

110th Belfast Brownies



Accounts 01 September 2023 to 31 August 2024

Balance at 01 September 2023 2408.66

Monies in:

Dues	1877.00
Outings	150.00
Pack Holiday	1685.00
Uniform	69.75
EA Grant (Restricted Funding)	1789.00
Easyfundraising	42.84
Giftaid	451.11
TOTAL	6064.70

Monies out:

Dues	1944.00
Outings	380.10
Pack Holiday	198.39
Stationery/Badges	610.67
Equipment/Craft etc	213.35
Xmas/Easter gifts	147.98
Heat/Light	150.00
Other expenses	76.86
TOTAL	3721.35

Balance at 31 August 2024 4752.01

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: P. Nannery Signature & Date: 6/9/24

Reviewer's Certificate: The above statements agree with the records and vouchers of
110TH BELFAST BROWNIES for the financial year ended **31 August 2024**

Reviewed by: M. Smith Signature & Date: M. Smith 12/05/25