

Rothienorman Brownies

01 January 2025 to 31 December 2025

	This year £	Last year £
Income in		
Subscription	2,745.00	2,713.00
Donations	1,000.00	1,273.55
Miscellaneous	148.36	7.00
Events	21,154.20	2,642.86
Fundraising	0.00	250.00
Details 6	0.00	0.00
Details 7	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
Totals	25,047.56	6,886.41
Expenditure out	£	£
Room Hire	367.50	0.00
Subscription	1,664.00	0.00
Books/Badges	814.84	0.00
Events	15,680.48	0.00
Crafts	544.04	0.00
Donations	15.00	0.00
Badge Expenses	4.90	0.00
Misc	313.43	0.00
Courses	60.00	0.00
Treats/ Gifts	64.83	0.00
VE Day	61.05	0.00
0	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
Totals	19,590.07	0.00
Surplus or (deficit) for the year	5,457.49	6,886.41
Balances brought forward		
Bank 1	3,498.96	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	3,498.96	0.00
Balances in hand at year end		
Bank 1	7,973.50	3,498.96
Bank 2	0.00	0.00
Cash	960.00	0.00
	8,933.50	3,498.96

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: JKINGHORN
(PRINT NAME)

Signature and date: [Signature] 10/01/2026

Reviewer's Certificate: The above statements agree with the records and vouchers of Rothienorman Brownies for the financial year ended 31 December 2025

Reviewed by: EWRIGHT
(PRINT NAME)

Signature and date: [Signature] 08.03.26

Notes:

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Rothienorman Brownies

Year: 01 January 2025 to 31 December 2025

Level trustees:

Laraine Thomson
Jennifer Kinghorn
Laura Geals

Currency symbol

£

Opening
Balances

Cash	-
Bank 1	3,498.96
Bank 2	-
Total	3,498.96



Bank 1 signatories

Laraine Thomson
Jennifer Kinghorn
Louise Guyan

Bank 2 signatories

Holidays - Events

1	Brownie Revels	15 March 2025	15 March 2025
2	Landmark	14 June 2025	14 June 2025
3	Blair Drummond Safari	13 September 2025	13 September 2025
4			
5	Zootropolis 2 Cinema Trip	06 December 2025	06 December 2025
6	Paris Trip	28 March 2026	31 March 2026
7			
8			

Bank account details

Name	Sort code	Account no.
1st Rothienorman Brownies	06005953	06005953

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