

	This year	Last year
	£	£
Income in		
Subs under gift aid	0.00	0.00
Subs no gift aid	2,933.00	2,889.50
Annual Subscription	0.00	0.00
Events	128.50	544.50
Charity Fundraiser	0.00	0.00
Donations	550.00	0.00
Materials	0.00	0.00
Refunds	0.00	0.00
Uncashed Cheque	0.00	0.00
Camp	1,430.00	1,572.00
Uniform	0.00	0.00
Berry-burn Community Fund	5,000.20	0.00
International Camp (Amsterdam)	5,243.00	4,220.00
Big Gig 2026	520.00	0.00
Badges	18.00	0.00
2nd bank account (manual)	0.00	100.00
Totals	15,822.70	9,326.00
Expenditure out	£	£
YMCA Rent	590.00	524.00
Materials	121.87	461.62
Fundraising	0.00	0.00
Events	274.80	844.74
Refund to Parent	0.00	60.00
Badges	299.63	775.56
RBL Wreath	40.00	0.00
Census/Annual Subscription	1,674.00	1,287.50
Uniform	23.45	0.00
County Depot	0.00	43.80
International Camp (Amsterdam)	10,450.63	1,752.40
Camp	3,634.24	2,330.23
County Event	0.00	48.00
District	0.00	293.74
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	17,108.62	8,421.59
Surplus or (deficit) for the year	-1,285.92	904.41

Balances brought forward	Bank 1	4,289.69	0.00
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		4,289.69	0.00
Balances in hand at year end	Bank 1	3,003.77	4,289.69
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		3,003.77	4,289.69

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of
0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: Anne Sullivan **Signature and date:** Anne Sullivan 30.08.2026
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Grantown on Spey Guides SC034835 for the financial year ended **31 December 2025**

Reviewed by: Sally Main **Signature and date:** Sally Main 30.08.2026
(PRINT NAME)

Notes:

Privacy statement

We collect your personal information in order to process your expense claims and fulfil our legal obligations.
For further information on how and why we use your personal data, including how long we keep it,
your rights, who we share it with, and how you can contact us, please read our full privacy notice
at: girlguiding.org.uk/privacy-policy/

Trustees' Annual Report

For year ended 31.12.2025

Charity (Unit) Name 1st Grantown on Spey Guides

Charity Number SCO34835

District Grantown on Spey

Division Nairn and Cairngorms

Charity Trustees	Unit leader in charge	Anne Sullivan
	Unit leader	Natalie Sullivan
	Unit helper	Alice Rock

Charity Address Lynemore Villa
Spey Avenue
Grantown on Spey
PH26 3JW

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 22 girls.

0

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Anne Sullivan

Signature

30.08.2026

Date:

Name: Anne Sullivan

Independent examiner's report

For the year ended 31.12.2025

For 1st Grantown on Spey Guides

Charity number SCO34835

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.

Sally Main

Signature

Date

30.08.2026

Name:

Sally Main

Address:

Lismore
7 Strathspey Drive
Grantown on Spey
PH26 3EY