

## 93rd Belfast Brownies

01 January 2024 to 31 December 2024

	This year £	Last year £
<b>Income in</b>		
Subs	1,540.00	1,635.00
Pack Holiday	1,203.33	1,594.50
GiftAid Received	0.00	0.00
Events	7.00	389.40
Grant 2023 2024	491.00	1,000.00
Fundraising	316.80	0.00
Donations	10.00	6.00
Other	153.60	0.00
Easyfundraisng	15.55	0.00
Grant 2024-2025	800.00	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>4,537.28</b>	<b>4,624.90</b>
<b>Expenditure out</b>		
1 - Heat & Light	0.00	150.00
2 - Materials	93.37	372.17
Resources	194.59	288.70
Events	1,687.37	2,109.63
Subscriptions	1,458.00	1,300.00
Grant 2022 2023	0.00	0.00
General	276.11	138.54
Grant 2021 2022	0.00	0.00
Fundraising	158.40	0.00
Donations	0.00	0.00
Covid 19 - PPE grant	0.00	0.00
Grant 2020 2021	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>3,867.84</b>	<b>4,359.04</b>
<b>Surplus or (deficit) for the year</b>	<b>669.44</b>	<b>265.86</b>
<b>Balances brought forward</b>		
Bank 1	2,497.05	£2,263.25
Bank 2	0.00	£0.00
Cash	41.65	£9.89
	<b>2,538.70</b>	<b>2,273.14</b>
<b>Balances in hand at year end</b>		
Bank 1	3,178.00	2,497.05
Bank 2	0.00	0.00
Cash	30.14	41.65
	<b>3,208.14</b>	<b>2,538.70</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: V. Monaghan  
(PRINT NAME)

Signature and date: V. Monaghan 10/1/25

Reviewer's Certificate: The above statements agree with the records and vouchers of  
for the financial year ended 31 December 2024  
93rd Belfast Brownies

Reviewed by: [Signature]  
(PRINT NAME)

Signature and date: SCARLE HENRY  
30/04/2025

Notes:

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