

66th 'B' Brownie Unit

Accounts at 31st December 2025

Cash in bank	£1,047.80	Headquarters subscriptions	£ 606.00
Cash in hand	149.30	Equipment and badges	30.98
Bank interest	22.59	Craft materials	31.65
Gift Aid	175.81	Cash in bank	£1,040.20
Subscriptions	360.00	Cash in hand	46.67
Total	<u>£1,755.50</u>	Total	<u>£1,755.50</u>

Assets

Resources, books etc.	£200.00
Craft materials	£ 70.00

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 accounts and bank transactions for the year ending 31st December 2025.

Signed S. Moffitt Name S. Moffitt Date 20/01/26