

**Trustees Annual Report
For the year end 30 June 2026**

Charity (Unit) Name: *Clermiston District Guide Association*

Charity Number: *SC047625*

District: *Clermiston*

Division: *Inveralmond*

Charity Trustees: District Commissioner
District Administrator

Leigh Skivington
Fiona Simpson
Lesley Wilson
Jane Mawdsley

Charity Address *45 Glendevon Place, EDINBURGH EH12 5UH*

The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the policies and procedures, published by Girlguiding, the operating name of the Guide Association.

Its Trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

The charity's aim is to deliver 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.

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 year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Signature



Date:

12/8/26

Name: Leigh Skivington

**Receipts and Payments Account
For the Year ended**

30 June 2026

Clermiston District Guide Association

Charity Number: SC047625

	2026	2025
Receipts		
Membership Subscriptions	124	58.5
Donations received	50.09	2815
Unit Fundraising	6896.01	8483.68
3rd Party	1305.79	
Bank Interest		
Hall Lets	1041.8	1692.65
Trips	810	
Residential events	9380	32477.25
Miscellaneous Income	55	175
Total Receipts	19662.69	45702.08
Payments		
<u>Fundraising expenses</u>		
Unit fundraising	3043.96	2629.22
3rd Party	1305.79	
<u>Payments for charitable activities</u>		
Census money	124	58.5
Materials/crafts	2664.84	988.58
Property costs/rent	2544.28	1816.94
Trips	810	59.65
Residential events	4989	41040
Admin/Postage & Stationery	7.45	13.5
Bank Charges	5.29	
Badges & Resources	100	
Miscellaneous Expenditure	100	299
Total Payments	15694.61	46905.39
Surplus/(Deficit) for year	3968.08	-1203.31

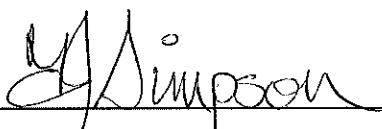
Statement of Balances
As at 30 June 2026
Clermiston District Guide Association
Charity Number: SC047625

	2026	2025
Opening Balances		
Cash	0.69	8.66
Bank	4460.98	5656.32
Surplus/(Deficit) for year	3968.08	-1203.31
Total	8429.75	4461.67
Closing Balances		
Cash	0.27	0.69
Bank	8429.48	4460.98
less outstanding cheques		
Total	8429.75	4461.67

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:

Prepared by (signature):



District Administrator

Date:

12/8/26

DATE	DESCRIPTION	TYPE	IN (£)	OUT (£)	BALANCE (£)
16 Jun 26	H RAJGOPAUL JO RAJ FLOWERS 100000001775055677 309279 10 16JUN26 21:01	FPI	49.20		9211.87
16 Jun 26	JANE MAWDSLEY J HENDERSON PLANTS CBBPI2110351452565 826800 10 16JUN26 21:10	FPI	3.75		9215.62
16 Jun 26	JANE MAWDSLEY PLANTS V MILLAWAGE CBBPI2111441664438 826800 10 16JUN26 21:11	FPI	3.75		9219.37
16 Jun 26	EDINBURGH CITY COU 400000001790065657 7011078398 830608 10 16JUN26 21:31	FPO		476.00	8743.37
18 Jun 26	M CULBERTSON MURIEL CULBERTSON 600000001786045478 803150 10 18JUN26 21:23	FPI	40.00		8783.37
19 Jun 26	LORNA PASCALL PASCALL CBBPI1022181897340 826226 10 19JUN26 10:22	FPI	53.00		8836.37
19 Jun 26	F SIMPSON IMOGEN 600000001786317247 804629 10 19JUN26 10:41	FPI	10.00		8846.37
19 Jun 26	E BIRD IMOGEN 300000001789997997 804629 10 19JUN26 11:45	FPI	10.00		8856.37
19 Jun 26	WATT SL IMOGEN 03123229448822000R 831904 10 19JUN26 12:32	FPI	10.00		8866.37
19 Jun 26	LYNNE BRYMER LYNNE BRYMER PLANT 18782088725122221 070246 10 19JUN26 14:40	FPI	32.50		8898.87
19 Jun 26	WINTER M/CA M WINTER IMOGEN 01193421964223000R 831904 10 19JUN26 19:34	FPI	5.00		8903.87
22 Jun 26	ADWITA BIG GIG 20JUN26	DEP	75.00		8978.87
22 Jun 26	CASEY-ROSE BIG GIG 20JUN26	DEP	75.00		9053.87
22 Jun 26	SIMON LITTLE ISOBEL BIG GIG 36870403206011214 070246 10 21JUN26 20:22	FPI	175.00		9228.87
22 Jun 26	CATRIONA MCDUGALL IMOGEN XZ1J236OQ10842P9R4 608371 10 22JUN26 16:32	FPI	10.00		9238.87
23 Jun 26	R GIBSON ISTORY BIG GIG 600000001788381683 804657 10 23JUN26 11:04	FPI	75.00		9313.87
24 Jun 26	MEGAN MCKAY HALL LETS 239TH R HUBX3D0DD72CBB3871 090129 10 24JUN26 20:58	FPI	190.40		9504.27
24 Jun 26	MELROSE R PLANTS 55221043616003000R 831904 10 24JUN26 22:10	FPI	7.50		9511.77
26 Jun 26	PILLING S & R S PILLING 31180745539526000R 830608 10 26JUN26 18:07	FPI	75.00		9586.77
29 Jun 26	JANE MAWDSLEY STEPH EXTRA PLANTS CBBPI2133192841717 826800 10 29JUN26 21:33	FPI	17.50		9604.27
29 Jun 26	JANE MAWDSLEY PLANTS CAS BALANCE CBBPI2155272638035 826800 10 29JUN26 21:55	FPI	13.00		9617.27
30 Jun 26	JANE MAWDSLEY JEM/ CBCPLANT BAL CBBPI1410132847935 826800 10 30JUN26 14:10	FPI	118.00		9735.27
30 Jun 26	1ST CLERMISTON RAN NEW ACCOUNT OPEN	TFR		1305.79	8429.48

Bank of Scotland plc Registered Office: The Mound, Edinburgh EH1 1YZ. Registered in Scotland no. SC327000.

Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority under Registration Number 169628.

Eligible deposits with us are protected by the Financial Services Compensation Scheme (FSCS). We are covered by the Financial Ombudsman Service (FOS). Please note that due to FSCS and FOS eligibility criteria not all business customers will be covered. For further information about the compensation provided by the FSCS, refer to the FSCS website at www.fscs.org.uk/.

Independent Examiner's Report

For the year end 30 June 2026

For *Clermiston District Guide Association*

Charity Number: SC047625

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) (a) to (c) 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

which gives me reasonable cause to believe that in any material respect the

1 requirements:

- to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Signature *ELIZABETH WHITEHOUSE*

12/8/26
Date

Name: *69 GLENDEVON PL*

Address: *EDINBURGH*
EH12 5UH