

Trustees Annual Report

June 2026

UNIT NAME	1 st Eaglesham Guides
CHARITY NUMBER	SCO 40035
TRUSTEES AT YEAR END:	Louise Lightbody Christian Potter
TRUSTEES RESIGNED DURING THE YEAR:	
CHARITY ADDRESS	Louise Lightbody 20 Polbae Crescent Eaglesham Glasgow G76 OLR

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:
in the area and conducted other activities as shown below: n/a

33

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 12 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:

and were paid to individual Trustees numbering: n/a

nil

Further information (if applicable):

Services or facilities donated to the Charity: nil

Explanation of any operating deficit: n/a

Signed Christian Potter NAME CHRISTIAN POTTER DATE 26/8/26

GIRL GUIDING SCOTLAND

UNIT NAME	1 st Eaglesham
CHARITY NUMBER	SCO 40035
YEAR	FROM: 1/7/25 TO: 30/6/26

UNIT OFFICIALS AT YEAR END	
UNIT LEADER:	Louise Lightbody
ASSISTANT GUIDERS:	
UNIT OFFICIALS WHO RESIGNED DURING THE YEAR:	
CONTACT ADDRESS	20 Polbae Crescent Eaglesham Glasgow G76 OLR

BANK BALANCES:	Opening balance	£1680.14
	Closing balance	£740.09
CASH BALANCES:	Opening balance	nil
	Closing balance	nil

GIRL GUIDING

1ST EAGLESHAM GUIDES

SCO 40035

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM:

1/7/25 to 30/6/26

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustee's' Report, the Units Accounting records and the Receipts and 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 and belief and in accordance with the information and 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 and Payments Account and Statement of Balances have been properly prepared from the records of the Unit and are in agreement with them.
- c) The Receipt and Payment Account and 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

Margaret S Milligan

Dated

24/08/2026

NAME

MARGARET S MILLIGAN

Qualification

N/A.

Address

.....212 EAGLESHAM ROAD.....

.....CLARKSTON.....

.....GLASGOW G76 8RJ.....

RECEIPTS		
Membership subscriptions		£2,555.00
Proceeds from fundraising activities		
uniforms		
Charitable Income		
Legacies		
Grants received		
Donations received		
monies from county for bill paid on their behalf		£171.00
Other General Income - trips		£1,530.00
Total Receipts		£4,256.00
PAYMENTS		
Membership subscriptions to county		£2,183.00
Expenses of Fund raising activities		
Guiding activities and events		1,026.25
payment made on behalf of county		£171.00
refunds		
Donations made		
trips		£1,780.20
bank charges		£35.60
Total Payments		£5,196.05
Surplus (Deficit) for the period		-£940.05
STATEMENT OF BALANCES		
Opening balances		
Bank	£1,680.14	
outstanding lodgements		
	£1,680.14	
Closing balances		
Bank	£740.09	
cheques not presented		
Cash		
	£740.09	-£940.05
(the movement in balances equates to the surplus / deficit from the period shown above)		
In addition to the above balances, the unit has other assets to the value of.....		£0.00
Liabilities at the year end (if appropriate) comprised the following.....		£0.00
All funds held by the charity are unrestricted in nature		

Prepared by (signature).....NAME C. POTTER.....DATE 24/8/26

Approved by Trustee

Name L. LIGHTBOOY

Signature.....

Date 24/8/26

EAST RENFREWSHIRE GUIDES

1st EAGLESHAM GUIDES

INCOME AND EXPENDITURE ACCOUNTS 2025 - 2026

INCOME

Bank Balance 1/7/2025	<u>1,680.14</u>
Cash in Hand 1/7/2025	<u>0.00</u>
Total a)	<u>1,680.14</u>
Subscriptions / Census	2,555.00
trips	1,530.00
other - from county for bill paid on their behalf	171.00

cheques not presented

Total b) 4,256.00

TOTAL

a) + b)

5,936.14

Guider's/Treasurer's signature

[Signature]

24/8/26

EXPENDITURE

Programme(Badges, g-files, uniform, activities)	
Census	2,183.00
bank charges	35.60
Donations	
trips	1,780.20
proramme, badges	1,026.25
other - paid on behalf of county	171.00

outstanding lodgements

Total c) 5,196.05

Bank Balance @30.6.26

740.09

Cash in Hand

0.00

Total d) 740.09

TOTAL

c) + d)

5,936.14

Auditor's signature

[Signature]