Receipts and Payments Account

For the Year ended	**30.06.2026**
Unit name	**3rd Westhill Brownies**
Charity Number	**SCO40924**

	2026	2025
Receipts		
Membership Subscriptions	£3,409.65	£3,131.00
Donations received	£0.00	
Unit Fundraising	£0.00	
3rd Party Fundraising	£0.00	
Bank Interest	£0.00	
Gift Aid	£0.00	
Trips	£283.00	£692.00
Grants received	£0.00	
Residential events	£0.00	
Miscellaneous Income	£0.00	
Total Receipts	**£3,692.65**	**£3,823.00**
Payments		
Fundraising expenses		
Unit fundraising	£0.00	
3rd Party Fundraising/Donation	£0.00	
Payments for charitable activities		
Subscriptions	£1,860.00	£1,751.50
Meeting expenses	£831.67	
Property costs/rent	£544.50	£544.50
Trips	£285.00	£1,202.00
Residential events	£15.00	
Admin/Postage & Stationery	£0.00	
Training	£0.00	
Badges & Resources	£0.00	£895.85
Miscellaneous Expenditure	£0.00	£41.10
Total Payments	**£3,536.17**	**£4,434.95**
Surplus/(Deficit) for year	**£156.48**	**-£611.95**

Statement of balances

For the year ended	**30.06.2026**
Unit Name	**3rd Westhill Brownies**
Charity Number	**SCO40924**

	2026	2025
Opening Balances		
Cash	£0.00	£0.00
Bank	£1,259.18	£1,871.13
Surplus/(Deficit) for year	**£156.48**	**-£611.95**
Total	**£1,415.66**	**£1,259.18**
Closing Balances		
Cash	£0.00	£0.00
Bank	£1,415.66	£1,259.18
less outstanding cheques	£0.00	£0.00
Total	**£1,415.66**	**£1,259.18**

Assets & Liabilities:

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

Prepared by (signature): Nicola McHardy

Nicola McHardy Unit Leader

Date: 24/08/2026

Trustees' Annual Report

For year ended	30.06.2026	
Charity (Unit) Name	3rd Westhill Brownies	
Charity Number	SCO40924	
District	Westhill District	
Division		
Charity Trustees	Unit leader	Nicola McHardy
	Unit helper	Sarah-Jane Shewan
	Unit helper	Lauren Wade
Charity Address	4 Dawson Drive Westhill Aberdeenshire AB32 6NS	

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 25 girls.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

Nicola McHardy

Signature

Date: 24/08/2026

Name: Nicola McHardy