



Independent reviewer's checklist and confirmation form

Unit or level to complete this section

Name of unit or level	WESTBLURN UNITS
Name of local commissioner	-
Contact details for local commissioner*	-

*Email address or phone number

Independent reviewer to complete the following sections

Name of independent reviewer	Sandra Sutherland
Contact details for independent reviewer*	Mob: 07984460525 or tre@girlguidingrenfrewshire.org.uk
☒ I confirm that I am not a member of the unit or level leadership team, a signatory of the unit or level's bank account, or related to anyone in the unit or level ☒ I confirm that I understand the checks required and that I am responsible and financially confident to complete these checks ☒ I confirm that I will hold any personal and/or financial data given to me securely, only share it with people that need to see it for the purpose of this review, and will securely destroy or return the data when it is no longer needed for review purposes	

*Email address or phone number

I confirm that I've carried out the following checks on the accounts for the above unit or level:

- ☒ A bank account exists in the name of the unit or level, and most income is recorded here
- ☒ Spending and income are accurately recorded across financial records, based on the information I have reviewed, including:
 - Bank statements
 - Paying in books
 - Cheque books
 - Invoices
 - Receipts
- ☒ If any information was missing, this has now been provided
- ☒ Payments have been dual authorised
- ☒ Where online banking is used, the users have confirmed there is no sharing of passwords
- ☒ Grant money has been used for the right purpose
- ☒ Cash held is minimal
- ☒ Money collected for another charity has been passed on appropriately
- ☒ Any errors noted have been adjusted for

Please tick one

- ☒ During my review, there have been no concerns about how the unit or level named above keeps accounts or spends money
- ☐ During my review, there have been concerns which have been raised with the commissioner or HQ

Please give a summary of your findings:

You can find more information about this process in our end of year review of accounts procedure.

Signature	<i>Sandra Suberland</i>
Date	20/08/2026

GIRLGUIDING SCOTLAND

UNIT NAME	39th Greenock Guides		
CHARITY NUMBER	SCO	Not registered	
YEAR	FROM	1st July 2025	TO 30th June 2026

<i>UNIT OFFICIALS AT YEAR END</i>	
UNIT LEADER	Morag McCracken
ASSISTANT GUIDERS	Kelly Griffin
	Betty Stevenson
<i>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</i>	

CONTACT ADDRESS	Westburn Church
	Nelson St
	GREENOCK

BANK BALANCES	Opening balance	941.03
	Closing Balance	1191.21
CASH BALANCES	Opening balance	0.00
	Closing Balance	0.00

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year

--

2 Briefly describe the two main activities during the year, excluding regular weekly activities

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders
in respect of travel or other incidental expenses, enter the amount here £
and the number of Trustees who received payments

4 If you have received any donated equipment, materials or services during the year, please
detail below

5 If your accounts show a deficit for the year (expenses greater than income), please enter
the reasons below

6 If you hold equipment or other assets with a value of more than £100 please detail below

<i>description of asset</i>	<i>value</i>

7 If you owed any money at the year end please enter the total amount
and describe the liabilities

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[illegible]

[illegible]

[illegible]

	GIRLGUIDING	39th Greenock Guides	SCO Not registered																						
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1st July 2025 TO 30th June 2026																								
	RECEIPTS <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Membership Subscriptions</td><td style="text-align: right;">1,050.00</td></tr> <tr><td>Proceeds from Science Centre & Cinema Trip</td><td style="text-align: right;">681.00</td></tr> <tr><td>Guiding Activities & Events</td><td style="text-align: right;">0.00</td></tr> <tr><td>Charitable Income</td><td></td></tr> <tr><td> Legacies</td><td style="text-align: right;">0.00</td></tr> <tr><td> Grants Received</td><td style="text-align: right;">0.00</td></tr> <tr><td> Donations Received</td><td style="text-align: right;">460.00</td></tr> <tr><td>Miscellaneous Sales</td><td style="text-align: right;">0.00</td></tr> <tr><td>Investment Income</td><td style="text-align: right;">0.00</td></tr> <tr><td>Other General Income</td><td style="text-align: right;">33.35</td></tr> <tr><td>Total Receipts</td><td style="text-align: right;">2,224.35</td></tr> </table>			Membership Subscriptions	1,050.00	Proceeds from Science Centre & Cinema Trip	681.00	Guiding Activities & Events	0.00	Charitable Income		Legacies	0.00	Grants Received	0.00	Donations Received	460.00	Miscellaneous Sales	0.00	Investment Income	0.00	Other General Income	33.35	Total Receipts	2,224.35
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0																									
	PAYMENTS <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Membership Subscriptions to County</td><td style="text-align: right;">885.00</td></tr> <tr><td>Expenses of Fund Raising Activities</td><td style="text-align: right;">204.00</td></tr> <tr><td>Guiding Activities & Events</td><td style="text-align: right;">885.17</td></tr> <tr><td>Publicity Expenses</td><td style="text-align: right;">0.00</td></tr> <tr><td>Cost of Miscellaneous Sales</td><td style="text-align: right;">0.00</td></tr> <tr><td>Donations Made</td><td style="text-align: right;">0.00</td></tr> <tr><td>Administrative Costs</td><td style="text-align: right;">0.00</td></tr> <tr><td>Other General Costs</td><td style="text-align: right;">0.00</td></tr> <tr><td>Total Payments</td><td style="text-align: right;">1,974.17</td></tr> </table>			Membership Subscriptions to County	885.00	Expenses of Fund Raising Activities	204.00	Guiding Activities & Events	885.17	Publicity Expenses	0.00	Cost of Miscellaneous Sales	0.00	Donations Made	0.00	Administrative Costs	0.00	Other General Costs	0.00	Total Payments	1,974.17				
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0																									
0	Surplus (Deficit) for the Period 250.18																								
	STATEMENT OF BALANCES <table style="width: 100%;"> <tr><td colspan="2">Opening Balances</td></tr> <tr><td> Bank</td><td style="text-align: right;">941.03</td></tr> <tr><td> Cash</td><td style="text-align: right;">0.00</td></tr> <tr><td></td><td style="text-align: right; border: 1px solid black;">941.03</td></tr> <tr><td colspan="2">Closing Balances</td></tr> <tr><td> Bank</td><td style="text-align: right;">1,191.21</td></tr> <tr><td> Cash</td><td style="text-align: right;">0.00</td></tr> <tr><td></td><td style="text-align: right; border: 1px solid black;">1,191.21</td></tr> </table>			Opening Balances		Bank	941.03	Cash	0.00		941.03	Closing Balances		Bank	1,191.21	Cash	0.00		1,191.21						
Opening Balances																									
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	In addition to the above balances the unit has other assets at a valuation of 0																								
	Being 0																								
	Liabilities at the year end (if appropriate) comprised the following 0																								
	All funds held by the charity are unrestricted in nature																								
<table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> Prepared By (signature)..... Date </td> <td style="width: 50%; vertical-align: top;"> Approved by Trustee Name..... Signature Date..... </td> </tr> </table>				Prepared By (signature)..... Date	Approved by Trustee Name..... Signature Date.....																				
Prepared By (signature)..... Date	Approved by Trustee Name..... Signature Date.....																								

GIRLGUIDING

39th Greenock Guides

SCO

Not registered

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1st July 2025

TO

30th June 2026

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

Sandra Sutherland

Dated

20/8/26

Name

S SUTHERLAND

Qualification

Renfrewshire County

Address

29a Ardgowan St
GREENOCK

Treasurer.

Trustees Annual Report

39th Greenock Guides

30th June 2026

Charity Name	39th Greenock Guides
Charity Number SCO	Not registered
Trustees at Year End	Morag McCracken
	Kelly Griffin
	Betty Stevenson
	0
	0
Trustees resigned during Year	0
	0
	0
	0
Charity Address	Westburn Church
	Nelson St
	GREENOCK
	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 :

0

0

0

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 £

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

0

0

0

signed.....Name.....Date.....

	GIRLGUIDING	39th Greenock Brownies	SCO 39017
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1st July 2025 TO 30th June 2026		
	RECEIPTS		
	Membership Subscriptions		2,060.00
	Proceeds from Science Centre & Cinema Trip		1,469.00
	Guiding Activities & Events		0.00
	Charitable Income		
	Legacies	0.00	
	Grants Received	390.00	
	Donations Received	0.00	390.00
	Miscellaneous Sales		0.00
	Investment Income		0.00
	Other General Income		46.85
0	Total Receipts		3,965.85
	PAYMENTS		
	Membership Subscriptions to County		1,829.00
	Expenses of Fund Raising Activities		423.00
	Guiding Activities & Events		1,559.10
	Publicity Expenses		0.00
	Cost of Miscellaneous Sales		0.00
	Donations Made		0.00
	Administrative Costs		0.00
	Other General Costs		15.00
0	Total Payments		3,826.10
0	Surplus (Deficit) for the Period		139.75
	STATEMENT OF BALANCES		
	Opening Balances		
	Bank	2,014.78	
	Cash	0.00	
0		2,014.78	
	Closing Balances		
	Bank	2,154.53	
	Cash	0.00	
0		2,154.53	139.75
	(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		
	Being	0	0
		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)..... Date		Approved by Trustee Name..... Signature Date.....	

GIRLGUIDING SCOTLAND

UNIT NAME

39th Greenock Brownies

CHARITY NUMBER

SCO

39017

YEAR

FROM

1st July 2025

TO

30th June 2026

UNIT OFFICIALS AT YEAR END

UNIT LEADER

Morag McCracken

ASSISTANT GUIDERS

Kelly Griffin

Betty Stevenson

UNIT OFFICIALS WHO RESIGNED DURING THE YEAR

CONTACT ADDRESS

Westburn Church

Nelson St

GREENOCK

BANK BALANCES

Opening balance

2014.78

Closing Balance

2154.53

CASH BALANCES

Opening balance

0.00

Closing Balance

0.00

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year

--

2 Briefly describe the two main activities during the year, excluding regular weekly activities

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders
in respect of travel or other incidental expenses, enter the amount here £
and the number of Trustees who received payments

4 If you have received any donated equipment, materials or services during the year, please
detail below

5 If your accounts show a deficit for the year (expenses greater than income), please enter
the reasons below

6 If you hold equipment or other assets with a value of more than £100 please detail below

<i>description of asset</i>	<i>value</i>

7 If you owed any money at the year end please enter the total amount
and describe the liabilities

--

[illegible]

UNIT NAME		39th Greenock Brownies				CHARITY NUMBER		39017						
RECEIPTS SHEET FOR THE PERIOD FROM		1st July 2025		TO		30th June 2026								
DATE	DESCRIPTION	AMOUNT RECEIVED Paid in to BANK	Kept in CASH	Contra Deposit to Bank	Subscriptions Received	Fund Raising Income	Outings	Charitable Income	Donations	Grants	Legacies	Bank Interest	Sundry Sales	Other Income
09-Sep-25	Maggie Dalrymple Subs	£55.00			£55.00									
09-Sep-25	Beth Erskine Subs	£55.00			£55.00									
09-Sep-25	Holly-Anne Bell Subs	£55.00			£55.00									
10-Sep-25	Martha McGlashan Subs	£55.00			£55.00									
10-Sep-25	Emmie O'Hara Subs	£55.00			£55.00									
11-Sep-25	Neve Bryceland Subs	£55.00			£55.00									
16-Sep-25	Alethea Orr Subs		£55.00		£55.00									
16-Sep-25	Emily Black Subs		£95.00		£95.00									
23-Sep-25	Mia McPherson Subs	£50.00			£50.00									
24-Sep-25	Luisa Beer Subs	£55.00			£55.00									
25-Sep-25	Isla Mitchell Subs	£40.00			£40.00									
26-Sep-25	Emily Patrick kSubs	£55.00			£55.00									
30-Sep-25	Isla Mitchell Subs	£15.00			£15.00									
02-Oct-25	Erin Bennett Subs	£55.00			£55.00									
03-Oct-25	Sarah Mcnigh Sub	£55.00			£55.00									
22-Oct-25	Louisa Roy Subs	£50.00			£50.00									
21-Oct-25	Ruby Pilkington Subs		£60.00		£60.00									
03-Nov-25	Charlottie McLean Subs	£55.00			£55.00									
03-Nov-25	Lily McLean Subs	£55.00			£55.00									
24-Nov-25	SophiA Jamieson Subs	£95.00			£95.00									
24-Nov-25	Emily Black Pack Holiday		£50.00				£50.00							
03-Jan-26	Emmie O'Hara Pack Holiday	£50.00					£50.00							
05-Jan-26	Maggie Dalrymple Pack Holiday	£50.00					£50.00							
05-Jan-26	Martha McGlashan Pack Holiday	£50.00					£50.00							
06-Jan-26	Louisa Roy Subs	£45.00			£45.00									
06-Jan-26	Louisa Roy Pack Holiday	£50.00					£50.00							
06-Jan-26	Orlagh Wilson Pack Holiday	£50.00					£50.00							
06-Jan-26	Alethea Orr Pack Holiday	£50.00					£50.00							
06-Jan-26	Neve Bryceland Pack Holiday	£50.00					£50.00							
07-Jan-26	Emily Patrick Pack Holiday	£50.00					£50.00							
08-Jan-26	Holly-Anne Bell Pack Holiday	£50.00					£50.00							
08-Jan-26	Holly-Anne Bell Subs	£40.00			£40.00									
12-Jan-26	Sophia Jamieson Pack Holiday	£50.00					£50.00							
13-Jan-26	Ava Hamilton Pack Holiday	£50.00												
16-Jan-26	Ruby Pilkington Pack Holiday		£50.00											
13-Jan-26	Hannah Bassford Subs	£55.00					£50.00							
13-Jan-26	Alyesha Pack Holiday	£50.00					£50.00							
14-Jan-26	Beth Erskine Subs	£40.00			£40.00									
14-Jan-26	Sarah Mcnigh Subs	£50.00					£50.00							
15-Jan-26	Penny Swenney Pack Holiday	£50.00					£50.00							
16-Jan-26	Mo Mac Pack Holiday	£30.00					£30.00							

UNIT NAME		39th Greenock Brownies										CHARITY NUMBER				39017	
RECEIPTS SHEET FOR THE PERIOD FROM												TO				30th June 2026	
		1st July 2025															
		AMOUNT RECEIVED		CONTRA DEPOSIT TO BANK		SUBSCRIPTIONS RECEIVED		FUND RAISING INCOME		OUTINGS		Charitable Income		Bank Interest		Other Income	
DATE	DESCRIPTION	Paid in to BANK	Kept in CASH									Donations	Grants	Legacies	Sales		
16-Jan-26	K Griffin Pack Holiday	£30.00								£30.00							
16-Jan-26	R Richard Pack Holiday	£30.00								£30.00							
18-Jan-26	M McGlasham Subs	£55.00				£55.00											
19-Jan-26	Erin Bennett Subs	£40.00				£40.00											
25-Jan-26	Neve Bryceland Subs	£40.00				£40.00											
26-Jan-26	Emmie O'Hara Subs	£40.00				£40.00											
27-Jan-26	Lilly McLean Subs	£40.00				£40.00											
27-Jan-26	Charlottie McLean Subs	£40.00				£40.00											
03-Feb-26	M Dalrymple Subs	£40.00				£40.00											
09-Feb-26	Ruby Pilkington Subs			£45.00		£45.00											
23-Feb-26	Greenock Division Census	£390.00											£390.00				
24-Feb-26	Cash to Bank	£345.00				£345.00											
24-Feb-26	L Baxter FoF			£13.00						£13.00							
24-Feb-26	M Dalrymple FoF			£13.00						£13.00							
24-Feb-26	A Orr FoF			£13.00						£13.00							
24-Feb-26	L Beer FoF			£13.00						£13.00							
24-Feb-26	L Roy FoF			£13.00						£13.00							
24-Feb-26	E Black Fof			£13.00						£13.00							
02-Mar-26	N Charteris Subs	£95.00						£95.00									
03-Mar-26	A McFadyen Subs	£95.00						£95.00									
03-Mar-26	M McPherson Subs	£55.00						£55.00									
03-Mar-26	A Orr Subs	£40.00						£40.00									
05-Mar-26	P Sweeney Subs	£95.00						£95.00									
05-Mar-26	P Sween FOE	£13.00								£13.00							
08-Mar-26	E O'Hara FoF	£13.00								£13.00							
10-Mar-26	HA Bell FoF			£13.00						£13.00							
17-Mar-26	H Bassford Subs	£40.00						£40.00									
23-Mar-26	B Erskine FoF	£13.00								£13.00							
17-Mar-26	S & A Jamieson FOE			£26.00						£26.00						£30.00	
27-Mar-26	Renfrewshire Guide Assocn South Newton Cle	£30.00															
21-Apr-26	N Bryceland FoF	£13.00								£13.00							
02-Jun-26	Cash to Bank	£102.00				£102.00											
24-Jun-26	Error Gudlie Accounts	£410.00								£410.00						£16.85	
24-Jun-06	Error Correction	£16.85															
					</												

UNIT NAME		39th Greenock Brownies				CHARITY NUMBER		39017	
RECEIPTS SHEET FOR THE PERIOD FROM									
				1st July 2025		TO		30th June 2026	
DATE	DESCRIPTION	AMOUNT RECEIVED		Contra Deposit to Bank	Subscriptions Received	Fund Raising Income	Outings	Charitable Income	Bank Sundry Other
		Paid in to BANK	Kept in CASH						
		4,412.85							
Proof of Balance									
									4,412.85

GIRLGUIDING

39th Greenock Brownies

SCO

39017

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1st July 2025

TO

30th June 2026

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

Sandra Sutherland

Dated

20/8/26

Name

S SUTHERLAND

Qualification

RENFREWSHIRE COUNTY

TREASURER

Address

29a AROLOWAN ST
GREENOCK

Trustees Annual Report

39th Greenock Brownies

30th June 2026

Charity Name	39th Greenock Brownies
Charity Number SCO	39017
Trustees at Year End	Morag McCracken
	Kelly Griffin
	Betty Stevenson
	0
Trustees resigned during Year	0
	0
	0
	0
Charity Address	Westburn Church
	Nelson St
	GREENOCK
	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

0

in the area, and conducted other activities as shown below :

0

0

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

£

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

0

0

0

signed.....Name.....Date.....

	GIRLGUIDING	1st Finnart Rainbows	SCO 40663
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1st July 2025 TO 30th June 2026		
	RECEIPTS		
	Membership Subscriptions		1,765.00
	Proceeds from Science Centre & Cinema Trip		289.00
	Guiding Activities & Events		0.00
	Charitable Income		
	Legacies	0.00	
	Grants Received	285.00	
	Donations Received	320.00	605.00
	Miscellaneous Sales		0.00
	Investment Income		0.00
	Other General Income		0.00
0	Total Receipts		2,659.00
	PAYMENTS		
	Membership Subscriptions to County		1,357.00
	Science Centre & Cinema Trip		189.00
	Guiding Activities & Events		619.77
	Publicity Expenses		0.00
	Cost of Miscellaneous Sales		0.00
	Donations Made		0.00
	Administrative Costs		0.00
	Other General Costs		0.00
0	Total Payments		2,165.77
0	Surplus (Deficit) for the Period		493.23
	STATEMENT OF BALANCES		
	Opening Balances		
	Bank	2,399.27	
	Cash	0.00	
0		2,399.27	
	Closing Balances		
	Bank	2,892.50	
	Cash	0.00	
0		2,892.50	493.23
	(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		
	Being	0	0
		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)..... Date		Approved by Trustee Name..... Signature Date.....	

GIRLGUIDING SCOTLAND

UNIT NAME	1st Finnart Rainbows		
CHARITY NUMBER	SCO	40663	
YEAR	FROM	1st July 2025	TO 30th June 2026

<i>UNIT OFFICIALS AT YEAR END</i>	
UNIT LEADER	Kelly Griffin
ASSISTANT GUIDERS	Morag McCracken
<i>UNIT OFFICIALS WHO RESIGNED DURING THE YEAR</i>	

CONTACT ADDRESS	Westburn Church
	Nelson St
	GREENOCK

BANK BALANCES	Opening balance	£2,399.27
	Closing Balance	£2,892.50
CASH BALANCES	Opening balance	£0.00
	Closing Balance	£0.00

GIRLGUIDING SCOTLAND
SUPPLEMENTARY INFORMATION

1 Enter the average number of girls in the unit during the year

--

2 Briefly describe the two main activities during the year, excluding regular weekly activities

3 If expenses have been re-imbursed to the Unit Leader or Assistant Guiders
in respect of travel or other incidental expenses, enter the amount here £
and the number of Trustees who received payments

4 If you have received any donated equipment, materials or services during the year, please
detail below

5 If your accounts show a deficit for the year (expenses greater than income), please enter
the reasons below

6 If you hold equipment or other assets with a value of more than £100 please detail below

<i>description of asset</i>	<i>value</i>

7 If you owed any money at the year end please enter the total amount
and describe the liabilities

--

[illegible]

UNIT NAME		1st Finnart Rainbows										CHARITY NUMBER		40663				
RECEIPTS SHEET FOR THE PERIOD FROM		1st July 2025										TO		30th June 2026				
DATE	DESCRIPTION	AMOUNT RECEIVED		Subscriptions	Thinking Day	Charitable Income		Outings		Donations		Grants		Legacies		Bank	Sundry	Other
		Paid in to BANK	Kept in CASH	Received	Income													
09-Sep-25	Beth Dalrymple Subs	£55.00		£55.00														
10-Sep-25	Skye McKinney Subs	£55.00		£55.00														
16-Sep-25	Callie Armstrong Subs	£55.00		£55.00														
23-Sep-25	Freya Johnson Subs	£40.00		£40.00														
30-Sep-25	Hope Stone Subs	£55.00		£55.00														
7-Oct-25	Sophie Lamb Subs	£55.00		£55.00														
07-Oct-25	Ella Green Subs		£40.00	£40.00														
11-Nov-25	Oria Webster Subs	£50.00		£50.00														
11-Nov-25	Phoebe Rae Subs	£55.00		£55.00														
18-Nov-25	Skye McKinney Rainbow Day	£5.00		£5.00														
18-Nov-25	Hope Stone Rainbow Day	£5.00		£5.00														
19-Nov-25	Erica Sweeney Rainbow Day	£5.00		£5.00														
24-Nov-25	Aria Jamieson Subs	£95.00		£95.00														
14-Dec-25	Donation from Liaison Elders		£30.00								£30.00							
24-Dec-25	Phoebe Rae Subs	£40.00		£40.00														
01-Jan-26	Amy Melkevik Subs	£55.00		£55.00														
01-Jan-26	Amy Melkevik Subs	£40.00		£40.00														
01-Jan-26	Caleigh Wilson Subs	£95.00		£95.00														
08-Jan-26	Skye McKinney Subs	£40.00		£40.00														
12-Jan-26	Ela Green Subs	£40.00		£40.00														
13-Jan-26	Amy Bell Subs	£55.00		£55.00														
13-Jan-26	Freya Johnson Subs	£40.00		£40.00														
13-Jan-26	Oria Webster Subs	£40.00		£40.00														
18-Nov-26	Millie Gazdak Rainbow Day		£5.00						£5.00									
18-Nov-26	Anna Jannetts Rainbow Day		£5.00						£5.00									
18-Nov-26	Zoe Watson Rainbow Day		£5.00						£5.00									
18-Nov-26	Freya Johnson Rainbow Day		£5.00						£5.00									
18-Nov-26	Beth Dalrymple Rainbow Day		£5.00						£5.00									
18-Nov-26	Oria Webster Rainbow Day		£5.00						£5.00									
18-Nov-26	Sara Dosanish Rainbow Day		£5.00						£5.00									
18-Nov-26	Aria Jamieson Rainbow Day		£5.00						£5.00									
18-Nov-26	Katie?? Rainbow Day		£5.00						£5.00									
20-Jan-26	Sophie Lamb Subs	£40.00		£40.00														
30-Jan-26	Amy Bell Subs	£40.00		£40.00														
20-Feb-26	Anna Jannetts Subs	£55.00		£55.00														
20-Feb-26	Anna Jannetts Subs	£40.00		£40.00														
03-Feb-26	Beth Dalrymple Subs	£40.00		£40.00														
23-Feb-26	Callie Armstrong Donation		£20.00								£20.00							
24-Feb-26	Callie Armstrong Subs		£40.00	£40.00														
23-Feb-26	Girlguiding Greenock Census	£285.00										£285.00						
24-Feb-26	O Webster	£5.00											£5.00					
24-Feb-26	H Stone Subs	£40.00											£40.00					
24-Feb-26	A Hill Subs	£95.00											£95.00					
24-Feb-26	M GZDIK Subs	£95.00											£95.00					
24-Feb-26	Cash to bank	£115.00						£115.00										
28-Feb-26	E Green Fof	£15.00														£15.00		
02-Mar-26	F Johnstone Foff	£15.00														£15.00		
05-Mar-26	E Sweeney Subs	£95.00																

GIRLGUIDING

1st Finnart Rainbows

SCO

40663

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1st July 2025

TO

30th June 2026

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

S Sutherland.

Dated

20/8/26

Name

Sandra Sutherland

Qualification

Renfrewshire County

Address

29a Ardgowan St.
GREENOCK

Treasurer

Trustees Annual Report

1st Finnart Rainbows

30th June 2026

Charity Name	1st Finnart Rainbows
Charity Number SCO	40663
Trustees at Year End	Kelly Griffin
	Morag McCracken
	0
	0
	0
Trustees resigned during Year	0
	0
	0
	0
	0
Charity Address	Westburn Church
	Nelson St
	GREENOCK
	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 :

0

0

0

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 £
and were paid to individual Trustees numbering

0

0

Further information (if applicable)

Services or facilities donated to the Charity

0

0

Explanation of any operating deficit

0

0

0

signed.....Name.....Date.....