



25thA Glasgow Brownies

Year: 1 April 2025 to 31 March 2026

Leader Sarah Cartwright

Assistant Leader(s) Beth Doyle

Leaders left in past year N/A

Address
c/o Girlguiding Glasgow
Renfield Centre, 260 Bath Street
Glasgow G2 4JP

Opening Balances	Cash	£20.95
	Bank - 1	£909.39
	Bank - 2	
	Total	£930.34

OSCR Charity No:

SC 41802

Average Number of Girls in Unit: 21

Main Activities/Events or Residential during the year

1	Pantomime trip
2	
3	
4	
5	
6	

Description of asset	Value
General craft materials	£670
	£0
	£0

Donation of services/equipment	Value
	£0
	£0

Bank Account Details

Name	Sort Code	Account No
Bank of Scotland	80 07 24	6002271

Bank Signatories

Name(s)
Sarah Cartwright
Eileen Wilson
Beth Doyle

Receipts

25thA Glasgow Brownies



Current Balances ~	
Cash	£6.31
Bank - 1	£1,450.76
Bank - 2	£0.00
Total	£1,457.07

Analysis Codes			
1	Subs - non Gift Aid	6	Materials
2	Subs - with Gift Aid	7	Gift Aid received
3	Donations	8	Details 8
4	Camps / Outings / Events	9	Details 9
5	Fund raising	10	Details 10

2025/2026					1	2	3	4	5	6	7	8	9	10
Date	Details	Ref	Total	Code	Subs - non Gift Aid	Subs - with Gift Aid	Donations	Camps / Outings / Events	Fund raising	Materials	Gift Aid received	Details 8	Details 9	Details 10
			£3,318.72		£1,350.00	£660.00	£0.00	£544.00	£0.00	£0.00	£764.72	£0.00	£0.00	£0.00
01-January-12	Sample Entry Line	123	5.25	2		5.25								
01-April-25	Subscriptions	FPI	10.00	2		10.00								
01-April-25	Subscriptions	FPI	30.00	1	30.00									
07-April-25	Subscriptions	FPI	10.00	1	10.00									
10-April-25	Subscriptions	FPI	10.00	2		10.00								
30-April-25	Subscriptions	FPI	20.00	2		20.00								
01-May-25	Subscriptions	FPI	10.00	2		10.00								
06-May-25	Subscriptions	FPI	10.00	1	10.00									
12-May-25	Subscriptions	FPI	10.00	2		10.00								
02-June-25	Subscriptions	FPI	10.00	2		10.00								
02-June-25	Subscriptions	FPI	10.00	2		10.00								
06-June-25	Subscriptions	FPI	10.00	1	10.00									
09-June-25	Subscriptions	FPI	30.00	2		30.00								
09-June-25	Subscriptions	FPI	30.00	2		30.00								
10-June-25	Subscriptions	FPI	10.00	2		10.00								
10-June-25	Subscriptions	FPI	40.00	1	40.00									
20-June-25	Science Centre sleepover	FPI	15.00	4				15.00						
10-July-25	Subscriptions	FPI	10.00	2		10.00								
06-August-25	Subscriptions	FPI	10.00	1	10.00									
11-August-25	Subscriptions	FPI	10.00	2		10.00								
26-August-25	Subscriptions	FPI	100.00	1	100.00									
29-August-25	Subscriptions	FPI	40.00	1	40.00									
29-August-25	Subscriptions	FPI	100.00	1	100.00									
01-September-25	Subscriptions	FPI	10.00	2		10.00								
03-September-25	Subscriptions	FPI	10.00	1	10.00									
04-September-25	Subscriptions	FPI	100.00	1	100.00									

2025/2026					1	2	3	4	5	6	7	8	9	10
Date	Details	Ref	Total	Code	Subs - non Gift Aid	Subs - with Gift Aid	Donations	Camps / Outings / Events	Fund raising	Materials	Gift Aid received	Details 8	Details 9	Details 10
05-September-25	Subscriptions	FPI	10.00	1	10.00									
08-September-25	Subscriptions	FPI	10.00	1	10.00									
08-September-25	Subscriptions	FPI	10.00	1	10.00									
08-September-25	Subscriptions	FPI	100.00	1	100.00									
10-September-25	Subscriptions	FPI	10.00	1	10.00									
10-September-25	Subscriptions	FPI	10.00	2		10.00								
10-September-25	Subscriptions	FPI	40.00	1	40.00									
11-September-25	Subscriptions	FPI	10.00	2		10.00								
12-September-25	Subscriptions	FPI	10.00	2		10.00								
26-September-25	Subscriptions	FPI	100.00	1	100.00									
01-October-25	Subscriptions	FPI	10.00	2		10.00								
01-October-25	Subscriptions	FPI	10.00	2		10.00								
03-October-25	Subscriptions	FPI	10.00	1	10.00									
03-October-25	Subscriptions	FPI	10.00	1	10.00									
06-October-25	Subscriptions	FPI	10.00	1	10.00									
06-October-25	Subscriptions	FPI	10.00	1	10.00									
06-October-25	Subscriptions	FPI	10.00	1	10.00									
10-October-25	Subscriptions	FPI	10.00	1	10.00									
10-October-25	Subscriptions	FPI	10.00	2		10.00								
13-October-25	Subscriptions	FPI	10.00	2		10.00								
22-October-25	Subscriptions	FPI	40.00	1	40.00									
28-October-25	Subscriptions	FPI	10.00	1	10.00									
03-November-25	Subscriptions	FPI	10.00	2		10.00								
03-November-25	Subscriptions	FPI	10.00	2		10.00								
03-November-25	Subscriptions	FPI	10.00	1	10.00									
04-November-25	Subscriptions	FPI	40.00	1	40.00									
05-November-25	Subscriptions	FPI	10.00	1	10.00									
06-November-25	Subscriptions	FPI	10.00	1	10.00									
10-November-25	Subscriptions	FPI	10.00	1	10.00									
10-November-25	Subscriptions	FPI	10.00	2		10.00								
11-November-25	Subscriptions	FPI	10.00	2		10.00								
14-November-25	Subscriptions	FPI	20.00	1	20.00									
28-November-25	Subscriptions	FPI	10.00	1	10.00									
01-December-25	Pantomime	FPI	23.00	4				23.00						
01-December-25	Pantomime	FPI	23.00	4				23.00						
01-December-25	Subscriptions	FPI	10.00	2		10.00								
01-December-25	Pantomime	FPI	23.00	4				23.00						
01-December-25	Subscriptions	FPI	30.00	1	30.00									
02-December-25	Pantomime	FPI	23.00	4				23.00						
02-December-25	Pantomime	FPI	23.00	4				23.00						
03-December-25	Subscriptions	FPI	10.00	1	10.00									
03-December-25	Pantomime	FPI	23.00	4				23.00						
03-December-25	Pantomime	FPI	23.00	4				23.00						
03-December-25	Pantomime	FPI	23.00	4				23.00						
03-December-25	Pantomime	FPI	23.00	4				23.00						
03-December-25	Pantomime	FPI	23.00	4				23.00						
04-December-25	Pantomime	FPI	23.00	4				23.00						
04-December-25	Pantomime	FPI	23.00	4				23.00						

2025/2026					1	2	3	4	5	6	7	8	9	10
Date	Details	Ref	Total	Code	Subs - non Gift Aid	Subs - with Gift Aid	Donations	Camps / Outings / Events	Fund raising	Materials	Gift Aid received	Details 8	Details 9	Details 10
05-December-25	Subscriptions	FPI	10.00	2		10.00								
05-December-25	Pantomime	FPI	23.00	4				23.00						
05-December-25	Pantomime	FPI	23.00	4				23.00						
05-December-25	Pantomime	FPI	23.00	4				23.00						
08-December-25	Pantomime	FPI	23.00	4				23.00						
08-December-25	Subscriptions	FPI	10.00	1	10.00									
08-December-25	Subscriptions	FPI	10.00	1	10.00									
10-December-25	Subscriptions	FPI	10.00	1	10.00									
10-December-25	Subscriptions	FPI	10.00	2		10.00								
11-December-25	Subscriptions	FPI	10.00	2		10.00								
12-December-26	Pantomime	FPI	23.00	4				23.00						
19-December-25	Pantomime	FPI	23.00	4				23.00						
29-December-25	Subscriptions	FPI	10.00	2		10.00								
30-December-25	Subscriptions	FPI	100.00	2		100.00								
30-December-25	Pantomime	FPI	23.00	4				23.00						
31-December-25	Subscriptions	FPI	10.00	2		10.00								
02-January-26	Pantomime	FPI	23.00	4				23.00						
05-January-26	Subscriptions	FPI	10.00	2		10.00								
05-January-26	Subscriptions	FPI	10.00	1	10.00									
05-January-26	Pantomime	FPI	23.00	4				23.00						
05-January-26	Pantomime	FPI	23.00	4				23.00						
06-January-26	Subscriptions	FPI	10.00	1	10.00									
06-January-26	Pantomime	FPI	23.00	4				23.00						
07-January-26	Pantomime	FPI	23.00	4				23.00						
12-January-26	Subscriptions	FPI	10.00	1	10.00									
12-January-26	Subscriptions	FPI	10.00	2		10.00								
12-January-26	Subscriptions	FPI	10.00	2		10.00								
28-January-26	Subscriptions	FPI	10.00	2		10.00								
02-February-26	Subscriptions	FPI	10.00	2		10.00								
03-February-26	Subscriptions	FPI	10.00	1	10.00									
05-February-26	Subscriptions	FPI	10.00	2		10.00								
06-February-26	Subscriptions	FPI	10.00	1	10.00									
10-February-26	Subscriptions	FPI	10.00	1	10.00									
10-February-26	Subscriptions	FPI	10.00	2		10.00								
11-February-26	Subscriptions	FPI	10.00	2		10.00								
27-February-26	Subscriptions	FPI	20.00	1	20.00									
02-March-26	Subscriptions	FPI	10.00	2		10.00								
02-March-26	Subscriptions	FPI	10.00	2		10.00								
03-March-26	Subscriptions	FPI	10.00	1	10.00									
05-March-26	Subscriptions	FPI	10.00	2		10.00								
06-March-26	Subscriptions	FPI	10.00	1	10.00									
09-March-26	Gift Aid - 2022-2023	BACS	282.23	7							282.23			
09-March-26	Gift Aid - 2023-2024	BACS	321.59	7							321.59			
09-March-26	Gift Aid - 2024-2025	BACS	160.90	7							160.90			
09-March-26	Subscriptions	FPI	10.00	1	10.00									
10-March-26	Subscriptions	FPI	10.00	1	10.00									
10-March-26	Subscriptions	FPI	10.00	2		10.00								

2025/2026					1	2	3	4	5	6	7	8	9	10
Date	Details	Ref	Total	Code	Subs - non Gift Aid	Subs - with Gift Aid	Donations	Camps / Outings / Events	Fund raising	Materials	Gift Aid received	Details 8	Details 9	Details 10
11-March-26	Subscriptions	FPI	10.00	2		10.00								
16-March-26	Subscriptions	FPI	70.00	1	70.00									
16-March-26	Subscriptions	FPI	30.00	1	30.00									
16-March-26	Subscriptions	FPI	30.00	1	30.00									
16-March-26	Subscriptions	FPI	70.00	2		70.00								
16-March-26	Subscriptions	FPI	70.00	1	70.00									
30-March-26	Subscriptions	FPI	10.00	2		10.00								
Hols/Event 1	Pantomime trip		0.00	4				0.00						
Hols/Event 2	0		0.00	4				0.00						
Hols/Event 3	0		0.00	4				0.00						

Payments

25thA Glasgow Brownies



Current Balances -	
Cash	£6.31
Bank - 1	£1,450.76
Bank - 2	£0.00
Total	£1,457.07

Analysis Codes			
1	Rent	7	Details 7
2	Materials	8	Details 8
3	Fund raising	9	Details 9
4	Camps / Outings / Events	10	Details 10
5	Annual Subscription	11	Details 11
6	Badges	12	Details 12
cc	If drawing cash from the Bank on a cheque		

2025/2026						1	2	3	4	5	6	7	8	9	10	11	12
Date	Details	Ref	Cash	Cheques	Code	Rent	Materials	Fund raising	Camps / Outings / Events	Annual Subscription	Badges	Current account bank fees	Details 8	Details 9	Details 10	Details 11	Details 12
			£122.64	£2,669.35		£0.00	£261.28	£0.00	£855.13	£1,437.50	£236.58	£1.50	£0.00	£0.00	£0.00	£0.00	£0.00

			Cheques		Code												
					cc												
01-January-12	Sample Entry Line	456	4.50		1	4.50											
25-April-25	Instant Ink April		2.99		2		2.99										
28-April-25	Badges		23.39		6						23.39						
02-May-25	Food for food tasting activity		18.15		2		18.15										
09-May-25	Paper fasteners for craft		2.99		2		2.99										
15-May-25	Ingredients for s'mores		1.99		2		1.99										
16-May-25	Ingredients for s'mores			10.05	2		10.05										
30-May-25	Instant Ink May			7.99	2		7.99										
06-June-25	Biscuits for unit meetings		3.36		2		3.36										
12-June-25	Badges / gifts for end of term			55.49	6						55.49						
13-June-25	Craft materials			7.75	2		7.75										
20-June-25	Food for end of term party			56.66	4				56.66								
28-June-25	Instant Ink subs June			4.49	2		4.49										
29-July-25	Instant Ink subs July			4.49	2		4.49										
29-August-25	Instant Ink subs August		4.49		2		4.49										
29-August-25	Biscuits and juice for unit meetings		10.50		2		10.50										
02-September-25	Badges and books			67.70	6						67.70						
06-September-25	Craft materials			111.47	2		111.47										
12-September-25	Biscuits for unit meeting		3.83		2		3.83										
29-September-25	Instant Ink subs Sept		4.49		2		4.49										
29-October-25	Instant Ink subs Oct		4.49		2		4.49										
14-November-25	Craft materials		4.00		2		4.00										
16-November-25	Badges			45.15	6						45.15						
21-November-25	Biscuits and juice for unit meetings		3.85		2		3.85										
28-November-25	Biscuits for unit meeting		7.70		2		7.70										
29-November-25	Instant Ink subs Nov		4.49		2		4.49										
06-December-25	Pantomime tickets			654.00	4				654.00								
19-December-25	Food for Christmas party			48.47	4				48.47								
29-December-25	Instant Ink subs Dec		4.49		2		4.49										
09-January-26	Ice cream for pantomime			96.00	4				96.00								
16-January-26	Biscuits and juice for unit meetings		6.45		2		6.45										
23-January-26	Juice for unit meetings		1.50		2		1.50										
29-January-26	Instant Ink subs Jan		4.49		2		4.49										
30-January-26	Biscuits for unit meeting		5.00		2		5.00										

2025/2026						1	2	3	4	5	6	7	8	9	10	11	12
Date	Details	Ref	Cash	Cheques	Code	Rent	Materials	Fund raising	Camps / Outings / Events	Annual Subscription	Badges	Current account bank fees	Details 8	Details 9	Details 10	Details 11	Details 12
04-February-26	Badges			44.85	6						44.85						
06-February-26	Biscuits for unit meeting			2.50	2		2.50										
13-February-26	Biscuits for unit meeting			1.50	2		1.50										
20-February-26	Biscuits for unit meeting			3.70	2		3.70										
24-February-26	Girlguiding subscription			1,437.50	5					1,437.50							
25-February-26	Instant Ink subs Feb			4.49	2		4.49										
27-February-26	Biscuits for unit meeting			3.60	2		3.60										
17-March-26	Bank fees for account			1.50	7							1.50					
Hols/Event 1	Pantomine trip		0.00	0.00	4				0.00								
Hols/Event 2	0		0.00	0.00	4				0.00								
Hols/Event 3	0		0.00	0.00	4				0.00								

Paying in to Bank or Building Society

Transfers to & from No 2 Bank a/c

Date	Details	Paying in book	Cash to Bank
01-April-25	Subscriptions	FPI	10.00
07-April-25	Subscriptions	FPI	10.00
10-April-25	Subscriptions	FPI	10.00
30-April-25	Subscriptions	FPI	20.00
01-May-25	Subscriptions	FPI	10.00
06-May-25	Subscriptions	FPI	10.00
12-May-25	Subscriptions	FPI	10.00
02-June-25	Subscriptions	FPI	10.00
02-June-25	Subscriptions	FPI	10.00
06-June-25	Subscriptions	FPI	10.00
09-June-25	Subscriptions	FPI	30.00
09-June-25	Subscriptions	FPI	30.00
10-June-25	Subscriptions	FPI	10.00
10-June-25	Subscriptions	FPI	40.00
10-July-25	Subscriptions	FPI	10.00
06-August-25	Subscriptions	FPI	10.00
11-August-25	Subscriptions	FPI	10.00
26-August-25	Subscriptions	FPI	100.00
29-August-25	Subscriptions	FPI	100.00
01-September-25	Subscriptions	FPI	10.00
03-September-25	Subscriptions	FPI	10.00
04-September-25	Subscriptions	FPI	100.00
05-September-25	Subscriptions	FPI	10.00
08-September-25	Subscriptions	FPI	10.00
08-September-25	Subscriptions	FPI	10.00
08-September-25	Subscriptions	FPI	100.00
10-September-25	Subscriptions	FPI	10.00
10-September-25	Subscriptions	FPI	10.00
10-September-25	Subscriptions	FPI	40.00
11-September-25	Subscriptions	FPI	10.00
12-September-25	Subscriptions	FPI	10.00
26-September-25	Subscriptions	FPI	100.00

[illegible]

Paying in to Bank or Building Society

Transfers to & from No 2 Bank a/c

Date	Details	Paying in book	Cash to Bank
01-October-25	Subscriptions	FPI	10.00
01-October-25	Subscriptions	FPI	10.00
03-October-25	Subscriptions	FPI	10.00
03-October-25	Subscriptions	FPI	10.00
06-October-25	Subscriptions	FPI	10.00
06-October-25	Subscriptions	FPI	10.00
06-October-25	Subscriptions	FPI	10.00
10-October-25	Subscriptions	FPI	10.00
10-October-25	Subscriptions	FPI	10.00
13-October-25	Subscriptions	FPI	10.00
22-October-25	Subscriptions	FPI	40.00
28-October-25	Subscriptions	FPI	10.00
03-November-26	Subscriptions	FPI	10.00
03-November-26	Subscriptions	FPI	10.00
03-November-26	Subscriptions	FPI	10.00
04-November-26	Subscriptions	FPI	40.00
05-November-26	Subscriptions	FPI	10.00
06-November-26	Subscriptions	FPI	10.00
10-November-26	Subscriptions	FPI	10.00
10-November-26	Subscriptions	FPI	10.00
11-November-26	Subscriptions	FPI	10.00
14-November-26	Subscriptions	FPI	20.00
28-November-26	Subscriptions	FPI	10.00
01-December-26	Pantomime	FPI	23.00
01-December-26	Pantomime	FPI	23.00
01-December-25	Subscriptions	FPI	10.00
01-December-25	Pantomime	FPI	23.00
01-December-25	Pantomime	FPI	23.00
01-December-25	Subscriptions	FPI	7.00
02-December-26	Pantomime	FPI	23.00
02-December-26	Pantomime	FPI	23.00
03-December-25	Subscriptions	FPI	10.00

[illegible]

Paying in to Bank or Building Society

Transfers to & from No 2 Bank a/c

Date	Details	Paying in book	Cash to Bank		Date	Details	To	From
03-December-25	Pantomime	FPI	23.00					
03-December-25	Pantomime	FPI	23.00					
03-December-25	Pantomime	FPI	23.00					
03-December-25	Pantomime	FPI	23.00					
04-December-25	Pantomime	FPI	23.00					
04-December-25	Pantomime	FPI	23.00					
05-December-25	Subscriptions	FPI	10.00					
05-December-25	Pantomime	FPI	23.00					
05-December-25	Pantomime	FPI	23.00					
05-December-25	Pantomime	FPI	23.00					
08-December-25	Pantomime	FPI	23.00					
08-December-25	Subscriptions	FPI	10.00					
08-December-25	Subscriptions	FPI	10.00					
10-December-25	Subscriptions	FPI	10.00					
10-December-25	Subscriptions	FPI	10.00					
11-December-25	Subscriptions	FPI	10.00					
19-December-25	Pantomime	FPI	23.00					
29-December-25	Subscriptions	FPI	10.00					
30-December-25	Subscriptions	FPI	100.00					
30-December-25	Pantomime	FPI	23.00					
31-December-25	Subscriptions	FPI	10.00					
02-January-26	Pantomime	FPI	23.00					
05-January-26	Subscriptions	FPI	10.00					
05-January-26	Subscriptions	FPI	10.00					
05-January-26	Pantomime	FPI	23.00					
05-January-26	Pantomime	FPI	23.00					
06-January-26	Subscriptions	FPI	10.00					
06-January-26	Pantomime	FPI	23.00					
07-January-26	Pantomime	FPI	23.00					
12-January-26	Subscriptions	FPI	10.00					
12-January-26	Subscriptions	FPI	10.00					
12-January-26	Subscriptions	FPI	10.00					
28-January-26	Subscriptions	FPI	10.00					
02-February-26	Subscriptions	FPI	10.00					
03-February-26	Subscriptions	FPI	10.00					
05-February-26	Subscriptions	FPI	10.00					
06-February-26	Subscriptions	FPI	10.00					
10-February-26	Subscriptions	FPI	10.00					
10-February-26	Subscriptions	FPI	10.00					
11-February-26	Subscriptions	FPI	10.00					
27-February-26	Subscriptions	FPI	20.00					
02-March-26	Subscriptions	FPI	10.00					
02-March-26	Subscriptions	FPI	10.00					
03-March-26	Subscriptions	FPI	10.00	Banking				Girlguiding Glasgow

Transfers to & from No 2 Bank a/c

Girlguiding Glasgow



25thA Glasgow Brownies

1 April 2025 to 31 March 2026

	This Year	Last Year
Receipts [In]		
Subs - non Gift Aid	£1,350.00	£393.50
Subs - with Gift Aid	£660.00	£687.50
Donations	£0.00	£30.00
Camps / Outings / Events	£544.00	£1,573.00
Fund raising	£0.00	£0.00
Materials	£0.00	£0.00
Gift Aid received	£764.72	£436.51
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£3,318.72	£3,120.51
Payments [Out]		
Rent	£0.00	£0.00
Materials	£261.28	£262.71
Fund raising	£0.00	£15.96
Camps / Outings / Events	£855.13	£2,306.26
Annual Subscription	£1,437.50	£756.00
Badges	£236.58	£378.57
Details 7	£1.50	£51.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£2,791.99	£3,770.50
Surplus or (deficit) for the year	£526.73	-£649.99
Balances brought forward	Bank - 1 £909.39	£1,578.83
	Bank - 2 £0.00	£0.00
	Cash £20.95	£1.50
	£930.34	£1,580.33
Balances in hand at year end	Bank - 1 £1,450.76	£909.39
	Bank - 2 £0.00	£0.00
	Cash £6.31	£20.95
	£1,457.07	£930.34

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £670.00 and there are no other assets or liabilities.

Prepared by: Sarah Cartwright Signature & Date: Sarah Cartwright 07/06/26

Reviewer's Certificate: The above statements agree with the bank statements, records and receipts of 25thA Glasgow Brownies for the financial year ended 31 March 2026

Reviewed by: Fiona Sommerville Signature & Date: 10/06/2026

Designation: NW Division Treasurer Signature & Date: 10/06/2025

Additional Notes:



Trustees' Annual Report

Girlguiding Glasgow

Charity Name	25thA Glasgow Brownies
Charity Number SCO	41802
Trustees at Year End	Sarah Cartwright
	Beth Doyle
	0
	0
	0
	0
	0
Trustees resigned during Year	N/A
	0
	0
	0
Charity Address	Girlguiding Glasgow
	Renfield Centre
	260 Bath Street
	Glasgow G2 4JP

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 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 programme to girls numbering
in the area, and conducted other activities as shown below :

21

Pantomime trip

0

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

£

and were paid to individual Trustees numbering

Further information (if applicable):

Assets held on behalf of the Charity:

Value

General craft materials

£670

0

£0

0

£0

Services or facilities donated to the Charity:

0

0

Explanation of any operating deficit:

--

Signed.....Sarah Cartwright..... Name.....Sarah Cartwright..... Date...07/06/26



Girlguiding Glasgow 25thA Glasgow Brownies SC ##

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD 1st April 2025 TO 31st March 2026

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Unit's 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 :

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

(please delete alternative paragraph * as appropriate)

Signed Fiona Sommerville

Dated 10/06/2026

Name..... Fiona Sommerville

Qualification...NW Division Treasurer

Address

c/o Girlguiding Glasgow
Renfield Centre, 260 Bath Street
Glasgow G2 4JP

Holidays & Events 1

25thA Glasgow Brownies



Current Event Balance ~

£0.00

Receipt Codes		Payment Codes	
1	Fees	A	Hire
2	Donations	B	Food
3	Sundry Items	C	Sundry Items

Pantomime trip

Receipts

Payments

[illegible]

[illegible]

Holidays & Events 2

25thA Glasgow Brownies



Current Event Balance ~

£0.00

Receipt Codes		Payment Codes	
1	Fees	A	Hire
2	Donations	B	Food
3	Sundry Items	C	Sundry Items

0

Receipts

Payments

[illegible]

[illegible]

Holidays & Events 3

25thA Glasgow Brownies



Current Event Balance ~

£0.00

Receipt Codes		Payment Codes	
1	Fees	A	Hire
2	Donations	B	Food
3	Sundry Items	C	Sundry Items

0

Receipts

Payments

[illegible]

[illegible]