

## 2nd Linlithgow Rangers

### Accounts for the year ending 28 February 2026

#### Receipts and Payments Account

	28/2/2026
<b>Receipts</b>	
Donations & Gift Aid received	£ 549.09
Grants received	£ -
Fundraising activities receipts	£ 411.85
Subscriptions received	£ 1,335.00
Residentials & outings receipts	£ 475.00
Guiding activities receipts	£ -
Other general receipts	£ 110.00
<b>Total Receipts</b>	<b>£ 2,880.94</b>
<b>Payments</b>	
Fundraising activities expenses	£ - 110.85
Grants and donations paid	£ -
Subscriptions paid to county	£ - 847.00
Residentials & outings expenses	£ - 456.82
Guiding activities expenses	£ - 350.65
Rent	£ - 182.00
Postage, stationery & admin expenses	£ -
Cost of items sold	£ -
Equipment purchased	£ -
Publicity expenses	£ -
Other sundry expenses	£ - 123.50
Governance costs	£ -
<b>Total Payments</b>	<b>£ - 2,070.82</b>
<b>Surplus or deficit (-) for the year</b>	<b>£ 810.12</b>

#### Statement of Assets and Liabilities

	At start of year 1/3/2025	net income or expend're (-)
<b>Cash and bank balances</b>		
Bank accounts	£ 457.74	£ 810.12
Cash held	£ -	£ -
<b>Total</b>	<b>£ 457.74</b>	<b>£ 810.12</b>

#### Other assets and liabilities

In addition to the above cash and bank balances, that the end of the accounting period equipment to the value of £0.

#### Declaration

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



28/2/2025

£	250.00
£	399.00
£	90.00
£	828.00
£	818.65
£	20.00
£	63.50
£	<b>2,469.15</b>

£	90.00
£	10.00
£	456.00
£	832.42
£	409.74
£	150.00
£	-
£	-
£	-
£	-
£	63.25
£	-
£	2,011.41
£	<b>457.74</b>

At end of year

28/2/2026

£	1,267.86
£	-
£	<b>1,267.86</b>

OK

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**Guidance notes: Do not print this column**

Enter the prior year figures from your accounts for last year.

All other figures update automatically from the Receipts and Payments Register.

Double check the additions

Check that cell K40 says "OK".

Update other liabilities and assets section.





Signature

Paula Maguire

Date

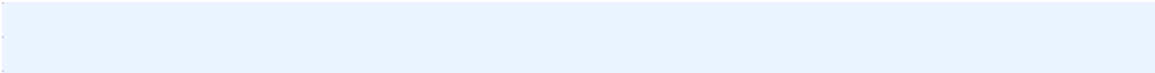
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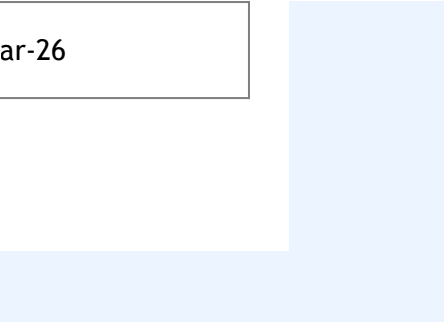
PAULA MAGUIRE

Position

TRUSTEE & UNIT LEADER



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Sign and date the declaration

If errors appear on the sheet:

- check for hidden rows (Home / Format / Hide & Unhide / Unhide Rows)
- Check all receipts and payments on the Rec + Pay Register sheet have an accounts category
- Check the sum of all TRANSFERS is zero



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# 2nd Linlithgow Rangers



## Trustees' Report

for the period from 1 March 2025 to 28 February 2026

### Reference and administrative details

Charity Name	2nd Linlithgow Rangers
Charity Number	SC053282
Principal address	64 Bailielands Linlithgow EH49 7TF

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

### 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 body of the Guide Association. The Guide Association is incorporated under a Royal Charter which gives it the authority 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 active 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 unit who carried out activities as shown below:

Number of Girl Members:

16

Date	Activity



**Guidance notes: Do not print this column**

Use this trustees report if your unit is a CHARITY.  
Fill in the white boxes. Blue boxes are linked to Unit Information sheet

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In addition to the activities above, during the period the unit followed the Girlguiding programme

### Financial review

The charity's main income is subscription income. The charity aims to hold sufficient cash funds to cover all expenditure due and anticipated during a 2 month period.

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

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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 £nil.

### Declaration

The trustees declare that they have approved the trustees' report as detailed above.  
Signed on behalf of the charity's trustees

Signature

*Paula Maguire*

Full Name

PAULA MAGUIRE

Position

TRUSTEE & UNIT LEADER

Date

1-Mar-26


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# 2nd Linlithgow Rangers



## Independent examiner's report on the charity's accounts

Report to the Trustees of 2nd Linlithgow Rangers  
on the charity's accounts for the period 1 March 2025 to 28 February 2026

<b>Respective responsibilities of trustees and examiner</b>	<p>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 to me. It is my responsibility to examine the accounts as required under section 44(1) (a) of the 2005 Act and to state whether particular matters have come to my attention.</p>		
<b>Basis of independent examiner's statement</b>	<p>My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounts 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 explanations from the trustees concerning any such matters. The procedures used 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.</p>		
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention, other than those disclosed below</p> <p>1. which gives me reasonable cause to believe that in any material respect the accounts do not comply with the requirements:</p> <ul style="list-style-type: none"> <li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> <li>• 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</li> </ul> <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>		
<b>Signed:</b>	<i>Karen McClymont</i>	<b>Date:</b>	24th May 2025
<b>Name:</b>	KAREN McCLYMONT		
<b>Relevant professional</b>	DIVISION FINANCE & ACCOUNTS SUPPORT CO-ORDINATOR		
<b>Address:</b>	161 Avontoun Park Linlithgow EH49 6QH		
<b>Give here brief details (if any) that the examiner wishes to disclose</b>			

### Guidance notes: Do not print this column

Use this independent examiner's report if your unit is a CHARITY

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# RECEIPTS AND PAYMENTS REGISTER

(Template version: Sept 2022)

2nd Linlithgow Rangers

Saturday, March 01, 2025

Saturday, February 28, 2026

2nd Linlithgow Rangers

1-Mar-25

28-Feb-26

LINE	DATE	RECEIPT or PAYMENT	BANK or CASH	REFERENCE
2	3-Mar-25	RECEIPT	BANK 1	
9	4-Mar-25	PAYMENT	BANK 1	
4	6-Mar-25	RECEIPT	BANK 1	
6	7-Mar-25	PAYMENT	BANK 1	
7	12-Mar-25	RECEIPT	BANK 1	
75	13-Mar-25	RECEIPT	BANK 1	
9	20-Mar-25	PAYMENT	BANK 1	
8	30-Mar-25	RECEIPT	BANK 1	
42	31-Mar-25	RECEIPT	BANK 1	
10	1-Apr-25	RECEIPT	BANK 1	
11	1-Apr-25	PAYMENT	BANK 1	
12	2-Apr-25	RECEIPT	BANK 1	
13	7-Apr-25	RECEIPT	BANK 1	
33	11-Apr-25	PAYMENT	BANK 1	
72	22-Apr-25	RECEIPT	BANK 1	
8	23-Apr-25	RECEIPT	BANK 1	
8	23-Apr-25	RECEIPT	BANK 1	
33	28-Apr-25	PAYMENT	BANK 1	
18	28-Apr-25	RECEIPT	BANK 1	
	28-Apr-25	TRANSFER	BANK 1	
	28-Apr-25	TRANSFER	CASH	
	28-Apr-25	TRANSFER	CASH	
	28-Apr-25	TRANSFER	BANK 1	
8	28-Apr-25	TRANSFER	BANK 1	
33	28-Apr-25	PAYMENT	BANK 1	
21	28-Apr-25	PAYMENT	BANK 1	
27	1-May-25	RECEIPT	BANK 1	
13	2-May-25	RECEIPT	BANK 1	
13	6-May-25	RECEIPT	BANK 1	
72	12-May-25	RECEIPT	BANK 1	
26	20-May-25	RECEIPT	BANK 1	
53	23-May-25	PAYMENT	BANK 1	
26	23-May-25	RECEIPT	BANK 1	
59	23-May-25	PAYMENT	BANK 1	
18	30-May-25	RECEIPT	BANK 1	
2	2-Jun-25	RECEIPT	BANK 1	

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RECEIVED FROM / PAID TO	DESCRIPTION
Ailsa, Keira. Grace, Sylvia	Monthly Subscription @ £12 x 4
Tesco	Activity Materials
Hannah Lee	Monthly Subscription @ £12 x 1
GHMC	Hall Rent April to August 2024
HMRC	Gift Aid
Grace	Dalguise Deposit
The Range	Activity Materials
P Maguire	Fundraising Donation - Beetle Drive
Emily McNeill	Monthly Subscription @ £12 x 1
Ailsa, Keira. Grace	Monthly Subscription @ £12 x 3
Tesco	Activity Materials
Sylvia	Monthly Subscription @ £12 x 1
Hannah Lee	Monthly Subscription @ £12 x 1
Amazon - receipt not required	Coffee Morning Expenses
Keira	Camp Fee x 1
2nd Guides	Coffee Morning Expenses
2nd Guides	Coffee Morning Expenses
Tesco - receipt not required	Coffee Morning Expenses
Emily	Monthly Subscription @ £12 x 1
Bank to Cash	Testing Debit Card at ATM
Bank to Cash	Testing Debit Card at ATM
Cash to Bank	Testing Debit Card at ATM
Cash to Bank	Testing Debit Card at ATM
SumUp	Coffee Morning Income
2nd Guides	Coffee Morning Income
Tesco	Ice Lollies
Ailsa, Keira, Grace	Monthly Subscription @ £12 x 3
Sylvia	Monthly Subscription @ £12 x 1
Hannah Lee	Monthly Subscription @ £12 x 1
Ailsa	Camp Fee x 1
2nd Linlithgow Guides	Coffee Morning Income
GHMC	Hall Rent April 2025
P Maguire	Beetle Drive Income
Girlguiding Scotland	Badges
Emily	Monthly Subscription @ £12 x 1
Ailsa, Keira. Grace, Sylvia	Monthly Subscription @ £12 x 4

**TRANSFERS. THEY SHOULD ADD TO ZERO!**

	TOTAL	CASH	BANK a/c 1	BANK a/c 2
FTER THE OPENING BALANCES AT 1 Mar 25	£ 457.74	£ 0.00	£ 457.74	£ 0.00
MOVEMENT BALANCES IN THE PERIOD	£ 810.12	£ 0.00	£ 810.12	£ 0.00
CLOSING BALANCES CARRIED FORWARD	£ 1267.86	£ 0.00	£ 1267.86	£ 0.00

ACCOUNTS CATEGORY	AMOUNT	MOVE'T IN CASH BAL	MOVE'T IN BANK 1 BAL	MOVE'T IN BANK 2 BAL
Subscriptions received	48.00	-	48.00	-
Guiding activities expenses	-21.28	-	-21.28	-
Subscriptions received	12.00	-	12.00	-
Rent	-75.00	-	-75.00	-
Donations & Gift Aid received	108.09	-	108.09	-
Residentials & outings receipts	30.00	-	30.00	-
Guiding activities expenses	-27.13	-	-27.13	-
Fundraising activities receipts	10.00	-	10.00	-
Subscriptions received	12.00	-	12.00	-
Subscriptions received	36.00	-	36.00	-
Guiding activities expenses	-7.80	-	-7.80	-
Subscriptions received	12.00	-	12.00	-
Subscriptions received	12.00	-	12.00	-
Fundraising activities expenses	-62.46	-	-62.46	-
Residentials & outings receipts	30.00	-	30.00	-
Fundraising activities receipts	62.46	-	62.46	-
Fundraising activities receipts	33.64	-	33.64	-
Fundraising activities expenses	-33.64	-	-33.64	-
Subscriptions received	12.00	-	12.00	-
Other sundry expenses	-10.00	-	-10.00	-
Other general receipts	10.00	10.00	-	-
Other sundry expenses	-10.00	-10.00	-	-
Other general receipts	10.00	-	10.00	-
Fundraising activities receipts	14.75	-	14.75	-
Fundraising activities expenses	-14.75	-	-14.75	-
Other sundry expenses	-5.00	-	-5.00	-
Subscriptions received	36.00	-	36.00	-
Subscriptions received	12.00	-	12.00	-
Subscriptions received	12.00	-	12.00	-
Residentials & outings receipts	30.00	-	30.00	-
Fundraising activities receipts	181.00	-	181.00	-
Rent	-107.00	-	-107.00	-
Fundraising activities receipts	10.00	-	10.00	-
Guiding activities expenses	-17.39	-	-17.39	-
Subscriptions received	12.00	-	12.00	-
Subscriptions received	48.00	-	48.00	-

**Guidance notes: Do not print this column**

White cells can be edited. Blue cells are protected from editing.

Fill in your opening cash and bank balances as shown in your prior year accounts.

Delete the example data before use. Highlight the white cells and press delete on your keyboard.

Grey squares with triangle in column header row allows you to filter the column. To cancel a filter click the triangle again.





72	2-Jun-25	RECEIPT	BANK 1	
26	3-Jun-25	RECEIPT	BANK 1	
77	5-Jun-25	PAYMENT	BANK 1	
13	6-Jun-25	RECEIPT	BANK 1	
72	8-Jun-25	RECEIPT	BANK 1	
77	9-Jun-25	PAYMENT	BANK 1	
	10-Jun-25	RECEIPT	CASH	
	11-Jun-25	TRANSFER	CASH	
	11-Jun-25	TRANSFER	BANK 1	
26	13-Jun-25	RECEIPT	BANK 1	
72	19-Jun-25	RECEIPT	BANK 1	
72	24-Jun-25	RECEIPT	BANK 1	
27	1-Jul-25	RECEIPT	BANK 1	
13	2-Jul-25	RECEIPT	BANK 1	
13	7-Jul-25	RECEIPT	BANK 1	
77	15-Jul-25	PAYMENT	BANK 1	
72	16-Jul-25	RECEIPT	BANK 1	
49	1-Aug-25	RECEIPT	BANK 1	
13	4-Aug-25	RECEIPT	BANK 1	
72	5-Aug-25	RECEIPT	BANK 1	
13	6-Aug-25	RECEIPT	BANK 1	
53	12-Aug-25	PAYMENT	BANK 1	
27	1-Sep-25	RECEIPT	BANK 1	
27	2-Sep-25	RECEIPT	BANK 1	
13	2-Sep-25	RECEIPT	BANK 1	
57	8-Sep-25	RECEIPT	BANK 1	
27	9-Sep-25	RECEIPT	BANK 1	
113	9-Sep-25	PAYMENT	BANK 1	
57	10-Sep-25	RECEIPT	BANK 1	
11	25-Sep-25	PAYMENT	BANK 1	
11	29-Sep-25	PAYMENT	BANK 1	
11	29-Sep-25	PAYMENT	BANK 1	
57	30-Sep-25	RECEIPT	BANK 1	
27	1-Oct-25	RECEIPT	BANK 1	
27	2-Oct-25	RECEIPT	BANK 1	
69	6-Oct-25	RECEIPT	BANK 1	
69	7-Oct-25	RECEIPT	BANK 1	
27	9-Oct-25	RECEIPT	BANK 1	
69	10-Oct-25	RECEIPT	BANK 1	
81	14-Oct-25	PAYMENT	BANK 1	
53	27-Oct-25	PAYMENT	BANK 1	
81	28-Oct-25	PAYMENT	BANK 1	
57	30-Oct-25	RECEIPT	BANK 1	
27	3-Nov-25	RECEIPT	BANK 1	

Sylvia	Dalguise Balance x 1
P Maguire	Beetle Drive Income
2nd Linlithgow Guides	Camp fee x 3
Hannah Lee	Monthly Subscription @ £12 x 1
2nd Linlithgow Guides	Refund of Duplicate Camp Fee x 1
2nd Linlithgow Guides	Share of Camp Deficit
Various	Beetle Drive Income
Cash to Bank	Cash Deposit
Cash to Bank	Cash Deposit
2nd Linlithgow Guides	Donation (matched fundraising)
Ailsa	Dalguise Balance x 1
Grace	Dalguise Balance x 1
Ailsa, Keira, Grace	Monthly Subscription @ £12 x 3
Sylvia	Monthly Subscription @ £12 x 1
Hannah	Monthly Subscription @ £12 x 1
North Division	Dalguise Balance x 5
North Division	Dalguise Balance x 1 (Hannah Lee)
Ailsa, Keira, Grace	Monthly Subscription @ £12 x 3
Sylvia	Monthly Subscription @ £12 x 1
North Division	Dalguise x 1 (McNeill)
Hannah Lee	Monthly Subscription @ £12 x 1
1st Linlithgow Brownies	Badge Books
Ailsa, Keira, Grace	Monthly Subscription @ £12 x 3
Sylvia, Emily	Monthly Subscription @ £12 x 4
2nd Linlithgow Guides (Mega	Monthly Subscription @ £12 x 2
Hannah	Monthly Subscription @ £12 x 1
Sapphire, Eilidh, Eloise, Sofia	Monthly Subscription @ £12 x 4
2nd Linlithgow Guides	Paid to Guides - 1 x Subs payments @ £12 (As
Rachel	Monthly Subscription @ £12 x 1
The Range	Activity Materials
Tesco	Activity Materials
Morrisons	Activity Materials
Emily	Monthly Subscription @ £12 x 1
Ailsa, Keira, Grace	Monthly Subscription @ £12 x 3
Sylvia, Megan	Monthly Subscription @ £12 x 2
Hannah	Monthly Subscription @ £12 x 1
Eva	Monthly Subscription @ £12 x 1
Sapphire, Eilidh, Eloise, Sofia	Monthly Subscription @ £12 x 4
Rachel	Monthly Subscription @ £12 x 1
Tesco	Activity Materials
1st Linlithgow Brownies	Badge Order
Tesco	Activity Materials
Emily	Monthly Subscription @ £12 x 1
Ailsa, Keira, Grace, Sylvia, M	Monthly Subscription @ £12 x 5

Residentials & outings receipts	65.00	-	65.00	-
Fundraising activities receipts	10.00	-	10.00	-
Residentials & outings expenses	-90.00	-	-90.00	-
Subscriptions received	12.00	-	12.00	-
Residentials & outings receipts	30.00	-	30.00	-
Residentials & outings expenses	-41.82	-	-41.82	-
Fundraising activities receipts	90.00	90.00		
Other sundry expenses	-90.00	-90.00	-	
Other general receipts	90.00	-	90.00	
Donations & Gift Aid received	162.00	-	162.00	-
Residentials & outings receipts	65.00	-	65.00	-
Residentials & outings receipts	65.00	-	65.00	-
Subscriptions received	36.00	-	36.00	-
Subscriptions received	12.00	-	12.00	-
Subscriptions received	12.00	-	12.00	-
Residentials & outings expenses	-325.00	-	-325.00	-
Residentials & outings receipts	65.00	-	65.00	-
Subscriptions received	36.00	-	36.00	
Subscriptions received	12.00	-	12.00	-
Residentials & outings receipts	95.00	-	95.00	-
Subscriptions received	12.00	-	12.00	-
Guiding activities expenses	-12.75	-	-12.75	-
Subscriptions received	36.00	-	36.00	-
Subscriptions received	24.00	-	24.00	-
Subscriptions received	24.00	-	24.00	-
Subscriptions received	12.00	-	12.00	-
Subscriptions received	48.00	-	48.00	-
Subscriptions Received	-12.00	-	-12.00	-
Subscriptions received	12.00	-	12.00	-
Guiding activities expenses	-5.60	-	-5.60	-
Guiding activities expenses	-11.90	-	-11.90	-
Guiding activities expenses	-10.45	-	-10.45	-
Subscriptions received	12.00	-	12.00	-
Subscriptions received	36.00	-	36.00	-
Subscriptions received	24.00	-	24.00	-
Subscriptions received	12.00	-	12.00	-
Subscriptions received	12.00	-	12.00	-
Subscriptions received	48.00	-	48.00	-
Subscriptions received	12.00	-	12.00	-
Guiding activities expenses	-5.04	-	-5.04	-
Guiding activities expenses	-54.46	-	-54.46	-
Guiding activities expenses	-28.85	-	-28.85	-
Subscriptions received	12.00	-	12.00	-
Subscriptions received	60.00	-	60.00	-





69	6-Nov-25	RECEIPT	BANK 1	
69	7-Nov-25	RECEIPT	BANK 1	
27	10-Nov-25	RECEIPT	BANK 1	
77	19-Nov-25	PAYMENT	BANK 1	
77	19-Nov-25	PAYMENT	BANK 1	
77	19-Nov-25	PAYMENT	BANK 1	
27	21-Nov-25	RECEIPT	BANK 1	
81	25-Nov-25	PAYMENT	BANK 1	
27	1-Dec-25	RECEIPT	BANK 1	
13	2-Dec-25	RECEIPT	BANK 1	
13	8-Dec-25	RECEIPT	BANK 1	
27	9-Dec-25	RECEIPT	BANK 1	
69	22-Dec-25	RECEIPT	BANK 1	
27	2-Jan-26	RECEIPT	BANK 1	
69	6-Jan-26	RECEIPT	BANK 1	
53	6-Jan-26	PAYMENT	BANK 1	
69	7-Jan-26	RECEIPT	BANK 1	
27	9-Jan-26	RECEIPT	BANK 1	
	19-Jan-26	PAYMENT	BANK 1	
69	21-Jan-26	RECEIPT	BANK 1	
13	28-Jan-26	RECEIPT	BANK 1	
27	2-Feb-26	RECEIPT	BANK 1	
7	6-Feb-26	RECEIPT	BANK 1	
69	6-Feb-26	RECEIPT	BANK 1	
27	9-Jan-26	RECEIPT	BANK 1	
	17-Feb-26	PAYMENT	BANK 1	
	18-Feb-26	PAYMENT	BANK 1	
81	18-Feb-26	PAYMENT	BANK 1	
81	18-Feb-26	PAYMENT	BANK 1	£5.38+£2.15
81	18-Feb-26	PAYMENT	BANK 1	
69	6-Feb-26	RECEIPT	BANK 1	
81	24-Feb-26	PAYMENT	BANK 1	
81	24-Feb-26	PAYMENT	BANK 1	

Hannah	Monthly Subscription @ £12 x 1
Eva	Monthly Subscription @ £12 x 1
Sapphire, Eilidh, Eloise, Sofia	Monthly Subscription @ £12 x 5
2nd Linlithgow Guides	Xmas Gifts - Primark
2nd Linlithgow Guides	Xmas Gifts - Card Factory/The Works
P Maguire	Xmas Gifts - B&M
Thea	Monthly Subscription @ £12 x 4
Tesco	Activity Materials
Eva, Grace, Ailsa, Keira	Monthly Subscription @ £12 x 4
Sylvia, Megan	Monthly Subscription @ £12 x 1
Eva, Hannah	Monthly Subscription @ £12 x 1
Eilidh, Sapphire, Sofia, Eloise	Monthly Subscription @ £12 x 4
Rachel	Monthly Subscription @ £12 x 1
Eva, Grace, Ailsa, Keira	Monthly Subscription @ £12 x 4
Hannah	Monthly Subscription @ £12 x 1
1st Linlithgow Brownies	Badge Order
Eva	Monthly Subscription @ £12 x 1
Eilidh, Sapphire, Sofia, Eloise	Monthly Subscription @ £12 x 4
Bank of Scotland	Bank Charge
Rachel	Monthly Subscription @ £12 x 1
2nd Linlithgow Guides (Mega	Monthly Subscription @ £12 x 1
Megan, Sylvia, Ailsa, Keira	Monthly Subscription @ £12 x 4
HMRC	Gift Aid
Hannah	Monthly Subscription @ £12 x 1
Eilidh, Sapphire, Sofia, Eloise	Monthly Subscription @ £12 x 5
Bank of Scotland	Bank Charge
Girlguiding Memberships	Bank Charge
Elaine Shaw (Tesco)	Activity Materials
France's Conlan (Tesco/Aldi)	Activity Materials
Elaine Shaw - to withdraw as	Thinking Day Pennies
Rachel	Monthly Subscription @ £15 x 1
Amazon	Activity Materials
IKEA	Activity Materials

Subscriptions received	<b>12.00</b>	-	12.00	-
Subscriptions received	<b>12.00</b>	-	12.00	-
Subscriptions received	<b>60.00</b>	-	60.00	-
Guiding activities expenses	<b>-25.20</b>	-	<b>-25.20</b>	-
Guiding activities expenses	<b>-2.91</b>	-	<b>-2.91</b>	-
Guiding activities expenses	<b>-6.63</b>	-	<b>-6.63</b>	-
Subscriptions received	<b>48.00</b>	-	48.00	-
Guiding activities expenses	<b>-9.20</b>	-	<b>-9.20</b>	-
Subscriptions received	<b>48.00</b>	-	48.00	-
Subscriptions received	<b>24.00</b>	-	24.00	-
Subscriptions received	<b>24.00</b>	-	24.00	-
Subscriptions received	<b>48.00</b>	-	48.00	-
Subscriptions received	<b>12.00</b>	-	12.00	-
Subscriptions received	<b>48.00</b>	-	48.00	-
Subscriptions received	<b>12.00</b>	-	12.00	-
Guiding activities expenses	<b>-16.00</b>	-	<b>-16.00</b>	-
Subscriptions received	<b>12.00</b>	-	12.00	-
Subscriptions received	<b>48.00</b>	-	48.00	-
Other sundry expenses	<b>-4.25</b>		<b>-4.25</b>	
Subscriptions received	<b>12.00</b>	-	12.00	-
Subscriptions received	<b>12.00</b>	-	12.00	-
Subscriptions received	<b>48.00</b>	-	48.00	-
Donations & Gift Aid received	<b>279.00</b>	-	279.00	-
Subscriptions received	<b>12.00</b>	-	12.00	-
Subscriptions received	<b>60.00</b>	-	60.00	-
Other sundry expenses	<b>-4.25</b>		<b>-4.25</b>	
Subscriptions paid to county	<b>-847.00</b>		<b>-847.00</b>	
Guiding activities expenses	<b>-11.84</b>	-	<b>-11.84</b>	-
Guiding activities expenses	<b>-7.53</b>	-	<b>-7.53</b>	-
Guiding activities expenses	<b>-20.00</b>	-	<b>-20.00</b>	-
Subscriptions received	<b>15.00</b>	-	15.00	-
Guiding activities expenses	<b>-22.69</b>	-	<b>-22.69</b>	-
Guiding activities expenses	<b>-26.00</b>	-	<b>-26.00</b>	-







# 2nd Linlithgow Rangers



## Unit Information

Unit Name	2nd Linlithgow Rangers	District	Central
Division	North	County	West Lothian
Accounting Year	1 March 25	to	28 February 26

Unit Leaders / Trustees that served any time during the period, up to the date the accounts were

Name	Email Address	Telephone No.	Position

No. of Girl Members	16
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Dates	Activities / Events / Residentials

In addition to the activities above, during the period the unit followed the Girlguiding prog

### Bank Account Details

	Bank a/c 1	Bank a/c 2
Account Name		
Sort code		
Account number		
Name of signatory 1		
Name of signatory 2		
Name of signatory 3		



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In Unit

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**Notes: Do not print this column**

Read the instructions sheet before you start filling this in.

the sheet contains example data so you can see how to complete it.

To delete the contents, highlight the white cells, and press delete on your keyboard.

Complete the white cells. These will automatically feed through to other sheets.

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Name of signatory 4		
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