

Receipts and Payments Account

For the Year ended

31/06/25

Unit name

1st Clarkston Guides

Charity Number

SC032052

2025

2024

Receipts

Membership Subscriptions	£1,415.00	£1,930.00
Donations received	£0.00	£0.00
Unit Fundraising	£0.00	£0.00
3rd Party Fundraising	£0.00	£0.00
Bank Interest	£0.00	£0.00
Gift Aid	£0.00	£0.00
Trips	£185.00	£0.00
Grants received	£0.00	£0.00
Residential events	£1,130.00	£710.00
Miscellaneous Income	£0.00	£5.75
Total Receipts	£2,730.00	£2,645.75

Payments

Fundraising expenses

Unit fundraising	£0.00	£0.00
3rd Party Fundraising/Donation	£0.00	£0.00

Payments for charitable activities

Subscriptions	£1,155.00	£1,508.00
Meeting expenses	£151.91	£258.28
Property costs/rent	£0.00	£0.00
Trips	£145.00	£0.00
Residential events	£1,190.00	£625.56
Admin/Postage & Stationery	£0.00	£0.00
Training	£0.00	£0.00

Badges & Resources	£75.60	£0.00
Miscellaneous Expenditure	£0.00	£0.00
Total Payments	£2,717.51	£2,391.84
Surplus/(Deficit) for year	£12.49	£253.91

Statement of balances

For the year ended31/06/25

Unit name1st Clarkston Guides

Charity NumberSC032052

	2025	2024
Opening Balances		
Cash	£22.11	£8.18
Bank	£707.24	£467.26
Surplus/(Deficit) for year	£12.49	£253.91
Total	£741.84	£729.35

Closing Balances		
Cash	£22.11	£22.11
Bank	£2,249.86	£1,243.08
less outstanding cheques	£1,530.13	£535.84
Total	£741.84	£729.35

Assets & Liabilities:

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

£600.00

Prepared by (signature): _____

Unit Leader

Date: 01/11/2025

Trustees Annual Report

For year ended: 31/06/25

Charity (Unit) Name: 1st Clarkston Guides

Charity Number SC032052

District INSERT DISTRICT

Division INSERT DIVISION

Charity Trustees

Unit leader:	Emma Hunter
Unit / assistant leader:	Claire Lamont

ADD IN ADDITIONAL ROWS IF REQUIRED

Charity Address

1st Clarkston Guides, c/o Greenbank Parish Church
36 Eaglesham Road
Clarkston
Glasgow
G76 7DJ

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. Update 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 X girls.

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. *If the accounts for the year differ substantially from those of the previous year, add in a short explanation as to why (for example, a trip or large camp).*

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by



Signature

Date: 01/11/25

Name: Emma Hunter