

66TH Guide Unit

Accounts at 31st December 2025

Cash in bank	£1,666.97	Bank charges	£ 50.75
Cash in hand	89.23	Headquarters' Subs	702.00
E.A Grant	1,000.00	Light and heat	700.00
Gift Aid	225.00	County Training	150.00
Subscriptions	381.26	Equipment	101.53
		Badges	34.49
		Crafts	18.03
		Party and prizes	55.34
		Camps and outings	216.00
		Balance in bank	<u>1,334.32</u>
Total	<u>£3,362.46</u>	Total	<u>£3,362.46</u>

Assets

Resources and books £250.00
 Craft materials £ 80.00

Liabilities

None

I have examined the records and compared them with the receipts and payments which are set out above and, in my opinion, this correctly represents the account and bank transactions for the year ending 31st December 2025.

Signed S. Moffitt

Name

S. Moffitt

Date 20/01/26