

6th Galashiels Brownies



Unit Information

Unit Name	6th Galashiels Brownies	District	Galashiels & Melrose
Division	Western Borders	County	Girlguiding Scottish Borders
Accounting Year	01/07/2025	to	30/06/2026

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

Name	Email Address	Telephone No.	Position In Unit
Kirsteen MacKenzie	6thgalashielsbrownies@gmail.com	07752 188182	Leader
Emma Long	emma_b_21@hotmail.com	07855 627356	Leader
Gail Fox	gailmfox@hotmail.com	07963 807119	Signatory

No. of Girl Members

Dates	Activities / Events / Residentials
September 2025	Try Bowls with Gala Bowling Club
November 2025	Visit from Bright Green Nature to learn about red squirrels
December 2025	Panto Trip - joint with rest of District

During the year the Unit presented bronze, silver and gold awards to a number of girls.

The girls also worked on interest badges at home allowing them to complete theme awards

Bank Account Details

	Bank a/c 1	Bank a/c 2
Account Name	6th Galashiels Brownies	N/A
Sort code	83-20-19	N/A
Account number	00261282	N/A
Name of signatory 1	Kirsteen MacKenzie	N/A
Name of signatory 2	Emma Long	N/A
Name of signatory 3	Gail Fox	N/A
Name of signatory 4	N/A	N/A

RECEIPTS AND PAYMENTS REGISTER

(template version: sep 2022)

UNIT NAME

START DATE OF THIS REGISTER

END DATE OF THIS REGISTER

6th Galashiels Brownies

01 July 2025

30 June 2026

ENTER THE OPENING BALANCES AT 1 Jul 25

MOVEMENT BALANCES IN THE PERIOD

CLOSING BALANCES CARRIED FORWARD

TOTAL

CASH

BANK a/c 1

BANK a/c 2

£0.00

£3,145.87

£0.00

£165.42

£0.00

£165.42

£3,311.29

£0.00

LINE	DATE	RECEIPT or PAYMENT	BANK or CASH	REFERENCE	RECEIVED FROM / PAID TO	DESCRIPTION	ACCOUNTS CATEGORY	AMOUNT	MOVEMENT IN CASH BAL	MOVEMENT IN BANK 1 BAL	MOVEMENT IN BANK 2 BAL
1	21/07/2025	PAYMENT	BANK 1	R25-26-01/Bank Transfer	Jane Thin	Gifts for Unit Team - birthday and leading	Guiding activities expenses	-22.00	-22.00	-22.00	-
2	28/07/2025	RECEIPT	BANK 1	Subs	Lillianna Mathison	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
3	28/07/2025	RECEIPT	BANK 1	Subs	Lillianna Mathison	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
4	01/08/2025	RECEIPT	BANK 1	Depot sales	Anna Hunter	Depot sales - mini badge book	Sales of badges, clothing etc	4.50	4.50	4.50	-
5	01/08/2025	RECEIPT	BANK 1	Depot sales	Anna Hunter	Depot sales - mini badge book	Sales of badges, clothing etc	120.00	120.00	120.00	-
6	07/08/2025	RECEIPT	BANK 1	Subs	Rosie Brown	Subscriptions received	Subscriptions received	4.50	4.50	4.50	-
7	11/08/2025	PAYMENT	BANK 1	R25-26-02/Bank Transfer	Borders Depot	Invoice dated 22 July 2025	Subscriptions received	30.00	30.00	30.00	-
8	14/08/2025	RECEIPT	BANK 1	Subs	Nora McDermott	Subscriptions received	Subscriptions received	-124.10	-124.10	-124.10	-
9	18/08/2025	RECEIPT	BANK 1	Subs	Nora McDermott	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
10	18/08/2025	RECEIPT	BANK 1	Depot sales	Grace Davies	Depot sales - mini badge book	Sales of badges, clothing etc	30.00	30.00	30.00	-
11	26/08/2025	RECEIPT	BANK 1	Subs	Harper Sloan	Subscriptions received	Subscriptions received	4.50	4.50	4.50	-
12	26/08/2025	RECEIPT	BANK 1	Subs	Maya Smith-Owatt	Subscriptions received	Subscriptions received	45.00	45.00	45.00	-
13	26/08/2025	RECEIPT	BANK 1	Subs	Elara Joyce	Subscriptions received	Subscriptions received	40.00	40.00	40.00	-
14	26/08/2025	RECEIPT	BANK 1	Subs	Evie McNulty	Subscriptions received	Subscriptions received	45.00	45.00	45.00	-
15	26/08/2025	RECEIPT	BANK 1	Subs	Evie McNulty	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
16	26/08/2025	RECEIPT	BANK 1	Depot sales	Alla Chebel	Depot sales - mini badge book	Sales of badges, clothing etc	4.50	4.50	4.50	-
17	27/08/2025	RECEIPT	BANK 1	Subs	Tabitha Anderson	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
18	27/08/2025	RECEIPT	BANK 1	Subs	Tabitha Anderson	Subscriptions received	Subscriptions received	120.00	120.00	120.00	-
19	02/09/2025	RECEIPT	BANK 1	Depot sales	Rosie Brown	Depot sales - mini badge book	Sales of badges, clothing etc	4.50	4.50	4.50	-
20	02/09/2025	RECEIPT	BANK 1	Depot sales	Rosie Brown	Depot sales - mini badge book	Sales of badges, clothing etc	4.50	4.50	4.50	-
21	09/09/2025	PAYMENT	BANK 1	R25-26-03/Debit card	Bill-Joe Johnstone	Depot sales - mini badge book	Subscriptions received	30.00	30.00	30.00	-
22	15/09/2025	RECEIPT	BANK 1	Subs	Grace Galateria	Subscriptions received	Subscriptions received	-54.00	-54.00	-54.00	-
23	16/09/2025	RECEIPT	BANK 1	Subs	Nora McDermott	Subscriptions received	Subscriptions received	4.50	4.50	4.50	-
24	19/09/2025	PAYMENT	BANK 1	R25-26-04/Bank Transfer	Daisy Miller	Ice cream	Subscriptions received	30.00	30.00	30.00	-
25	19/09/2025	PAYMENT	BANK 1	R25-26-05/Debit Card	Jane Thin	Subs - August - October 2025	Sales of badges, clothing etc	120.00	120.00	120.00	-
26	23/09/2025	RECEIPT	CASH	Depot sales	Terico	Depot sales - mini badge book	Sales of badges, clothing etc	4.50	4.50	4.50	-
27	28/09/2025	PAYMENT	BANK 1	R25-26-06/Debit Card	Aldi	Gifts - John and Susan - bowling session	Subscriptions received	30.00	30.00	30.00	-
28	29/09/2025	RECEIPT	BANK 1	Subs	Maya Smith-Owatt	Subscriptions received	Subscriptions received	-55.00	-55.00	-55.00	-
29	30/09/2025	PAYMENT	BANK 1	R25-26-07/Bank Transfer	Borders Depot	Depot sales - mini badge book	Sales of badges, clothing etc	4.50	4.50	4.50	-
30	30/09/2025	PAYMENT	BANK 1	R25-26-07/Bank Transfer	Borders Depot	Depot sales - mini badge book	Sales of badges, clothing etc	30.00	30.00	30.00	-
31	30/09/2025	RECEIPT	BANK 1	Subs	Isla Kellock	Subscriptions received	Subscriptions received	-8.85	-8.85	-8.85	-
32	07/10/2025	PAYMENT	BANK 1	R25-26-08/Bank Transfer	Borders Depot	Depot sales - mini badge book	Sales of badges, clothing etc	4.50	4.50	4.50	-
33	10/10/2025	PAYMENT	BANK 1	R25-26-09/Bank Transfer	Emma Long	Subscriptions received	Subscriptions received	-13.25	-13.25	-13.25	-
34	10/10/2025	PAYMENT	BANK 1	R25-26-10/Bank Transfer	Gallop Bowling Club	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
35	17/10/2025	RECEIPT	BANK 1	Subs	Lillianna Mathison	Guiding activities - programme & awards	Guiding activities expenses	-61.70	-61.70	-61.70	-
36	20/10/2025	RECEIPT	BANK 1	Ponto	Maya Smith-Owatt	Rent - August - October 2025 - 5 weeks	Guiding activities expenses	-10.68	-10.68	-10.68	-
37	21/10/2025	RECEIPT	BANK 1	Ponto	Evie McNulty	Ponto	Ponto	-30.00	-30.00	-30.00	-
38	21/10/2025	RECEIPT	BANK 1	Subs	Evie McNulty	Residentials & outlinas receipts	Residentials & outlinas receipts	7.00	7.00	7.00	-
39	21/10/2025	RECEIPT	BANK 1	Subs	Willow Shields	Residentials & outlinas receipts	Residentials & outlinas receipts	7.00	7.00	7.00	-
40	21/10/2025	RECEIPT	BANK 1	Ponto	Harper Sloan	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
41	21/10/2025	RECEIPT	BANK 1	Ponto	Harper Sloan	Subscriptions received	Subscriptions received	45.00	45.00	45.00	-
42	21/10/2025	RECEIPT	BANK 1	R25-26-11	Wes Miracle Gifts	Residentials & outlinas receipts	Residentials & outlinas receipts	7.00	7.00	7.00	-
43	21/10/2025	PAYMENT	BANK 1	R25-26-11	Wes Miracle Gifts	Residentials & outlinas receipts	Residentials & outlinas receipts	7.00	7.00	7.00	-
44	22/10/2025	RECEIPT	BANK 1	Subs	Grace Davies	Donations & Gift Aid received	Donations & Gift Aid received	22.00	22.00	22.00	-
45	22/10/2025	RECEIPT	BANK 1	Ponto	Grace Davies	Guiding activities expenses	Guiding activities expenses	-22.00	-22.00	-22.00	-
46	22/10/2025	RECEIPT	BANK 1	Ponto	Grace Davies	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
47	23/10/2025	RECEIPT	BANK 1	Subs	Harper Sloan	Residentials & outlinas receipts	Residentials & outlinas receipts	7.00	7.00	7.00	-
48	23/10/2025	RECEIPT	BANK 1	Subs	Lillianna Mathison	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
49	23/10/2025	RECEIPT	BANK 1	Subs	Rosie Brown	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
50	23/10/2025	RECEIPT	BANK 1	Subs	Nora McDermott	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
51	24/10/2025	RECEIPT	BANK 1	Ponto	Nora McDermott	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
52	28/10/2025	PAYMENT	BANK 1	R25-26-12/Debit Card	Terico	Halloween activities - crafts	Residentials & outlinas receipts	7.00	7.00	7.00	-
53	28/10/2025	RECEIPT	BANK 1	Subs	Amelia Arala	Guiding activities expenses	Guiding activities expenses	-3.15	-3.15	-3.15	-
54	31/10/2025	RECEIPT	BANK 1	Subs	Alla Chebel	Subscriptions received	Subscriptions received	40.00	40.00	40.00	-
55	31/10/2025	RECEIPT	BANK 1	Subs	Bill-Joe Johnstone	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
56	31/10/2025	RECEIPT	BANK 1	Ponto	Bill-Joe Johnstone	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
57	03/11/2025	PAYMENT	BANK 1	R25-26-13	Tabitha Anderson	Subscriptions received	Subscriptions received	7.00	7.00	7.00	-
58	04/11/2025	RECEIPT	BANK 1	Subs	Borders Depot	Residentials & outlinas receipts	Residentials & outlinas receipts	7.00	7.00	7.00	-
59	05/11/2025	RECEIPT	BANK 1	Subs	Maya Smith-Owatt	Guiding activities expenses	Guiding activities expenses	-30.00	-30.00	-30.00	-
60	14/11/2025	RECEIPT	BANK 1	Ponto	Willow Shields	Subscriptions received	Subscriptions received	75.00	75.00	75.00	-
61	14/11/2025	RECEIPT	BANK 1	Ponto	Daisy Miller	Residentials & outlinas receipts	Residentials & outlinas receipts	7.00	7.00	7.00	-
62	19/11/2025	PAYMENT	BANK 1	C769/R25-26-14	Eight Angels Theatre Company	Residentials & outlinas receipts	Residentials & outlinas receipts	7.00	7.00	7.00	-
63	26/11/2025	RECEIPT	BANK 1	Subs	Elara Joyce	Residentials & outlinas receipts	Residentials & outlinas receipts	7.00	7.00	7.00	-
64	26/11/2025	RECEIPT	BANK 1	Subs	Elara Joyce	Residentials & outlinas receipts	Residentials & outlinas receipts	-112.00	-112.00	-112.00	-
65	03/12/2025	PAYMENT	BANK 1	R25-26-15/Bank Transfer	Amelia Arala	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
66	08/12/2025	PAYMENT	BANK 1	R25-26-16/Bank Transfer	Gallop Bowling Club	Subscriptions received	Subscriptions received	-35.00	-35.00	-35.00	-
67	06/01/2026	RECEIPT	BANK 1	Subs	Elara Joyce	Guiding activities expenses	Guiding activities expenses	30.00	30.00	30.00	-
68	07/01/2026	RECEIPT	BANK 1	Subs	Lillianna Mathison	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
69	09/01/2026	RECEIPT	BANK 1	Subs	Willow Shields	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
70	12/01/2026	RECEIPT	BANK 1	Subs	Harper Sloan	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-
71	12/01/2026	RECEIPT	BANK 1	Subs	Harper Sloan	Subscriptions received	Subscriptions received	30.00	30.00	30.00	-

RECEIPTS AND PAYMENTS REGISTER

(Template version: Sept 2023)

UNIT NAME
START DATE OF THIS REGISTER
END DATE OF THIS REGISTER

6th Galashiels Brownies

01 July 2025
30 June 2026

ENTER THE OPENING BALANCES AT 1 Jul 25											
MOVEMENT BALANCES IN THE PERIOD											
CLOSING BALANCES CARRIED FORWARD											
LINE	DATE	RECEIPT or PAYMENT	BANK or CASH	REFERENCE	RECEIVED FROM / PAID TO	DESCRIPTION	ACCOUNTS CATEGORY	AMOUNT	MOVET IN CASH BAL	MOVET IN BANK 1 BAL	MOVET IN BANK 2 BAL
72	13/01/2026	RECEIPT	BANK 1	Subs	Poppy Fox	Subs - January - April 2026 and joining fee	Subscriptions received	45.00			
73	13/01/2026	RECEIPT	BANK 1	Subs	Evie McNulty	Subs - January - April 2026	Subscriptions received	45.00			
74	13/01/2026	RECEIPT	BANK 1	Subs	Isla Kellock	Subs - October - December 2025	Subscriptions received	30.00			
75	14/01/2026	RECEIPT	BANK 1	Subs	Daisy Miller	Subs - October - December 2025	Subscriptions received	30.00			
76	13/01/2026	RECEIPT	BANK 1	Subs	Rosie Brown	Subs - January - April 2026	Subscriptions received	30.00			
77	16/01/2026	RECEIPT	BANK 1	Subs	Anna Vause	Leader payment for membership subscription	Subscriptions received	30.00			
78	16/01/2026	PAYMENT	BANK 1	R25-26-17/Debit Card	Royal Mail	Postage	Other general receipts	30.00			
79	17/01/2026	RECEIPT	BANK 1	Subs	Alia Chebel	Subs - January - April 2026	Subscriptions received	30.00			
80	26/01/2026	PAYMENT	BANK 1	R25-26-18/Bank Transfer	Borders Depot	Invoice dated 7 January 2026	Subscriptions received	1.55			
81	27/01/2026	RECEIPT	CASH	Subs	Zahra Koola	Subs - January - April 2026 and joining fee	Subscriptions received	30.00			
82	30/01/2026	RECEIPT	BANK 1	Deport sales	Neva Smith-Orwell	Subs - January - April 2026	Subscriptions received	30.00			
83	31/01/2026	RECEIPT	BANK 1	Subs	Daisy Miller	Subs - January - April 2026	Subscriptions received	30.00			
84	02/02/2026	PAYMENT	BANK 1	R25-26-19/Bank Transfer	Borders Depot	Subs - January - April 2026	Sales of bobbles, clothing etc	45.00			
85	02/02/2026	PAYMENT	BANK 1	R25-26-19/Bank Transfer	Borders Depot	Subs - January - April 2026	Subscriptions received	20.00			
86	02/02/2026	PAYMENT	BANK 1	Subs	Adella Hall	Subs - January - April 2026	Subscriptions received	30.00			
87	02/02/2026	RECEIPT	BANK 1	Subs	Billy-Lou Johnstone	Subs - January - April 2026	Subscriptions received	30.00			
88	02/02/2026	TRANSFER	CASH	Cash to bank	Cash to bank	Subs - January - April 2026	Subscriptions received	105.00			
89	02/02/2026	TRANSFER	BANK 1	Cash to bank	Cash to bank	Subs - January - April 2026	Subscriptions received	30.00			
90	02/02/2026	RECEIPT	BANK 1	Subs	Amelia Anala	Subs - January - April 2026	Subscriptions received	30.00			
91	02/02/2026	RECEIPT	BANK 1	Subs	Isla Kellock	Subs - January - April 2026	Subscriptions received	30.00			
92	02/02/2026	RECEIPT	BANK 1	Subs	Hollie McDermott	Subs - January - April 2026	Subscriptions received	30.00			
93	02/02/2026	RECEIPT	BANK 1	Subs	Egnyndralina	Subs - January - April 2026	Subscriptions received	30.00			
94	25/02/2026	PAYMENT	BANK 1	Fundraising	Subs - January - April 2026	Subscriptions received	30.00				
95	04/03/2026	PAYMENT	BANK 1	R25-26-20/C770	Emma Lona	Subs - January - April 2026	Subscriptions received	65.00			
96	06/03/2026	PAYMENT	BANK 1	R25-26-21/Bank Transfer	Emma Lona	Subs - January - April 2026	Subscriptions received	30.00			
97	07/03/2026	PAYMENT	BANK 1	R25-26-22/Bank Transfer	Kirsteen MacIntyre	Subs - January - April 2026	Subscriptions received	30.00			
98	17/03/2026	PAYMENT	BANK 1	R25-26-23/Bank Transfer	Borders Depot	Subs - January - April 2026	Subscriptions received	30.00			
99	18/03/2026	PAYMENT	BANK 1	R25-26-24 / Bank Transfer	Galashiels Tweed Valley East	Subs - January - April 2026	Subscriptions received	30.00			
100	23/03/2026	PAYMENT	BANK 1	R25-26-25/Bank Transfer	Post Office	Subs - January - April 2026	Subscriptions received	30.00			
101	23/03/2026	PAYMENT	BANK 1	R25-26-26/Debit Card	Card Factory	Subs - January - April 2026	Subscriptions received	30.00			
102	27/04/2026	PAYMENT	BANK 1	R25-26-27/Debit Card	Galashiels Bowling Club	Subs - January - April 2026	Subscriptions received	30.00			
103	21/04/2026	RECEIPT	BANK 1	Subs	Poppy Fox	Subs - January - April 2026	Subscriptions received	30.00			
104	21/04/2026	RECEIPT	BANK 1	Subs	Harper Sloan	Subs - January - April 2026	Subscriptions received	30.00			
105	26/04/2026	RECEIPT	BANK 1	R25-26-29/Bank Transfer	Emma Lona	Subs - January - April 2026	Subscriptions received	30.00			
106	27/04/2026	RECEIPT	BANK 1	Subs	Neva McDermott	Subs - January - April 2026	Subscriptions received	30.00			
107	28/04/2026	RECEIPT	BANK 1	Subs	Alia Chebel	Subs - January - April 2026	Subscriptions received	30.00			
108	28/04/2026	RECEIPT	BANK 1	Subs	Evie McNulty	Subs - January - April 2026	Subscriptions received	30.00			
109	29/04/2026	RECEIPT	BANK 1	Subs	Elodie Joyce	Subs - January - April 2026	Subscriptions received	30.00			
110	12/05/2026	RECEIPT	BANK 1	Subs	Isla Kellock	Subs - January - April 2026	Subscriptions received	30.00			
111	13/05/2026	RECEIPT	BANK 1	Subs	Rosie Brown	Subs - January - April 2026	Subscriptions received	30.00			
112	14/05/2026	PAYMENT	BANK 1	R25-26-30/Bank Transfer	Emma Lona	Subs - January - April 2026	Subscriptions received	30.00			
113	18/05/2026	RECEIPT	BANK 1	Subs	Willow Shields	Subs - January - April 2026	Subscriptions received	30.00			
114	01/06/2026	RECEIPT	BANK 1	Subs	Ullianra Mathison	Subs - January - April 2026	Subscriptions received	30.00			
115	02/06/2026	PAYMENT	BANK 1	R25-26-31/Bank Transfer	Emma Lona	Subs - January - April 2026	Subscriptions received	30.00			
116	09/06/2026	PAYMENT	BANK 1	Subs	Zahra Koola	Subs - January - April 2026	Subscriptions received	30.00			
117	09/06/2026	PAYMENT	CASH	Subs	Galashiels Bowling Club	Subs - January - April 2026	Subscriptions received	30.00			
118	10/06/2026	PAYMENT	BANK 1	R25-26-32 / Bank Transfer	Galashiels Bowling Club	Subs - January - April 2026	Subscriptions received	30.00			
119	11/06/2026	PAYMENT	BANK 1	R25-26-33 / Bank Transfer	Galashiels Bowling Club	Subs - January - April 2026	Subscriptions received	30.00			
120	11/06/2026	TRANSFER	CASH	Transfer	Cash to bank	Subs - January - April 2026	Subscriptions received	30.00			
121	11/06/2026	TRANSFER	BANK 1	Transfer	Cash to bank	Subs - January - April 2026	Subscriptions received	30.00			
122						Subs - January - April 2026	Subscriptions received	30.00			
123						Subs - January - April 2026	Subscriptions received	30.00			
124						Subs - January - April 2026	Subscriptions received	30.00			
125						Subs - January - April 2026	Subscriptions received	30.00			

6th Galashiels Brownies



Trustees' Report

for the period from 1 July 2025 to 30 June 2026

Reference and administrative details

Charity Name	6th Galashiels Brownies
Charity Number	SC036532
Principal address	248 Gala Park GALASHIELS TD1 1HD

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 year
Kirsteen MacKenzie	Leader	
Emma Long	Leader	
Gail Fox	Signatory	

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 name of the Guide Association. The Guide Association is incorporated under a Royal Charter which gives power 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 effective 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 area, and carried out activities as shown below:

Number of Girl Members: 20

Date	Activity
September 2025	Try Bowls with Gala Bowling Club
November 2025	Visit from Bright Green Nature to learn about red squirrels
December 2025	Panto Trip - joint with rest of District

6th Galashiels Brownies



Trustees' Report

for the period from 1 July 2025 to 30 June 2026

During the year the Unit presented bronze, silver and gold awards to a number of girls.

The girls also worked on interest badges at home allowing them to complete theme awards

Financial review

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.

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

N/A

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 £153.04, and were paid to individual Trustees numbering 3. These expenses all related to activities to deliver the programme.

Declaration

The trustees declare that they have approved the trustees' report as detailed above.

Signature

K. MacKenzie

Full Name

Kirsteen MacKenzie

Position

Unit Leader

Date

07 July 2026

6th Galashiels Brownies

Accounts for the year ending 30 June 2026



Receipts and Payments Account

	30/06/2026	30/06/2025
<u>Receipts</u>		
Donations & Gift Aid received	£ 62.49	£ 334.21
Legacies received	£ -	£ -
Grants received	£ -	£ -
Fundraising activities receipts	£ 54.99	-
Interest and dividend income	£ -	£ -
Subscriptions received	£ 2,115.00	£ 1,957.00
Residentials & outings receipts	£ 91.00	-
Guiding activities receipts	£ - 52.45	£ 168.00
Sales of badges, clothing etc	£ 71.50	£ 198.55
Other general receipts	£ 58.50	£ 14.57
Total Receipts	£ 2,401.03	£ 2,672.33
<u>Payments</u>		
Fundraising activities expenses	£ -	£ -
Grants and donations paid	£ -	£ 226.25
Subscriptions paid to Girlguiding	£ - 1,228.50	£ 1,219.75
Residential & outings expenses	£ - 112.00	-
Guiding activities expenses	£ - 686.26	£ 625.74
Training costs	£ -	£ -
Rent	£ - 160.00	£ 125.00
Postage, stationery & admin expenses	£ - 4.16	
Cost of items sold	£ - 33.00	£ 197.95
Equipment purchased	£ - 11.69	-
Publicity expenses	£ -	£ -
Other sundry expenses	£ -	£ 7.18
Governance costs	£ -	£ -
Total Payments	£ - 2,235.61	£ 2,401.87
Surplus or deficit (-) for the year	£ 165.42	£ 270.46

6th Galashiels Brownies

Accounts for the year ending 30 June 2026



Statement of Assets and Liabilities

	At start of year 01/07/2025	net income or expend're (-)	At end of year 30/06/2026
Cash and bank balances			
Bank accounts	£ 3,145.87	£ 165.42	£ 3,311.29
Cash held	£ -	£ -	£ -
Total	<u>£ 3,145.87 ✓</u>	<u>£ 165.42 ✓</u>	<u>£ 3,311.29 ✓</u>

Other assets and liabilities

In addition to the above cash and bank balances, that the end of the accounting period, the unit has equipment to the value of £100. There were no other assets or liabilities.

Declaration

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

Signature

K MacKenzie

Date

07 July 2026

Full Name

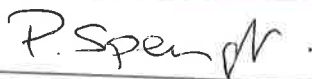
Kirsteen MacKenzie

Position

Unit Leader

Independent examiner's report on the charity's accounts

Report to the Trustees of 6th Galashiels Brownies
on the charity's accounts for the period 1 July 2025 to 30 June 2026

Respective responsibilities of trustees and examiner	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. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken 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.		
Independent examiner's statement	In the course of my examination, no matter has come to my attention, other than disclosed below 1. which gives me reasonable cause to believe that in any material respect the requirements: • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations • 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 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.		
Signed:		Date:	18/07/2026
Name:	Pauline Spengler		
Relevant professional qualification(s) (if any):	Girlguiding Member		
Address:	26 Eildon View Melrose TD6 9RH		
Give here brief details (if any) that the examiner wishes to disclose	N/A		