

SC 033333

EAST RENFREWSHIRE GUIDES
Unit 1ST STAMPERLAND GUIDESINCOME AND EXPENDITURE ACCOUNT 2004-2005

INCOME

Balance in Bank 1.07.24 944.70
 Cash in Hand 1.07.24 —
 total a) 944.70

Subs/ Census 14.63.00Fund raising 269.44Donations —Bank Interest —Other Income —Gift Aid —COUNTY CAMP 715.00LAPWING LODGE DEP. 150.00total b) 2597.44

EXPENDITURE

Programme (badges and other) 595.82Census 935.00Donation/hall rents 260.00Post/phone etc photocopying —other expenses COUNTY CAMP 850.00REFUNDS CANCELLED 150.00
TRIP —total c) 2790.82Bank balance 31.06.25 751.32CASH IN HAND —
~~Bank balance 31.06.25~~total d) 751.32total c+d) 3542.14

Guiders/treasureres signature

Anne McCannDate 8/9/25

Auditors Signature

Weta Carroll

Trustees Annual Report

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0-Jan-00

Charity Name	1ST STAMPERLAND GUIDES
Charity Number SCO	SCO33333
Charity Trustees Unit Guider Assistant Guiders	CHRISTINE MAILLEY ANNE MCCANN 0
Charity Address	31 THE OVAL CLARKSTON 0 GLASGOW G76 8LT 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.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual.

The charity's aim is to deliver 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 in the area.

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.

signed Anne McCann Name ANNE MCCANN Date 8/9/25

GIRL GUIDING 1ST STAMPERLAND GUIDES 50033333

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.

To the best of my knowledge & belief, and in accordance with the information & explanations given to me :

- a) The Unit is eligible under The Charities & Trustee Investment (Scotland) Act 2005 to choose to have an independent examination instead of an audit.
- 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 the Charities & Trustee Investment (Scotland) Act 2005 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 the 2005 Act and the 2006 Accounts Regulations have not been met.

Signed Lisa Carline Dated 8/9/25
Name LISA CARLINE Qualification ESTATE AGENT

GIRLGUIDING SCOTLAND

UNIT NAME

1ST STAMPERLAND GUIDES

CHARITY NUMBER

SCO

033333

YEAR

FROM

2024

TO

2025

UNIT LEADER

CHRISTINE MAILEY

ASSISTANT GUIDERS

ANNE MCCANN

CONTACT ADDRESS

31 THE OVAL
CLARKSTON
GLASGOW G76 8LT

BANK BALANCES

Opening balance

944.70

Closing Balance

751.32

CASH BALANCES

Opening balance

0.00

Closing Balance

0.00