

66th 'B' Belfast Brownie Unit

31st. December 2024

Cash in Bank	972.10	Subscriptions	270.00
Cash in hand	121.65	Camp and outings	14.70
Bank interest	16.60	Crafts	38.95
Gift Aid	79.10	Equipment	3.75
Subscriptions	344.00	Badges	8.95
		Balance in bank	1047.80
		Balance in hand	<u>149.30</u>
	<u>£1533.45</u>		£1533.45

ASSETS

Resources, books etc.	£200.00
Craft materials	£ 65.00

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 2024.

Signed S. Moffitt

Name Sandra Moffitt

Date 19/02/25