



1st Blackwood Guides  
01 January 2025 to 31 December 2025

	This year £	Last year £
<b>Income in</b>		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	0.00	0.00
Events	0.00	0.00
Donation	0.00	0.00
Bank interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>0.00</b>	<b>0.00</b>
<b>Expenditure out</b>		
Venue Rent	0.00	0.00
Materials	0.00	0.00
Badges	0.00	0.00
Events	0.00	0.00
Uniform	0.00	0.00
Annual Subs	0.00	0.00
Outings	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>0.00</b>	<b>0.00</b>
Surplus or (deficit) for the year	<b>0.00</b>	<b>0.00</b>
Balances brought forward		
Bank 1	1,466.86	0.00
Bank 2	0.00	0.00
Cash	62.00	0.00
	<b>1,528.86</b>	<b>0.00</b>
Balances in hand at year end		
Bank 1	793.53	1,466.86
Bank 2	0.00	0.00
Cash	35.60	62.00
	<b>829.13</b>	<b>1,528.86</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by:  
(PRINT NAME)

Kara Craig Signature and date: Kara Craig 3/2/26.

Reviewer's Certificate: The above statements agree with the records and vouchers of

1st Blackwood Guides

for the financial year ended 31 December 2025

Reviewed by:  
(PRINT NAME)

Gillian McCaig Signature and date: Gillian McCaig 22.1.26.

Notes:

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