

Trustees Annual Report

PEEBLES DISTRICT

30-Jun-26

Charity Name	PEEBLES DISTRICT
Charity Number SCO	49079
Trustees at Year End	Margot Swanston
	Susan Bell
	Benny Lawrie
	0
Trustees resigned during Year	0
	0
	0
	0
Charity Address	17, Kittlegairy Place
	Peebles
	EH45 9LW
	0
	0

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. The Guide Association is incorporated under a Royal Charter which gives power to form units across the United Kingdom.

Its trustees are the volunteer adult leaders appointed as Guiders in terms of the said Guiding Manual, and in accordance with the Royal Charter

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 UK.

During the above period the charity provided this programme to girls numbering
in the area, and conducted other activities as shown below :

200

100th thinking day celebrations

Beltane Festival Participation

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.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the Year, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to £

nil

and were paid to individual Trustees numbering

nil

Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

0

0

0

signed M.A. Swanston Name M.A. SWANSTON Date 16/7/2026

GIRLGUIDING

PEEBLES DISTRICT

SCO

49079

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM

1-Jul-25

TO

30-Jun-26

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Units Accounting records, and the Receipts & Payments Account and Statement of Balances that are attached as part of this document.

My examination has been carried out under Section 44(1)(c) of the Charities & Trustee Investment (Scotland) Act 2005, and this report is made solely to the charity's trustees.

To the best of my knowledge & belief, and in accordance with the information & explanations given to me :

- a) The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the Charities Accounts (Scotland) Regulations 2006 does not apply and therefore the Unit is eligible to have an independent examination.
- b) The Receipts & Payments Account and Statement of Balances have been properly prepared from the records of the Unit and are in agreement with them,
- c) The Receipts & Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the Unit's effective Constitution.
- d) * 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 requirements of Section 44 (1) (a) of the 2005 Act and Regulations 4 and 9 of the 2006 Accounts Regulations have not been met.

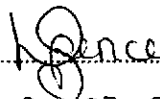
or

* In the course of my examination the following matters of a material nature have come to my attention :

.....
.....
.....
.....

(please delete alternative paragraph * as appropriate)

Signed



Dated

31 Jul 26

Name

LOUISE SPENCE

Qualification

SLA

Address

1 KITTLEGARY VIEW
PEEBLES
EH45 9LZ

GIRLGUIDING SCOTLAND

UNIT NAME

PEEBLES DISTRICT

CHARITY NUMBER

SCO

49079

YEAR

FROM

1-Jul-25

TO

30-Jun-26

UNIT OFFICIALS AT YEAR END

UNIT LEADER

Margot Swanston

ASSISTANT GUIDERS

Susan Bell

Benny Lawrie

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS

17, Kittlegairy Place

Peebles

EH45 9LW

BANK BALANCES

Opening balance

2671.00

Closing Balance

2885.83

CASH BALANCES

Opening balance

0.00

Closing Balance

0.00

	GIRLGUIDING	PEEBLES DISTRICT	SCO 49079
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Jul-25 TO 30-Jun-26		
	RECEIPTS		
	Membership Subscriptions		0.00
	Proceeds from Fund Raising Activities		477.95
	Guiding Activities & Events		0.00
	Charitable Income		
	Legacies	0.00	
	Grants Received	0.00	
	Donations Received	600.00	600.00
	Miscellaneous Sales		0.00
	Investment Income		26.41
	Other General Income		0.00
0	Total Receipts		1,104.36
	PAYMENTS		
	Membership Subscriptions to County		117.00
	Expenses of Fund Raising Activities		0.00
	Guiding Activities & Events		490.70
	Publicity Expenses		0.00
	Cost of Miscellaneous Sales		0.00
	Donations Made		20.00
	Administrative Costs		113.68
	Other General Costs		148.15
0	Total Payments		889.53
0	Surplus (Deficit) for the Period		214.83
	STATEMENT OF BALANCES		
	Opening Balances		
	Bank	2,671.00	
	Cash	0.00	
0		2,671.00	
	Closing Balances		
	Bank	2,885.83	
	Cash	0.00	
0		2,885.83	214.83
	(the movement in balances equates to the surplus/deficit for the period shown above)		
	In addition to the above balances the unit has other assets at a valuation of 100		
	Being	<u>District Lap Top</u>	
		0	
	Liabilities at the year end (if appropriate) comprised the following 0		
		0	
		0	
	All funds held by the charity are unrestricted in nature		
Prepared By (signature) <u>M. A. Bell</u> Date <u>12/7/2026</u>		Approved by Trustee Name <u>Susan Bell</u> Signature <u>Susan Bell</u> Date <u>20/7/26</u>	