Independent examiner's report

For the year ended **30.05.2026**

For **Fyvie Guide House - Fundraising**

Charity number

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 Examiners 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 Examiners Statement

In the course of my examination, no matter has come to my attention

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

Bev Graham

B Graham

Signature Date 28.08.26

Name: Bev Graham

Address: 22 MORMOND CRESCENT
MINTLAW
AB42 5WB

Trustees' Annual Report

For year ended	30.05.2026	
Charity (Unit) Name	Fyvie Guide House - Fundraising	
Charity Number		
District	District	
Division	Division	
Charity Trustees	Trustee	Morag Reidford
	Trustee	Helen Simpson
	Trustee	Jill Cook
Charity Address	Millhouse Croft	
	Auchleven	
	Insch	
	AB52 6QD	

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. Updated 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. During the above period the charity provided this programme to girls.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Jill M Cook

Signature

Date: 20/8/26

Name: Jill M Cook

Statement of balances

For the year ended	**30.05.2026**
Unit Name	**Fyvie Guide House - Fundraising**
Charity Number	

	2026	**2025**
Opening Balances		
Cash	£0.00	
Bank	£50,819.79	
Surplus/(Deficit) for year	**-£44,787.86**	**£0.00**
Total	**£6,031.93**	**£0.00**

Closing Balances		
Cash	£0.00	
Bank	£6,031.93	£50,819.79
less outstanding cheques	£0.00	£0.00
Total	**£6,031.93**	**£50,819.79**

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:	**£0.00**

Prepared by (signature): Jill M Cook

Date: 20/8/26

Receipts and Payments Account

For the Year ended **30.05.2026**

Unit name **Fyvie Guide House - Fundraising**

Charity Number

	2026	2025
Receipts		
Membership Subscriptions	£0.00	
Donations received	£4,817.00	
Unit Fundraising	£63,039.60	
3rd Party Fundraising	£0.00	
Bank Interest	£0.00	
Gift Aid	£0.00	
Trips	£0.00	
Grants received	£5,500.00	
Residential events	£0.00	
Miscellaneous Income	£450.25	
Total Receipts	**£73,806.85**	**£0.00**
Payments		
Fundraising expenses		
Unit fundraising	£598.61	
3rd Party Fundraising/Donation	£0.00	
Payments for charitable activities		
Subscriptions	£1,230.00	
Meeting expenses	£0.00	
Property costs/rent	£116,346.37	
Trips	£0.00	
Residential events	£0.00	
Admin/Postage & Stationery	£51.43	
Training	£0.00	
Badges & Resources	£0.00	
Miscellaneous Expenditure	£368.30	
Total Payments	**£118,594.71**	**£0.00**
Surplus/(Deficit) for year	**-£44,787.86**	**£0.00**

INCOME (Receipts)

Unit:	Fyvie Guide House - Fundraising
Charity number:	
Year end date:	30.09.2026

			This is drop down		Enter the amount received in one of these columns (that best describes what the money is for)										Running total	
Date	Received from	Bank / Cash	Method	Reference	Membership subscriptions	Donations received	Unit fundraising	3rd Party fundraising	Bank interest	Gift aid	Trips	Grants received	Residential trips	Miscellaneous	TOTAL	Bank	Cash
					£0.00	£4,617.00	£63,038.60	£0.00	£0.00	£0.00	£0.00	£5,500.00	£0.00	£450.25	£73,606.85		
10.7.25	3rd Elon Rainbows	Bank	mobile banking	1			£222.92								£222.92	222.92	0.00
	C Reidford, G Forsyth Afternoon tea	Bank	Transfer				£240.00								£240.00	462.92	0.00
24.7.25	Gordon County Badgethon	Bank	transfer											£450.25	£450.25	913.17	0.00
12.8.25	Turriff Guides - Afternoon tea	Bank	Transfer				£150.00								£150.00	1,063.17	0.00
13.8.25	M Reidford - P Burnett Afternoon Tea	Bank	Transfer				£90.00								£90.00	1,153.17	0.00
26.8.25	Pauline Mitchell Afternoon Tea	Bank	Transfer				£240.00								£240.00	1,393.17	0.00
1.9.25	Sandra McWilliam Afternoon Tea	Bank	Transfer				£90.00								£90.00	1,483.17	0.00
3.9.25	Audrey McAngus Afternoon tea	Bank	Transfer				£60.00								£60.00	1,543.17	0.00
4.9.25	Evans RD&M Afternoon tea	Bank	Transfer				£120.00								£120.00	1,663.17	0.00
8.9.25	M Reidford G Forsyth Afternoon tea	Bank	Transfer				£30.00								£30.00	1,693.17	0.00
	M Reidford P Burnett Afternoon tea	Bank	Transfer				£30.00								£30.00	1,723.17	0.00
	M Reidford F Matthew Afternoon tea	Bank	Transfer				£300.00								£300.00	2,023.17	0.00
10.9.25	Fiona Purdie Afternoon tea	Bank	Transfer				£150.00								£150.00	2,173.17	0.00
11.9.25	Donation B&B County units	Bank	pay in				£500.00								£500.00	2,673.17	0.00
18.9.25	Donation B& B County Units	Bank	pay in				£700.00								£700.00	3,373.17	0.00
22.9.25	C Reidford G Forsyth Afternoon tea	Bank	transfer				£30.00								£30.00	3,403.17	0.00
23.9.25	Doreen Towler afternoon tea	Bank	Transfer				£150.00								£150.00	3,553.17	0.00
29.9.25	Laura Abel	Bank	Transfer				£5.00								£5.00	3,558.17	0.00
	R Donald - Rhona	Bank	Transfer				£10.00								£10.00	3,568.17	0.00
	janice Cruickshank	Bank	Transfer				£10.00								£10.00	3,578.17	0.00
	Moira Munro	Bank	Transfer				£10.00								£10.00	3,588.17	0.00
	Nicola Coull	Bank	Transfer				£10.00								£10.00	3,598.17	0.00
	Sandra McWilliam squares	Bank	Transfer				£10.00								£10.00	3,608.17	0.00
	G Greig & B Ray	Bank	Transfer				£10.00								£10.00	3,618.17	0.00
	Marion Ewenson	Bank	Transfer				£10.00								£10.00	3,628.17	0.00
	L Daun	Bank	Transfer				£10.00								£10.00	3,638.17	0.00
	Sara Wilson	Bank	Transfer				£15.00								£15.00	3,653.17	0.00
	N Davidson	Bank	Transfer				£20.00								£20.00	3,673.17	0.00
	Elaine Rough	Bank	Transfer				£20.00								£20.00	3,693.17	0.00
	Isabelle Wolfe	Bank	Transfer			£30.00									£30.00	3,723.17	0.00
	Dianne watson Tea Party	Bank	Transfer				£30.00								£30.00	3,753.17	0.00
1.10.25	Afternoon Tea tickets and bar	Bank	ATM	2			£2,653.80								£2,653.80	6,406.97	0.00
6.10.25	Isabelle Wolfe Birthday donation	Bank	Transfer			£200.00									£200.00	6,606.97	0.00
21.10.25	Gordon County ashvale quiz	Bank	Transfer				£350.00								£350.00	6,956.97	0.00
31.10.25	Turriff Community Singers	Bank	mobile banking			£200.00									£200.00	7,156.97	0.00
	K & D Noden	Bank	mobile banking			£20.00									£20.00	7,176.97	0.00
20.11.25	Gordon County - 1st Inv Br Edgathn	Bank	Transfer				£63.50								£63.50	7,240.47	0.00
24.11.25	Fyvie Guide House	Bank	Transfer				33,091.45								£33,091.45	40,331.92	0.00
9.10.25	Banff & Buchan Guiding Quiz	Bank	Transfer				445.00								£445.00	40,776.92	0.00
	Banff & Buchan Guiding Raffle money	Bank	Transfer				17,527.93								£17,527.93	58,304.85	0.00
8.1.26	Granite Heart- grant	Bank	Trahefer									£500.00			£500.00	58,804.85	0.00
16.1.26	Turcan Connell HFF Pledge	Bank	Giro									£5,000.00			£5,000.00	63,804.85	0.00
27.1.26	Gordon County Donation	Bank	Transfer			£100.00									£100.00	63,904.85	0.00
26.1.26	David & June Gordon	Bank	Transfer			£1,000.00									£1,000.00	64,904.85	0.00
9.2.26	SSE	Bank	giro			£1,000.00									£1,000.00	65,904.85	0.00
25.2.26	Gordon County - Corrennie Fundraising	Bank	Transfer				400.00								£400.00	66,304.85	0.00
16.3.26	Fyvie Guide House	Bank	Transfer				4,900.00								£4,900.00	71,204.85	0.00

24.3.25	K Grassick	Bank	Transfer				35.00								£35.00	71,239.85	0.00
31.3.25	Rotary Club Oldmeldrum	Bank	Transfer			£100.00									£100.00	71,339.85	0.00
17.4.25	Fyvie Guide House re SSEN	Bank	Transfer			£519.16									£519.16	71,859.01	0.00
15.5.25	Girlguiding Grampian Cinema money	Bank	Transfer			£1,647.84									£1,647.84	73,506.85	0.00
30.5.25	Gordon County - AFC money	Bank	Transfer				300.00								£300.00	73,806.85	0.00
															£0.00	73,806.85	0.00
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															£0.00	73,806.85	0.00
					£0.00	£4,817.00	£63,039.60	£0.00	£0.00	£0.00	£0.00	£5,500.00	£0.00	£450.26	£73,806.85		

EXPENDITURE (Payments)

Unit:	Fyvie Guide House - Fundraising	
Charity number:		
Year end date:	30.06.2026	This is drop down

See instructions

Running total

Date	Payee	Bank / Cash	Method	Reference	Unit fundraising	3rd Party Fundraising	Subscriptions	Meeting expenses	Property costs / rent	Trips	Residential events	Admin, stationery / postage	Training	Badges & resources	Miscellaneous expenditure	TOTAL	Bank	Cash
					£598.61	£0.00	£1,230.00	£0.00	£116,345.37	£0.00	£0.00	£51.43	£0.00	£0.00	£368.30	£118,594.71		
3.9.25	Gordon County Fyvie Guss	Bank	transfer	1			£1,230.00									£1,230.00	1,230.00	0.00
28.9.25	Lewis Walters tea party	Bank	transfer	2	£190.00											£190.00	1,420.00	0.00
1.10.25	Wilma Sinclair afternoon tea expenses	Bank	transfer	3	£29.79											£29.79	1,449.79	0.00
	Morag Reidford afternoon tea expenses	Bank	transfer	4	£378.82											£378.82	1,828.61	0.00
28.10.25	bank charges	Bank	charges												£6.50	£6.50	1,835.11	0.00
29.10.25	Morag Reidford planning advert	Bank	transfer	5								£51.43				£51.43	1,886.54	0.00
12.2.26	MCC Joinery & Builders	Bank	transfer	6					£14,595.89							£14,595.89	16,482.43	0.00
16.2.26	MCC Joinery & Builders	Bank	transfer	7					£17,637.36							£17,637.36	34,119.79	0.00
3.3.26	MCC Joinery & Builders	Bank	transfer	8					£5,880.00							£5,880.00	39,999.79	0.00
16.3.26	MCC Joinery & Builders	Bank	transfer	9					£12,369.36							£12,369.36	52,369.15	0.00
16.3.26	MCC Joinery & Builders	Bank	transfer	10					£18,260.96							£18,260.96	70,630.11	0.00
17.3.26	MCC Joinery & Builders	Bank	transfer	10					£18,260.97							£18,260.97	88,891.08	0.00
30.3.26	Laraine Thomson re Nisbets	Bank	transfer	11					£623.98							£623.98	89,515.06	0.00
	Alexander Appliances	Bank	transfer	12					£1,135.44							£1,135.44	90,650.50	0.00
8.4.26	MCC Joinery & Builders	Bank	transfer	13					£10,555.61							£10,555.61	101,206.11	0.00
6.5.26	MCC Joinery & Builders	Bank	transfer	14					£6,008.39							£6,008.39	107,214.50	0.00
18.5.26	The Garret Ltd	Bank	transfer	15					£6,640.00							£6,640.00	113,854.50	0.00
28.5.26	MCC Joinery & Builders	Bank	transfer	16					£2,298.08							£2,298.08	116,152.58	0.00
1.6.26	Morag Clarihew invoice	Bank	transfer	17					£100.00							£100.00	116,252.58	0.00
	Morag Reidford various expenses	Bank	transfer	18					£559.26							£559.26	116,811.84	0.00
4.6.26	J & A McAngus	Bank	transfer	19					£358.14							£358.14	117,169.98	0.00
22.6.26	Morag Reidford Travel expenses	Bank	transfer	20											£361.80	£361.80	117,531.78	0.00
30.6.26	Morag Reidford Blinds/planning	Bank	transfer	21					£1,062.93							£1,062.93	118,594.71	0.00
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