

	This year £	Last year £
Income in		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	50.00	0.00
Events	0.00	0.00
Donation	400.00	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Int.	1.49	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	451.49	0.00

	£	£
Expenditure out		
Venue Rent	200.00	0.00
Materials	61.02	0.00
Badges	38.40	0.00
Events	66.00	0.00
Uniform	0.00	0.00
Annual Subs	270.00	0.00
Outings	304.80	0.00
fees	17.24	0.00
grant repaid	351.78	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	1,309.24	0.00

Surplus or (deficit) for the year	-857.75	0.00
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Balances brought forward	Bank 1	1,739.57	0.00
	Bank 2	0.00	0.00
	Cash	66.78	0.00
		1,806.35	0.00

Balances in hand at year end	Bank 1	881.82	1,739.57
	Bank 2	0.00	0.00
	Cash	6.78	66.78
		888.60	1,806.35

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: R Monro Signature and date: [Signature]
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
68th Belfast Brownies for the financial year ended 31 March 2026

Reviewed by: R Fisher Signature and date: [Signature]
(PRINT NAME)

Notes:

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