

Unit: 3rd Strathven Rainbows

Charity numb SC050997

Year end date 31/08/2025

[illegible]

[illegible]

[illegible]

Unit: 3rd Strathaven Rainbows
Charity number: SC050987
Year end date: 31/08/2024

3rd Strathaven Rainbows
SC050987
31/08/2024

Date	Payee	Method	Reference	Meeting expen	Memberships	Property costs an	Unit Fundraising	3rd Party Fun	Trips	Residential events	Admin, stationer	Training	Budget and resour	Miscellaneous	TOTAL
TOTAL				£805.30	£1,250.00	£285.00	£0.00	£0.00	£0.00	£235.00	£0.00	£89.32	£0.00	£177.50	£2,879.71
05/11/2024	EQG	Cheque	10245			£285.00									£285.00
07/11/2024	L Harkness	Cheque	10247	£122.22					£155.00			£11.95		£65.05	£322.22
16/12/2024	L Harkness	Cheque	10248	£82.32										£98.50	£141.82
23/06/2025	L Harkness	Cheque	10249	£30.92								£7.00		£33.19	£71.07
04/02/2025	L Harkness	Cheque	10250	£264.72										£79.15	£343.89
26/07/2025	L Harkness	Cheque	10251	£812	£1,250.00							£70.57			£70.57
26/06/2025	L Harkness	Cheque	10252	£23.97					£80.00						£103.97

Receipts and Payments Account**For the Year ended****31 August 2025****Unit name****3rd Strathven Rainbows****Charity Number****SC050997**

	2025	2024
Receipts		
Membership Subscriptions	£2,285.50	£2,122.00
Donations received	£150.00	£106.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£266.00	£0.00
Grants received	£0.00	£0.00
Residential events	£0.00	£0.00
Miscellaneous Income	£0.00	£240.00
Total Receipts	£2,701.50	£2,468.00
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00
<u>Payments for charitable activities</u>		
Subscriptions	£1,250.00	£1,080.00
Meeting expenses	£605.30	£392.62
Property costs/rent	£285.00	£100.00
Trips	£235.00	£0.00
Residential events	£0.00	£0.00
Admin/Postage & Stationery	£89.52	£0.00
Training	£0.00	£0.00
Badges & Resources	£297.39	£0.00
Miscellaneous Expenditure	£117.50	£610.00
Total Payments	£2,879.71	£2,182.62

Surplus/(Deficit) for year

-£178.21

£285.38

Statement of balances

For the year ended

31 August 2025

Unit name

3rd Strathven Rainbows

Charity Number

SC050997

	2025	2024
Opening Balances		
Cash	£19.61	£40.85
Bank	£1,625.51	£1,252.03
Surplus/(Deficit) for year	-£178.21	£285.38
Total	£1,466.91	£1,578.26

Closing Balances

Cash	£19.61	£19.61
Bank	£1,447.30	£1,625.51
less outstanding cheques	£0.00	£0.00
Total	£1,466.91	£1,645.12

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:

£0.00

Prepared by (signature): Bar Sanders Unit Leader

Date: 2/6/26

Trustees Annual Report**For the year end****31/08/2025****Charity (Unit) Name:** 3rd Strathven Rainbows**Charity Number** SC050997**District** West Lanarkshire**Division** Avondale

Charity Trustees Unit leader: Linsey Harkness
Unit / assistant leader: Isla Sawers
ADD IN ADDITIONAL ROWS IF REQUIRED

Charity Address 3rd Strathven Rainbows
Strathven

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.

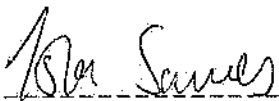
Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

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 21 girls.

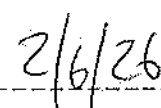
The charity's main income is subscription income. The charity aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 2 month period. *If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why (for example, a trip or large camp).*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by



Signature



Date:

Name: