ref	65.00	0.00	35.00		30.00									
05 December 2025	Cashback	0.19	0.00							0.19					
05 January 2026	Cashback	0.26	0.00							0.26					
07 January 2026	Gift Aid	541.36	0.00									541.36			
12 January 2026	Donation	104.00	0.00				104.00								
13 January 2026	Subs Term 3	770.00	0.00	770.00											
02 February 2026	Subs Term 3	35.00	0.00	35.00											
02 February 2026	Uniform	62.50	0.00			62.50									
03 February 2026	Cashback	0.06	0.00							0.06					
18 February 2026	PH Fees	255.00	0.00			255.00									
2-Mar-26	Donation	50.00	0.00				50.00								
3-Mar-26	Cashback	0.17	0.00							0.17					
13-Mar-26	PH Fees	605.00	0.00			605.00									

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

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

22

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

Spring Sleepover
Blair Drummond Safari Day Trip

3 If expenses have been re-imbursed to the Leaders or Assistant Leaders

in respect of travel or other incidental expenses, enter the amount here £
and the number of Trustees who received payments

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

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

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>

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

and describe the liabilities

GIRLGUIDING	4th Keith Brownies	SCO	31517
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Previous Period RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1.4.25 TO 31.3.26

RECEIPTS		
Membership Subscriptions		2,970.00
Proceeds from Fundraising Activities		0.00
Guiding Activities & Events		1,925.00
Charitable Income		
Legacies	0.00	
Grants Received	0.00	
Donations Received	154.00	154.00
Miscellaneous Sales		0.00
Investment Income		2.72
Other General Income		541.36
5,273.78	Total Receipts	5,593.08

PAYMENTS		
Membership Subscriptions to Girlguiding		1,782.00
Expenses of Fundraising Activities		0.00
Guiding Activities & Events		2,925.40
Publicity Expenses		93.75
Cost of Miscellaneous Sales		0.00
Donations Made		0.00
Administrative Costs		0.00
Other General Costs		0.00
5,094.97	Total Payments	4,801.15

178.81 Surplus (Deficit) for the Period 791.93

STATEMENT OF BALANCES		
Opening Balances		
Bank	4,305.02	
Cash	11.46	
4,137.67		4,316.48
Closing Balances		
Bank	5,096.95	
Cash	11.46	
4,316.48		5,108.41

(the movement in balances equates to the surplus/deficit from the period shown above)

In addition to the above balances the unit has other assets at a valuation of 0
 Being 0

Liabilities at the year end (if appropriate) comprised the following 0
 0

All funds held by the charity are unrestricted in nature

Prepared By (signature) M. GORRIE
 Date 20.4.26

Approved by Trustee Name SANDRA GORRIE
 Signature [Signature]
 Date 23.4.26

GIRLGUIDING 4th Keith Brownies SCO 31517

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1.4.25 TO 31.3.26

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 Janet McDonald Dated 8/6/2026

Name JANET McDONALD Qualification DISTRICT COMMISSIONER

Address H STRATHLENE House
FORRESSIE
BUCKIE.