

# 1st Dromore Brownie Pack

01 June 2024 to 31 May 2025

	This year £	Last year £
<b>Income in</b>		
Subs Gift Aid	1,700.00	1,768.00
Subs Non Gift Aid	816.00	560.00
Gift Aid	454.92	401.34
Events	2,472.00	1,225.00
ABC Grants	950.00	645.00
EA Funding	1,000.00	1,789.00
Bank Interest	3.76	3.98
Charity Fundraising	0.00	0.00
Donations	95.00	0.00
Materials	0.00	0.00
Neckers	0.00	1,395.14
PHA Funding	984.85	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>8,476.53</b>	<b>7,787.46</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Girl Guiding Subs	2,208.30	2,137.20
Materials	672.28	280.99
Girl Guiding Resources	306.90	40.00
Events	2,091.92	1,584.17
Postage and Stationery	53.10	24.78
ABC Grants	950.00	645.00
Bank Fees	39.00	38.55
Charity	0.00	0.00
Ea Funding	1,000.00	1,749.50
Neckers	0.00	2,092.88
PHA Grant	984.85	0.00
Donations	70.00	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>8,376.35</b>	<b>8,593.07</b>
<b>Surplus or (deficit) for the year</b>	<b>100.18</b>	<b>-805.61</b>
Balances brought forward		
Bank 1	1,398.59	2,204.10
Bank 2	0.00	0.00
Cash	1.66	1.66
	<b>1,400.25</b>	<b>2,205.76</b>
Balances in hand at year end		
Bank 1	1,498.77	1,398.59
Bank 2	0.00	0.00
Cash	1.66	1.66
	<b>1,500.43</b>	<b>1,400.25</b>

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: BRENDA HERRON Signature and date: Brenda Herron  
(PRINT NAME) 21/6/25

Reviewer's Certificate: The above statements agree with the records and vouchers of  
1st Dromore Brownie Pack for the financial year ended 31 May 2025

Reviewed by: JOHN BEATIE  
(PRINT NAME)

Signature and date: John Beatie 27th July 2025.

Notes:

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