

Independent examiner's report on the charity's accounts

Report to the Trustees of 4thMontrose Rainbows
on the charity's accounts for the period 1 January 2025 to 31 December 2025

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) (d) 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 examiner's 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 examiner's statement	<p>In the course of my examination, no matter has come to my attention, other than disclosed below</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations • to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and have not been met <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>		
Signed:	<i>Chell.</i>	Date:	<i>2/2/2026.</i>
Name:	<i>CHRISTINE RUSSELL.</i>		
Relevant professional qualification(s) (if any):	<i>/</i>		
Address:	<i>STEWART GATAGE HILLSIDE MONTROSE DD10 9HT</i>		
Give here brief details (if any) that the examiner wishes to disclose	<i>/</i>		

4thMontrose Rainbows

Accounts for the year ending 31 December 2025



Receipts and Payments Account

	31/12/2025	31/12/2024
Receipts		
Donations & Gift Aid received	£ -	£ -
Legacies received	£ -	£ -
Grants received	£ -	£ -
Fundraising activities receipts	£ -	£ -
Interest and dividend income	£ -	£ -
Rents from property	£ -	£ -
Subscriptions received	£ 1,926.50	£ 1,522.00
Residentials & outings receipts	£ 297.50	£ 211.00
Guiding activities receipts	£ -	£ -
Sales of badges, clothing etc	£ -	£ -
Other general receipts	£ 76.00	£ -
Total Receipts	£ 2,300.00	£ 1,733.00
Payments		
Fundraising activities expenses	£ -	£ -
Grants and donations paid	£ -	£ -
Subscriptions paid to county	£ - 648.00	£ - 775.00
Residentials & outings expenses	£ - 613.40	£ - 250.95
Guiding activities expenses	£ - 399.13	£ - 250.26
Training costs	£ -	£ -
Rent	£ - 359.25	£ -
Postage, stationery & admin expenses	£ -	£ -
Cost of items sold	£ -	£ -
Equipment purchased	£ -	£ -
Publicity expenses	£ -	£ -
Other sundry expenses	£ -	£ -
Governance costs	£ -	£ -
Total Payments	£ - 2,019.78	£ - 1,276.21
Surplus or deficit (-) for the year	£ 280.22	£ 3,009.21

4thMontrose Rainbows

Accounts for the year ending 31 December 2025



Statement of Assets and Liabilities

	At start of year 01/01/2025	net income or expend're (-)	At end of year 31/12/2025
Cash and bank balances			
Bank accounts	£ 1,864.32	£ 545.25	£ 2,409.57
Cash held	£ 348.06	£ - 265.03	£ 83.03
Total	<u>£ 2,212.38</u>	<u>£ 280.22</u>	<u>£ 2,492.60</u>

Other assets and liabilities

In addition to the above cash and bank balances, at the end of the accounting period, the unit has equipment to the value of £_____. ***[The unit had liabilities of £_____ which were amounts owed for hall hire that had not yet been paid]. *or [There were no other assets or liabilities].**

Declaration

I acknowledge my responsibility to keep safe the unit's funds and assets and to maintain proper accounting records. These accounts agree to the underlying accounting records and have been reviewed by an independent examiner.

Signature

BHird

Date

25.01.26

Full Name

Barbara Hird

Position

Leader

4th Montrose Rainbows



Trustees' Report

for the period from 1 January 2025 to 31 December 2025

Reference and administrative details

Charity Name	4th Montrose Rainbows
Charity Number	SCO 38406
Principal address	16 Teviot Place Montrose Angus DD10 8PP

Trustees who served during the year and up to the date the accounts were signed:

Trustee name	Position In Unit	Dates acted if not for whole year
Barbara Hird	leader	
Lesley Paterson	leader	

Structure, governance and management

The above unit is an unincorporated association. It has no written constitution, but operates in accordance with the Girlguiding policies and procedures 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. The unit's trustees are the volunteer adult leaders appointed as Leaders in terms of the Girlguiding policies and procedures, and in accordance with the Royal Charter.

Objectives

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.

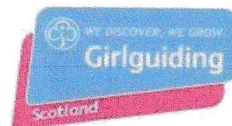
Activities, achievements and performance

During the period the charity provided the programme to the following number of girls in the area, and carried out activities as shown below:

Number of Girl Members: 15

Date	Activity
June	Craigtoun Country Park
Sept	Dsitrcit Camp
Sept	Blair Drummond Safari Park

4thMontrose Rainbows



Trustees' Report

for the period from 1 January 2025 to 31 December 2025

Dec	Cinema

In addition to the activities above, during the period the unit [insert details such as funds raised, new venues, anything significant for the year]

Financial review

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.

During the period the charity received donated services, materials or facilities as follows:

During the period the charity's expenses were greater than the income it received. The deficit for the period was [insert amount of deficit] and arose from [and reason for deficit]

No remuneration was paid to Trustees during the year. Legitimate expenses reimbursed to Trustees during the period, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to [insert £ amount], and were paid to individual Trustees numbering [insert number]

Declaration

The trustees declare that they have approved the trustees' report as detailed above.

Signed on behalf of the charity's trustees

Signature

B. Hird

Full Name

Barbara Hird

Position

Leader

Date

25.01.26

RECEIPTS AND PAYMENTS REGISTER

(Template version: Sept 2022)

UNIT NAME

START DATE OF THIS REGISTER

END DATE OF THIS REGISTER

4thMontrose Rainbows

ADDITION ERROR! check each line has been completed fully

ENTER THE OPENING BALANCES AT 1 Jan 25

MOVEMENT BALANCES IN THE PERIOD

CLOSING BALANCES CARRIED FORWARD

UNIT NAME

4thMontrose Rainbows

START DATE OF THIS REGISTER

1-Jan-25

END DATE OF THIS REGISTER

31-Dec-25

ADDITION ERROR! check each line has been completed fully

ENTER THE OPENING BALANCES IN THE PERIOD

MOVEMENT BALANCES IN THE PERIOD

CLOSING BALANCES CARRIED FORWARD

TOTAL

CASH

BANK a/c 1

BANK a/c 2

£ 348.06

£ 1864.32

£ 0.00

£ 0.00

£ -265.03

£ 545.25

£ 83.03

£ 2409.57

£ 0.00

£ 0.00

£ 0.00

£ 0.00

LINE	DATE	RECEIPT or PAYMENT	BANK or CASH	REFERENCE	RECEIVED FROM / PAID TO	DESCRIPTION	ACCOUNTS CATEGORY	AMOUNT	MOVET IN CASH BAL	MOVET IN BANK 1 BAL	MOVET IN BANK 2 BAL
1	6-Jan-25	RECEIPT	BANK 1	na	ava	subs	Subscriptions received	30.00	-	30.00	-
2	6-Jan-25	RECEIPT	BANK 1	na	june	subs	Subscriptions received	30.00	-	30.00	-
3	8-Jan-25	RECEIPT	BANK 1	na	cara	subs	Subscriptions received	30.00	-	30.00	-
4	8-Jan-25	PAYMENT	BANK 1	242	district	rent	Rent	-131.25	-	-131.25	-
5	9-Jan-25	RECEIPT	BANK 1	na	gulia	subs	Subscriptions received	30.00	-	30.00	-
6	13-Jan-25	RECEIPT	BANK 1	na	nalia	subs	Subscriptions received	30.00	-	30.00	-
7	15-Jan-25	RECEIPT	BANK 1	na	molie	subs	Subscriptions received	30.00	-	30.00	-
8	16-Jan-25	RECEIPT	BANK 1	na	cora	subs	Subscriptions received	30.00	-	30.00	-
9	18-Jan-25	PAYMENT	CASH	1	suki	international	Guiding activities expenses	-2.05	-2.05	-	-
10	18-Jan-25	PAYMENT	CASH	2	suki	international	Guiding activities expenses	-9.60	-9.60	-	-
11	18-Jan-25	PAYMENT	CASH	3	tesco	international	Guiding activities expenses	-6.35	-6.35	-	-
12	20-Jan-25	RECEIPT	BANK 1	na	emily	subs	Subscriptions received	30.00	-	30.00	-
13	29-Jan-25	RECEIPT	BANK 1	na	poppy	subs	Subscriptions received	30.00	-	30.00	-
14	29-Jan-25	RECEIPT	BANK 1	na	perrie	subs	Subscriptions received	30.00	-	30.00	-
15	29-Jan-25	RECEIPT	BANK 1	na	lauren	subs	Subscriptions received	40.00	-	40.00	-
16	31-Jan-25	RECEIPT	BANK 1	na	poppy	craigoun	Residential & outings receipts	10.00	-	10.00	-
17	5-Feb-25	RECEIPT	BANK 1	na	nalia	craigoun	Residential & outings receipts	10.00	-	10.00	-
18	17-Feb-25	RECEIPT	BANK 1	na	gulia	craigoun	Residential & outings receipts	10.00	-	10.00	-
19	17-Feb-25	RECEIPT	BANK 1	na	perrie	craigoun	Residential & outings receipts	10.00	-	10.00	-
20	22-Feb-25	PAYMENT	BANK 1	243	clq	ann subs	Subscriptions paid to county	-648.00	-	-648.00	-
21	25-Feb-25	RECEIPT	BANK 1	na	cara	subs	Residential & outings receipts	10.00	-	10.00	-
22	25-Feb-25	RECEIPT	CASH	na	esmae	subs	Subscriptions received	30.00	30.00	-	-
23	25-Feb-25	RECEIPT	CASH	na	harper	subs	Subscriptions received	30.00	30.00	-	-
24	25-Feb-25	RECEIPT	CASH	na	freya	subs	Subscriptions received	30.00	30.00	-	-
25	25-Feb-25	RECEIPT	CASH	na	viola	subs	Subscriptions received	30.00	30.00	-	-
26	25-Feb-25	RECEIPT	CASH	na	emelia	subs	Subscriptions received	24.00	24.00	-	-
27	26-Feb-25	RECEIPT	CASH	na	quinn	subs	Subscriptions received	15.00	15.00	-	-
28	26-Feb-25	RECEIPT	CASH	na	harper	craigoun	Residential & outings receipts	10.00	10.00	-	-
29	26-Feb-25	RECEIPT	CASH	na	viola	craigoun	Residential & outings receipts	10.00	10.00	-	-
30	15-Mar-25	PAYMENT	CASH	4	district	craigoun	Residential & outings expenses	-120.00	-120.00	-	-
31	21-Mar-25	PAYMENT	CASH	5	tesco	mothers day	Guiding activities expenses	-10.80	-10.80	-	-
32	29-Mar-25	PAYMENT	CASH	6	district	craigoun	Residential & outings expenses	-20.00	-20.00	-	-
33	29-Mar-25	PAYMENT	CASH	7	district	craigoun	Residential & outings expenses	-68.40	-68.40	-	-
34	1-Apr-25	PAYMENT	CASH	8	5th brownies	expenses	Guiding activities expenses	-64.00	-64.00	-	-
35	1-Apr-25	RECEIPT	BANK 1	na	quinn	subs	Subscriptions received	30.00	-	30.00	-
36	2-Apr-25	RECEIPT	BANK 1	na	quinn	subs	Subscriptions received	3.00	-	3.00	-
37	3-Apr-25	RECEIPT	BANK 1	na	june	subs	Subscriptions received	30.00	-	30.00	-
38	6-Apr-25	PAYMENT	BANK 1	244/9	district	rent	Rent	-96.00	-	-96.00	-
39	7-Apr-25	RECEIPT	BANK 1	na	nalia and emelia	blair drummond	Residential & outings receipts	32.00	-	32.00	-
40	19-Apr-25	PAYMENT	CASH	10	tesco	easter	Guiding activities expenses	-3.50	-3.50	-	-
41	22-Apr-25	RECEIPT	BANK 1	na	kira	subs	Subscriptions received	30.00	-	30.00	-
42	22-Apr-25	RECEIPT	BANK 1	na	nalia	subs	Subscriptions received	30.00	-	30.00	-
43	23-Apr-25	RECEIPT	BANK 1	na	molie	subs	Subscriptions received	30.00	-	30.00	-
44	23-Apr-25	RECEIPT	BANK 1	na	emelia	subs	Subscriptions received	30.00	-	30.00	-
45	24-Apr-25	RECEIPT	BANK 1	na	poppy	subs	Subscriptions received	30.00	-	30.00	-
46	25-Apr-25	RECEIPT	BANK 1	na	cora	subs	Subscriptions received	30.00	-	30.00	-

RECEIPTS AND PAYMENTS REGISTER

(Template version: Sept 2022)

UNIT NAME

START DATE OF THIS REGISTER

END DATE OF THIS REGISTER

4thMontrose Rainbows

ADDITION ERROR! check each line has been completed fully
ENTER THE OPENING BALANCES AT 1 Jan 25
MOVEMENT BALANCES IN THE PERIOD
CLOSING BALANCES CARRIED FORWARD

TOTAL CASH BANK a/c 1 BANK a/c 2
£ 348.06 £ 1884.32 £ 0.00
£ -265.03 £ 545.25 £ 0.00
£ 83.03 £ 2409.57 £ 0.00

LINE	DATE	RECEIPT or PAYMENT	BANK or CASH	REFERENCE	RECEIVED FROM / PAID TO	DESCRIPTION	ACCOUNTS CATEGORY	AMOUNT	MOVEMENT IN CASH BAL	MOVEMENT IN BANK 1 BAL	MOVEMENT IN BANK 2 BAL
47	3-Mar-25	RECEIPT	BANK 1	na	quinn	subs	Subscriptions received	3.00	-	3.00	-
48	19-Mar-25	RECEIPT	BANK 1	na	quinn	subs	Subscriptions received	3.00	-	3.00	-
49	26-Mar-25	RECEIPT	BANK 1	na	quinn	subs	Subscriptions received	3.00	-	3.00	-
50	3-May-25	PAYMENT	CASH	na	5th brownies	blair drummond	Residential & outings expenses	-32.00	-32.00	-	-
51	7-May-25	PAYMENT	CASH	11	funky teapot	pottery	Residential & outings expenses	-105.00	-105.00	-	-
52	7-May-25	RECEIPT	CASH	na	fernyden r	rent	Other general receipts	48.00	48.00	-	-
53	6-May-25	RECEIPT	BANK 1	na	perrie	subs	Subscriptions received	30.00	-	30.00	-
54	1-May-25	RECEIPT	CASH	na	cora	subs	Subscriptions received	30.00	30.00	-	-
55	1-May-25	RECEIPT	CASH	na	kira	subs	Subscriptions received	30.00	30.00	-	-
56	1-May-25	RECEIPT	CASH	na	harper	subs	Subscriptions received	30.00	30.00	-	-
57	1-May-25	RECEIPT	CASH	na	june	subs	Subscriptions received	30.00	30.00	-	-
58	1-May-25	RECEIPT	CASH	na	quinn	subs	Subscriptions received	30.00	30.00	-	-
59	1-May-25	RECEIPT	CASH	na	emelia	subs	Subscriptions received	30.00	30.00	-	-
60	9-May-25	PAYMENT	CASH	12	tesco	straws	Residential & outings expenses	-2.00	-2.00	-	-
61	5-Mar-25	PAYMENT	CASH	14	guide shop	badges	Guiding activities expenses	-31.99	-31.99	-	-
62	19-May-25	RECEIPT	BANK 1	na	violet	subs	Subscriptions received	30.00	-	30.00	-
63	20-May-25	RECEIPT	BANK 1	na	guilia	subs	Subscriptions received	30.00	-	30.00	-
64	20-May-25	PAYMENT	CASH	13	guide shop	badges	Guiding activities expenses	-31.00	-31.00	-	-
65	21-May-25	RECEIPT	BANK 1	na	cora	icecreams at craigtoun	Residential & outings receipts	10.00	-	10.00	-
66	19-Jun-25	PAYMENT	CASH	19	barbara	camp	Residential & outings receipts	-45.00	-45.00	-	-
67	17-Jun-25	RECEIPT	BANK 1	na	nala	camp	Residential & outings receipts	30.00	-	30.00	-
68	24-Jun-25	RECEIPT	BANK 1	na	harper	camp	Residential & outings receipts	30.00	-	30.00	-
69	27-Jun-25	RECEIPT	BANK 1	na	poppy	camp	Residential & outings receipts	30.00	-	30.00	-
70	29-Jun-25	PAYMENT	BANK 1	245/18	district	rent	Rent	-56.00	-	-56.00	-
71	14-Jul-25	RECEIPT	BANK 1	na	kira	subs	Subscriptions received	30.00	-	30.00	-
72	1-Aug-25	RECEIPT	BANK 1	na	cora	camp	Residential & outings receipts	30.00	-	30.00	-
73	18-Aug-25	RECEIPT	BANK 1	na	quinn	subs	Subscriptions received	30.00	-	30.00	-
74	22-Aug-25	RECEIPT	BANK 1	na	poppy	subs	Subscriptions received	30.00	-	30.00	-
75	26-Aug-25	RECEIPT	BANK 1	na	nala	subs	Subscriptions received	30.00	-	30.00	-
76	26-Aug-25	RECEIPT	BANK 1	na	violet	subs	Subscriptions received	30.00	-	30.00	-
77	26-Aug-25	RECEIPT	BANK 1	na	ava	subs	Subscriptions received	30.00	-	30.00	-
78	26-Aug-25	RECEIPT	BANK 1	na	molle	subs	Subscriptions received	30.00	-	30.00	-
79	29-Aug-25	RECEIPT	BANK 1	na	june	subs	Subscriptions received	30.00	-	30.00	-
80	1-Sep-25	RECEIPT	BANK 1	na	perrie	subs	Subscriptions received	30.00	-	30.00	-
81	1-Sep-25	RECEIPT	BANK 1	na	guilia	subs	Subscriptions received	30.00	-	30.00	-
82	4-Sep-25	PAYMENT	CASH	15	tesco	glue	Guiding activities expenses	-3.00	-3.00	-	-
83	10-Sep-25	RECEIPT	BANK 1	na	emelia	blair drummond	Residential & outings receipts	16.00	-	16.00	-
84	27-Aug-25	RECEIPT	CASH	na	harper	subs	Subscriptions received	30.00	30.00	-	-
85	27-Aug-25	RECEIPT	CASH	na	emelia	subs	Subscriptions received	30.00	30.00	-	-
86	27-Aug-25	RECEIPT	CASH	na	isa	subs	Subscriptions received	15.00	15.00	-	-
87	24-Sep-25	PAYMENT	CASH	16	tesco	no cook cooking	Guiding activities expenses	-22.16	-22.16	-	-
88	27-Sep-25	PAYMENT	CASH	17	guide shop	badges	Guiding activities expenses	-14.50	-14.50	-	-
89	30-Sep-25	RECEIPT	CASH	na	fernyden r	rent	Other general receipts	28.00	28.00	-	-
90	30-Sep-25	RECEIPT	CASH	na	harper	subs	Subscriptions received	30.00	30.00	-	-
91	30-Sep-25	RECEIPT	BANK 1	na	cora	subs	Subscriptions received	30.00	-	30.00	-
92	5-Oct-25	PAYMENT	BANK 1	246/20	district	rent	Rent	-48.00	-	-48.00	-

RECEIPTS AND PAYMENTS REGISTER

(Template version: Sept 2022)

UNIT NAME

START DATE OF THIS REGISTER

END DATE OF THIS REGISTER

4th Montrose Rainbows

1-Jan-25

31-Dec-25

ADDITION ERROR! check each line has been completed fully
ENTER THE OPENING BALANCES AT 1 Jan 25
MOVEMENT BALANCES IN THE PERIOD
CLOSING BALANCES CARRIED FORWARD

LINE	DATE	RECEIPT or PAYMENT	BANK or CASH	REFERENCE	RECEIVED FROM / PAID TO	DESCRIPTION	ACCOUNTS CATEGORY	AMOUNT	MOVEMENT IN CASH BAL	MOVEMENT IN BANK 1 BAL	MOVEMENT IN BANK 2 BAL
93	5-Oct-25	PAYMENT	BANK 1	24/7/21	barbara	blair drummond and camp	Residents & outings expenses	-166.00	-	-166.00	-
94	5-Oct-25	PAYMENT	BANK 1	22	barbara	blair drummond	Guiding activities expenses	-64.00	-	-64.00	-
95	17-Oct-25	RECEIPT	BANK 1	na	quinn	subs	Subscriptions received	30.00	-	30.00	-
96	21-Oct-25	RECEIPT	BANK 1	na	naia	subs	Subscriptions received	30.00	-	30.00	-
97	22-Oct-25	RECEIPT	BANK 1	na	molle	subs	Subscriptions received	30.00	-	30.00	-
98	22-Oct-25	RECEIPT	BANK 1	na	violet	subs	Subscriptions received	30.00	-	30.00	-
99	22-Oct-25	RECEIPT	BANK 1	na	emelia	subs	Subscriptions received	30.00	-	30.00	-
100	22-Oct-25	RECEIPT	BANK 1	na	carra x 2	subs	Subscriptions received	60.00	-	60.00	-
101	22-Oct-25	RECEIPT	BANK 1	na	poppy	subs	Subscriptions received	30.00	-	30.00	-
102	23-Oct-25	RECEIPT	BANK 1	na	june	subs	Subscriptions received	30.00	-	30.00	-
103	27-Oct-25	PAYMENT	CASH	24	baker ross	xmas	Guiding activities expenses	-29.90	-	-29.90	-
104	27-Oct-25	RECEIPT	BANK 1	na	giulia	subs and cinema	Residents & outings receipts	35.50	-	35.50	-
105	27-Oct-25	RECEIPT	BANK 1	na	naia	cinema	Residents & outings receipts	5.50	-	5.50	-
106	27-Oct-25	RECEIPT	BANK 1	na	violet	cinema	Residents & outings receipts	5.50	-	5.50	-
107	27-Oct-25	RECEIPT	BANK 1	na	perle	subs	Subscriptions received	30.00	-	30.00	-
108	27-Oct-25	RECEIPT	BANK 1	na	perle	cinema	Residents & outings receipts	5.50	-	5.50	-
109	27-Oct-25	RECEIPT	BANK 1	na	quinn	cinema	Residents & outings receipts	5.50	-	5.50	-
110	29-Oct-25	RECEIPT	BANK 1	na	belie and Iyla	su	Subscriptions received	45.00	-	45.00	-
111	29-Oct-25	RECEIPT	BANK 1	na	isla	cinema	Residents & outings receipts	5.50	-	5.50	-
112	1-Nov-25	PAYMENT	CASH	23	sluik	international	Guiding activities expenses	-5.00	-	-5.00	-
113	13-Nov-25	RECEIPT	BANK 1	na	kira x 2	subs	Subscriptions received	60.00	-	60.00	-
114	26-Nov-25	RECEIPT	BANK 1	na	molle	cinema	Residents & outings receipts	5.50	-	5.50	-
115	28-Nov-25	RECEIPT	BANK 1	na	cora	subs	Subscriptions received	30.00	-	30.00	-
116	2-Dec-25	RECEIPT	BANK 1	na	cora	cinema	Residents & outings receipts	5.50	-	5.50	-
117	8-Dec-25	RECEIPT	BANK 1	na	june	cinema	Residents & outings receipts	5.50	-	5.50	-
118	8-Dec-25	RECEIPT	CASH	na	emelia	cinema	Residents & outings receipts	5.50	-	5.50	-
119	20-Dec-25	PAYMENT	CASH	25	district	rent	Rent	-28.00	-	-28.00	-
120	8-Dec-25	PAYMENT	CASH	26	district	cinema	Residents & outings expenses	-55.00	-	-55.00	-
121	12-Nov-25	PAYMENT	CASH	27	guide shop	badges	Guiding activities expenses	-68.10	-	-68.10	-
122	19-Nov-25	PAYMENT	CASH	28	ternu	air dry clay	Guiding activities expenses	-8.19	-	-8.19	-
123	19-Nov-25	PAYMENT	CASH	29	amazon	cds	Guiding activities expenses	-9.99	-	-9.99	-
124	23-Apr-25	PAYMENT	CASH	30	tesco	easter eggs	Guiding activities expenses	-25.00	-	-25.00	-
125											
126											
127											
128											
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