

GIRLGUIDING SCOTLAND

UNIT NAME	1st Galashiels Rainbows	
CHARITY NUMBER	SC047908	
ACCOUNTING YEAR	FROM	01 July 2025
	TO	30 June 2026
UNIT LEADER	Teigan Duncan	
ADDITIONAL UNIT LEADER	Catriona Jack	
ASSISTANT GUIDERS		
CONTACT ADDRESS	26 Queen Elizabeth Square	
	Galashiels	
	TD1 2QJ	
Trustee's	Teigan Duncan	
	Catriona Jack	
BANK BALANCES	OPENING BALANCE	£ 642.80 ✓
	CLOSING BALANCE	£ 1,621.93 ✓
CASH BALANCES	OPENING BALANCE	£ 308.31 ✓
	CLOSING BALANCE	£ 101.79 ✓

GIRLGUIDING SCOTLAND

SUPPLEMENTARY INFORMATION

- 1 Enter the average number of girls in the unit during the year

19

- 2 Briefly describe the two main activities during the year, excluding regular weekly activities

Pantomime

- 3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders in respect of travel or other incidental expenses, enter the amount here and the number of Trustees who received payments

£ -

0

- 4 If you have received any donated equipment, materials or services during the year, please detail opposite

- 5 If your accounts show a deficit for the year (expenses greater than income), please enter the reason opposite

- 6 If you hold equipment or other assets with a value of more than £100 please detail below

Description of asset

Value

£ -

£ -

- 7 If you owed money at the year end please enter the total amount here

£ -

Please describe the liabilities

Trustees Annual Report

1st Galashiels Rainbows

30 June 2026

Charity Name	1st Galashiels Rainbows
Charity Number	SC047908
Trustee at Year End	Teigan Duncan
Trustees resigned during year	
Charity/Trustee Address	26 Queen Elizabeth Square Galashiels TD1 2QJ

- 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 Guiding Association is incorporated under a Royal Charter which gives power to form units across the United Kingdom.
- It's 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 program to girls numbering 19 in the area, and conducted other activities as shown opposite:

19

Pantomime

- 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. No remunerations 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: 0
- Further information (if applicable)

Services or facilities donated to the Charity

Explanation of any operating Deficit

Signed 

Name TEIGAN DUNCAN

Date 14-7-26

GIRLGUIDING

1st Galashiels Rainbows

SC047908

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD

FROM

01 July 2025

TO

30 June 2026

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)(c) of the Charities & Trustee Investment (Scotland) Act 2005.

To the best of my knowledge & belief, and in accordance with the information & 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 & Payments Account & Statement of Balances have been properly prepared from the records of the Unit and are in agreement with them.
- c) The Receipts & Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the Units 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 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 P. Spangler

Dated 19.7.2026

Name PAULINE SPANGLER

Qualification GG MEMBER

Address 26 EILDON VIEW
MELROSE
TD6 9RH.



Figures Double Checked & Correct

Expenditure / Payments



Unit Name

1st Galashiels Rainbows

Receipts Sheet For The Period

From 01 July 2025 To 30 June 2026

Charity Number SC047908

Column Totals										Guiding Activities & Events Sub Totals									
Date	Description	Recpt No	Cheque Number	Paid Cheques / Brans	£2474.79	£460.52	£180.00	£1,228.50	£0.00	Fund Raising Expenses	Guiding Activities & Events	Subs Returned	£0.00	£144.50	Sales/Gen Admin Costs	Donations Made	£0.00	Other General Costs	£0.00
02/07/2025	St Paul's Hall Hire	1		18.00	✓						18.00								
02/07/2025	Girlguiding Order	2		28.99	✓						28.99								
03/07/2025	Cash to Bank					180.00	✓	180.00											
01/08/2025	Borders Depot Order	3		62.40	✓						62.40								
14/08/2025	Baker Ross Order	4				28.85	✓				28.85								
03/09/2025	Borders Depot Order	5		90.00	✓						90.00								
03/09/2025	St Paul's Hall Hire	6		9.50	✓						9.50								
07/09/2025	Amazon Order. Unit Bags	7				21.89	✓				21.89								
11/09/2025	Activity Supplies. Glow Sticks	8				12.00	✓				12.00								
29/09/2025	Badge Order	9		53.00	✓						53.00								
07/10/2025	St Paul's Hall Hire	10		37.60	✓						37.60								
08/10/2025	Activity Supplies.	11				20.97	✓				20.97								
12/10/2025	Borders Depot Order	12		95.00	✓						82.00								
31/10/2025	Activity Supplies	13				34.99	✓				34.99								
03/11/2025	St Paul's Hall Hire	14		28.20	✓						28.20								
05/11/2025	Activity Supplies	15				14.82	✓				14.82								
07/11/2025	Borders Depot Order	16		52.20	✓						52.20								
07/11/2025	Trip 1 Payment	17	00065	91.00	✓						91.00								
15/11/2025	Borders Depot Order	18		47.00	✓						47.00								
25/11/2025	Xmas Gifts	19				17.80	✓				17.80								
25/11/2025	Trip 1 Payment	20				7.00	✓				7.00								
02/12/2025	Activity Supplies	21		30.56	✓						30.56								
02/12/2025	Gold Celebration Supplies	22				22.35	✓				22.35								
15/12/2025	St Paul's Hall Hire	23		37.60	✓						37.60								
02/01/2026	St Paul's Hall Hire	24		9.40	✓						9.40								
16/01/2026	Borders Depot Order	25		138.70	✓						138.70								
16/01/2026	Pantomime badges	26				13.55	✓				13.55								
04/02/2026	Bowling Club Hall Hire	27		5.00	✓						5.00								
08/02/2026	St Paul's Hall Hire	28		18.80	✓						18.80								
09/02/2026	Borders Depot Order	29		47.00	✓						47.00								
21/02/2026	Census Payment	30	00066	1,228.50	✓			1,228.50											
09/03/2026	St Paul's Hall Hire	31		28.20	✓						28.20								
11/03/2026	Borders Depot Order	32		16.80	✓						16.80								
12/04/2026	St Paul's Hall Hire	33		37.60	✓						37.60								
28/04/2026	Borders Depot Order	34		146.00	✓						146.00								
29/04/2026	Badge Order	35	00067	45.00	✓						45.00								
11/05/2026	St Paul's Hall Hire	36		28.20	✓						28.20								
04/06/2026	St Paul's Hall Hire	37		37.60	✓						37.60								
13/06/2026	Borders Depot Order	38		37.50	✓						37.50								
17/06/2026	Gold Award Supplies	39				55.74	✓				55.74								



Figures Double Checked & Correct

Income / Receipts

Unit Name

1st Galashiels Rainbows

Receipts Sheet For The Period

From To

01 July 2025
30 June 2026

Charity Number
SC047908



Income / Receipts Sub Totals

Receipts Direct for the period										30 June 2026			SC047908			Guiding Activities & Events Sub Totals								
Column Totals										£0.00	£254.00	£3,453.92	£180.00	£7,425.00	£0.00	£71.00	£42.42	£882.50	£0.00	£107.00	£0.00	£0.00	£0.00	£0.00
Date	Description	Cheques Received	Cash Received	Funds Deposited to Bank	Contra Entry	Subs Received	Fund Raising Income	Guiding Activities & Events	Charitable Income Donations	Charitable Income Grants	Sundry Sales	Uniform Income	Other Income											
01/07/2025	Subscription Payment (last year)			25.00		25.00																		
03/07/2025	Cash to bank			180.00	180.00																			
07/08/2025	Subscription Payment			30.00		30.00																		
11/08/2025	Grant Payment			382.50						382.50														
19/08/2025	Subscription Payment			30.00		30.00																		
19/08/2024	Payment for badge book			4.00				4.00																
26/08/2025	Subscription Payment			30.00		30.00																		
26/08/2025	Payment for badge book			4.00				4.00																
27/08/2025	Subscription Payment		30.00	60.00		90.00																		
27/08/2025	Joining Fee Payment			30.00		30.00																		
29/08/2025	Subscription Payment			30.00		30.00																		
03/09/2025	Subscription Payment		30.00			30.00																		
06/09/2025	Subscription Payment			30.00		30.00																		
06/09/2025	Joining Fee Payment			15.00		15.00																		
08/09/2025	Subscription Payment			30.00		30.00																		
15/09/2025	Subscription Payment			30.00		30.00																		
24/09/2025	Subscription Payment			30.00		30.00																		
26/09/2025	Subscription Payment			30.00		30.00																		
29/09/2025	Borders Depot Donation			42.42				42.42																
30/09/2025	Subscription Payment			60.00		60.00																		
01/10/2025	Subscription Payment			60.00		60.00																		
05/10/2025	Subscription Payment			30.00		30.00																		
17/10/2025	Trip 1 Payment			7.00				7.00																
22/10/2025	Subscription Payment			60.00		60.00																		
22/10/2025	Joining Fee Payment			15.00		15.00																		
27/10/2025	Subscription Payment			30.00		30.00																		
27/10/2025	Trip 1 Payment			7.00				7.00																
31/10/2025	Trip 1 Payment			7.00				7.00																
02/11/2025	Subscription Payment			60.00		60.00																		
02/11/2025	Trip 1 Payment			7.00				7.00																
04/11/2025	Subscription Payment			30.00		30.00																		
04/11/2025	Trip 1 Payment			7.00				7.00																
05/11/2025	Subscription Payment		30.00			30.00																		
05/11/2025	Trip 1 Payment		7.00					7.00																
06/11/2025	Uniform Payment			47.00								47.00												
12/11/2025	Subscription Payment			30.00		30.00																		
15/11/2025	Trip 1 Payment			7.00				7.00																

[illegible]

Income / Receipts

1st Galashiels Rainbows

Receipts Sheet For The Period

From	01 July 2025
To	30 June 2026

Charity Number
SC047908

Income / Receipts Sub Totals

		To				30 June 2026				SC047908			
Column Totals		£0.00	£254.00	£3,453.92	£180.00	£2,425.00	£0.00	£71.00	£42.42	£882.50	£0.00	£107.00	£0.00
Date	Description	Cheques Received	Cash Received	Funds Deposited to Bank	Contra Entry	Subs Received	Fund Raising Income	Guiding Activities & Events	Charitable Income Donations	Charitable Income Grants	Sundry Sales	Uniform Income	Other Income
11/05/2026	Subscription Payment			30.00		30.00							
15/05/2026	Subscription Payment			60.00		60.00							
15/05/2026	Joining Fee Payment			30.00		30.00							
27/05/2026	Subscription Payment			90.00		90.00							
03/06/2026	Subscription Payment			30.00		30.00							
09/06/2026	Subscription Payment			30.00		30.00							
16/06/2026	Subscription Payment			30.00		30.00							

GIRLGUIDING		1st Galashiels Rainbows		SC047908		
Previous period	RECEIPTS & PAYMENTS ACCOUNTS FOR THE PERIOD		FROM	TO		
			01 July 2025	30 June 2026		
RECEIPTS						
£ 2,115.00	Membership Subscriptions		£	2,425.00		
	Proceeds from Fund Raising Activities		£	-		
	Guiding Activities and Events		£	71.00		
	Charitable Income					
	Legacies					
	Grants Received		£ 882.50			
	Donations Received		£ 42.42	£	924.92	
	Uniform Income			£	107.00	
	Sundry Sales & Other General Income			£	-	
£ 4,796.78	Total Receipts			£	3,527.92	
PAYMENTS						
	Membership Subscriptions to County		£	1,228.50		
	Expenses of Fund Raising Activities - Loan Repayment		£	-		
	Guiding Activities and Events		£	1,382.31		
	Membership Subscriptions Returned		£	-		
	Uniform Costs		£	144.50		
	Donations Made		£	-		
	Sales/General Administrative Costs		£	-		
	Other General Costs		£	-		
£ 5,037.51	Total Payments			£	2,755.31	
-£ 510.73	Surplus/Profit (Deficit/Loss) for the period			£	772.61	
STATEMENT OF BALANCES						
	Opening Balances	Bank	£	642.80		
		Cash	£	308.31		
£ 1,461.84			£	951.11		
	Closing Balances	Bank	£	1,621.93		
		Cash	£	101.79		
£ 951.11			£	1,723.72		
-£ 510.73				£	772.61	
In addition to the above balances the Unit has other assets to the value of:					£	-
being						

Prepared By (signature)



Date

14-7-26

(Print Name)

TEIGAN DUNCAN

UNIT BANK ACCOUNT - COUNTY FILE RECORD

This form needs to be completed once unless there are any changes.

On submission of year end accounts please either confirm there are no changes or attach an updated form.

Please refer to Girlguiding Finance Policy on who can be a signatory and number required - <https://www.girlguiding.org.uk/information-for-volunteers/policies/finance-policy/>. As a summary there should be 3 and they should not be related.

Unit Name	1 st Galashiels Rainbows		
Leader (main contact)	Teigan Duncan		
Other Leaders	Catriona Jack		
Name of Bank	T.S.B.		
Name of Bank Account	1 st Gala Rainbows		
Account Number	87351568		
Sort Code	87 70 47		
Do you have a Debit Card	Yes / No	Do you use Online Banking?	Yes / No
Where do you keep your bank's associated documents such as cheque books?	Locked in Home Safe		
Name of Signatory #1	Teigan Duncan		
Address	26 Queen Elizabeth Sq, Galashiels, TD1 2QJ		
Telephone	07956 277758		
Email	teigan.duncan@outlook.com		
Name of Signatory #2	Gail Fox		
Address	39 Cotgreen Road, Tweedbank, TD1 3SG		
Telephone	07963 807119		
Email	gailmfox@hotmail.com		
Name of Signatory #3	Kirsteen MacKenzie		
Address	248 Gala Park, Galashiels, TD1 1HD		
Telephone	07752 188182		
Email	kirsteen_mackenzie@yahoo.com		
Is This Unit OSCR Registered?	Yes / No	If yes – please provide Registered Charity Number	47908
Contact Name	Teigan Duncan		
Email	teigan.duncan@outlook.com		
Telephone	07956 277758		