

GIRLGUIDING SCOTLAND

UNIT NAME	2nd Cardonald Brownies		
CHARITY NUMBER	SCO	34691	
YEAR	FROM	1-Jul-24	TO
			30-Jun-25

UNIT LEADER

UNIT OFFICIALS AT YEAR END

ASSISTANT GUIDERS

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS

BANK BALANCES

Opening balance

Closing Balance

CASH BALANCES

Opening balance

Closing Balance

	GIRLGUIDING	2nd Cardonald Brownies	SCO 34691																						
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jul-24 TO 30-Jun-25																								
	RECEIPTS <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Membership Subscriptions</td><td style="text-align: right;">2,156.00</td></tr> <tr><td>Proceeds from Fund Raising Activities</td><td style="text-align: right;">0.00</td></tr> <tr><td>Guiding Activities & Events</td><td style="text-align: right;">530.00</td></tr> <tr><td>Charitable Income</td><td></td></tr> <tr><td> Legacies</td><td style="text-align: right;">0.00</td></tr> <tr><td> Grants Received</td><td style="text-align: right;">962.15</td></tr> <tr><td> Donations Received</td><td style="text-align: right;">0.00</td></tr> <tr><td>Miscellaneous Sales</td><td style="text-align: right;">45.00</td></tr> <tr><td>Investment Income</td><td style="text-align: right;">0.00</td></tr> <tr><td>Other General Income</td><td style="text-align: right;">0.00</td></tr> <tr><td>Total Receipts</td><td style="text-align: right; border-top: 1px solid black;">3,693.15</td></tr> </table>			Membership Subscriptions	2,156.00	Proceeds from Fund Raising Activities	0.00	Guiding Activities & Events	530.00	Charitable Income		Legacies	0.00	Grants Received	962.15	Donations Received	0.00	Miscellaneous Sales	45.00	Investment Income	0.00	Other General Income	0.00	Total Receipts	3,693.15
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	STATEMENT OF BALANCES <table style="width: 100%;"> <tr><td colspan="2">Opening Balances</td></tr> <tr><td> Bank</td><td style="text-align: right;">613.08</td></tr> <tr><td> Cash</td><td style="text-align: right;">40.49</td></tr> <tr><td></td><td style="text-align: right; border: 1px solid black;">653.57</td></tr> <tr><td colspan="2">Closing Balances</td></tr> <tr><td> Bank</td><td style="text-align: right;">1,186.58</td></tr> <tr><td> Cash</td><td style="text-align: right;">6.77</td></tr> <tr><td></td><td style="text-align: right; border: 1px solid black;">1,193.35</td></tr> </table>			Opening Balances		Bank	613.08	Cash	40.49		653.57	Closing Balances		Bank	1,186.58	Cash	6.77		1,193.35						
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	In addition to the above balances the unit has other assets at a valuation of #VALUE!																								
	Being 0																								
	Liabilities at the year end (if appropriate) comprised the following 0																								
	n/a 0																								
	All funds held by the charity are unrestricted in nature																								
Prepared By (signature) <u><i>J. Stretcher</i></u> Date <u>15/8/25</u> Approved by Trustee Name <u>Jacqueline Corbitt</u> Signature <u><i>J. Corbitt</i></u> Date <u>15/8/25</u>																									

