



**Blairgowrie & Rattray District  
1st Blairgowrie Brownies**

**Charity Number (if registered):**

**SC050911**

**Annual Report and Financial Statements  
for the year ended 31st March 2026**

# Trustees Annual Report

## 1st Blairgowrie Brownies

### for the year ended 31st March 2026

Name of Unit 1st Blairgowrie Brownies  
 Charity Number (if applicable) SC050911

Trustees at year end  
 Lisa Hilditch Leader  
 Gillian Oakes Assistant Leader  
 Rebecca Capewell Assistant Leader

Trustees resigned during year

Address for correspondence 24 David Farquharson Road  
 Blairgowrie  
 PH10 6FD

During the above period the unit provided the programme to girls numbering: 24

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.

The trustees are volunteer adult leaders appointed as Leaders in terms of the said Guiding Manual and in accordance with the Royal Charter.

Our 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.

The main income is subscription income. The unit aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 3 month period.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the year for expenses incurred in fulfilling their trustee duties nil  
 paid to individual trustees numbering nil

Further information (if applicable)

Services or facilities donated to the unit

nil

Explanation of any operating deficit

n/a

All funds held by the charity are unrestricted in nature.

#### **Declaration**

The trustees declare that they have approved the trustees' report above  
 Signed on behalf of the trustees

Signed Lisa Hilditch Name Lisa Hilditch Date 13/04/2026

**Statement of Receipts and Payments**  
**for the year ended 31st March 2026**

**1st Blairgowrie Brownies**

<b>Receipts</b>	<b>Total Funds</b>	<b>Previous Year</b>
Subscriptions (inc census)	3,891.00	3,830.00
Gift Aid	0.00	
Camps / Holidays	1,305.00	1,761.00
Outings	312.00	546.00
Activities	95.00	128.00
Donations	45.00	144.00
Grants (inc rent/hall grant)	0.00	
Fundraising	0.00	67.00
Bank interest	43.84	43.97
Other receipts	50.75	12.00
<b>Total receipts</b>	<b>5,742.59</b>	6,531.97
<b>Payments</b>		
Subscriptions (census)	1,578.00	1,276.50
Camps / Holidays	328.61	464.56
Outings	224.55	501.00
Hut / Hall Rents Paid	587.50	614.50
Books, badges & materials (inc activity costs)	981.55	1,210.19
Donations	122.00	151.00
Other payments	1,103.15	657.50
<b>Total payments</b>	<b>4,925.36</b>	4,875.25
<b>Surplus/(deficit) for the year</b>	<b>817.23</b>	1,656.72

**Statement of balances**

<b>Opening Balances</b>		
Cash	2.00	
Bank	3,751.17	2096.45
Other	0.00	
<b>Total funds brought forward</b>	<b>3,753.17</b>	2,096.45
<b>Closing Balances</b>		
Cash		2.00
Bank	4,570.40	3751.17
Other		
<b>Closing funds</b>	<b>4,570.40</b>	3,753.17
<b>Movement in balances</b>	<b>817.23</b>	1,656.72

In addition to the above balances the unit has other assets (£100+) at a valuation of:  
£nil

Liabilities at the year end (if appropriate) comprised the following:  
£nil

Prepared by:

Signature *Lisa Hilditch*

Name Lisa Hilditch

Date 13/4/26

Approved by Trustee (leader):

Signature *Lisa Hilditch*

Name Lisa Hilditch

Date 13/04/2026



Report to the  
trustees/members of

Registered charity number  
On the accounts of the  
charity for the period

Set out on pages

Respective responsibilities  
of trustees and examiner

Basis of independent  
examiner's statement

Independent examiner's  
statement

Relevant professional  
qualification(s) or body (if  
any):

Address:

**Independent examiner's report on the accounts**

**1st Blairgowrie Brownies**

**SC050911**

Period start date

Period end date

Day

Month

Year

Day

Month

Year

1

4

2025

to

31

3

2026

2-3

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.

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.

In the course of my examination, no matter has come to my attention [other than that disclosed on the back of this page\*]

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.

Signed:

S COOK

Date:

21/4/26

Name:

SENIFER COOK

Relevant professional  
qualification(s) or body (if  
any):

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Address:

GLENCAIRN  
LOCKY TERRACE  
BLAIRGOWRIE  
PH10 6HY

# Authorised Signatories

## 1st Blairgowrie Brownies

Please record the names of the 3 authorised signatories and unit bank account details below

Signatory 1: Lisa Hilditch

Signatory 2: Gillian Oakes

Signatory 3: Rebecca Capewell

Account name: 1st Blairgowrie Brownies

Sort code 83 16 33

Account number 179634

Main contact name Lisa Hilditch

Main contact email address [blairbrowies5th@gmail.com](mailto:blairbrowies5th@gmail.com)

Main contact number 7791207612