

# 2nd Newmachar Brownie Unit

Scotland · Charity number SC033502

## Details

---

Status	Active
Legal form	Unincorporated association
Registered	2002-10-01
Register	<a href="#">View on the OSCR register</a>

## Contact

---

**Address** 8 Mundi Crescent  
Newmachar  
Aberdeenshire  
AB21 0LY

## Activities

---

**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education', 'the advancement of citizenship or community development'

**What the charity does:** The charity is a Brownie unit which delivers the Girlguiding programme to girls aged between 7 and 10. The unit meets once per week during term time, and runs trips and residential events for the girls.

**Beneficiaries:** 'Children or young people'

**Objectives:** Advancement of education

## Geography

---

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£2,770	£2,930	-	0
2024-06-30	£3,506	£3,020	-	0
2023-06-30	£2,294	£2,523	-	0
2022-06-30	£2,623	£2,457	-	0
2021-06-30	£1,054	£784	-	0

**2nd Newmachar Brownie Unit**

Scotland - Charity number SC033502

---

# Accounts

---

Unit: 2nd Newmachar Brownies

Charity number: SC 033502

Year end date: 30/06/2025

Date	Received from	Method	Reference	Membership subscriptions	Trips	Residential events	Unit fundraising	TOTAL
<b>TOTALS</b>				<b>£2,205.00</b>	<b>£70.00</b>	<b>£65.00</b>	<b>£430.00</b>	<b>£2,770.00</b>
27/08/2024	Gracie Hewitt	Bank transfer	Fees - Term 1 - 4	£120.00				
27/08/2024	Maya Peter	Bank transfer	Fees - Term 1	£30.00				
27/08/2024	Amy Fleming	Bank transfer	Fees - Term 1	£30.00				
28/08/2024	Ava Craik	Bank transfer	Fees - Term 1	£30.00				
30/08/2024	Lilith Purdie	Bank transfer	Fees - Term 1	£30.00				
30/08/2024	Jessie Sutherland	Bank transfer	Fees - Term 1	£30.00				
30/08/2024	Lily Robertson	Bank transfer	Fees - Term 1	£30.00				
03/09/2024	Olivia Mevin	Bank transfer	Fees - Term 1	£30.00				
05/09/2024	Erin Chalmers	Bank transfer	Fees - Term 1	£30.00				
05/09/2024	Erin Chalmers	Bank transfer	Tamala Farm visit		£5.00			
08/09/2024	Eilidh Taylor	Bank transfer	Fees - Term 1	£30.00				
10/09/2024	Lilith Purdie	Bank transfer	Tamala Farm visit		£5.00			
10/09/2024	Ava Craik	Bank transfer	Tamala Farm visit		£5.00			
16/09/2024	Gracie Hewitt	Bank transfer	Tamala Farm visit		£5.00			
16/09/2024	Ariana Campbell	Bank transfer	Fees - Term 1	£30.00				
16/09/2024	Olivia Mevin	Bank transfer	Tamala Farm visit		£5.00			
17/09/2024	Amelia	Bank transfer	Tamala Farm visit		£5.00			
17/09/2024	Isia Cruickshank	Bank transfer	Fees - Term 1 / Tamala Farm visit	£30.00	£5.00			
24/09/2024	Charlotte Angus	Bank transfer	Fees - Term 1	£30.00				
30/09/2024	Jessie Sutherland	Bank transfer	Tamala Farm visit		£5.00			
30/09/2024	Maya Peter	Bank transfer	Sleepover			£5.00		
30/09/2024	Gracie Hewitt	Bank transfer	Sleepover			£5.00		
01/10/2024	Erin Chalmers	Bank transfer	Sleepover			£5.00		
01/10/2024	Isia Dilworth	Bank transfer	Sleepover			£5.00		
02/10/2024	Olivia Mevin	Bank transfer	Sleepover			£5.00		
10/10/2024	Bethany King	Bank transfer	Fees - Term 1	£30.00				
10/10/2024	Layla Mutch	Bank transfer	Fees - Term 1	£30.00				
26/10/2024	Violet Stewart	Bank transfer	Fees - Term 1 & 2	£60.00				
27/10/2024	Sarah Wilson	Bank transfer	Sleepover / Tamala - Cash		£30.00	£40.00		
28/10/2024	Jessie Sutherland	Bank transfer	Fees - Term 2	£30.00				
29/10/2024	Amy Fleming	Bank transfer	Fees - Term 2	£30.00				
31/10/2024	Karen Auld	Bank transfer	Fundraising - Lucky Squares				£230.00	
11/11/2024	Lily Robertson	Bank transfer	Fees - Term 2	£30.00				
11/11/2024	Eilidh Taylor	Bank transfer	Fees - Term 2	£30.00				
11/11/2024	Bethany King	Bank transfer	Fees - Term 2	£30.00				
11/11/2024	Ariana Campbell	Bank transfer	Fees - Term 2	£30.00				
11/11/2024	Amelia-Rose Vieira	Bank transfer	Fees - Term 2	£30.00				
11/11/2024	Ava Craik	Bank transfer	Fees - Term 2	£30.00				
11/11/2024	Lilith Purdie	Bank transfer	Fees - Term 2	£30.00				
12/11/2024	Isia Cruickshank	Bank transfer	Fees - Term 2	£30.00				
12/11/2024	Maya Peter	Bank transfer	Fees - Term 2	£30.00				
13/11/2024	Karen Auld	Bank transfer	Fundraising - Beetle Drive				£200.00	
16/11/2024	Erin Chalmers	Bank transfer	Fees - Term 2	£30.00				
27/11/2024	Charlotte Angus	Bank transfer	Fees - Term 2	£30.00				
06/01/2025	Jessie Sutherland	Bank transfer	Fees - Term 3	£30.00				
14/01/2025	Amy Fleming	Bank transfer	Fees - Term 3	£30.00				
22/01/2025	Lilith Purdie	Bank transfer	Fees - Term 3	£30.00				
23/01/2025	Olivia Mevin	Bank transfer	Fees - Term 3	£30.00				
24/01/2025	Maya Peter	Bank transfer	Fees - Term 3	£30.00				
26/01/2025	Violet Stewart	Bank transfer	Fees - Term 3	£30.00				
27/01/2025	Lily Robertson	Bank transfer	Fees - Term 3	£30.00				
28/01/2025	Eilidh Taylor	Bank transfer	Fees - Term 3	£35.00				
28/01/2025	Ava Craik	Bank transfer	Fees - Term 3	£30.00				
29/01/2025	Bethany King	Bank transfer	Fees - Term 3	£30.00				
09/02/2025	Ariana Campbell	Bank transfer	Fees - Term 2	£30.00				
14/02/2025	Erin Chalmers	Bank transfer	Fees - Term 3	£30.00				
16/02/2025	Erin Chalmers	Bank transfer	Fees - Term 4	£30.00				
16/02/2025	Ariana Campbell	Bank transfer	Fees - Term 3	£30.00				
16/02/2025	Isia Cruickshank	Bank transfer	Fees - Term 3	£30.00				
16/02/2025	Eilidh Cruickshank	Bank transfer	Fees - Term 3	£30.00				
17/02/2025	Amelia-Rose Vieira	Bank transfer	Fees - Term 3	£30.00				
18/02/2025	Olivia Mevin	Bank transfer	Fees - Term 2	£30.00				
27/02/2025	Elsie Watt	Bank transfer	Fees - Term 3	£30.00				
10/03/2025	Ella Gowans	Bank transfer	Fees - Term 3	£25.00				
17/03/2025	Layla Mutch	Bank transfer	Fees - Term 2 & Term 3	£60.00				
15/04/2025	Jessie Sutherland	Bank transfer	Fees - Term 4	£30.00				
22/04/2025	Ella Gowans	Bank transfer	Fees - Term 4	£30.00				
29/04/2025	Maya Peter	Bank transfer	Fees - Term 4	£30.00				
29/04/2025	Lily Robertson	Bank transfer	Fees - Term 4	£30.00				
29/04/2025	Amy Fleming	Bank transfer	Fees - Term 4	£30.00				
29/04/2025	Lilith Purdie	Bank transfer	Fees - Term 4	£30.00				
29/04/2025	Elsie Watt	Bank transfer	Fees - Term 4	£30.00				
29/04/2025	Ava Craik	Bank transfer	Fees - Term 4	£30.00				
30/04/2025	Bethany King	Bank transfer	Fees - Term 4	£30.00				
05/05/2025	Eilidh Cruickshank	Bank transfer	Fees - Term 4	£30.00				
05/05/2025	Isia Cruickshank	Bank transfer	Fees - Term 4	£30.00				
06/05/2025	Charlotte Angus	Bank transfer	Fees - Term 4	£30.00				
06/05/2025	Violet Stewart	Bank transfer	Fees - Term 4	£30.00				
06/05/2025	Olivia Mevin	Bank transfer	Fees - Term 4	£30.00				
18/05/2025	Eilidh Taylor	Bank transfer	Fees - Term 4	£35.00				
17/06/2025	Crash - Fees	Bank transfer	Fees - Term 4	£40.00				
24/06/2025	Madeline Best	Bank transfer	Fees - Term 3 & 4	£60.00				

Unit: 2nd Newmachar Brownies  
 Charity number: SC 033502  
 Year end date: 30/06/2025

Date	Payee	Method	Reference	Meeting expenses	Membership subscriptions	Property costs and rent	Badges and resources	Miscellaneous expenditure	TOTAL
<b>TOTAL</b>				<b>£957.36</b>	<b>£1,243.00</b>	<b>£378.00</b>	<b>£165.94</b>	<b>£186.00</b>	<b>£2,930.30</b>
02/07/2024	Party Food / Helpers Gifts	Cheque	62	£29.28					£29.28
29/10/2024	Wooden Spoons / Badges	Cheque	64	£12.00					£21.72
29/10/2024	Ice Cream	Cheque	65	£25.50			£9.72		£25.50
31/10/2024	America Challenge Badge / Sweets	Cheque	66	£28.00			£30.00		£58.00
31/10/2024	Sleepover - Bouncy Castle / Crafts / Food	Cheque	67	£332.33			£26.50		£358.83
11/11/2024	Tamala Farm visit	Cheque	69	£144.50					£144.50
10/12/2024	Fyvie Dues	Cheque	63					£15.00	£15.00
20/01/2025	Halloween / Xmas food & craft	Cheque	72	£52.86					£52.86
20/01/2025	Badges	Cheque	73						£39.24
06/02/2025	Christmas craft	Cheque	71	£19.45					£19.45
04/03/2025	Subscription	Cheque	74		£621.50				£621.50
04/03/2025	Subscription	Cheque	75		£621.50				£621.50
04/03/2025	Badges	Cheque	76						£45.36
18/03/2025	Skyline - trampolining	Cheque	77						£171.00
23/04/2025	Badges / Craft materials	Cheque	78	£121.38					£121.38
23/04/2025	Guide Shop / Food	Cheque	79	41.32					£41.32
23/04/2025	Guide Shop / Food	Cheque	80	£22.79					£22.79
12/06/2025	Hall Levy 2024/25	Cheque	81			£378.00			£378.00
12/06/2025	Badges	Cheque	82						£16.12
19/06/2025	Badges / Craft	Cheque	83	£92.74					£92.74
19/06/2025	Food	Cheque	84	£35.21					£35.21

# Independent examiners report

For the year ended **30 June 2025**

For **2nd Newmachar Brownies**

Charity number **SC 033502**

## 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) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

## 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.

Signature Frances Robb

Date 02/09/2025

Name: Frances Robb

Address: 51 Station Rd  
Newmachar

**Trustees Annual Report**

**30/06/2025**

**Charity (Unit) Name:** 2nd Newmachar Brownies

**Charity Number** SC 033502

**District** Gordon County

**Division**

**Charity Trustees** Unit leader: Mary-Anne Auld

Unit leader: Hannah Wilson

**Charity Address** 8 Mundi Crescent  
Newmachar, Aberdeen  
AB21 0LY

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. *If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why (for example, a trip or large camp).*

During the year the trustees did not receive any remuneration. No

Signed on behalf of the trustees by

Signature *SJWilson*

Date: 23/08/2025

Name: Sarah Wilson