**Receipts and Payments Account**

| | |
|---|---|
| **For the Year ended** | **30.06.2026** |
| **Unit name** | **1st Inverurie Rangers** |
| **Charity Number** | **SCO48156** |

| | 2026 | 2025 |
|---|---|---|
| **Receipts** | | |
| Membership Subscriptions | £655.00 | £854.00 |
| Donations received | £0.00 | |
| Unit Fundraising | £0.00 | |
| 3rd Party Fundraising | £0.00 | |
| Bank Interest | £0.00 | |
| Gift Aid | £0.00 | |
| Trips | £0.00 | £120.00 |
| Grants received | £0.00 | |
| Residential events | £0.00 | |
| Miscellaneous Income | £0.00 | |
| **Total Receipts** | **£655.00** | **£974.00** |
| **Payments** | | |
| Fundraising expenses | | |
| Unit fundraising | £0.00 | |
| 3rd Party Fundraising/Donation | £0.00 | |
| Payments for charitable activities | | |
| Subscriptions | £660.00 | £508.50 |
| Meeting expenses | £10.16 | |
| Property costs/rent | £304.51 | £407.74 |
| Trips | £0.00 | |
| Residential events | £0.00 | |
| Admin/Postage & Stationery | £0.00 | |
| Training | £0.00 | |
| Badges & Resources | £0.00 | £24.47 |
| Miscellaneous Expenditure | £51.00 | £17.00 |
| **Total Payments** | **£1,025.67** | **£957.71** |
| Surplus/(Deficit) for year | **-£370.67** | **£16.29** |

**Statement of balances**

| | |
|---|---|
| **For the year ended** | **30.06.2026** |
| **Unit Name** | **1st Inverurie Rangers** |
| **Charity Number** | **SCO48156** |

| | 2026 | 2025 |
|---|---|---|
| **Opening Balances** | | |
| Cash | £0.00 | |
| Bank | £413.18 | £396.89 |
| Surplus/(Deficit) for year | **-£370.67** | **£16.29** |
| Total | **£42.51** | **£413.18** |
| **Closing Balances** | | |
| Cash | £0.00 | |
| Bank | £42.51 | £413.18 |
| less outstanding cheques | £0.00 | £0.00 |
| Total | **£42.51** | **£413.18** |

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 Administrator

Date: 24/08/2026

**Trustees' Annual Report**

| | | |
|---|---|---|
| **For year ended** | 30.06.2026 | |
| **Charity (Unit) Name** | 1st Inverurie Rangers | |
| **Charity Number** | SCO48156 | |
| **District**<br>**Division** | Inverurie District | |
| **Charity Trustees** | Unit Leader<br>Unit Leader<br>Unit Leader | Samantha Thompson<br>Rhegan Lea-Fraser<br>Iona Mathieson Lea |
| **Charity Address** | 53 Bedford Road<br>Aberdeen<br>AB24 3LN | |

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 8 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