



Unit Unit Account Name

Year: 1 January 2025 to 31 December 2025

Leader Pamela Thompson

Assistant Leader(s) Heather McDonald

Opening Balances

Cash	£220.71
Bank ~ 1	£489.75
Bank ~ 2	
Total	£710.46

Holidays ~ Events

1	
2	
3	
4	
5	
6	

Bank Account Details

Name	Sort Code	Account No
New Pitligo Guides	800686	653428



Unit Account Name

1 January 2025

to 31 December 2025

Receipts [In]

	This Year	Last Year
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£790.00	£450.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£120.00	£0.00
Donations	£150.00	£0.00
Details 6	£0.00	£0.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,060.00	£450.00

Payments [Out]

	This Year	Last Year
Rent	£100.00	£120.00
Materials	£223.01	£114.01
Subscriptions	£535.00	£255.50
Camps / Outings / Events	£210.00	£0.00
Details 5	£0.00	£0.00
Details 6	£0.00	£0.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,068.01	£489.51

Surplus or (deficit) for the year

-£8.01	-£39.51
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Balances brought forward	Bank - 1	£489.75	£635.25
	Bank - 2	£0.00	£0.00
	Cash	£220.71	£114.72
		£710.46	£749.97

Balances in hand at year-end	Bank - 1	£624.75	£489.75
	Bank - 2	£0.00	£0.00
	Cash	£77.70	£220.71
		£702.45	£710.46

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: P. THOMPSON Signature & Date: P. Thompson 25/8/26

Reviewer's Certificate: The above statements agree with the records and vouchers of Unit Account Name for the financial year ended 31 December 2025

Reviewed by: Eleanor Michie Signature & Date: E Michie 02/09/26

Notes:

Trustees Annual Report

.....New Pitsligo Guides..... Unit

For the Period fromJan 2025.....to.....Dec 2025.....

Charity Name	NEW PITSLIGO 1ST GIRL GUIDES
Charity Number	SC 035233
Charity Trustees Unit Guider	PAMELA THOMPSON
Assistant Guider	HEATHER MCDONALD
Assistant Guider	
Charity Address	10 HIGH STREET
	NEW DEER
	TURRIFF
	AB53 6SX

The above unit is an unincorporated association. It has no written constitution, but operates in accordance with the Guiding Manual published by Girlguiding UK, the operating name of the Guide Association.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual.

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 6 girls in the area.

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.

Signed.....*P. Thompson*.....Name.....*P. THOMPSON*.....Date.....*25/8/26*.....