

		GIRLGUIDING	2nd Rainbows & 4th Brownies Hawick	SCO	32579
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM <span style="border: 1px solid black; padding: 0 10px;">1-Jul-24</span> TO <span style="border: 1px solid black; padding: 0 10px;">30-Jun-25</span>				
<b>RECEIPTS</b>					
2,694.00	Membership Subscriptions				3,380.00
	Proceeds from Fund Raising Activities				0.00
264.0	Guiding Activities & Events				0.00
	Charitable Income				
	Legacies	0.00			
	Grants Received	0.00			
1,066.00	Donations Received	720.00			720.00
	Miscellaneous Sales				0.00
	Investment Income				0.00
91.50	Other General Income				67.75
4,115.50	<b>Total Receipts</b>				4,167.75
<b>PAYMENTS</b>					
2,575.00	Membership Subscriptions to County				2,779.50
	Expenses of Fund Raising Activities				67.94
1,842.27	Guiding Activities & Events				1,261.60
66	Publicity Expenses				0.00
	Cost of Miscellaneous Sales				0.00
20.00	Donations Made				0.00
	Administrative Costs				0.00
	Other General Costs				0.00
4,503.12	<b>Total Payments</b>				4,109.04
-387.62	<b>Surplus (Deficit) for the Period</b>				58.71
<b>STATEMENT OF BALANCES</b>					
<b>Opening Balances</b>					
2,173.02	Bank		1,211.94		
-195.77	Cash		377.69		
1,977.25			1,589.63		
<b>Closing Balances</b>					
1,211.94	Bank		1,605.89		
377.69	Cash		42.45		
1,589.63			1,648.34	58.71	
(the movement in balances equates to the surplus/deficit from the period shown above)					
-387.62	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				
	0				
All funds held by the charity are unrestricted in nature					
Prepared By (signature) <i>[Signature]</i> Date <span style="border-bottom: 1px solid black; padding: 0 20px;">10/11/2025</span>			Approved by Trustee Name <i>[Signature]</i> Signature <i>[Signature]</i> Date <span style="border-bottom: 1px solid black; padding: 0 20px;">7/12/2025</span>		

# Trustees Annual Report

2nd Rainbows & 4th Brownies Hawick

30-Jun-25

Charity Name	2nd Rainbows & 4th Brownies Hawick
Charity Number	
SCO	32579
Trustees at Year End	Lorna Reid
	Emily Wilkinson
	Cheryl Storie
	Sheena Darling & Cheryl Storie
Trustees resigned during Year	0
	0
	0
Charity Address	63 Weensland Road
	Hawick
	0
	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

0

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

0

0

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

0

signed Lorna Reid Name LORNA REID Date 7/12/2025

**GIRLGUIDING SCOTLAND**

<b>UNIT NAME</b>	2nd Rainbows & 4th Brownies Hawick		
<b>CHARITY NUMBER</b>	SCO	32579	
<b>YEAR</b>	<b>FROM</b>	1-Jul-24	<b>TO</b> 30-Jun-25

<b>UNIT OFFICIALS AT YEAR END</b>	
<b>UNIT LEADER</b>	Lorna Reid
<b>ASSISTANT GUIDERS</b>	Emily Wilkinson
	Julie Templeman
	Sheena Darling & Cheryl Storie
<b>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</b>	

<b>CONTACT ADDRESS</b>	63 Weensland Road
	Hawick

<b>BANK BALANCES</b>	Opening balance	1211.94
	Closing Balance	1605.89
<b>CASH BALANCES</b>	Opening balance	377.69
	Closing Balance	42.45

GIRLGUIDING 2nd Rainbows & 4th Brownies Hawick SCO 32579

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-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 Nancy Whitely Dated 9-12-2025

Name NANCY WHITELEY Qualification MS Manager (Retired)

Address 61 Weensland Road  
HAWICK  
TD9 9PJ



UNIT NAME			2nd Rainbows & 4th Brownies Hawick			CHARITY NUMBER			32579						
PAYMENTS SHEET FOR THE PERIOD FROM										1-Jul-24			30-Jun-25		
										TO					
DATE	DESCRIPTION	Cheque Number	AMOUNT PAID		Contra Deposit to Bank	Census paid to GGUK	Fund Raising expenses	Camps Trips	Room Hire	Guiding Activities & Events Books, Badges Materials	Leaflets Printing Advertising	Sales Costs	General Admin Costs	Donations Made	Other General Costs
			CHEQUES	CASH											
20.03.2025	Baker Ross (Easter)			29.25											
27.03.2025	Morrison's(Mothers Day)			18.05											
	Homebargains (Mothers Day)			4.47											
03.05.2025	Sainsbury (Easter)			39.00							8.00				
19.04.2025	Tesco (Storage Boxes)			8.00											
16.06.2025	Amazon (Scottish Badge)			7.99											
18.06.2025	Morrison (Activiy)			17.75											
	Sainsbury (Scottish Badge)			3.00											
	Girglingud Scotland			26.09							9.50				
27.06.2025	Cash to bank			130.00											

UNIT NAME		2nd Rainbows & 4th Brownies Hawick				CHARITY NUMBER		32579				
RECEIPTS SHEET FOR THE PERIOD FROM												
		1-Jul-24				TO						
						30-Jun-25						
DATE	DESCRIPTION	AMOUNT RECEIVED		Contra	Subscriptions	Fund Raising	Guiding	Charitable Income		Bank	Sundry	Other
		Paid in to	Kept in	Deposit	Received	Income	Activities	Donations	Grants	Interest	Sales	Income
		BANK	CASH	to Bank								
22.07.2024	Ellie, Harley, Arya	45.00			45.00							
	Isla Hume	15.00			15.00							
	Carys Anderson	15.00			15.00							
	Rosie Taylor	40.00			40.00							
	Callie Kewon	15.00			15.00							
27.08.2024	Dottie Scott	30.00			30.00							
	Ellie Blacklock	90.00			90.00							
	Ayla Lyall	30.00			30.00							
	Sophia Tinlin	30.00			30.00							
	Callie Purvis	30.00			30.00							
	Lillie Ramage	70.00			70.00							
	Sophie Holland	30.00			30.00							
29-Aug-24	Samantha Hume	30.00			30.00							
28.08.2024	Iris Mabon	30.00			30.00							
29.08.2024	Wallis Yule		30.00		30.00							
	Sophia Belhaffat		30.00		30.00							
	Thea Brown		30.00		30.00							
	Poppy Storie		30.00		30.00							
02.09.2024	Carys Anderson	30.00			30.00							
	Gracie Rae	30.00			30.00							
03.09.2025	Freya Michie	30.00			30.00							
05.09.2024	Nina McDonnell		30.00		30.00							
	Rhae Knox		30.00		30.00							
	Beau Fortaine	30.00			30.00							
	Isla Marshall		30.00		30.00							
	Keeva Turnbull		30.00		30.00							
12.09.2024	Hope Richardson	30.00			30.00							
	Darcy Wolf	30.00			30.00							
	Halle Inglis		30.00		30.00							
	Lucy Cakebread		30.00		30.00							
	Freya Donalson		30.00		30.00							
18.09.2024	Marcie Reilly	30.00			30.00							
19.09.2024	Aria Bain		30.00		30.00							
26.09.2024	Lily Cook		30.00		30.00							

UNIT NAME		2nd Rainbows & 4th Brownies Hawick				CHARITY NUMBER		32579				
RECEIPTS SHEET FOR THE PERIOD		FROM		1-Jul-24		TO		30-Jun-25				
DATE	DESCRIPTION	AMOUNT RECEIVED		Contra Deposit to Bank	Subscriptions Received	Fund Raising Income	Guiding Activities	Charitable Income		Bank Interest	Sundry Sales	Other Income
		Paid in to BANK	Kept in CASH					Donations	Grants			
	Eloise Butterworth		30.00		30.00							
	Jorgie Robertson	30.00			30.00							
	Macy Tait		30.00		30.00							
27.07.2024	Guiding Post Cheque @	336.00						336.00				
	Guiding Post Cheque (B)	384.00						384.00				
	Cash to bank	627.69		627.69								
	Elsie Sutherland											
01.10.2024	Callie Keown	30.00	30.00		30.00							
03.10.2024	Freya Torrie	30.00			30.00							
	Maisie Walsh	30.00			30.00							
	Amelia Walsh	30.00			30.00							
07.10.2024	Emmie Irvine	30.00			30.00							
	Ephie Chrystie	30.00			30.00							
	Rosie Taylor	30.00			30.00							
10.10.2024	Beau Fortaine		47.00									47.00
10.10.2024	Mila Bebe Abdul		30.00		30.00							
14.10.2024	Callie Davies	30.00			30.00							
24.10.2024	Ellis Todd		35.00		35.00							
	Hallie Osbourne		30.00		30.00							
30.10.2024	Ellie Walsh	30.00			30.00							
15.01.2025	Amelia Walsh	60.00			60.00							
16-Jan-25	Callie Davis	30.00			30.00							
16.01.2025	Sophia Tirlin	30.00			30.00							
	Thea Brown		30.00		30.00							
	Lucy Cakebread		30.00		30.00							
	Halle Inglis		30.00		30.00							
17.01.2025	Hope Richardson	30.00			30.00							
23.01.2025	Blacklocks	90.00			90.00							
17-Feb-25	Sophia Belhaffaf											
23-Jan-25	Gracie Rae	30.00	30.00		30.00							
23-Jan-25	Callie Purvis		30.00		30.00							
23-Jan-25	Freya Donalson		30.00		30.00							



UNIT NAME		2nd Rainbows & 4th Brownies Hawick				CHARITY NUMBER		32579			
RECEIPTS SHEET FOR THE PERIOD		FROM		1-Jul-24		TO		30-Jun-25			
DATE	DESCRIPTION	AMOUNT RECEIVED Paid in to BANK	Kept in CASH	Contra Deposit to Bank	Subscriptions Received	Fund Raising Income	Guiding Activities	Charitable Income Donations Grants Legacies	Bank Interest	Sundry Sales	Other Income
23-Jan-25	Dottie Scott	30.00			30.00						
23-Jan-25	Beau Fortaine	30.00			30.00						
24.01.2025	Isia Marshsall	30.00			30.00						
25.01.2025	Elsie Sutherland		30.00		30.00						
27.01.2025	Isia Hume	30.00			30.00						
29.01.20	Lillie Ramage	30.00			30.00						
30.01.2025	Wallis Yule		30.00		30.00						
	Poppy Storie	30.00			30.00						
	Keeva Turnbull		30.00		30.00						
	Rhae Knox	30.00			30.00						
	Carys Anderson	30.00			30.00						
	Sophie Holland	30.00			30.00						
	Nina McDonnell		30.00		30.00						
	Macy Tait		30.00		30.00						
31.01.2025	Iris Mabon	30.00			30.00						
	Emmie Irvine	30.00			30.00						
	Darcy Wolf	30.00			30.00						
03.02.2025	Callie Kewon	30.00			30.00						
	Erin Willison	30.00			30.00						
06.02.2025	Mila Bebe Abdul	30.00			30.00						
	Freya Michie	15.00			15.00						
	Lilly Aitken	30.00			30.00						
	Ellis Todd		35.00		35.00						
	Ephie Chrystie		30.00		30.00						
12.02.2025	Hallie Osborne		30.00		30.00						
13.02.2025	Holly Cantle		15.00		15.00						
	Elouise Butterworth		30.00		30.00						
	Marcie Reilly	30.00			30.00						
27.02.2025	Lily Cook		30.00		30.00						
17.03.2025	Freya Torrie	30.00			30.00						
19.03.2025	Ayla Lyall	30.00			30.00						
20.03.2025	Ariah Burns	15.00			15.00						
20-Mar-25	Lily Richardson	45.00			45.00						
29.04.2025	Masie Walsh	20.00			20.00						
30.04.2025	Darcy Wolf	10.00			10.00						

UNIT NAME		2nd Rainbows & 4th Brownies Hawick				CHARITY NUMBER			32579
RECEIPTS SHEET FOR THE PERIOD		FROM	1-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
		Paid in to BANK	Kept in CASH	Contra Deposit to Bank		Donations	Grants	Legacies	
01.05.2025	Dottie Scott	10.00							
	Macy Tait		10.00						
	Elie Blacklock	30.00							
	Lily Aitken	10.00							
	Lily Richardson	10.00							
	Callie Purvis		10.00						
	Wallis Yule		10.00						
	Sophia Belhaffaf	10.00							
	Thea Brown		10.00						
	Nina McDonnell		10.00						
	Rhae Knox		10.00						
	Isla Hume		10.00						
	Isla Marshall		10.00						
	Sophia Tinlin	10.00							
	Elsie Sutherland		10.00						
	Callie Davies	10.00							
06.05.2025	Erin Willison	10.00							
	Hope Richardson	10.00							
	Iris Mabon	10.00							
08.06.2025	Holly Cantle		10.00						
	Ariah Burns	10.00							
	Gracie Rae		10.00						
	Sophie Holland	10.00							
	Hallie Osbourne		10.00						
	Halle Inglis		10.00						
	Lucy Cakebread		10.00						
15.05.2025	Beau Fortaine		10.00						
	Poppy Storie		10.00						
	Keeva Turnbull		10.00						
19.05.2025	Carys Anderson	10.00							
11.06.2025	Emmie Irvine	10.00							
12.06.2025	Callie Keown	10.00							
	Ephie Chrystie	10.00							
24.06.2025	Adroug Belhaffaf	20.75							20.75
27.06.2025	Cash to bank	130.00		130.00					

UNIT NAME		2nd Rainbows & 4th Brownies Hawick										CHARITY NUMBER		32579	
RECEIPTS SHEET FOR THE PERIOD		FROM		1-Jul-24		TO		30-Jun-25							
DATE	DESCRIPTION	AMOUNT RECEIVED		Contra Deposit to Bank	Subscriptions Received	Fund Raising Income	Guiding Activities	Charitable Income	Bank Interest	Sundry Sales	Other Income				
		BANK	CASH					Grants	Legacies						
		3,633.44	1,292.00	757.69	3,380.00	0.00	0.00	0.00	0.00	0.00	0.00	67.75			
	TOTALS														
	Proof of Balance	4,925.44													
				4,925.44											