

GIRLGUIDING SCOTLAND

UNIT NAME	1st Kilmaurs Brownies		
CHARITY NUMBER	SCO	37323	
YEAR	FROM	1-Jul-25	TO 30-Jun-26

UNIT LEADER	UNIT OFFICIALS AT YEAR END		
	Kirsty Macniven		
ASSISTANT GUIDERS	Shannon Dunlop		
	Amy McGowan		
	Pheobe McCutcheon		
	UNIT OFFICIALS WHO RESIGNED DURING THE YEAR		

CONTACT ADDRESS	63 Habbieauld Road
	Kilmaurs
	KA3 2QD

BANK BALANCES	Opening Balance	3566.69
	Closing Balance	2025.23
CASH BALANCES	Opening Balance	52.70
	Closing Balance	156.91

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

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

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

Kilmaurs Guiding Coffee Morning to raise funds for rent
Dolphin House sleep over for 15 brownies

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 below

n/a

5 If your accounts show a deficit for the year (expenses greater than income), please enter the reasons below

n/a

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

<i>description of asset</i>	<i>value</i>
n/a	

7 If you owed any money at the year end please enter the total amount and describe the liabilities

n/a

GIRLGUIDING		1st Kilmaurs Brownies		SCO	37323
Previous Period	RECEIPTS & PAYMENTS ACCOUNT				FOR THE PERIOD FROM
					1-Jul-25 TO 30-Jun-26
RECEIPTS					
0.00	Subscriptions Received				
0.00	Fund Raising Income				2,661.00
0.00	Guiding Activities				690.30
0.00	Charitable Income				760.00
0.00					
0.00					
0.00	Bank Interest 0.00				0.00
0.00	Sundry sales				0.00
0.00	Other				0.00
0.00					32.40
0.00	Total Receipts				4,143.70
PAYMENTS					
0.00	Membership Subscriptions to Girlguiding				
0.00	Guide Shop				1,647.00
0.00	Guiding Activities & Events				479.21
0.00	Room Hire				3,193.34
0.00	Fundraising Expenses				60.00
0.00	Administrative Costs				105.35
0.00	Donations Made				68.00
0.00	Other General Costs				0.25
0.00					27.80
0.00	Total Payments				5,580.95
0.00	Surplus (Deficit) for the Period				-1,437.25
STATEMENT OF BALANCES					
0.00	Opening Balances				
0.00	Bank				3,566.69
0.00	Cash				52.70
					3,619.39
0.00	Closing Balances				
0.00	Bank				2,025.23
0.00	Cash				156.91
					2,182.14
	(the movement in balances equates to the surplus/deficit from the period shown)				-1,437.25
	In addition to the above balances the unit has other assets at a valuation of				
	Being n/a				0
	Liabilities at the year end (if appropriate) comprised the following				
	n/a				0
	All funds held by the charity are unrestricted in nature				

Prepared by (print) Kirsten MacNiven

Signature [Signature]

Date 22/7/26

Checked and Approved by (print) Yvonne McCreedy

Signature [Signature]

Date 21/8/26

GIRLGUIDING

1st Kilmaurs Brownies

SCO

37323

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jul-25

TO

30-Jun-26

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Units Accounting records, and the Receipts & 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 & 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 and 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 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 :

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.....
.....
.....
.....

(please delete alternative paragraph* as appropriate)

Signed

Yvonne McCreedy

Dated

21/8/26

Name

YVONNE MCCREEDY

Address

7 DUNSKY ROAD
KILMARNOCK
KA3 6FJ

UNIT NAME		1st Kilmaurs Brownies									
RECEIPTS SHEET FOR THE PERIOD FROM				1-Jul-25		TO		CHARITY NUMBER		37323	
DATE	DESCRIPTION	AMOUNT RECEIVED		Subscriptions Received	Fund Raising Income	Guiding Activities	Funds/ Grants	Charitable Income donations/ Gift aid/ Donation/ Gift Aid	Bank Interest	Sundry sales	Other
		Paid In to BANK	Kept in CASH								
15-Sep-25	Isla McGivney	60.00	0.00	60.00							
16-Sep-25	Murrin Strathern	50.00	0.00	50.00							
23-Sep-25	Orla MacCuish - Bingo	10.00	0.00								
23-Sep-25	Kelly Armott	30.00	0.00		10.00						
25-Sep-25	Isla & Abbie Rafferty - Subs	110.00	0.00	110.00		30.00					
30-Sep-25	Alba McDonald	60.00	0.00	60.00							
1-Oct-25	Eily O'Callaghan	5.00	0.00	5.00							
1-Oct-25	Emily Naylor	25.00	0.00	25.00							
6-Oct-25	Indie Hutchison	10.00	0.00	10.00							
6-Oct-25	Amy McGowan bingo	10.00	0.00		10.00						
7-Oct-25	Eily O'Callaghan	5.00	0.00	5.00							
21-Oct-25	Bingo Income	360.30	0.00		360.30						
21-Oct-25	S Jackson Bingo	10.00	0.00		10.00						
22-Oct-25	Lynsey Waugh bingo	5.00	0.00		5.00						
23-Oct-25	Lynsey Waugh bingo	5.00	0.00		5.00						
24-Oct-25	Lynsey Waugh bingo	5.00	0.00		5.00						
3-Nov-25	Matilda McDonald sub	50.00	0.00	50.00							
3-Nov-25	Brooke Steell subs	50.00	0.00	50.00							
4-Nov-25	Eily O'Callaghan	5.00	0.00	5.00							
4-Nov-25	Jessica Kelly Subs	50.00	0.00	50.00							
6-Nov-25	Orla MacCuish Subs	5.00	0.00	5.00							
11-Nov-25	Eily O'Callaghan	5.00	0.00	5.00							
12-Nov-25	Kim Howat Subs	50.00	0.00	50.00							
18-Nov-25	Eily O'Callaghan	5.00	0.00	5.00							
21-Nov-25	Willow Murray	50.00	0.00	50.00							
24-Nov-25	Eily O'Callaghan	20.00	0.00		20.00						
24-Nov-25	Eily O'Callaghan	5.00	0.00	5.00							
28-Nov-25	Indie Hutchison	127.40	0.00		95.00						
28-Nov-25	Che Hutchison	50.00	0.00	50.00							
28-Nov-25		60.00	0.00	60.00							32.40

UNIT NAME		1st Kilmaurs Brownies									
RECEIPTS SHEET FOR THE PERIOD FROM		1-Jul-25		TO		CHARITY NUMBER		37323			
DATE	DESCRIPTION	AMOUNT RECEIVED		Subscriptions Received	Fund Raising Income	Guiding Activities	Funds/ Grants	Charitable Income donations/ Gift aid/ Donation Gift Aid	Bank Interest	Sundry sales	Other
		Paid in to BANK	Kept in CASH								
1-Dec-25	Eily O'Callaghan	10.00	0.00	10.00							
19-Jan-26	Murrin Strathern Subs	50.00	0.00	50.00							
19-Jan-26	Isla Waugh Subs	50.00	0.00	50.00							
20-Jan-26	Eily O'Callaghan	5.00		5.00							
21-Jan-26	Isla McGivney	15.00		15.00							
22-Jan-26	Emily Naylor	25.00		25.00							
26-Jan-26	Eily O'Callaghan	5.00		5.00							
26-Jan-26	Connie & Lillie Carney	80.00		80.00							
28-Jan-26	Belle McGlynn	60.00		60.00							
30-Jan-26	Lan Farrell	55.00		55.00							
30-Jan-26	Emily Naylor	5.00		5.00							
30-Jan-26	Orla McCuish	30.00		30.00							
5-Feb-26	Bethan Jones	5.00		5.00							
2-Feb-26	Eily O'Callaghan	5.00		5.00							
2-Feb-26	Eily O'Callaghan	5.00		5.00							
3-Feb-26	Isla Waugh	5.00		5.00							
4-Feb-26	Sophie Mabery	5.00		5.00							
5-Feb-26	Jessica Kelly	5.00		5.00							
6-Feb-26	Isla McGivney	5.00		5.00							
7-Feb-26	Isla McGivney	50.00	0.00	50.00							
16-Feb-26	Grace Mendy	30.00	0.00	30.00							
16-Feb-26	Bethan Jones	30.00	0.00	30.00							
16-Feb-26	Eily O'Callaghan	30.00	0.00	30.00							
16-Feb-26	Isla McGivney	30.00	0.00	30.00							
16-Feb-26	Isla Waugh	30.00	0.00	30.00							
16-Feb-26	Orla McCuish	30.00	0.00	30.00							
16-Feb-26	Isla & Abbie Rafferty	60.00	0.00	60.00							
16-Feb-26	Grace Mendy	50.00	0.00	50.00							
16-Feb-26	Matilda & Alba Mcdonald	10.00	0.00	10.00							
16-Feb-26	Matilda & Alba Mcdonald	60.00	0.00	60.00							

UNIT NAME			1st Kilmaurs Brownies						37323							
PAYMENTS SHEET FOR THE PERIOD FROM				1-Jul-26		TO	30-Jun-26									
			AMOUNT PAID				Census paid into Girlguiding	Guide shop	Guiding Activities & Events		Hire	Fund raising expenses	General admin costs	Donations made	Other general costs	
DATE	Rec No	DESCRIPTION	Cheque Number	CHEQUES	CASH				Camps trips	Unit expenses	Other					
20-Aug-25		Amazon		37.47	0.00					37.47						
20-Aug-25		Girlguiding Scotland		237.15	0.00		237.15									
3-Sep-25		Morrisons		13.75	0.00					13.75						
19-Sep-25		Girlguiding Scotland		5.00	0.00		5.00									
25-Sep-25		Cinema Society * Card used in error*		9.98	0.00											
29-Sep-25		Amazon		7.88	0.00											9.98
29-Sep-25		Amazon		22.95	0.00											7.88
30-Sep-25		The Works		3.00	0.00								22.95			
30-Sep-25		Poundland		7.00	0.00								3.00			
1-Oct-25		Dementia UK *card used in error*		11.33	0.00								7.00			
6-Oct-25		Greenhouse *card used in error*		3.20	0.00											11.33
8-Oct-25		Girlguiding Scotland		12.65	0.00		12.65									3.20
8-Oct-25		Canva (Promise Sign)		68.00	0.00											
27-Oct-25		Asda		64.52	0.00											
28-Oct-25		Homebarbins		7.01	0.00								64.52		68.00	
3-Nov-25		Asda		3.50	0.00					7.01						
3-Nov-25		Homebarbins		6.99	0.00					3.50						
11-Nov-25		Morrisons		9.00	0.00					6.99						
13-Nov-25		Tesco		103.40	0.00					9.00						
24-Nov-25		Homebarbins		13.35	0.00					103.40						
2-Dec-25		Homebarbins		31.00	0.00					13.35						
4-Dec-25		Tesco		5.50	0.00					31.00						
12-Jan-26		Service Charge		1.37	0.00					5.50						
10-Feb-26		Girlguiding Scotland		23.45	0.00		23.45									1.37
10-Feb-26		Girlguiding Scotland		48.55	0.00		48.55									
11-Feb-26		Amazon		6.49	0.00											
16-Feb-26		Tesco		15.38	0.00					6.49						
19-Feb-26		Baker Ross		20.90	0.00					15.38						
23-Feb-26		Girlguiding Membership		1,647.00	0.00					20.90						
23-Feb-26		Debit Card Donation		0.25	0.00		1,647.00									
24-Feb-26		Dobbies Garden Centre		7.98	0.00					7.98						0.25
24-Feb-26		Dolphin House Final Payment	010228	2,070.00	0.00					2,070.00						
24-Feb-26		Thinking Day	010229	86.00	0.00					86.00						

[illegible]

UNIT NAME		1st Kilmaurs Brownies				CHARITY NUMBER		37323			
RECEIPTS SHEET FOR THE PERIOD FROM		1-Jul-25		TO		30-Jun-26					
DATE	DESCRIPTION	AMOUNT RECEIVED		Subscriptions Received	Fund Raising Income	Guiding Activities	Funds/ Grants	Charitable Income donations/ Gift aid/ Donation Gift Aid	Bank Interest	Sundry sales	Other
		Paid in to BANK	Kept in CASH								
16-Feb-26	Kim Howat	30.00				30.00					
16-Feb-26	Eily O'Callaghan	5.00		5.00							
16-Feb-26	Murrin Strathern	30.00				30.00					
16-Feb-26	Sophie Mablery	30.00				30.00					
16-Feb-26	Census Payment for YLDP Funding	61.00		61.00							
17-Feb-26	Emily Naylor	30.00				30.00					
17-Feb-26	Belle McGlynn	5.00				5.00					
20-Feb-26	Indie Hutchison	5.00				5.00					
20-Feb-26	Che Hutchison	5.00				5.00					
20-Feb-26	Willow Murray	60.00		60.00							
23-Feb-26	Isla & Abbie Rafferty	100.00		100.00							
23-Feb-26	Eily O'Callaghan	5.00		5.00							
2-Mar-26	Aria Mills	60.00		60.00							
2-Mar-26	Eily O'Callaghan	5.00		5.00							
2-Mar-26	Indie Hutchison	5.00		5.00							
2-Mar-26	Che Hutchison	5.00		5.00							
4-Mar-26	Orla McCuish	50.00		50.00							
16-Mar-26	Emily Naylor	25.00		25.00							
16-Mar-26	Indie Hutchison	5.00		5.00							
16-Mar-26	Che Hutchison	5.00		5.00							
16-Mar-26	Eily O'Callaghan	5.00		5.00							
23-Mar-26	Indie Hutchison	5.00		5.00							
23-Mar-26	Che Hutchison	5.00		5.00							
30-Mar-26	Eily O'Callaghan	5.00		5.00							
7-Apr-26	Kim Howat	25.00		25.00							
13-Apr-26	Sophie Maberly	50.00		50.00							
20-Apr-26	Indie & Che Hutchison	30.00		30.00							
24-Apr-26	Robyn Turnbull	30.00		30.00							
27-Apr-26	Eily O'Callaghan	5.00		5.00							
11-May-26	Eily O'Callaghan	5.00		5.00							

UNIT NAME		1st Kilmaurs Brownies		CHARITY NUMBER		37323					
RECEIPTS SHEET FOR THE PERIOD FROM		1-Jul-25		TO		30-Jun-26					
DATE	DESCRIPTION	AMOUNT RECEIVED		Subscriptions Received	Fund Raising Income	Guiding Activities	Funds/ Grants	Charitable Income donations/ Gift aid/ Donation Gift Aid	Bank Interest	Sundry sales	Other
		Paid in to BANK	Kept in CASH								
30-Jul-25	Owen Forrest	10.00	0.00		10.00						
18-Aug-25	Grace Wendy - Sleepover	15.00	0.00			15.00					
18-Aug-25	Bethan Jones - Sleepover	15.00	0.00			15.00					
18-Aug-25	Lana Farrell - subs	60.00	0.00	60.00							
18-Aug-25	Orla MacCuish - Sleepover	15.00	0.00			15.00					
18-Aug-25	Isla Waugh - Sleepover	15.00	0.00			15.00					
18-Aug-25	Matilda & Alba McDonald - sleepover	30.00	0.00			30.00					
18-Aug-25	Isla & Abbie Rafferty - Sleepover	30.00	0.00			30.00					
18-Aug-25	Murrin Strathern - sleepover	15.00	0.00			15.00					
18-Aug-25	Eily O'Callaghan	15.00	0.00			15.00					
18-Aug-25	Emily Naylor - Sleepover	15.00	0.00			15.00					
18-Aug-25	Kim Howat - Sleepover	15.00	0.00			15.00					
18-Aug-25	Sophie Mabery - Sleepover	15.00	0.00			15.00					
18-Aug-25	Fiona O'Callaghan	30.00	0.00		30.00						
19-Aug-25	Jessica Kelly - Sleepover	15.00	0.00			15.00					
1-Sep-25	Isla Waugh Subs	50.00	0.00	50.00							
1-Sep-25	Eily O'Callaghan	5.00	0.00	5.00							
1-Sep-25	Murrin Strathern Subs	40.00	0.00		40.00						
2-Sep-25	Emily Naylor - Subs	25.00	0.00	25.00							
3-Sep-25	Daniel Glasswell	10.00	0.00		10.00						
8-Sep-25	Bethan Jones - Subs	50.00	0.00	50.00							
8-Sep-25	Sophie Mabery - Subs	50.00	0.00	50.00							
8-Sep-25	Kirstian Campbell - Bingo	20.00	0.00		20.00						
8-Sep-25	Orla MacCuish - Bingo	10.00	0.00		10.00						
8-Sep-25	Emily Naylor - bingo	10.00	0.00		10.00						
8-Sep-25	Eily O'Callaghan	5.00	0.00	5.00							
10-Sep-25	Lana Farrell - subs	80.00	0.00	50.00		30.00					
10-Sep-25	Grace Wendy - Subs	50.00	0.00	50.00							
11-Sep-25	Frankie McSween - Bingo	40.00	0.00		40.00						

Subscriptions Received

[illegible]

Trustees Annual Report

1st Kilmaurs Brownies

30-Jun-26

Charity Name	1st Kilmaurs Brownies
Charity Number SCO	37323
Trustees at Year End	Kirsty Macniven
	Shannon Dunlop
	Amy McGowan
	Pheobe McCutcheon
Trustees resigned during Year	0
	0
	0
Charity Address	63 Habbieauld Road
	Kilmaurs
	KA3 2QD
	0
	0

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 Leaders 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

0

in the area, and conducted other activities as shown below :

Kilmaurs Guiding Coffee Morning to raise funds for rent
Dolphin House sleep over for 15 brownies

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 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

£

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

n/a

0

Explanation of any operating deficit

n/a

0

0

Signed.....Name.....Date.....

