

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
TOTALS				£2,205.00	£70.00	£65.00	£430.00	£2,770.00
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	Elidh 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	Isla 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	Isla 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	Elidh 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	Isla 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	Elidh 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	Isla Cruickshank	Bank transfer	Fees - Term 3	£30.00				
16/02/2025	Elidh 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	Elidh Cruickshank	Bank transfer	Fees - Term 4	£30.00				
05/05/2025	Isla 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	Elidh 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

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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

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